

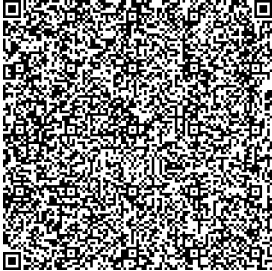


<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>				<div></div>				<div>ORIGINAL FOR RECIPIENT</div>						
<div>Seller Details JSW Steel Coated Products Limited Name TARAPUR WORKS Address PLOT NO. B-6, B-7/1 MIDC TARAPUR INDUSTRIAL AREA PALGHAR BOISAR MAHARASHTRA 401506 Ph:02525-270147 FAX:02525-270148 State Maharashtra State Code 27</div>					<div>IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346</div>					<div>Invoice No 22TA2700025314 Invoice Date 03.12.2022 Internal No 7105059916 Gate Pass No 4000326169 Shipment Type ROAD Date/Time of Removal 03.12.2022 / 02:50:07 TWO HRS & FIFTY MINS Contract No 300085683 Contract Date 30.12.2022 SO No & Date 401706246 / 17.11.2022 LC No. & Date / Date & Time of Preparation 03.12.2022 02:45:07 Supply Condition Tare Wt. 12.930 Gross Wt 44.100 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GL - OEM</div>						
<div>Details of Recipient Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date po: 52 NFP / 16.11.2022 D.O No/Date 712528417 / 03.12.2022 IT PAN No. AAAPZ8146Q Payment Terms 3 DAYS IFC</div>					<div>Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No MDO221402828 LR Date 03.12.2022 Truck No KA22D2034 E-Way Bill No E-Way Date Transporter Code 20051868 Transporter Name M D MOVERS</div> <div></div>											
<div>Despatch From :- TARAPUR WORKS Despatch To :- AVINASHI IRN:d40cb56f4f83feb762cef6437f32080d3e760d31f1bac9b99d04a095ccbe5d60</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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV3A2K0799	1	72106100	MT	3.625	3.590	82,500.00	296,175.00			296,175.00			53,311.50	
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV2A2J1497	1	72106100	MT	4.270	4.235	82,500.00	349,387.50			349,387.50			62,889.75	
						Total		7.895	7.825			645,562.50			116,201.25	
<div>Total Tax Value (in Words) Rs. ONE LAKH SIXTEEN THOUSAND TWO HUNDRED ONE RUPEES TWENTY FIVE PAISE Total Invoice Value (In Words) Rs. SEVEN LAKH SIXTY ONE THOUSAND SEVEN HUNDRED SIXTY THREE RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL</div>													<div>Total GST (Rs.) : 116,201.25 Total Invoice (Rs.) 761.763.50</div>			
<div>Note:</div>			<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. 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.</div>										<div>For JSW Steel Coated Products</div>			
<div>E. & O.E.</div>																
<div>Remarks Freight Value @ 29625.45 added in the Basic value. Shipment Number : 7744950 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:</div>																
<div>Printed by 41055</div>																
<div>Authorised Signatory</div>																