

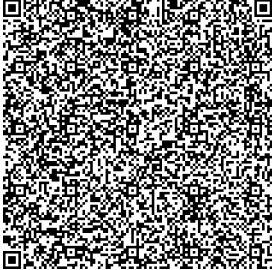


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|--|--|--|--------------------------------|--|-----|-----------------------------------|--------|---|-----------------|----------------|-----------------|-------------------|--|-----------------------|-----------------|-------------|--|
| <div> Steel Coated Products Ltd.</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>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> | | | | <div><div>IT PAN NO.</div><div>IE CODE</div><div>GSTIN 33AACCM3988L1Z1</div><div>CIN U27100MH1985PLC037346</div></div> | | | | <div><div>Invoice No 22C00600001247</div><div>Invoice Date 29.12.2022</div><div>Internal No 8150303207</div><div>Gate Pass No</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 29.12.2022 / 11:31:50</div><div>Contract No 300088521</div><div>Contract Date 31.01.2023</div><div>SO No & Date 401720377 / 07.12.2022</div><div>LC No. & Date /</div><div>Date &Time of Preparation 29.12.2022 11:26:50</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 GL - OEM</div></div> | | | | | | | | | |
| <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:56 / 05.12.2022</div><div>D.O No/Date 712663974 / 29.12.2022</div><div>IT PAN No. AAAFZ8146Q</div><div>Payment Terms 3 DAYS IFC</div></div> | | | | <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 29.12.2022</div><div>Truck No TN42M2788</div><div>E-Way Bill No 571448509270</div><div>E-Way Date 29.12.2022</div><div>Transporter Code 20015753</div><div>Transporter Name SELF</div></div> <div></div> | | | | | | | | | | | | | |
| <div>Despatch From :- DEPOT -COIMBATORE, KEERANATHAM</div> <div>Despatch To :- AVINASHI</div> <div>IRN:e3c7cfa12f814267e1960908c3d5eb272e35b668516944a07bccfc7f60df78ec</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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm. | TV2A2K0509 | 1 | 72106100 | MT | 4.940 | 4.905 | 80,692.00 | 395,794.26 | | | 395,794.26 | 35,621.48 | 35,621.48 | | | |
| 2 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm. | TV2A2K0510 | 1 | 72106100 | MT | 4.935 | 4.900 | 80,692.00 | 395,390.80 | | | 395,390.80 | 35,585.17 | 35,585.17 | | | |
| 3 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm. | TV2A2K0511 | 1 | 72106100 | MT | 4.935 | 4.900 | 80,692.00 | 395,390.80 | | | 395,390.80 | 35,585.17 | 35,585.17 | | | |
| 4 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm. | TV2A2K0513 | 1 | 72106100 | MT | 5.010 | 4.975 | 80,692.00 | 401,442.70 | | | 401,442.70 | 36,129.84 | 36,129.84 | | | |
| 5 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm. | TV2A2K0514 | 1 | 72106100 | MT | 4.990 | 4.945 | 80,692.00 | 399,021.94 | | | 399,021.94 | 35,911.97 | 35,911.97 | | | |
| 6 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm. | TV2A2K0532 | 1 | 72106100 | MT | 4.345 | 4.315 | 80,692.00 | 348,185.98 | | | 348,185.98 | 31,336.74 | 31,336.74 | | | |
| 7 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm. | TV2A2K0533 | 1 | 72106100 | MT | 4.345 | 4.315 | 80,692.00 | 348,185.98 | | | 348,185.98 | 31,336.74 | 31,336.74 | | | |
| Total | | | | | | 33.500 | 33.255 | | 2,683,412.46 | | | 2,683,412.46 | 241,507.11 | 241,507.11 | | | |
| <div>Total Tax Value (in Words) Rs. FOUR LAKH EIGHTY THREE THOUSAND FOURTEEN RUPEES TWENTY TWO PAISE</div> <div>Total Invoice Value (In Words) Rs. THIRTY ONE LAKH SIXTY SIX THOUSAND FOUR HUNDRED TWENTY SIX RUPEES FORTY SIX PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div> | | | | | | | | | | | | | <div>Total GST (Rs.) : 483,014.22</div> <div>Total Invoice (Rs.) 3,166,426.46</div> <div>For JSW Steel Coated Products</div> | | | | |
| <div>Note:</div> | | | | <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> | | | | | | | | | <div>E. & O.E.</div> | | | | |
| <div>Remarks</div> <div>Shipment Number : 7872391 INCOTERM- EXW EX - WORKS NA</div> <div>CAM Comments:</div> <div>Printed by CONSDKRISH</div> <div>Authorised Signatory</div> | | | | | | | | | | | | | | | | | |