

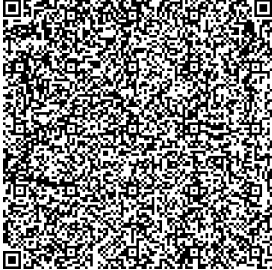


<div><div>Steel Coated Products Ltd.</div></div>		<div>TAX INVOICE</div> <div>[ UNDER RULE 46 OF CGST RULES 2017 ]</div>		<div></div>		<div>ORIGINAL FOR RECIPIENT</div>										
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>NameKALMESHWAR WORKS</div><div>AddressA-10/1,MIDC INDUSTRIAL 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>GSTIN 27AACCM3988L1ZU</div><div>CIN U27100MH1985PLC037346</div></div>				<div><div>Invoice No 22KL2700044191</div><div>Invoice Date 22.02.2023</div><div>Internal No 7105319095</div><div>Gate Pass No 9180593879</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 22.02.2023 / 04:00:19</div><div>Contract No 300101771</div><div>Contract Date 30.03.2023</div><div>SO No &amp; Date 401801882 / 09.02.2023</div><div>LC No. &amp; Date /</div><div>Date &amp; Time of Preparation 22.02.2023 03:55:19</div><div>Supply Condition</div><div>Tare Wt. 13.460</div><div>Gross Wt 48.220</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Factory Invoice</div><div>Product GI - 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 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 ZARJSW GP 39 / 08.02.2023</div><div>D.O No/Date 712997504 / 22.02.2023</div><div>IT PAN No. AAAFZ8146Q</div><div>Payment Terms 7 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 Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>LR No CJD221805887</div><div>LR Date 22.02.2023</div><div>Truck No TN52AB1567</div><div>E-Way Bill No 231552410393</div><div>E-Way Date 22.02.2023</div><div>Transporter Code 20053225</div><div>Transporter Name C.J DARCL LOGISTICS LIMITED</div></div> <div></div>												
<div>Despatch From :- KALMESHWAR WORKS</div> <div>Despatch To :- AVINASHI</div> <div>IRN:3d314a549970477d49f4f90e16c0353f31c59596e9bd446e2f8d2932aebcfc10</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 1.200mm 1220mm.	KG2ACB1503	1	72104900	MT	4.825	4.790	78,650.00	376,733.50			376,733.50			67,812.03	
2	N - GI Coil P1 STL 120g/m2 1.200mm 1220mm.	KG2ACB1502	1	72104900	MT	4.835	4.800	78,650.00	377,520.00			377,520.00			67,953.60	
Total						9.660	9.590		754,253.50			754,253.50			135,765.63	
<div>Total Tax Value (in Words) Rs. ONE LAKH THIRTY FIVE THOUSAND SEVEN HUNDRED SIXTY FIVE RUPEES SIXTY THREE PAISE</div> <div>Total Invoice Value (In Words) Rs. EIGHT LAKH NINETY THOUSAND NINETEEN RUPEES FIFTY PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>													<div>Total GST (Rs.) : 135,765.63</div> <div>Total Invoice (Rs.) 890.019.50</div>			
<div>Note:</div> <div>E. &amp; O.E.</div>													<div>For JSW Steel Coated Products</div>			
<div>Remarks</div> <div>Freight Value @ 31762.08 added in the Basic value.</div> <div>Shipment Number : 8146695 INCOTERM- FOR FREE ON ROAD / RAIL</div> <div>CAM Comments:</div>													<div>Printed by 01002522</div> <div>Authorised Signatory</div>			