




<div><div>Steel Coated Products Ltd.</div></div>		<div>TAX INVOICE</div> <div>[ UNDER RULE 46 OF CGST RULES 2017 ]</div>		<div></div>		<div>ORIGINAL FOR RECIPIENT</div>										
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>NameKALMESHWAR WORKS</div><div>AddressA-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div><div>StateMaharashtra</div><div>State Code27</div></div>				<div><div>IT PAN NO. AACCM3988L</div><div>IE CODE</div><div>GSTIN 27AACCM3988L1ZU</div><div>CIN U27100MH1985PLC037346</div></div>				<div><div>Invoice No 23KL2700020987</div><div>Invoice Date 25.08.2023</div><div>Internal No 7105916870</div><div>Gate Pass No 9180632806</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 25.08.2023 / 23:42:18 TWENTY-THREE HRS &amp; FORTY-TWO</div><div>Contract No</div><div>Contract Date</div><div>SO No &amp; Date 402013333 / 14.08.2023</div><div>LC No. &amp; Date /</div><div>Date &amp;Time of Preparation 25.08.2023 23:37:18</div><div>Supply Condition</div><div>Tare Wt. 12.560</div><div>Gross Wt 43.040</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Factory Invoice</div><div>Product PPGL - RETAIL</div></div>								
<div><div>Details of Recipient</div><div>NameZARON INDUSTRIES</div><div>Address4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div><div>StateTamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>Place of Supply AVINASHI</div><div>Name of State Tamil Nadu</div><div>Buyers Code 40006486</div><div>P.O. No/Date zaron - rproduction order - urgent / 14.08.2023</div><div>D.O No/Date 714152547 / 25.08.2023</div><div>IT PAN No. AAAFZ8146Q</div><div>Payment Terms 3 DAYS IFC</div></div>				<div><div>Details of Consignee (Shipped To)</div><div>NameZARON INDUSTRIES</div><div>Address4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU</div><div>StateTamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>LR No ARL231808436</div><div>LR Date 25.08.2023</div><div>Truck No MH49AT1273</div><div>E-Way Bill No 241637897625</div><div>E-Way Date 25.08.2023</div><div>Transporter Code 20058298</div><div>Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED</div></div> <div></div>												
<div>Despatch From :- KALMESHWAR WORKS</div> <div>Despatch To :- AVINASHI</div> <div>IRN:c0d84a89f4dc4db947410c4947182ab757f7438d852fe97af7ef01cd4385b0a7</div>																
Sr. No	Description of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles / Coils / Sheets	HSN / SAC Code	UoM	Gross Wt	Net Wt	ExMill Rate(PMT).	Rebate(PMT).	Basic (PMT).	Basic Value Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs.	SGST Amt in Rs.	IGST18.00 % Amt in Rs.
1	N - PPGL Coils P1 SPM 150g/m2 0.550mm 1220mm TCRMPOFFWHITE WM COLOURON_PLUS.	KC3ACH3343	1 - 1	72107000	MT	3.911	3.860	99,600.00	4,340.00	95,264.00	367,719.04	11,911.96	379,631.00			68,333.58
2	N - PPGL Coils P1 SPM 150g/m2 0.550mm 1220mm TCRMPOFFWHITE WM COLOURON_PLUS.	KC3ACH3350	1 - 1	72107000	MT	3.756	3.705	99,600.00	4,340.00	95,264.00	352,953.12	11,433.63	364,386.75			65,589.62
3	N - PPGL Coils P1 SPM 150g/m2 0.550mm 1220mm TCRMPOFFWHITE WM COLOURON_PLUS.	KC3ACH3348	1 - 1	72107000	MT	3.706	3.650	99,600.00	4,340.00	95,264.00	347,713.60	11,263.90	358,977.50			64,615.95
4	N - PPGL Coils P1 SPM 150g/m2 0.550mm 1220mm TCRMPOFFWHITE WM COLOURON_PLUS.	KC3ACH3347	1 - 1	72107000	MT	3.831	3.775	99,600.00	4,340.00	95,264.00	359,621.60	11,649.65	371,271.25			66,828.83
5	N - PPGL Coils P1 SPM 150g/m2 0.550mm 1220mm TCRMPOFFWHITE WM COLOURON_PLUS.	KC3ACH3346	1 - 1	72107000	MT	3.711	3.655	99,600.00	4,340.00	95,264.00	348,189.92	11,279.33	359,469.25			64,704.47
6	N - PPGL Coils P1 SPM 150g/m2 0.550mm 1220mm TCRMPOFFWHITE WM COLOURON_PLUS.	KC3ACH3344	1 - 1	72107000	MT	3.631	3.585	99,600.00	4,340.00	95,264.00	341,521.44	11,063.31	352,584.75			63,465.26
7	N - PPGL Coils P1 SPM 150g/m2 0.550mm 1220mm TCRMPOFFWHITE WM COLOURON_PLUS.	KC3ACH3342	1 - 1	72107000	MT	3.691	3.640	99,600.00	4,340.00	95,264.00	346,760.96	11,233.04	357,994.00			64,438.92
8	N - PPGL Coils P1 SPM 150g/m2 0.550mm 1220mm TCRMPOFFWHITE WM COLOURON_PLUS.	KC3ACH3349	1 - 1	72107000	MT	4.176	4.120	99,600.00	4,340.00	95,264.00	392,487.68	12,714.32	405,202.00			72,936.36
				Total		30.413	29.990				2,856,967.36	92,549.14	2,949,516.50			530,912.99
<div>Total Tax Value (in Words) Rs. FIVE LAKH THIRTY THOUSAND NINE HUNDRED TWELVE RUPEES NINETY NINE PAISE</div> <div>Total Invoice Value (In Words) Rs. THIRTY FOUR LAKH EIGHTY THOUSAND FOUR HUNDRED TWENTY NINE RUPEES THIRTY SIX PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>													<div>Total GST (Rs.) : 530,912.99</div> <div>Total Invoice (Rs.) 3,480,429.36</div>			
<div>Note:</div>													<div>For JSW Steel Coated Products</div>			
<div>E. &amp; O.E.</div>																
<div>Remarks</div> <div>Printed by 01011884</div>																
<div>Shipment Number : 9164390 INCOTERM- EW1 EX-WORKS FREIGHT PAID</div> <div>CAM Comments :</div> <div>Authorised Signatory</div>																