70-04-23(4)



## **JSW Steel Coated Products Limited**

A-10/1, MIDC AREA, KALMESHWAR - 441 501, DIST NAGPUR (M.S.) INDIA PHONE: (07118) 271401 - 406, 271477 - 478, FAX: (07118) 271400/66/79

ISO 9001 : 2015 ISO 14001 : 2015 OHSAS 18001: 2007

EnMS 50001 : 2011



## TEST CERTIFICATE FOR GALVANIZED STEEL COILS

Product Description: GI Coils

Mill Certificate No : 7105340124 Customer

: ZaronIndustries.

.AVINASHI

Invoice No. Invoice Date : 7105340124 : 27.02.2023

Ref. Doc. NO.

: 713037276

Ref. Doc. DATE : 27.02.2023

Truck No.

: TN52K5212

It is certified that the material described below fully conforms to IS 277:2018. Chemical composition and Mechanical properties of the product, as tested in accordance with the Sch Testing and Inspection contained in the BIS Certification Marks Licence No.CM/L No. 1800239 are as indicated below against each order no.

(PLEASE REFER TO IS 277:2018 FOR DETAILS OF SPECIFICATION REQUIREMENTS)

## TEST RESULTS

S 77_2018 P S 77_2018 P	(gsm) 120.000 120.000	Batch No		1220.0	0654	Wt (mt) 4.930	C S 0.041 0.017	Mn P 0.288	Si Al 0.008		UTS pa) 378.00	50GL 27.00	L 80GL		Test	Passivation CR6	Cold Treat STL	Zinc Coating (gsm) 123.000	Heat No A012286
77_2018 P S 77_2018 P S	120.000					4.930	0.041	0.288	0.008				80GL			ODe			A012286
77_2018 P S 77_2018 P S	120.000					4.930				305.00	378.00	27.00		-00	D	ODC	CTI	123 000	A012286
S 77_2018 P S		KG2ACB2219	0.800	1220.0	1		1	0.010	0.047		0.0.00	27.00		62	Pass	CRO	SIL	120.000	7.012200
S	120 000				0654	4.970	0.041 0.017	0.288		305.00	378.00	27.00		62	Pass	CR6	STL	123.000	A012286
77_2018 P	120.000	KG2ACB2222	0.800	1220.0	0654	4.920		0.288 0.016	0.008 0.047	305.00	378.00	27.00		62	Pass	CR6	STL	123.000	A012286
S 77_2018 P	120.000	KG2ACB2220	0.800	1220.0	0654	4.940			0.008	305.00	378.00	27.00		62	Pass	CR6	STL	123.000	A012286
77																			

TOTAL:

19.760

We hereby certify that the materials describied herein has beeninspected in accordance with above specification.

Please store material under the shed.

Material to be used before 6 months from the date of despatch.



