

		<b>TAX INVOICE</b> [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT						
<b>Seller Details JSW Steel Coated Products Limited</b> Name DEPOT -COIMBATORE, KEERANATHAM Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX: State Tamil Nadu State Code 33				<b>IT PAN NO.</b> <b>IE CODE</b> <b>GSTIN</b> 33AACCM3988L1Z1 <b>CIN</b> U27100MH1985PLC037346				<b>Invoice No</b> 22C00600001066 <b>Invoice Date</b> 15.11.2022 <b>Internal No</b> 8150296645 <b>Gate Pass No</b> <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 15.11.2022 / 15:20:04 <b>Contract No</b> 300085068 <b>Contract Date</b> 30.12.2022 <b>SO No &amp; Date</b> 401704029 / 14.11.2022 <b>LC No. &amp; Date</b> / <b>Date &amp; Time of Preparation</b> 15.11.2022 15:15:04 <b>Supply Condition</b> <b>Tare Wt.</b> 0.000 <b>Gross Wt</b> 0.000 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Depot Invoice <b>Product</b> PPGL - OEM								
<b>Details of Recipient</b> Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU  State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1Z1 Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date po:49 / 14.11.2022 D.O No/Date 712444669 / 15.11.2022 IT PAN No. AAFAFZ8146Q Payment Terms 3 DAYS IFC				<b>Details of Consignee (Shipped To)</b> Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU  State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1Z1 LR No LR Date 15.11.2022 Truck No TN52E7067 E-Way Bill No 581432538139 E-Way Date 15.11.2022 Transporter Code 20015753 Transporter Name SELF												
<b>Despatch From :- DEPOT -COIMBATORE, KEERANATHAM</b>				<b>Despatch To :- AVINASHI</b>				<b>IRN:f112656c79af9d1d8f57c749aef1d9354d8a123768d8152e82e05c370f9fc8c7</b>								
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 - PPGL Coils P1 SPM 150g/m2 0.400mm 1220mm TCRMPOFFWHITE N JSW.	KC2A2I1893	1 - 1	72107000	MT	3.860	3.810	94,742.00	360,967.02			360,967.02	32,487.03	32,487.03		
2	N - PPGL Coils P1 SPM 150g/m2 0.400mm 1220mm TCRMPOFFWHITE N JSW.	KC2A2I1894	1 - 1	72107000	MT	4.172	4.125	94,742.00	390,810.75			390,810.75	35,172.97	35,172.97		
<b>Total</b>						8.032	7.935		751,777.77			751,777.77	67,660.00	67,660.00		
<b>Total Tax Value (In Words) Rs. ONE LAKH THIRTY FIVE THOUSAND THREE HUNDRED TWENTY RUPEES</b> <b>Total Invoice Value (In Words) Rs. EIGHT LAKH EIGHTY SEVEN THOUSAND NINETY SEVEN RUPEES SEVENTY SEVEN PAISE</b> <b>Amount Subject to Reverse Charge. - NIL</b>												<b>Total GST (Rs.) :</b> 135,320.00				
<b>Note:</b>												<b>Total Invoice (Rs.)</b> 887,097.77				
<b>E. &amp; O.E.</b>												<b>For JSW Steel Coated Products</b>				
<b>Remarks</b>												<b>Digitally signed by S Y JOTHIRLINGAM</b> <b>Date: 2022.11.15</b> <b>15:35:47 IST</b>				
<b>Shipment Number : 7665130 INCOTERM- EXW EX - WORKS NA</b> <b>CAM Comments:</b>												<b>Authorised Signatory</b>				
<b>Terms &amp; Conditions :-</b> 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. 1.Goods under this Invoices are supplied on your Account and Risk. 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. 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. 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. 5.All disputes under this Invoice will be settled by Competent Court within the jurisdiction of Mumbai.																



