Steel Coated Products Ltd.

ZARON INDUSTRIES

Tamil Nadu

JALAKSHMI IN ESTATE

Tamil Nadu

que ID 33AAAFZ8146Q1ZI

Tamil Nadu

AAAFZ8146C

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641654 TAMIL NADU

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f Recipient

tails JSW Steel Coated Products Limited

TORE TAMIL NADU 641035 Ph:9894115816 FAX:

NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST)

SS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

DEPOT -COIMBATORE, KEERANATHAM

TAX INVOICE

UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIF

IT PAN NO. IE CODE

GSTIN 33AACCM3988L1Z1

CIN U27100MH1985PLC037346

Details of Consignee (Shipped To) Name ZARON INDUSTRIES

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No LR Date

20.01.2023 Truck No TN42M2788 581456264124 E-Way Bill No

E-Way Date 20.01.2023 Transporter Code 20015753 Transporter Name SELF

Invoice No 22C00600001355

20.01.2023 Invoice Date Internal No 8150306867 Gate Pass No

Shipment Type ROAD

20.01.2023 / 13:19:56 Date/Time of

THIRTEEN HRS & NINETEEN MINS Removal Contract No 300096214

Contract Date 06.03.2023 SO No & Date 401774397 / 19.01.2023

LC No. & Date

Date &Time of Preparation 20.01,2023 13:14:56 Supply Condition

Tare Wt. 0.000 Gross Wt 0.000

T.C. No T.C. Date

Billing Type JSW Depot Invoice Product

PPGL - OEM

From :- DEPOT -COIMBATORE, KEERANATHAM Despatch To :- AVINASHI IRN:c968eadadfc2b673a00d5f5cf6fe6e2e89fd7bb950fda1a757c512127fc3783e HSN / SAC | UoM | Gross Wt Add Freight Taxable Value CGST9.00 % SGST9.00 % IGST CESS in Rs. scription of Goods/Services (Material Code/Service Batch / No of Net Wt Rate Rs. Basic Value Code Bundles Code charge Rs. Amt in Rs Amt in Rs. Amt in Rs. Coils / Sheets GL Coils P1 SPM 150g/m2 0.470mm 1220mm PTRAFFICGREY N JSW. GL Coils P1 SPM 150g/m2 0.470mm 1220mm PTRAFFICGREY N JSW. MT 4.736 4.675 93,142,00 435,438,85 435.438.85 39,189,50 MT 40,949.88 KC3A2D1873 1 - 1 72107000 4.946 4.885 93,142.00 454,998.67 454,998.67 40.949.88 GL Cols P1 SPM 150g/m2 0,470mm 1220mm PTRAFFICGREY N JSW. KLVR2E1001 72107000 MT 93.142.00 36,465.09 36,465,09 1-1 4.460 4.350 405,167,70 405.167.70 GL Colls P1 SPM 150g/m2 0.500mm 1220mm PBRIGHTGREEN N JSW. KC2A2B1343 72107000 MT 4.504 4 450 95.542.00 425,161.90 425,161.90 38.264.57 38.264.57 1 - 1 X245 to X248 Total 18.646 18.360 1,720,767.12 1,720,767.12 154,869.04 154.869.04

Value (in Words) Rs. THREE LAKH NINE THOUSAND SEVEN HUNDRED THIRTY EIGHT RUPEES EIGHT PAISE ice Value (In Words) Rs. TWENTY LAKH THIRTY THOUSAND FIVE HUNDRED FIVE RUPEES TWELVE PAISE

ubject to Reverse Charge, - NII

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 filling 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 Invoices 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. All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai.

Printed by CONSDARUL

Total GST (Rs.):

309,738.08

Total Invoice (Rs.) 2,030,505.12

For JSW Steel Coated Products

Digitally signed by S Y JOTHIRLINGAM

Date: 2023.01.20 14:56:29 IST

Authorised Signatory

imber: 7980133 INCOTERM- EXW EX - WORKS NA