

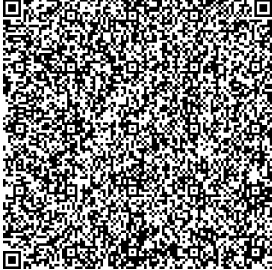


<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>				<div></div>				<div>ORIGINAL FOR RECIPIENT</div>							
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name DEPOT -COIMBATORE, KEERANATHAM</div><div>Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST)</div><div> 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 23C00600000273</div><div>Invoice Date 29.06.2023</div><div>Internal No 8150325519</div><div>Gate Pass No</div><div>Shipment Type ROAD</div><div>Date/Time of 29.06.2023 / 16:45:29</div><div>Removal SIXTEEN HRS & FORTY-FIVE MINS</div><div>Contract No</div><div>Contract Date</div><div>SO No & Date 401945100 / 21.06.2023</div><div>LC No. & Date /</div><div>Date &Time of Preparation 29.06.2023 16:40:29</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 - RETAIL</div></div>					
<div><div>Details of Recipient</div><div>Name ZARON INDUSTRIES</div><div>Address</div><div>4/333/7 RAJALAKSHMI IN ESTATE</div><div>NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR</div><div>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 NO 15 / 21.06.2023</div><div>D.O No/Date 713798665 / 29.06.2023</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</div><div>4/333/7 RAJALAKSHMI IN ESTATE</div><div>NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR</div><div>AVINASHI641654 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 29.06.2023</div><div>Truck No TN42M2788</div><div>E-Way Bill No 561518762937</div><div>E-Way Date 29.06.2023</div><div>Transporter Code 20015753</div><div>Transporter Name SELF</div></div> <div></div>											
<div>Despatch From :- DEPOT -COIMBATORE, KEERANATHAM Despatch To :- AVINASHI IRN:f2b41facf2c4eb0a6faa9283ac406fbc7a6a10bd919ab057487f7a95b205408f</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	ExMill Rate(PMT).	Rebate(PMT).	Basic (PMT).	Basic Value Rs.	Add Freight Rs.	Taxable Value Rs.	CGST9.00 % Amt in Rs.	SGST9.00 % Amt in Rs.	IGST Amt in Rs.	
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACE2026	1	72106100	MT	5.020	4.985	88,350.00	1,150.00	87,200.00	434,692.00	0.00	434,692.00	39,122.28	39,122.28		
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACE2027	1	72106100	MT	5.375	5.330	88,350.00	1,150.00	87,200.00	464,776.00	0.00	464,776.00	41,829.84	41,829.84		
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACE2028	1	72106100	MT	5.145	5.100	88,350.00	1,150.00	87,200.00	444,720.00	0.00	444,720.00	40,024.80	40,024.80		
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACE2029	1	72106100	MT	4.805	4.770	88,350.00	1,150.00	87,200.00	415,944.00	0.00	415,944.00	37,434.96	37,434.96		
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG3ACE2030	1	72106100	MT	4.705	4.670	88,350.00	1,150.00	87,200.00	407,224.00	0.00	407,224.00	36,650.16	36,650.16		
						Total	25.050	24.855			2,167,356.00	0.00	2,167,356.00	195,062.04	195,062.04		
<div>Total Tax Value (in Words) Rs. THREE LAKH NINETY THOUSAND ONE HUNDRED TWENTY FOUR RUPEES EIGHT PAISE</div> <div>Total Invoice Value (In Words) Rs. TWENTY FIVE LAKH FIFTY SEVEN THOUSAND FOUR HUNDRED EIGHTY RUPEES</div> <div>Amount Subject to Reverse Charge. - NIL</div>													<div>Total GST (Rs.) : 390,124.08</div> <div>Total Invoice (Rs.) 2,557,480.00</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>For JSW Steel Coated Products</div>				
<div>E. & O.E.</div>																	
<div>Remarks</div>																	
<div>Shipment Number : 8901685 INCOTERM- EXW EX - WORKS NA</div> <div>CAM Comments:</div>																	
<div>Printed by CONSDARUL</div>																	
<div>Authorised Signatory</div>																	