## TAX INVOICE

[ UNDER RULE 46 OF CGST RULES 2017 ]



ORIGINAL FOR RECIPIENT

## Seller Details JSW Steel Coated Products Limited

Name DEPOT -COIMBATORE, KEERANATHAM  
Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST)  
COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:  
State Tamil Nadu  
State Code 33

## IT PAN NO.

IE CODE  
GSTIN 33AACCM3988L1Z1  
CIN U27100MH1985PLC037346

## Invoice No

22C00600001069

## Invoice Date

15.11.2022

## Internal No

8150296675

## Gate Pass No

## Shipment Type

ROAD

## Date/Time of

15.11.2022 / 16:35:23

## Removal

SIXTEEN HRS &amp; THIRTY-FIVE MINS

## Contract No

300085068

## Contract Date

30.12.2022

## SO No &amp; Date

401704029 / 14.11.2022

## LC No. &amp; Date

/

## Date &amp; Time of Preparation

15.11.2022 16:30:23

## Supply Condition

## Tare Wt.

0.000

## Gross Wt

0.000

## T.C. No

## T.C. Date

## Billing Type

JSW Depot Invoice

## Product

PPGL - OEM

## Details of Recipient

Name ZARON INDUSTRIES  
Address 4/333/7 RAJALAKSHMI IN ESTATE  
NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR  
AVINASHI 641654 TAMIL NADU

## Details of Consignee (Shipped To)

Name ZARON INDUSTRIES  
Address 4/333/7 RAJALAKSHMI IN ESTATE  
NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR  
AVINASHI 641654 TAMIL NADU



State Tamil Nadu

State Code 33

GSTIN/Unique ID 33AAAFZ8146Q1Z1

Place of Supply AVINASHI

Name of State Tamil Nadu

Buyers Code 40006486

P.O. No/Date po:49 / 14.11.2022

D.O No/Date 712445185 / 15.11.2022

IT PAN No. AAAFZ8146Q

Payment Terms 3 DAYS IFC

State Tamil Nadu

State Code 33

GSTIN/Unique ID 33AAAFZ8146Q1Z1

LR No

LR Date 15.11.2022

Truck No TN38AJ3407

E-Way Bill No 591432616852

E-Way Date 15.11.2022

Transporter Code 20015753

Transporter Name SELF

Despatch From :- DEPOT -COIMBATORE, KEERANATHAM

Despatch To :- AVINASHI

IRN:60f7a1b2c02163b50007d5c4d51d64c84725011a8877bec55e661974065c8955

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 - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3A2H1733	1 - 1	72107000	MT	4.121	4.060	93,492.00	379,577.52			379,577.52	34,161.98	34,161.98		
				Total		4.121	4.060		379,577.52			379,577.52	34,161.98	34,161.98		

Total Tax Value (In Words) Rs. SIXTY EIGHT THOUSAND THREE HUNDRED TWENTY THREE RUPEES NINETY SIX PAISE

Total Invoice Value (In Words) Rs. FOUR LAKH FORTY SEVEN THOUSAND NINE HUNDRED ONE RUPEES FIFTY TWO PAISE

Amount Subject to Reverse Charge. - NIL

## Note:

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.

## E. &amp; O.E.

- Goods under this Invoices are supplied on your Account and Risk.
- 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.
- All payments should be made by RTGS/NEFT/A/c. payee Cheque/Draft/Irrevocable letter of credit drawn in favour of JSW Steel Coated Products Limited.
- 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.
- All disputes under this Invoice will be settled by Competent Court within the jurisdiction of Mumbai.

## Remarks

Printed by CONSDKRISH

Shipment Number : 7665631 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Total GST (Rs.) : 68,323.96

Total Invoice (Rs.) 447,901.52

For JSW Steel Coated Products

Digitally signed by S Y  
JOTHIRLINGAM  
Date: 2022.11.15  
17:31:49 IST

Authorised Signatory





**Seller Details JSW Steel Coated Products Limited**  
**Name** DEPOT -COIMBATORE, KEERANATHAM  
**Address** NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST)  
 COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:  
**State** Tamil Nadu  
**State Code** 33

**IT PAN NO.**  
**IE CODE**  
**GSTIN** 33AAACCM3988L1Z1  
**CIN** U27100MH1985PLC037346

**Invoice No** 22C00600001070  
**Invoice Date** 15.11.2022  
**Internal No** 8150296697  
**Gate Pass No**  
**Shipment Type** ROAD  
**Date/Time of Removal** 15.11.2022 / 17:49:42  
**Contract No** 300085068  
**Contract Date** 30.12.2022  
**SO No & Date** 401704029 / 14.11.2022  
**LC No. & Date** /  
**Date & Time of Preparation** 15.11.2022 17:44:42  
**Supply Condition**  
**Tare Wt.** 0.000  
**Gross Wt** 0.000  
**T.C. No**  
**T.C. Date**  
**Billing Type** JSW Depot Invoice  
**Product** PPGL - OEM

