

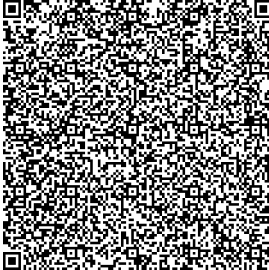


<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>				<div></div>				<div>ORIGINAL FOR RECIPIENT</div>							
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name KALMESHWAR WORKS</div><div>Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div><div>State Maharashtra</div><div>State Code 27</div></div>						<div><div>IT PAN NO. AACCM3988L</div><div>IE CODE</div><div>GSTIN 27AACCM3988L1ZU</div><div>CIN U27100MH1985PLC037346</div></div>						<div><div>Invoice No 23KL2700009506</div><div>Invoice Date 10.06.2023</div><div>Internal No 7105670561</div><div>Gate Pass No 9180616960</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 10.06.2023 / 17:40:01 SEVENTEEN HRS & FORTY MINS</div><div>Contract No</div><div>Contract Date</div><div>SO No & Date 401936096 / 09.06.2023</div><div>LC No. & Date /</div><div>Date &Time of Preparation 10.06.2023 17:35:01</div><div>Supply Condition</div><div>Tare Wt. 12.600</div><div>Gross Wt 42.540</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Factory Invoice</div><div>Product PPGL - RETAIL</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 SWAP/NFP-PO NO 11 / 09.06.2023</div><div>D.O No/Date 713678628 / 10.06.2023</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 ARL231803989</div><div>LR Date 10.06.2023</div><div>Truck No TN52L6294</div><div>E-Way Bill No 261602815335</div><div>E-Way Date 10.06.2023</div><div>Transporter Code 20058298</div><div>Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED</div></div> <div></div>											
<div>Despatch From :- KALMESHWAR WORKS</div> <div>Despatch To :- AVINASHI</div> <div>IRN:9d37038f24d9fa8eb576b610aa765df38d92e93cfd521a6e1a36eec874273375</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	ExMill Rate(PMT).	Rebate(PMT).	Basic (PMT).	Basic Value Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs.	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	
1	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACE1631	1 - 1	72107000	MT	4.446	4.390	100,100.00	5,100.00	95,004.00	417,067.56	16,883.94	433,951.50			78,111.27	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPROYALBLUE N JSW.	KC3ACE1210	1 - 1	72107000	MT	5.126	5.065	100,100.00	5,100.00	95,004.00	481,195.26	19,479.99	500,675.25			90,121.55	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPROYALBLUE N JSW.	KC3ACE1212	1 - 1	72107000	MT	5.136	5.085	100,100.00	5,100.00	95,004.00	483,095.34	19,556.91	502,652.25			90,477.41	
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPROYALBLUE N JSW.	KC3ACE1211	1 - 1	72107000	MT	5.156	5.100	100,100.00	5,100.00	95,004.00	484,520.40	19,614.60	504,135.00			90,744.30	
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPRELIANCEGREEN N JSW.	KC3ACE1919	1 - 1	72107000	MT	5.046	4.980	100,100.00	5,100.00	95,004.00	473,119.92	19,153.08	492,273.00			88,609.14	
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPRELIANCEGREEN N JSW.	KC3ACE1920	1 - 1	72107000	MT	5.031	4.970	100,100.00	5,100.00	95,004.00	472,169.88	19,114.62	491,284.50			88,431.21	
						Total	29.941	29.590			2,811,168.36	113,803.14	2,924,971.50			526,494.88	
<div>Total Tax Value (in Words) Rs. FIVE LAKH TWENTY SIX THOUSAND FOUR HUNDRED NINETY FOUR RUPEES EIGHTY EIGHT PAISE</div> <div>Total Invoice Value (In Words) Rs. THIRTY FOUR LAKH FIFTY ONE THOUSAND FOUR HUNDRED SIXTY SIX RUPEES THIRTY SIX PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>													<div>Total GST (Rs.): 526,494.88</div> <div>Total Invoice (Rs.) 3,451,466.36</div>				
Note:													<div>For JSW Steel Coated Products</div> <div>Authorised Signatory</div>				
E. & O.E.																	
Remarks		<div>Printed by 01011884</div>															
<div>Shipment Number : 8796484 INCOTERM- EW1 EX-WORKS FREIGHT PAID</div> <div>CAM Comments:</div>																	