
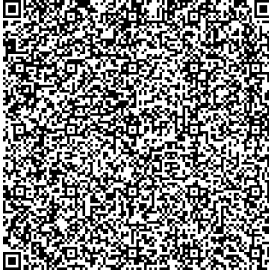
		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>								ORIGINAL FOR RECIPIENT																																											
<div>Seller Details JSW Steel Coated Products Limited</div> <div>Name DEPOT -COIMBATORE, KEERANATHAM</div> <div>Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:</div> <div>State Tamil Nadu</div> <div>State Code 33</div>						<div>IT PAN NO.</div> <div>IE CODE</div> <div>GSTIN 33AACCM3988L1Z1</div> <div>CIN U27100MH1985PLC037346</div>						<div>Invoice No 22C00600001120</div> <div>Invoice Date 25.11.2022</div> <div>Internal No 8150298373</div> <div>Gate Pass No</div> <div>Shipment Type ROAD</div> <div>Date/Time of Removal 25.11.2022 / 12:50:28</div> <div>Contract No 300085068</div> <div>Contract Date 30.12.2022</div> <div>SO No & Date 401704029 / 14.11.2022</div> <div>LC No. & Date /</div> <div>Date &Time of Preparation 25.11.2022 12:45:28</div> <div>Supply Condition</div> <div>Tare Wt. 0.000</div> <div>Gross Wt 0.000</div> <div>T.C. No</div> <div>T.C. Date</div> <div>Billing Type JSW Depot Invoice</div> <div>Product PPGL - OEM</div>																																									
<div>Details of Recipient</div> <div>Name ZARON INDUSTRIES</div> <div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div> <div>State Tamil 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 po:49 / 14.11.2022</div> <div>D.O No/Date 712492011 / 25.11.2022</div> <div>IT PAN No. AAAFZ8146Q</div> <div>Payment Terms 3 DAYS IFC</div>						<div>Details of Consignee (Shipped To)</div> <div>Name ZARON INDUSTRIES</div> <div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div> <div>State Tamil Nadu</div> <div>State Code 33</div> <div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div> <div>LR No</div> <div>LR Date 25.11.2022</div> <div>Truck No TN42M2788</div> <div>E-Way Bill No 581436286867</div> <div>E-Way Date 25.11.2022</div> <div>Transporter Code 20015753</div> <div>Transporter Name SELF</div>																																															
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM																		Despatch To :- AVINASHI																		IRN:f52cd2cfbbd6d955b6998817b83f2aae6303b09f0467e05b6105f0c5232c6f51																	
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 TCRMPSLATEGREY N JSW.						KC3A2H3261	1 - 1	72107000	MT	5.176	5.125	92,892.00	476,071.50			476,071.50	42,846.44	42,846.44																																		
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N JSW.						KC3A2H3263	1 - 1	72107000	MT	4.991	4.935	92,892.00	458,422.02			458,422.02	41,257.98	41,257.98																																		
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATEGREY N JSW.						KC2A2I2083	1 - 1	72107000	MT	3.896	3.845	92,892.00	357,169.74			357,169.74	32,145.28	32,145.28																																		
4	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPSLATEGREY N JSW.						KC3A2I2185	1 - 1	72107000	MT	4.796	4.740	92,292.00	437,464.08			437,464.08	39,371.77	39,371.77																																		
5	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPSLATEGREY N JSW.						KC3A2J1655	1 - 1	72107000	MT	4.366	4.310	92,292.00	397,778.52			397,778.52	35,800.07	35,800.07																																		
6	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPSLATEGREY N JSW.						KC3A2J1651	1 - 1	72107000	MT	4.191	4.140	92,292.00	382,088.88			382,088.88	34,388.00	34,388.00																																		
7	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPSLATEGREY N JSW.						KC3A2J1652	1 - 1	72107000	MT	4.196	4.140	92,292.00	382,088.88			382,088.88	34,388.00	34,388.00																																		
8	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPSLATEGREY N JSW.						KC3A2J1653	1 - 1	72107000	MT	4.206	4.150	92,292.00	383,011.80			383,011.80	34,471.06	34,471.06																																		
								Total			35.818	35.385		3,274,095.42			3,274,095.42	294,668.60	294,668.60																																		
Total Tax Value (in Words) Rs. FIVE LAKH EIGHTY NINE THOUSAND THREE HUNDRED THIRTY SEVEN RUPEES TWENTY PAISE																		Total GST (Rs.) :		589,337.20																																	
Total Invoice Value (In Words) Rs. THIRTY EIGHT LAKH SIXTY THREE THOUSAND FOUR HUNDRED THIRTY TWO RUPEES FORTY TWO PAISE																		Total Invoice (Rs.)		3,863,432.42																																	
Amount Subject to Reverse Charge. - NIL																		For JSW Steel Coated Products																																			
Note:						<div>Terms & 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>																																															
E. & O.E.																																																					
Remarks																		Printed by CONSDARUL																																			
Shipment Number : 7708501 INCOTERM- EXW EX - WORKS NA																																																					
CAM Comments:																				Authorised Signatory																																	