**Details of Recipient**  
**Name** ZARON INDUSTRIES  
**Address** 4/333/7 RAJALAKSHMI IN ESTATE  
 NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR  
 AVINASHI 641654 TAMIL NADU

**Details of Consignee (Shipped To)**  
**Name** ZARON INDUSTRIES  
**Address** 4/333/7 RAJALAKSHMI IN ESTATE  
 NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR  
 AVINASHI 641654 TAMIL NADU



**State** Tamil Nadu  
**State Code** 33  
**GSTIN/Unique ID** 33AAAFZ8146Q1Z1  
**Place of Supply** AVINASHI  
**Name of State** Tamil Nadu  
**Buyers Code** 40006486  
**P.O. No/Date** po:49 / 14.11.2022  
**D.O No/Date** 712445809 / 15.11.2022  
**IT PAN No.** AAFAZ8146Q  
**Payment Terms** 3 DAYS IFC

**State** Tamil Nadu  
**State Code** 33  
**GSTIN/Unique ID** 33AAAFZ8146Q1Z1  
**LR No**  
**LR Date** 15.11.2022  
**Truck No** TN42M2788  
**E-Way Bill No** 571432631972  
**E-Way Date** 15.11.2022  
**Transporter Code** 20015753  
**Transporter Name** SELF

**Despatch From :- DEPOT -COIMBATORE, KEERANATHAM**

**Despatch To :- AVINASHI**

**IRN:173a5829d1f766a50e60dda3bb05d21c97a29dd3f2f67584c01b62e1da7af7f3**

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 - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3A2I2022	1 - 1	72107000	MT	5.356	5.300	93,492.00	495,507.60			495,507.60	44,595.68	44,595.68		
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3A2H1732	1 - 1	72107000	MT	4.286	4.235	93,492.00	395,938.62			395,938.62	35,634.48	35,634.48		
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2A2I2156	1 - 1	72107000	MT	5.044	5.000	92,892.00	464,460.00			464,460.00	41,801.40	41,801.40		
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3A2H1709	1 - 1	72107000	MT	4.346	4.295	92,892.00	398,971.14			398,971.14	35,907.40	35,907.40		
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPROYALBLUE N JSW.	KC3A2I0553	1 - 1	72107000	MT	5.066	5.020	92,892.00	466,317.84			466,317.84	41,968.61	41,968.61		
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPROYALBLUE N JSW.	KC3A2I0554	1 - 1	72107000	MT	5.176	5.120	92,892.00	475,607.04			475,607.04	42,804.63	42,804.63		
7	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPBRICKRED N JSW.	KC3A2I0644	1 - 1	72107000	MT	5.011	4.955	92,292.00	457,306.86			457,306.86	41,157.62	41,157.62		
8	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPBRICKRED N JSW.	KC3A2I0646	1 - 1	72107000	MT	4.891	4.835	92,292.00	446,231.82			446,231.82	40,160.86	40,160.86		
				<b>Total</b>		39.176	38.760		3,600,340.92			3,600,340.92	324,030.68	324,030.68		

**Total Tax Value (In Words) Rs.** SIX LAKH FORTY EIGHT THOUSAND SIXTY ONE RUPEES THIRTY SIX PAISE  
**Total Invoice Value (In Words) Rs.** FORTY TWO LAKH FORTY EIGHT THOUSAND FOUR HUNDRED ONE RUPEES NINETY TWO PAISE  
**Amount Subject to Reverse Charge. - NIL**

**Total GST (Rs.) :** 648,061.36

**Total Invoice (Rs.)** 4,248,401.92

**For JSW Steel Coated Products**

**Note:**  
**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.  
 1. Goods under this Invoices are supplied on your Account and Risk.  
 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.  
 3. All payments should be made by RTGS/NEFT/A/c, payee Cheque/Draft/ Irrevocable letter of credit drawn in favour of JSW Steel Coated Products Limited.  
 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.  
 5. All disputes under this Invoice will be settled by Competent Court within the jurisdiction of Mumbai.

**E. & O.E.**

**Remarks**

Printed by CONSDKRISH

Shipment Number : 7666066 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Digitally signed by S Y JOTHIRLINGAM  
 Date: 2022.11.15  
 17:54:28 IST

Authorised Signatory