




<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>22C00600001336</div><div>Invoice Date12.01.2023</div><div>Internal No8150305477</div><div>Gate Pass No</div><div>Shipment TypeROAD</div><div>Date/Time of Removal12.01.2023 / 15:25:18</div><div>FIFTEEN HRS & TWENTY-FIVE MINS</div><div>Contract No300095176</div><div>Contract Date31.01.2023</div><div>SO No & Date401761400 / 10.01.2023</div><div>LC No. & Date/</div><div>Date &Time of Preparation12.01.2023 15:20:18</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:62 / 04.01.2023</div><div>D.O No/Date712741012 / 12.01.2023</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 No</div><div>LR Date12.01.2023</div><div>Truck NoTN40M2788</div><div>E-Way Bill No511453925942</div><div>E-Way Date12.01.2023</div><div>Transporter Code20015753</div><div>Transporter NameSELF</div></div> <div></div>														
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM				Despatch To :- AVINASHI				IRN:dc4dbf7cf773c4635bf8a4fd5bd49cb3066bf2171c0e8507d249c207ef830fd0										
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 NSTL 150g/m2 0.450mm 1220mm SLATEGREY N.	VC2A2J5201	1	72107000	MT	3.510	3.455	93,742.00	323,878.61			323,878.61	29,149.07	29,149.07				
2	N - PPGL Coils P1 NSTL 150g/m2 0.470mm 1220mm SLATEGREY N.	VXPR2I7180	1	72107000	MT	5.050	5.000	93,142.00	465,710.00			465,710.00	41,913.90	41,913.90				
3	N - PPGL Coils P1 NSTL 150g/m2 0.470mm 1220mm SLATEGREY N.	VXPR2I7179	1	72107000	MT	4.170	4.090	93,142.00	380,950.78			380,950.78	34,285.57	34,285.57				
4	N - PPGL Coils P1 NSTL 150g/m2 0.470mm 1220mm SLATEGREY N.	VXPR2I7207	1	72107000	MT	4.990	4.930	93,142.00	459,190.06			459,190.06	41,327.11	41,327.11				
				Total		17.720	17.475		1,629,729.45			1,629,729.45	146,675.65	146,675.65				
Total Tax Value (in Words) Rs. TWO LAKH NINETY THREE THOUSAND THREE HUNDRED FIFTY ONE RUPEES THIRTY PAISE													Total GST (Rs.) :				293,351.30	
Total Invoice Value (In Words) Rs. NINETEEN LAKH TWENTY THREE THOUSAND EIGHTY RUPEES FORTY FIVE PAISE																		
Amount Subject to Reverse Charge. - NIL													Total Invoice (Rs.)				1,923.080.45	
Note:				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>1.Goods under this Invoices are supplied on your Account and Risk. 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. 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. 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. 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																		
Shipment Number : 7940827 INCOTERM- EXW EX - WORKS NA																		
CAM Comments:																		
Printed by CONSDARUL																		
Authorised Signatory																		