

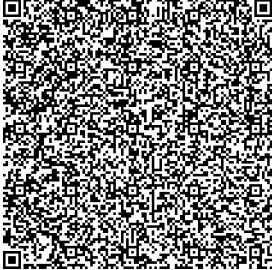


<div><div>Steel Coated Products Ltd.</div></div>		<div>TAX INVOICE</div> <div>[ UNDER RULE 46 OF CGST RULES 2017 ]</div>		<div></div>		<div>ORIGINAL FOR RECIPIENT</div>										
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>NameDEPOT -COIMBATORE, KEERANATHAM</div><div>AddressNO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:</div><div>StateTamil Nadu</div><div>State Code33</div></div>				<div><div>IT PAN NO.</div><div>IE CODE</div><div>GSTIN33AACCM3988L1Z1</div><div>CINU27100MH1985PLC037346</div></div>				<div><div>Invoice No</div><div>22C00600001100</div><div>Invoice Date18.11.2022</div><div>Internal No8150297256</div><div>Gate Pass No</div><div>Shipment TypeROAD</div><div>Date/Time of Removal18.11.2022 / 15:54:40</div><div>FIFTEEN HRS &amp; FIFTY-FOUR MINS</div><div>Contract No300085068</div><div>Contract Date30.12.2022</div><div>SO No &amp; Date401704029 / 14.11.2022</div><div>LC No. &amp; Date/</div><div>Date &amp;Time of Preparation18.11.2022 15:49:40</div><div>Supply Condition</div><div>Tare Wt.0.000</div><div>Gross Wt0.000</div><div>T.C. No</div><div>T.C. Date</div><div>Billing TypeJSW Depot Invoice</div><div>ProductPPGL - OEM</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 Code33</div><div>GSTIN/Unique ID33AAAFZ8146Q1ZI</div><div>Place of SupplyAVINASHI</div><div>Name of StateTamil Nadu</div><div>Buyers Code40006486</div><div>P.O. No/Datepo:49 / 14.11.2022</div><div>D.O No/Date712460809 / 18.11.2022</div><div>IT PAN No.AAAFZ8146Q</div><div>Payment Terms3 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 Code33</div><div>GSTIN/Unique ID33AAAFZ8146Q1ZI</div><div>LR No</div><div>LR Date18.11.2022</div><div>Truck NoTN38AJ3407</div><div>E-Way Bill No531433862339</div><div>E-Way Date18.11.2022</div><div>Transporter Code20015753</div><div>Transporter NameSELF</div></div> <div></div>												
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM				Despatch To :- AVINASHI				IRN:d172ea47fc08f51ab1f949fabdc6d406edcd6d90453bc1ff38e1aa9aa25d8044								
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	Rate Rs.	Basic Value Rs.	Sur-charge Rs.	Add Freight Rs.	Taxable Value Rs.	CGST9.00 % Amt in Rs	SGST9.00 % Amt in Rs.	IGST Amt in Rs.	CESS in Rs.
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2A2I2075	1 - 1	72107000	MT	5.271	5.215	92,892.00	484,431.78			484,431.78	43,598.86	43,598.86		
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2A2I2016	1 - 1	72107000	MT	5.056	5.015	92,892.00	465,853.38			465,853.38	41,926.80	41,926.80		
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2A2I2048	1 - 1	72107000	MT	4.798	4.750	92,892.00	441,237.00			441,237.00	39,711.33	39,711.33		
4	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPMISTGREEN N JSW.	KC3A2I0990	1 - 1	72107000	MT	5.236	5.180	92,292.00	478,072.56			478,072.56	43,026.53	43,026.53		
5	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPMISTGREEN N JSW.	KC3A2I2106	1 - 1	72107000	MT	5.136	5.080	92,292.00	468,843.36			468,843.36	42,195.90	42,195.90		
				Total		25.497	25.240		2,338,438.08			2,338,438.08	210,459.42	210,459.42		
Total Tax Value (in Words) Rs. FOUR LAKH TWENTY THOUSAND NINE HUNDRED EIGHTEEN RUPEES EIGHTY FOUR PAISE												Total GST (Rs.) : 420,918.84				
Total Invoice Value (In Words) Rs. TWENTY SEVEN LAKH FIFTY NINE THOUSAND THREE HUNDRED FIFTY SEVEN RUPEES EIGHT PAISE																
Amount Subject to Reverse Charge. - NIL												Total Invoice (Rs.) 2,759,357.08				
Note:				<div>Terms &amp; Conditions :- I/We hereby certify that my/our registration certificate under the Goods and Services Tax Act,2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and it shall be accounted for in the sales turnover while filing of GST return and the due tax,if any, payable on the sale has been paid or shall be paid on the due dates.</div> <div>1.Goods under this Invoices are supplied on your Account and Risk.</div> <div>2.The amount of this Invoice should be paid on the due date,else Interest @18% per annum and applicable GST will be charged from the date of Invoice till the actual payment.</div> <div>3.All payments should be made by RTGS/NEFT/A/c. payee Cheque/Draft/Irrevocable letter of credit drawn in favour off JSW Steel Coated Products Limited.</div> <div>4.All claims for Goods lost or damaged in transit or discrepancies of any kind (including shortages in weight and non-delivery) must be made upon the carrier or Insurance Company as applicable.</div> <div>5.All disputes under this Invoice will be settled by Competent Court within the jurisdiction of Mumbai.</div>										For JSW Steel Coated Products		
E. & O.E.				Remarks										Printed by CONSDARUL		
Shipment Number : 7679557 INCOTERM- EXW EX - WORKS NA																
CAM Comments:																
Authorised Signatory																