

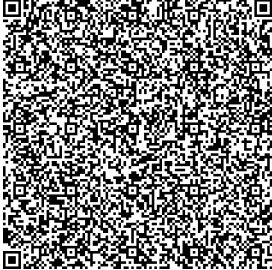


<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>		<div></div>		<div>ORIGINAL FOR RECIPIENT</div>																																									
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name DEPOT -COIMBATORE, KEERANATHAM</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 22C00600001308</div><div>Invoice Date 07.01.2023</div><div>Internal No 8150304730</div><div>Gate Pass No</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 07.01.2023 / 17:46:27</div><div>Contract No 300093998</div><div>Contract Date 08.01.2023</div><div>SO No & Date 401757367 / 07.01.2023</div><div>LC No. & Date /</div><div>Date &Time of Preparation 07.01.2023 17:41:27</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 - 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 PO: 62 / 04.01.2023</div><div>D.O No/Date 712713760 / 07.01.2023</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</div><div>LR Date 07.01.2023</div><div>Truck No TN42M2788</div><div>E-Way Bill No 501452183100</div><div>E-Way Date 07.01.2023</div><div>Transporter Code 20015753</div><div>Transporter Name SELF</div></div> <div></div>																																											
<div>Despatch From :- DEPOT -COIMBATORE, KEERANATHAM</div>																<div>Despatch To :- AVINASHI</div>																<div>IRN:3882e489656ea64fd60b6e4f3244e7630ad45662babb86b0342e236dfe9efdbf</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.	CGST9.00 % Amt in Rs	SGST9.00 % Amt in Rs.	IGST Amt in Rs.	CESS in Rs.																											
1		N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPOFFWHITE N.				KC3A2K0171	1 - 1	72107000	MT	5.036	4.970	93,742.00	465,897.74			465,897.74	41,930.80	41,930.80																													
2		N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPSLATEGREY N.				KC2A2I2100	1 - 1	72107000	MT	4.142	4.095	93,742.00	383,873.49			383,873.49	34,548.61	34,548.61																													
3		N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPSLATEGREY N.				KC2A2I2101	1 - 1	72107000	MT	4.092	4.040	93,742.00	378,717.68			378,717.68	34,084.59	34,084.59																													
4		N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPROYALBLUE N.				KC3R2I0003	1 - 1	72107000	MT	3.221	3.110	93,142.00	289,671.62			289,671.62	26,070.45	26,070.45																													
5		N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPCFGGREEN-2 N.				KC3A2J2486	1 - 1	72107000	MT	4.266	4.210	92,542.00	389,601.82			389,601.82	35,064.16	35,064.16																													
6		N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPCFGGREEN-2 N.				KC3A2J2487	1 - 1	72107000	MT	4.116	4.050	92,542.00	374,795.10			374,795.10	33,731.56	33,731.56																													
7		N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPCFGGREEN-2 N.				KC3A2J2482	1 - 1	72107000	MT	2.741	2.695	92,542.00	249,400.69			249,400.69	22,446.06	22,446.06																													
8		N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPROYALBLUE N.				KC2A2I2627	1 - 1	72107000	MT	4.276	4.230	92,542.00	391,452.66			391,452.66	35,230.74	35,230.74																													
9		N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPROYALBLUE N.				KC2A2I2628	1 - 1	72107000	MT	4.658	4.610	92,542.00	426,618.62			426,618.62	38,395.68	38,395.68																													
								Total		36.548	36.010		3,350,029.42			3,350,029.42	301,502.65	301,502.65																													
<div>Total Tax Value (in Words) Rs. SIX LAKH THREE THOUSAND FIVE RUPEES THIRTY PAISE</div> <div>Total Invoice Value (In Words) Rs. THIRTY NINE LAKH FIFTY THREE THOUSAND THIRTY FOUR RUPEES FORTY TWO PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>																<div>Total GST (Rs.) : 603,005.30</div>																															
<div>Note:</div> <div>E. & O.E.</div> <div>Remarks</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.</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>				<div>Total Invoice (Rs.) 3,953.034.42</div> <div>For JSW Steel Coated Products</div> <div>Authorised Signatory</div>																											