

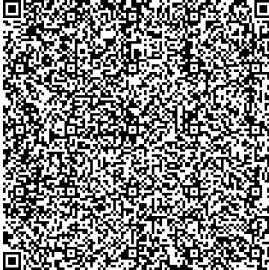


<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>				<div></div>				<div>ORIGINAL FOR RECIPIENT</div>						
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name KALMESHWAR WORKS</div><div>Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div><div>State Maharashtra</div><div>State Code 27</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 22KL2700045193</div><div>Invoice Date 28.02.2023</div><div>Internal No 7105341533</div><div>Gate Pass No 9180595227</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 28.02.2023 / 02:44:20</div><div>Contract No 300101771</div><div>Contract Date 30.03.2023</div><div>SO No & Date 401801882 / 09.02.2023</div><div>LC No. & Date /</div><div>Date &Time of Preparation 28.02.2023 02:39:20</div><div>Supply Condition</div><div>Tare Wt. 10.680</div><div>Gross Wt 35.350</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>Name ZARON INDUSTRIES</div><div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div><div>State Tamil 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 713039869 / 28.02.2023</div><div>IT PAN No. AAAFZ8146Q</div><div>Payment Terms 3 DAYS IFC</div></div>				<div><div>Details of Consignee (Shipped To)</div><div>Name ZARON INDUSTRIES</div><div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>LR No CJD221806022</div><div>LR Date 28.02.2023</div><div>Truck No TN70J3116</div><div>E-Way Bill No 201555315364</div><div>E-Way Date 28.02.2023</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:56b1d74d0ba86c550fd4bec5340b94eeae26935567fcebfb4dcc82e026ddb54</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 - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KWHACB3572	1 - 1	72123090	MT	2.770	2.735	78,950.00	215,928.25			215,928.25			38,867.09	
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KWHACB3573	1 - 1	72123090	MT	2.745	2.710	78,950.00	213,954.50			213,954.50			38,511.81	
				Total		5.515	5.445		429,882.75			429,882.75			77,378.90	
<div>Total Tax Value (in Words) Rs. SEVENTY SEVEN THOUSAND THREE HUNDRED SEVENTY EIGHT RUPEES NINETY PAISE</div> <div>Total Invoice Value (In Words) Rs. FIVE LAKH SEVEN THOUSAND TWO HUNDRED SIXTY ONE RUPEES SEVENTY FIVE PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>													<div>Total GST (Rs.) : 77,378.90</div>			
<div>Note:</div> <div>E. & O.E.</div> <div>Remarks</div>													<div>Total Invoice (Rs.) 507,261.75</div> <div>For JSW Steel Coated Products</div> <div>Authorised Signatory</div>			
<div>Freight Value @ 18033.84 added in the Basic value.</div> <div>Shipment Number : 8188026 INCOTERM- FOR FREE ON ROAD / RAIL</div> <div>CAM Comments:</div> <div>Printed by 01002522</div>																