




<div><div><div>Steel Coated Products Ltd.</div></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>GSTIN27AACCM3988L1ZU</div><div>CINU27100MH1985PLC037346</div></div>				<div><div>Invoice No23KL2700007857</div><div>Invoice Date28.05.2023</div><div>Internal No7105632768</div><div>Gate Pass No9180614223</div><div>Shipment TypeROAD</div><div>Date/Time of Removal28.05.2023 / 19:59:46 NINETEEN HRS &amp; FIFTY-NINE MINS</div><div>Contract No</div><div>Contract Date</div><div>SO No &amp; Date401898278 / 09.05.2023</div><div>LC No. &amp; Date/</div><div>Date &amp;Time of Preparation28.05.2023 19:54:46</div><div>Supply Condition</div><div>Tare Wt.12.380</div><div>Gross Wt42.790</div><div>T.C. No</div><div>T.C. Date</div><div>Billing TypeJSW Factory Invoice</div><div>ProductPPGL - 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 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 NO 8 / 09.05.2023</div><div>D.O No/Date713601837 / 28.05.2023</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 NoARL231803287</div><div>LR Date28.05.2023</div><div>Truck NoTN88X3737</div><div>E-Way Bill No291596712790</div><div>E-Way Date28.05.2023</div><div>Transporter Code20058298</div><div>Transporter NameASHMI ROAD CARRIERS PRIVATE LIMITED</div></div> <div></div>												
<div>Despatch From :- KALMESHWAR WORKSDespatch To :- AVINASHIIRN:ca754742215497cf99e9dd4fb083a4a03c96c3cb46b29447f4260af7b1dfdf4e</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 0.400mm 1220mm TCRMPSLATEGREY N JSW.	KC2ACE2899	1 - 1	72107000	MT	4.240	4.190	103,950.00	4,340.00	99,614.00	417,382.66	12,930.34	430,313.00			77,456.34
2	N - PPGL Coils P1 SPM 150g/m2 0.400mm 1220mm TCRMPSLATEGREY N JSW.	KC2ACE2901	1 - 1	72107000	MT	4.402	4.350	103,950.00	4,340.00	99,614.00	433,320.90	13,424.10	446,745.00			80,414.10
3	N - PPGL Coils P1 SPM 150g/m2 0.400mm 1220mm TCRMPSLATEGREY N JSW.	KC2ACE2900	1 - 1	72107000	MT	4.366	4.315	103,950.00	4,340.00	99,614.00	429,834.41	13,316.09	443,150.50			79,767.09
4	N - PPGL Coils P1 SPM 150g/m2 0.400mm 1220mm TCRMPSLATEGREY N JSW.	KC2ACE2902	1 - 1	72107000	MT	4.400	4.350	103,950.00	4,340.00	99,614.00	433,320.90	13,424.10	446,745.00			80,414.10
Total						17.408	17.205				1,713,858.87	53,094.63	1,766,953.50			318,051.63
Total Tax Value (in Words) Rs. THREE LAKH EIGHTEEN THOUSAND FIFTY ONE RUPEES SIXTY THREE PAISE Total Invoice Value (In Words) Rs. TWENTY LAKH EIGHTY FIVE THOUSAND FOUR RUPEES EIGHTY SEVEN PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 318,051.63			
Note:													Total Invoice (Rs.) 2,085,004.87			
E. & O.E.													For JSW Steel Coated Products			
Remarks													Printed by 01002522			
Shipment Number : 8722206 INCOTERM- EW1 EX-WORKS FREIGHT PAID CAM Comments:													Authorised Signatory			