

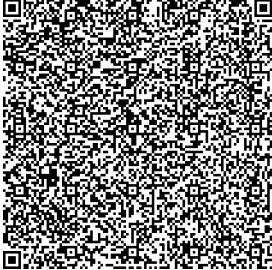


<div> <b>Steel Coated Products Ltd.</b></div>		<div>TAX INVOICE</div> <div>[ UNDER RULE 46 OF CGST RULES 2017 ]</div>		<div></div>		<div>ORIGINAL FOR RECIPIENT</div>										
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name DEPOT -COIMBATORE, KEERANATHAM</div><div>Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:</div><div>State Tamil Nadu</div><div>State Code 33</div></div>				<div><div>IT PAN NO.</div><div>IE CODE</div><div>GSTIN 33AACCM3988L1Z1</div><div>CIN U27100MH1985PLC037346</div></div>		<div><div>Invoice No 23C00600000146</div><div>Invoice Date 17.05.2023</div><div>Internal No 8150319526</div><div>Gate Pass No</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 17.05.2023 / 12:42:50</div><div>Twelve Hrs &amp; Forty-Two Mins</div><div>Contract No</div><div>Contract Date 401896957 / 08.05.2023</div><div>SO No &amp; Date</div><div>LC No. &amp; Date /</div><div>Date &amp; Time of Preparation 17.05.2023 12:37:50</div><div>Supply Condition</div><div>Tare Wt. 0.000</div><div>Gross Wt 0.000</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Depot Invoice</div><div>Product PPGL - RETAIL</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 PO NO 7 / 08.05.2023</div><div>D.O No/Date 713532039 / 17.05.2023</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 AVINASHI 641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>LR No</div><div>LR Date 17.05.2023</div><div>Truck No TN42M2788</div><div>E-Way Bill No 561501350273</div><div>E-Way Date 17.05.2023</div><div>Transporter Code 20015753</div><div>Transporter Name SELF</div></div>		<div></div>										
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM				Despatch To :- AVINASHI		IRN:4ff82b8a270ae3d5b6b3b540421edf738d1462867d885b9c8134f7744fadb71e										
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 TCRMPCFGGREEN-2 N JSW.	KC2ACD2368	1 - 1	72107000	MT	5.346	5.295	103,000.00	1,250.00	101,750.00	538,766.25	0.00	538,766.25	48,488.96	48,488.96	
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACD2339	1 - 1	72107000	MT	4.551	4.500	103,000.00	1,250.00	101,750.00	457,875.00	0.00	457,875.00	41,208.75	41,208.75	
3	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACD2340	1 - 1	72107000	MT	5.316	5.265	103,000.00	1,250.00	101,750.00	535,713.75	0.00	535,713.75	48,214.24	48,214.24	
4	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACD2341	1 - 1	72107000	MT	5.491	5.440	103,000.00	1,250.00	101,750.00	553,520.00	0.00	553,520.00	49,816.80	49,816.80	
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACD3270	1 - 1	72107000	MT	4.542	4.490	102,400.00	1,250.00	101,150.00	454,163.50	0.00	454,163.50	40,874.72	40,874.72	
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPROYALBLUE N JSW.	KC2ACD2374	1 - 1	72107000	MT	4.702	4.645	102,400.00	1,250.00	101,150.00	469,841.75	0.00	469,841.75	42,285.76	42,285.76	
7	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPROYALBLUE N JSW.	KC2ACD2360	1 - 1	72107000	MT	4.468	4.410	101,800.00	1,250.00	100,550.00	443,425.50	0.00	443,425.50	39,908.30	39,908.30	
				Total		34.416	34.045				3,453,305.75	0.00	3,453,305.75	310,797.53	310,797.53	
Total Tax Value (in Words) Rs. SIX LAKH TWENTY ONE THOUSAND FIVE HUNDRED NINETY FIVE RUPEES SIX PAISE												Total GST (Rs.) : 621,595.06				
Total Invoice Value (In Words) Rs. FORTY LAKH SEVENTY FOUR THOUSAND NINE HUNDRED RUPEES SEVENTY FIVE PAISE																
Amount Subject to Reverse Charge. - NIL												Total Invoice (Rs.) 4,074,900.75				
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.								For JSW Steel Coated Products				
E. & O.E.				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.												
Remarks												Printed by CONSDARUL				
Shipment Number : 8667332 INCOTERM- EXW EX - WORKS NA												Authorised Signatory				
CAM Comments:																