								C701 1 1 111	1 818 10 10 10 11 11	101 416 101 111					1
Steel Coated Products Ltd.		_	Ď.	NDER R	TAX IN	TAX INVOICE [ UNDER RULE 46 OF CGST RULES 2017 ]	LES 2017 ]	120			气 气		ORIGINAL	ORIGINAL FOR RECIPIENT	IENT
eller Details JSW Steel Coated Products Limited ame DEPOT -COIMBATORE, KEERANATHAM ddress NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:	OST)	LEGO	IT PAN NO. IE CODE GSTIN CIN	33	33AACCM3988L1Z1 U27100MH1985PLC	33AACCM3988L1Z1 U27100MH1985PLC037346					Invoice No Invoice Date Internal No Gate Pass No Shinmont Type	7	22C0060001179 15.12.2022 8150301408	001179	
stalls of Recipient me ZARON INDUSTRIES dress 3337 RAJALAKSHMI IN ESTATE		OS44	Details of Consignee Name ZARON Address 4/333/7 RAJALAKSHMI IN	Consignee ZARON ALAKSHMI IN	Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 47337 RAJALAKSHMI IN ESTATE	ad To) RIES		2			Date/Time of Removal Contract No Contract Date		15,12,2022 / 11:56:19 ELEVEN HRS & FIFTY-SIX MINS 300088866 20.01.2023	FTY-SIX MIN	ω
Y PASS ROAI	r.	Z	NH BY PASS ROAD KAIKTATTI AVINASHI641654 TAMIL NADU	1654 TAI	AIL NADU	NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI AVINASHI641654 TAMIL NADU					SO No & Date LC No. & Date Date & Time	te / 1	SO No & Date 401721456 / 08.12.2022 LC No. & Date / Date & Time of Preparation 15.12.2022 11:51:19	.2022 322 11:51:19	
0		w w o	State State Code GSTIN/Unique ID		Tamil Nadu 33 <b>33AAAFZ8146Q1ZI</b>	30121					Supply Condition Tare Wt. Gross Wt	ndition 0.000 0.000	9 9		
ace of Supply AVINASHI me of State Tamil Nadu yers Code 40006486		<u> </u>	LR No LR Date Truck No	~ F	15.12.2022 TN42M2788						T.C. No T.C. Date Billing Type		JSW Depot Invoice		
5. No/Date PO NO :56 / 07.12.2022 5. No/Date 712584954 / 15.12.2022 FAN No. AAAFZ8146Q		шшЕЕ	E-Way Bill No E-Way Date Transporter Code		501443321863 15.12.2022 20015753 SELE	e	ray o				Product		PPGL - OEM		
A	Despate	Despatch To :- AVINASHI	INASHI					IRN:208ca	3ee601b3874	4e79c38c7	7b78a205e23	a65523b0ad	IRN:208caee601b3874e79c38c7b78a205e23a65523b0ad4b81668fa1ab47547021e	47547021e	
. Description of Goods/Services (Material Code/Service	Batch / Code Bu	No of H Bundles / Coils / Sheets	HSN / SAC UOM Gross Code	UoM Gr	oss Wt Net Wt	Wt Rate Rs.		Basic Value Si Rs. cha	Sur- Add F charge Rs.	Freight Ta.	xable Value Rs.	CGST9.00 % Amt in Rs	Add Freight Taxable Value CGST9.00 % SGST9.00 % Rs. Amt in Rs. Amt in Rs.		CESS in Rs.
N - PPGI, Coils P1 NSTI, 150g/m2 0.470mm 1220mm TURQUOISEBLUE N JSW. N - PPGI, Coils P1 NSTI, 150g/m2 0.500mm 1220mm LIGHTBLUE N	VC3A2J2165 VC1A2I0813		72107000	TM FM	4.130 4	4.075 92,3 4.915 91.7	92,392.00 376	376,497.40			376,497.40	33,884.77	33,884.77		
		-	72107000	M				389,657.04			389,657.04	35,069.13	35,069.13		
W575, W5 78, W579															
								-							
EM : 323								-							
		Ĕ	Total		13.385 13	13.235	1,217	1,217,312.12		1,	1,217,312.12	109,558.09	109,558.09		
tal Tax Value (in Words) Rs. TWO LAKH NINETEEN THOUSAND ONE HUNDRED SIXTEEN RUPEES EIGHTEEN PAISE tal Invoice Value (in Words) Rs. FOURTEEN LAKH THIRTY SIX THOUSAND FOUR HUNDRED TWENTY EIGHT RUPEES TWELVE PAISE nount Subject to Reverse Charge NIL	AND ONE HUNDE K THOUSAND FO	RED SIXT	EEN RUPE	ES EIGH ITY EIGH	TEEN PAISE IT RUPEES	TWELVE PA	ISE					Total GST (Rs.): Total Invoice (Rs.)		219,116.18	
	<b>Terms &amp; Conditions:</b> - I/We hereby certify that mylour 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.	ions:- I/V ods specific ble on the s	Ve hereby celly in this Tax ale has been	tify that millinvoice is repaid or sha	//our registratio nade by me/us	n certificate un and it shall be ie due dates.	der the Goods accounted for ir	and Services Ta	ax Act,2017 is i	in force on the		For	<u>8</u>	sated Produc	ts:
8. O.F.	I Goods under this throices are supplied on your Account and Risk.  The anound in this throice are supplied on your Account and Risk.  And in anound this throice should be paid on the tide distances (@18% per annum and applicable GST will be charged from the data of throice fill the actual payment.  And lating should be made by RTGSINETI/AC, payee Cheque/Draft/Inrevocable letter of credit drawn in favour off JSW Steel Coated Products Limited. And claims for Goods lost or damaged in tansit or discrepancies of any kind (including shortages in weight and non-delivery) must be made upon the carrier or insurance Company as applicable.  EAll disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai.	pices are supp voice should be uld be made ost or damage s Invoice will b	lied on your Acc e paid on the dt by RTGS/NE d in transit or dit	ount and Ris le date,else I FT/A/c. pa screpancles of spetent Court	k. nterest @18% per lyee Cheque/Di if any kind (includi within the jurisdice	annum and applicantifications and applications and applications and anion of Mumbai.	cable GST will be c letter of credit c eight and non-deliv	harged from the da Irawn in favour o ery) must be made	ate of Invoice till the off JSW Steel of upon the carrier	he actual paym Coated Proc	hent. ducts Limited. Zompany as		Digitally signed by JOTHIRLINGAM	ed by S Y	<b>&gt;</b>
marks							Printed b	Printed by CONSDARUL	틸			12:	12:12:13 IST	2	
oment Number: 7800901 INCOTERM-EXW EX - WORKS NA													Authorised Signatory	Signatory	

