

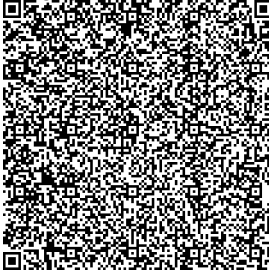


<div></div>		<div>TAX INVOICE</div> <div>[ UNDER RULE 46 OF CGST RULES 2017 ]</div>				<div></div>				<div>ORIGINAL FOR RECIPIENT</div>										
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>NameKALMESHWAR WORKS</div><div>AddressA-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR 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 No22KL2700024396</div><div>Invoice Date28.09.2022</div><div>Internal No7104861419</div><div>Gate Pass No9180565903</div><div>Shipment TypeROAD</div><div>Date/Time of Removal28.09.2022 / 16:07:40 SIXTEEN HRS &amp; SEVEN MINS</div><div>Contract No300071920</div><div>Contract Date30.09.2022</div><div>SO No &amp; Date401640685 / 20.08.2022</div><div>LC No. &amp; Date/</div><div>Date &amp; Time of Preparation28.09.2022 16:02:40</div><div>Supply Condition</div><div>Tare Wt.14.620</div><div>Gross Wt47.010</div><div>T.C. No</div><div>T.C. Date</div><div>Billing TypeJSW Factory Invoice</div><div>ProductGI - 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/DateZARON JSW GP /12 / 19.08.2022</div><div>D.O No/Date712221843 / 28.09.2022</div><div>IT PAN No.AAAFZ8146Q</div><div>Payment Terms7 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 NoCJD221803389</div><div>LR Date28.09.2022</div><div>Truck NoMH40BG4471</div><div>E-Way Bill No281487926535</div><div>E-Way Date28.09.2022</div><div>Transporter Code20053225</div><div>Transporter NameCJ DARCL LOGISTICS LIMITED</div></div> <div></div>														
<div>Despatch From :- KALMESHWAR WORKS</div> <div>Despatch To :- AVINASHI</div> <div>IRN:fec0bc7ca85840d7b5bccdfa3b573e67f9d026e6851fae7d048188d123f0adb6</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 - GI Coil P1 STL 120g/m2 1.600mm 345mm.	KYHA214453	1 - 1	72123090	MT	4.890	4.850	71,700.00	347,745.00			347,745.00			62,594.10					
				Total		4.890	4.850		347,745.00			347,745.00			62,594.10					
<div>Total Tax Value (in Words) Rs. SIXTY TWO THOUSAND FIVE HUNDRED NINETY FOUR RUPEES TEN PAISE</div> <div>Total Invoice Value (In Words) Rs. FOUR LAKH TEN THOUSAND THREE HUNDRED THIRTY NINE RUPEES</div> <div>Amount Subject to Reverse Charge. - NIL</div>													<div>Total GST (Rs.) : 62,594.10</div>							
<div>Note:</div> <div>E. &amp; O.E.</div> <div>Remarks</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>Total Invoice (Rs.) 410,339.00</div> <div>For JSW Steel Coated Products</div> <div>Authorised Signatory</div>			
<div>Printed by 01001899</div> <div>Freight Value @ 16063.20 added in the Basic value.</div> <div>Shipment Number : 7443693 INCOTERM- FOR FREE ON ROAD / RAIL</div> <div>CAM Comments:</div>																				