

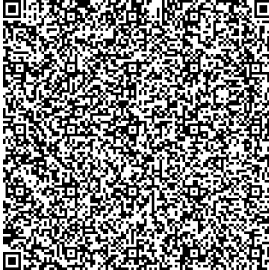


| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|---|--|-----------------------------------|--------------------------------|--|-----|----------|--------|-----------|-----------------|----------------|-----------------|--|----------------|-----------------|------------------------|-------------|--|--|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| <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>NameTARAPUR WORKS</div><div>AddressPLOT NO. B-6, B-7/1 MIDC TARAPUR INDUSTRIAL AREA PALGHAR BOISAR MAHARASHTRA 401506 Ph:02525-270147 FAX:02525-270148</div><div>StateMaharashtra</div><div>State Code27</div></div> | | | | <div><div>IT PAN NO.AACCM3988L</div><div>IE CODE</div><div>GSTIN27AACCM3988L1ZU</div><div>CINU27100MH1985PLC037346</div></div> | | | | <div><div>Invoice No22TA2700028279</div><div>Invoice Date26.12.2022</div><div>Internal No7105127949</div><div>Gate Pass No4000328123</div><div>Shipment TypeROAD</div><div>Date/Time of Removal26.12.2022 / 10:17:09</div><div>Contract No300088781</div><div>Contract Date20.01.2023</div><div>SO No & Date401721449 / 08.12.2022</div><div>LC No. & Date/</div><div>Date & Time of Preparation26.12.2022 10:12:09</div><div>Supply Condition</div><div>Tare Wt.17.350</div><div>Gross Wt56.970</div><div>T.C. No</div><div>T.C. Date</div><div>Billing TypeJSW Factory Invoice</div><div>ProductGL - 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 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 NO :55 / 07.12.2022</div><div>D.O No/Date712643899 / 26.12.2022</div><div>IT PAN No.AAAFZ8146Q</div><div>Payment Terms7 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 AVINASHI 641654 TAMIL NADU</div><div>StateTamil Nadu</div><div>State Code33</div><div>GSTIN/Unique ID33AAAFZ8146Q1ZI</div><div>LR NoMDO221403109</div><div>LR Date26.12.2022</div><div>Truck NoKA35B4230</div><div>E-Way Bill No</div><div>E-Way Date</div><div>Transporter Code20051868</div><div>Transporter NameM D MOVERS</div></div> <div></div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>Despatch From :- TARAPUR WORKS</div> | | | | | | | | | | | | | | | | <div>Despatch To :- AVINASHI</div> | | | | | | | | | | | | | | | | <div>IRN:9c9fe83026d6980d849a1e97a031bbc0eeddfdca5ac04072dca58af34c5f5295</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 0.350mm 1220mm JSW. | | | | TV2A2L1044 | 1 | 72106100 | MT | 4.450 | 4.390 | 82,850.00 | 363,711.50 | | | 363,711.50 | | | 65,468.07 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.350mm 1220mm JSW. | | | | TV2A2L1025 | 1 | 72106100 | MT | 4.275 | 4.215 | 82,850.00 | 349,212.75 | | | 349,212.75 | | | 62,858.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.350mm 1220mm JSW. | | | | TV2A2L1043 | 1 | 72106100 | MT | 4.395 | 4.335 | 82,850.00 | 359,154.75 | | | 359,154.75 | | | 64,647.86 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.350mm 1220mm JSW. | | | | TV2A2L1024 | 1 | 72106100 | MT | 4.265 | 4.205 | 82,850.00 | 348,384.25 | | | 348,384.25 | | | 62,709.17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.350mm 1220mm JSW. | | | | TV2A2L1041 | 1 | 72106100 | MT | 4.435 | 4.375 | 82,850.00 | 362,468.75 | | | 362,468.75 | | | 65,244.38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW. | | | | TV2A2L0218 | 1 | 72106100 | MT | 4.340 | 4.280 | 80,900.00 | 346,252.00 | | | 346,252.00 | | | 62,325.36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW. | | | | TV2A2L0219 | 1 | 72106100 | MT | 4.340 | 4.280 | 80,900.00 | 346,252.00 | | | 346,252.00 | | | 62,325.36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW. | | | | TV2A2L0217 | 1 | 72106100 | MT | 4.330 | 4.270 | 80,900.00 | 345,443.00 | | | 345,443.00 | | | 62,179.74 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW. | | | | TV2A2K0587 | 1 | 72106100 | MT | 4.880 | 4.845 | 80,650.00 | 390,749.25 | | | 390,749.25 | | | 70,334.87 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | Total | | 39.710 | 39.195 | | 3,211,628.25 | | | 3,211,628.25 | | | 578,093.11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>Total Tax Value (in Words) Rs. FIVE LAKH SEVENTY EIGHT THOUSAND NINETY THREE RUPEES ELEVEN PAISE</div> <div>Total Invoice Value (In Words) Rs. THIRTY SEVEN LAKH EIGHTY NINE THOUSAND SEVEN HUNDRED TWENTY ONE RUPEES TWENTY FIVE PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div> | | | | | | | | | | | | | | | | <div>Total GST (Rs.) : 578,093.11</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>Note:</div> <div>E. & O.E.</div> | | | | | | | | | | | | | | | | <div>Total Invoice (Rs.) 3,789,721.25</div> <div>For JSW Steel Coated Products</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>Remarks</div> <div>Freight Value @ 148392.27 added in the Basic value.</div> <div>Shipment Number : 7850532 INCOTERM- FOR FREE ON ROAD / RAIL</div> <div>CAM Comments:</div> | | | | | | | | | | | | | | | | <div>Printed by 41055</div> <div>Authorised Signatory</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |