

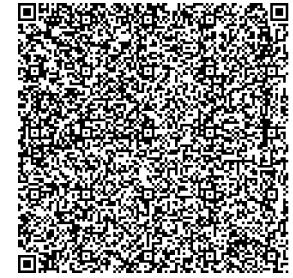



<div><div>Steel Coated Products Ltd.</div></div>		TAX INVOICE								ORIGINAL FOR RECIPIENT													
<div>Seller Details JSW Steel Coated Products Limited</div> <div>NameKALMESHWAR WORKS</div> <div>AddressA-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR</div> <div>KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div> <div>StateMaharashtra</div> <div>State Code27</div>				<div>IT PAN NO.AACCM3988L</div> <div>IE CODE</div> <div>GSTIN27AACCM3988L1ZU</div> <div>CINU27100MH1985PLC037346</div>				<div>Invoice No22KL2700035699</div> <div>Invoice Date28.12.2022</div> <div>Internal No7105134717</div> <div>Gate Pass No9180581808</div> <div>Shipment TypeROAD</div> <div>Date/Time of28.12.2022 / 00:34:59</div> <div>RemovalZERO HRS & THIRTY-FOUR MINS</div> <div>Contract No300092104</div> <div>Contract Date30.01.2023</div> <div>SO No & Date401735302 / 26.12.2022</div> <div>LC No. & Date/</div> <div>Date &Time of Preparation28.12.2022 00:29:59</div> <div>Supply Condition</div> <div>Tare Wt.15.390</div> <div>Gross Wt57.070</div> <div>T.C. No</div> <div>T.C. Date</div> <div>Billing TypeJSW Factory Invoice</div> <div>ProductGI - OEM</div>															
<div>Details of Recipient</div> <div>NameZARON 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>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/DateNFP-ZARJSW GP 34 / 17.12.2022</div> <div>D.O No/Date712655690 / 27.12.2022</div> <div>IT PAN No.AAAFZ8146Q</div> <div>Payment Terms7 DAYS IFC</div>				<div>Details of Consignee (Shipped To)</div> <div>NamePGR INDUSTRIES</div> <div>Address</div> <div>96/1 SATHY MAIN ROAD</div> <div>VISHWASHPURAM SARAVANAMPATTI</div> <div>COIMBATORE641035 TAMIL NADU</div> <div>StateTamil Nadu</div> <div>State Code33</div> <div>GSTIN/Unique ID33AAIFP7464R1ZF</div> <div>LR NoNGP36P00278</div> <div>LR Date28.12.2022</div> <div>Truck NoMH40CD2042</div> <div>E-Way Bill No271527051231</div> <div>E-Way Date28.12.2022</div> <div>Transporter Code20053225</div> <div>Transporter NameCJ DARCL LOGISTICS LIMITED</div>																			
Despatch From :- KALMESHWAR WORKS																Despatch To :- COIMBATORE				IRN:6cac173cd2f57d47e2046991acc878be2c4bc9a4e730356a173be54688aba22a			
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 3mm 1250mm.	KG2A2L1955	1	72104900	MT	9.670	9.625	61,888.00	595,672.00			595,672.00			107,220.96								
				Total		9.670	9.625		595,672.00			595,672.00			107,220.96								
Total Tax Value (in Words) Rs. ONE LAKH SEVEN THOUSAND TWO HUNDRED TWENTY RUPEES NINETY SIX PAISE												Total GST (Rs.) :				107,220.96							
Total Invoice Value (In Words) Rs. SEVEN LAKH TWO THOUSAND EIGHT HUNDRED NINETY THREE RUPEES												Total Invoice (Rs.)				702,893.00							
Amount Subject to Reverse Charge. - NIL												For JSW Steel Coated Products											
Note:												Authorised Signatory											
E. & O.E.																							
Remarks																							
Shipment Number : 7861640 INCOTERM- EXW EX - WORKS NA																							
CAM Comments:																							

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]



IRN:6cac173cd2f57d47e2046991acc878be2c4bc9a4e730356a173be54688aba22a

Total GST (Rs.) :	107,220.96
Total Invoice (Rs.)	702,893.00

For JSW Steel Coated Products

Authorised Signatory

		TAX INVOICE								TRIPLICATE FOR SUPPLIER													
[UNDER RULE 46 OF CGST RULES 2017]																							
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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.							
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E. & O.E.												For JSW Steel Coated Products											
Remarks												Printed by 01011884											
Shipment Number : 7861640 INCOTERM- EXW EX - WORKS NA CAM Comments:												Authorised Signatory											