

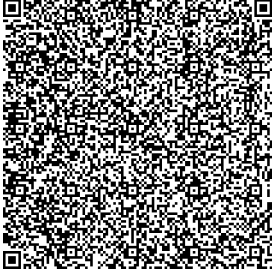


|  |   |  |  |                |  |   |        |           |                 |  |                 |                   |   |                       |                 |             |
|--|---|--|--|----------------|--|---|--------|-----------|-----------------|--|-----------------|-------------------|---|-----------------------|-----------------|-------------|
| <div> <b>Steel Coated Products Ltd.</b></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)<br/>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>22C00600001275</div><div>Invoice Date31.12.2022</div><div>Internal No8150303728</div><div>Gate Pass No</div><div>Shipment TypeROAD</div><div>Date/Time of Removal31.12.2022 / 13:48:42</div><div>THIRTEEN HRS &amp; FORTY-EIGHT MINS</div><div>Contract No300088856</div><div>Contract Date20.01.2023</div><div>SO No &amp; Date401721460 / 08.12.2022</div><div>LC No. &amp; Date/</div><div>Date &amp;Time of Preparation31.12.2022 13:43:42</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<br/>NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR<br/>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 :56 / 07.12.2022</div><div>D.O No/Date712679751 / 31.12.2022</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<br/>NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR<br/>AVINASHI641654 TAMIL NADU</div><div>StateTamil Nadu</div><div>State Code33</div><div>GSTIN/Unique ID33AAAFZ8146Q1ZI</div><div>LR No</div><div>LR Date31.12.2022</div><div>Truck NoTN42M2788</div><div>E-Way Bill No541449588477</div><div>E-Way Date31.12.2022</div><div>Transporter Code20015753</div><div>Transporter NameSELF</div></div> <div></div> |   |        |           |                 |  |                 |                   |   |                       |                 |             |
| <div>Despatch From :- DEPOT -COIMBATORE, KEERANATHAMDespatch To :- AVINASHI</div> <div>IRN:74d6a273ed7827a170b4ee608c6186f900e3740089fbcfd70add5e688de03b2f</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 | 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 TCRMPCFGGREEN-2 N JSW. | KC3A2J2491   | 1 - 1  | 72107000       | MT   | 3.761   | 3.700  | 92,392.00 | 341,850.40      |  |                 | 341,850.40        | 30,766.54   | 30,766.54             |                 |             |
| 2  | N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPCFGGREEN-2 N JSW. | KC3A2J2493   | 1 - 1  | 72107000       | MT   | 3.561   | 3.510  | 92,392.00 | 324,295.92      |  |                 | 324,295.92        | 29,186.63   | 29,186.63             |                 |             |
|  |   |  |  | Total          |  | 7.322   | 7.210  |           | 666,146.32      |  |                 | 666,146.32        | 59,953.17   | 59,953.17             |                 |             |
| <div>Total Tax Value (in Words) Rs. ONE LAKH NINETEEN THOUSAND NINE HUNDRED SIX RUPEES THIRTY FOUR PAISE</div> <div>Total Invoice Value (In Words) Rs. SEVEN LAKH EIGHTY SIX THOUSAND FIFTY TWO RUPEES THIRTY TWO PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>   |   |  |  |                |  |   |        |           |                 |  |                 |                   | <div>Total GST (Rs.) : 119,906.34</div> <div>Total Invoice (Rs.) 786.052.32</div> |                       |                 |             |
| <div>Note:</div>   |   |  | <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> |                |  |   |        |           |                 |  |                 |                   | <div>For JSW Steel Coated Products</div>  |                       |                 |             |
| <div>Remarks</div> <div>Printed by CONSDARUL</div> <div>Shipment Number : 7886883 INCOTERM- EXW EX - WORKS NA</div> <div>CAM Comments:</div> <div>Authorised Signatory</div>   |   |  |  |                |  |   |        |           |                 |  |                 |                   |   |                       |                 |             |