

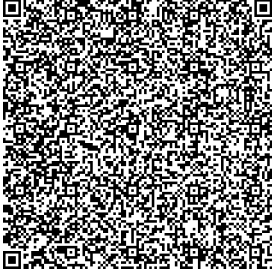


<div> <b>Steel Coated Products Ltd.</b></div>		<div>TAX INVOICE</div> <div>[ UNDER RULE 46 OF CGST RULES 2017 ]</div>		<div></div>		<div>ORIGINAL FOR RECIPIENT</div>										
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>NameDEPOT -COIMBATORE, KEERANATHAM</div><div>AddressNO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:</div><div>StateTamil Nadu</div><div>State Code33</div></div>				<div><div>IT PAN NO.</div><div>IE CODE</div><div>GSTIN33AACCM3988L1Z1</div><div>CINU27100MH1985PLC037346</div></div>				<div><div>Invoice No</div><div>23C00600000279</div><div>Invoice Date</div><div>30.06.2023</div><div>Internal No</div><div>8150330218</div><div>Gate Pass No</div><div></div><div>Shipment Type</div><div>ROAD</div><div>Date/Time of Removal</div><div>30.06.2023 / 12:36:41 TWELVE HRS &amp; THIRTY-SIX MINS</div><div>Contract No</div><div></div><div>Contract Date</div><div></div><div>SO No &amp; Date</div><div>401932939 / 07.06.2023</div><div>LC No. &amp; Date</div><div>/</div><div>Date &amp;Time of Preparation</div><div>30.06.2023 12:31:41</div><div>Supply Condition</div><div></div><div>Tare Wt.</div><div>0.000</div><div>Gross Wt</div><div>0.000</div><div>T.C. No</div><div></div><div>T.C. Date</div><div></div><div>Billing Type</div><div>JSW Depot Invoice</div><div>Product</div><div>PPGL - RETAIL</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 12 / 07.06.2023</div><div>D.O No/Date713804353 / 30.06.2023</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 AVINASHI641654 TAMIL NADU</div><div>StateTamil Nadu</div><div>State Code33</div><div>GSTIN/Unique ID33AAAFZ8146Q1ZI</div><div>LR No</div><div></div><div>LR Date30.06.2023</div><div>Truck NoTN52E7067</div><div>E-Way Bill No531519075749</div><div>E-Way Date30.06.2023</div><div>Transporter Code20015753</div><div>Transporter NameSELF</div></div> <div></div>												
<div>Despatch From :- DEPOT -COIMBATORE, KEERANATHAM</div> <div>Despatch To :- AVINASHI</div> <div>IRN:3acfe95dee08dc90dd880ba53f65692f6bcbcb428f497030de6ae7057f45a9495</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.	CGST9.00 % Amt in Rs.	SGST9.00 % Amt in Rs.	IGST Amt in Rs.
1	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPFCF GREEN-2 N JSW.	KC2ACD2364	1 - 1	72107000	MT	5.002	4.945	101,000.00	1,250.00	99,750.00	493,263.75	0.00	493,263.75	44,393.74	44,393.74	
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPFCF GREEN-2 N JSW.	KC2ACD2365	1 - 1	72107000	MT	4.996	4.940	101,000.00	1,250.00	99,750.00	492,765.00	0.00	492,765.00	44,348.85	44,348.85	
3	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPFCF GREEN-2 N JSW.	KC3ACD3197	1 - 1	72107000	MT	5.006	4.940	101,000.00	1,250.00	99,750.00	492,765.00	0.00	492,765.00	44,348.85	44,348.85	
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATE GREY N JSW.	KC3ACD0003	1 - 1	72107000	MT	4.496	4.440	100,400.00	1,250.00	99,150.00	440,226.00	0.00	440,226.00	39,620.34	39,620.34	
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPSLATE GREY N JSW.	KC3ACD0004	1 - 1	72107000	MT	4.671	4.615	100,400.00	1,250.00	99,150.00	457,577.25	0.00	457,577.25	41,181.95	41,181.95	
						Total	24.171	23.880			2,376,597.00	0.00	2,376,597.00	213,893.73	213,893.73	
<div>Total Tax Value (in Words) Rs. FOUR LAKH TWENTY SEVEN THOUSAND SEVEN HUNDRED EIGHTY SEVEN RUPEES FORTY SIX PAISE</div> <div>Total Invoice Value (In Words) Rs. TWENTY EIGHT LAKH FOUR THOUSAND THREE HUNDRED EIGHTY FOUR RUPEES</div> <div>Amount Subject to Reverse Charge. - NIL</div>												<div>Total GST (Rs.) : 427,787.46</div> <div>Total Invoice (Rs.) 2,804,384.00</div>				
<div>Note:</div>			<div>Terms &amp; 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>For JSW Steel Coated Products</div>				
<div>E. &amp; O.E.</div>																
<div>Remarks</div> <div>Printed by CONSDARUL</div>																
<div>Shipment Number : 8905564 INCOTERM- EXW EX - WORKS NA</div> <div>CAM Comments:</div> <div>Authorised Signatory</div>																