A Comments:

TAX INVOICE **ORIGINAL FOR RECIPIENT** Steel Coated Products Ltd. [ UNDER RULE 46 OF CGST RULES 2017 ] Seller Details JSW Steel Coated Products Limited 22C00600001178 Invoice No DEPOT -COIMBATORE, KEERANATHAM IT PAN NO. IE CODE 15.12.2022 Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) **Invoice Date** 8150301407 COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX: **GSTIN** 33AACCM3988L1Z1 Internal No State Tamil Nadu CIN U27100MH1985PLC037346 Gate Pass No State Code 33 Shipment Type ROAD Details of Consignee (Shipped To) **Details of Recipient** Date/Time of 15.12.2022 / 11:51:22 Name ZARON INDUSTRIES Name ZARON INDUSTRIES Removal **ELEVEN HRS & FIFTY-ONE MINS** Address Address Contract No 300088521 4/333/7 RAJALAKSHMI IN ESTATE 4/333/7 RAJALAKSHMI IN ESTATE **Contract Date** 31.01.2023 NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI SO No & Date 401720377 / 07.12.2022 **AVINASHI 641654 TAMIL NADU** AVINASHI641654 TAMIL NADU LC No. & Date Date &Time of Preparation 15.12.2022 11:46:22 State Tamil Nadu State Tamil Nadu Supply Condition State Code **State Code** 33 33 Tare Wt. 0.000 GSTIN/Unique ID 33AAAFZ8146Q1ZI GSTIN/Unique ID 33AAAFZ8146Q1ZI 0.000 **Gross Wt** Place of Supply AVINASHI LR No T.C. No Name of State Tamil Nadu LR Date 15.12.2022 T.C. Date Truck No **Billing Type Buyers Code** 40006486 TN42M2788 JSW Depot Invoice P.O. No/Date PO:56 / 05.12.2022 E-Way Bill No 521443321591 Product GL - OEM D.O No/Date 712584932 / 15.12.2022 E-Way Date 15.12.2022 IT PAN No. AAAFZ8146Q Transporter Code 20015753 Transporter Name SFI F Payment Torme 2 DAVE IEC

Pa	ment terms 3 DAYS IFC			rransporter	Name	SELF											
De	spatch From :- DEPOT -COIMBATORE, KEERANATHAM	Des	patch To :-	AVINASHI					IRN:2	3bd62cc8	cf35906ff5ed	59103143b6159	9103143b6159c0b370f5b8e42b7b4206e4e80044fc				
S	Description of Goods/Services (Material Code/Service	Batch / Code	No of Bundles /	HSN / SAC	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value	Sur-	Add Freight	Taxable Value Rs.	CGST9.00 %	SGST9.00 %	IGST	CESS in Rs.	
N.	Code)	Code	Bundles / Coils /	Code					Rs.	charge Rs.	Rs.	Rs.	Amt in Rs	Amt in Rs.	Amt in Rs.		
L			Sheets														
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.600mm 1220mm.	TV5A2I0765	1 1	72106100	MT	4.335	4.290	79,442.00	340,806.18			340,806.18	30,672.56	30,672.56			
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				Total		4.335	4.290		340,806.18			340,806.18	30,672.56	30,672.56			

Total Tax Value (in Words) Rs. SIXTY ONE THOUSAND THREE HUNDRED FORTY FIVE RUPEES TWELVE PAISE Total Invoice Value (In Words) Rs. FOUR LAKH TWO THOUSAND ONE HUNDRED FIFTY ONE RUPEES EIGHTEEN PAISE

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks

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.

I. 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 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 jurisdication of Mumbai.

Printed by CONSDARUL

Total GST (Rs.):

61,345.12

Total Invoice (Rs.) 402.151.18

For JSW Steel Coated Products

Digitally signed by S Y JOTHIŔLIŇGAM Date: 2022.12.15 12:12:19 IST

Shipment Number: 7800879 INCOTERM- EXW EX - WORKS NA

**Authorised Signators**