



<div><div>Steel Coated Products Ltd.</div><div>TAX INVOICE</div><div>[UNDER RULE 46 OF CGST RULES 2017]</div></div> <div></div> <div>ORIGINAL FOR RECIPIENT</div>																
<div><div><div>Seller Details JSW Steel Coated Products Limited</div><div>NameDEPOT -COIMBATORE, KEERANATHAM</div><div>AddressNO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:</div><div>StateTamil Nadu</div><div>State Code33</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 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/Datepo:1 / 06.04.2023</div><div>D.O No/Date713422929 / 28.04.2023</div><div>IT PAN No.AAAFZ8146Q</div><div>Payment Terms3 DAYS IFC</div></div></div> <div><div>IT PAN NO.</div><div>IE CODE</div><div>GSTIN33AACCM3988L1Z1</div><div>CINU27100MH1985PLC037346</div></div> <div><div>Invoice No</div><div>23C00600000072</div><div>Invoice Date</div><div>28.04.2023</div><div>Internal No</div><div>8150318112</div><div>Gate Pass No</div><div></div><div>Shipment Type</div><div>ROAD</div><div>Date/Time of Removal</div><div>28.04.2023 / 13:26:11 THIRTEEN HRS & TWENTY-SIX MINS</div><div>Contract No</div><div></div><div>Contract Date</div><div></div><div>SO No & Date</div><div>401868679 / 11.04.2023</div><div>LC No. & Date</div><div>/</div><div>Date &Time of Preparation</div><div>28.04.2023 13:21:11</div><div>Supply Condition</div><div></div><div>Tare Wt.</div><div>0.000</div><div>Gross Wt</div><div>0.000</div><div>T.C. No</div><div></div><div>T.C. Date</div><div></div><div>Billing Type</div><div>JSW Depot Invoice</div><div>Product</div><div>PPGL - RETAIL</div></div>																
<div>Despatch From :- DEPOT -COIMBATORE, KEERANATHAMDespatch To :- AVINASHIIRN:d29a74643ce57dae41faeaae7bd750941cf0a38776de99f4657c870314e30f46</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 - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPBRICKRED N JSW.	KC3ACC3092	1 - 1	72107000	MT	4.331	4.280	104,700.00	2,250.00	102,450.00	438,486.00	0.00	438,486.00	39,463.74	39,463.74	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACC2933	1 - 1	72107000	MT	3.416	3.370	104,100.00	2,250.00	101,850.00	343,234.50	0.00	343,234.50	30,891.11	30,891.11	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACC2934	1 - 1	72107000	MT	3.326	3.275	104,100.00	2,250.00	101,850.00	333,558.75	0.00	333,558.75	30,020.29	30,020.29	
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC2ACA2445	1 - 1	72107000	MT	4.496	4.445	104,100.00	2,250.00	101,850.00	452,723.25	0.00	452,723.25	40,745.09	40,745.09	
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPRELIANCEGREEN N JSW.	KC2ACA0463	1 - 1	72107000	MT	4.322	4.270	104,100.00	2,250.00	101,850.00	434,899.50	0.00	434,899.50	39,140.96	39,140.96	
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPRELIANCEGREEN N JSW.	KC2ACA0464	1 - 1	72107000	MT	4.650	4.600	104,100.00	2,250.00	101,850.00	468,510.00	0.00	468,510.00	42,165.90	42,165.90	
7	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPRELIANCEGREEN N JSW.	KC2A2K1737	1 - 1	72107000	MT	3.991	3.940	103,500.00	2,250.00	101,250.00	398,925.00	0.00	398,925.00	35,903.25	35,903.25	
Total						28.532	28.180				2,870,337.00	0.00	2,870,337.00	258,330.34	258,330.34	
<div>Total Tax Value (in Words) Rs. FIVE LAKH SIXTEEN THOUSAND SIX HUNDRED SIXTY RUPEES SIXTY EIGHT PAISE</div> <div>Total Invoice Value (In Words) Rs. THIRTY THREE LAKH EIGHTY SIX THOUSAND NINE HUNDRED NINETY EIGHT RUPEES</div> <div>Amount Subject to Reverse Charge. - NIL</div>													<div>Total GST (Rs.):516,660.68</div> <div>Total Invoice (Rs.)3,386,998.00</div>			
Note:		<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>											For JSW Steel Coated Products			
E. & O.E.																
Remarks																
Shipment Number : 8558110 INCOTERM- EXW EX - WORKS NA																
CAM Comments:																
Printed by CONSDARUL																
Authorised Signatory																