

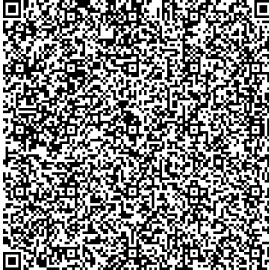


<div><div><div>Steel Coated Products Ltd.</div></div></div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>		<div></div>		<div>ORIGINAL FOR RECIPIENT</div>																																									
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>NameTARAPUR WORKS</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 No22TA2700030979</div><div>Invoice Date14.01.2023</div><div>Internal No7105192417</div><div>Gate Pass No4000330044</div><div>Shipment TypeROAD</div><div>Date/Time of Removal14.01.2023 / 19:37:28</div><div>Contract No300095447</div><div>Contract Date03.03.2023</div><div>SO No & Date401763164 / 11.01.2023</div><div>LC No. & Date/</div><div>Date & Time of Preparation14.01.2023 19:32:28</div><div>Supply Condition</div><div>Tare Wt.15.840</div><div>Gross Wt53.790</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:66 / 11.01.2023</div><div>D.O No/Date712756355 / 14.01.2023</div><div>IT PAN No.AAAFZ8146Q</div><div>Payment Terms3 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 NoMDO221403319</div><div>LR Date14.01.2023</div><div>Truck NoMH12PQ6850</div><div>E-Way Bill No281535127192</div><div>E-Way Date14.01.2023</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:a58976c9ffda6677e2646290cf6132e5485a2c4d6188ed93049e4c309eb608ed</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 0.500mm 1220mm JSW.					TV3A2K0572	1	72106100	MT	4.165	4.110	82,650.00	339,691.50			339,691.50			61,144.47																												
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.					TV3A2K0574	1	72106100	MT	4.165	4.110	82,650.00	339,691.50			339,691.50			61,144.47																												
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.					TV3A2K0575	1	72106100	MT	4.175	4.120	82,650.00	340,518.00			340,518.00			61,293.24																												
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.					TV3A2K0579	1	72106100	MT	4.370	4.315	82,650.00	356,634.75			356,634.75			64,194.26																												
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.					TV3A2K0580	1	72106100	MT	4.375	4.320	82,650.00	357,048.00			357,048.00			64,268.64																												
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.					TV3A2K0583	1	72106100	MT	4.115	4.060	82,650.00	335,559.00			335,559.00			60,400.62																												
7	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.					TV3A2K0530	1	72106100	MT	4.250	4.195	82,650.00	346,716.75			346,716.75			62,409.02																												
8	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.					TV3A2K0532	1	72106100	MT	4.250	4.195	82,650.00	346,716.75			346,716.75			62,409.02																												
9	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.					TV3A2K0570	1	72106100	MT	4.105	4.050	82,650.00	334,732.50			334,732.50			60,251.85																												
								Total		37.970	37.475		3,097,308.75			3,097,308.75			557,515.59																												
<div>Total Tax Value (in Words) Rs. FIVE LAKH FIFTY SEVEN THOUSAND FIVE HUNDRED FIFTEEN RUPEES FIFTY NINE PAISE</div>																<div>Total GST (Rs.) : 557,515.59</div>																															
<div>Total Invoice Value (In Words) Rs. THIRTY SIX LAKH FIFTY FOUR THOUSAND EIGHT HUNDRED TWENTY FOUR RUPEES SEVENTY FIVE PAISE</div>																<div>Total Invoice (Rs.) 3,654,824.75</div>																															
<div>Amount Subject to Reverse Charge. - NIL</div>																<div>For JSW Steel Coated Products</div>																															
<div>Note:</div>																<div>Authorised Signatory</div>																															
<div>E. & O.E.</div>																																															
<div>Remarks</div>																																															
<div>Freight Value @ 141880.35 added in the Basic value.</div>																																															
<div>Shipment Number : 7944744 INCOTERM- FOR FREE ON ROAD / RAIL</div>																																															
<div>CAM Comments:</div>																																															