

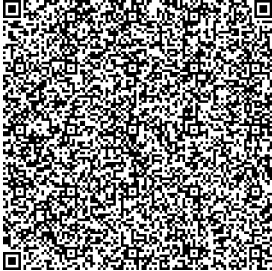


<div> <b>Steel Coated Products Ltd.</b></div>		<div>TAX INVOICE</div> <div>[ UNDER RULE 46 OF CGST RULES 2017 ]</div>		<div></div>		<div>ORIGINAL FOR RECIPIENT</div>																																									
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name KALMESHWAR WORKS</div><div>Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div><div>State Maharashtra</div><div>State Code 27</div></div>				<div><div>IT PAN NO. AACCM3988L</div><div>IE CODE</div><div>GSTIN 27AACCM3988L1ZU</div><div>CIN U27100MH1985PLC037346</div></div>				<div><div>Invoice No 23KL2700007723</div><div>Invoice Date 27.05.2023</div><div>Internal No 7105629389</div><div>Gate Pass No 9180614075</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 27.05.2023 / 21:52:47</div><div>Contract No 300124034</div><div>Contract Date 15.07.2023</div><div>SO No &amp; Date 401918495 / 26.05.2023</div><div>LC No. &amp; Date /</div><div>Date &amp;Time of Preparation 27.05.2023 21:47:47</div><div>Supply Condition</div><div>Tare Wt. 11.050</div><div>Gross Wt 35.970</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Factory Invoice</div><div>Product GI - 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 NFP-ZARON JSW GP 04 / 15.05.2023</div><div>D.O No/Date 713598059 / 27.05.2023</div><div>IT PAN No. AAAPZ8146Q</div><div>Payment Terms 7 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 ARL231803223</div><div>LR Date 27.05.2023</div><div>Truck No TN52Q2995</div><div>E-Way Bill No 221596510304</div><div>E-Way Date 27.05.2023</div><div>Transporter Code 20058298</div><div>Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED</div></div> <div></div>																																											
<div>Despatch From :- KALMESHWAR WORKS</div>																<div>Despatch To :- AVINASHI</div>																<div>IRN:cbb9c8dec089a94298b2390ab9cf54fbfc523c21f02cd20edea30eeaeafc576a</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.	CGST Amt in Rs	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	CESS in Rs.																													
1	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.			KYHACE2831	1 - 1	72123090	MT	3.205	3.175	74,700.00	237,172.50			237,172.50			42,691.05																														
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.			KYHACE2832	1 - 1	72123090	MT	3.180	3.144	74,700.00	234,856.80			234,856.80			42,274.22																														
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 480mm.			KYHACE2836	1 - 1	72123090	MT	3.896	3.856	74,700.00	288,043.20			288,043.20			51,847.78																														
4	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KUHACE2813	1 - 1	72123090	MT	3.095	3.060	74,700.00	228,582.00			228,582.00			41,144.76																														
5	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KWHACE3008	1 - 1	72123090	MT	3.470	3.435	74,700.00	256,594.50			256,594.50			46,187.01																														
6	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KLHRCE0944	1 - 1	72123090	MT	1.765	1.745	74,700.00	130,351.50			130,351.50			23,463.27																														
7	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KUHACE2811	1 - 1	72123090	MT	3.160	3.125	74,700.00	233,437.50			233,437.50			42,018.75																														
8	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KUHACE2812	1 - 1	72123090	MT	3.140	3.105	74,700.00	231,943.50			231,943.50			41,749.83																														
						Total		24.911	24.645		1,840,981.50			1,840,981.50			331,376.67																														
<div>Total Tax Value (in Words) Rs. THREE LAKH THIRTY ONE THOUSAND THREE HUNDRED SEVENTY SIX RUPEES SIXTY SEVEN PAISE</div> <div>Total Invoice Value (In Words) Rs. TWENTY ONE LAKH SEVENTY TWO THOUSAND THREE HUNDRED FIFTY EIGHT RUPEES FIFTY PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>																<div>Total GST (Rs.) : 331,376.67</div>																															
<div>Note:</div> <div>E. &amp; O.E.</div> <div>Remarks</div> <div>Freight Value @ 76054.47 added in the Basic value.</div> <div>Shipment Number : 8715767 INCOTERM- FOR FREE ON ROAD / RAIL</div> <div>CAM Comments:</div>																<div>Total Invoice (Rs.) 2,172,358.50</div> <div>For JSW Steel Coated Products</div> <div>Authorised Signatory</div>																															