

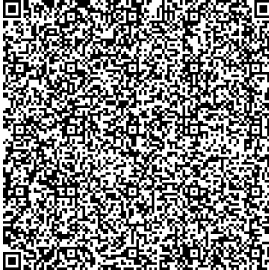


<div> <b>Steel Coated Products Ltd.</b></div>		<div>TAX INVOICE</div> <div>[ UNDER RULE 46 OF CGST RULES 2017 ]</div>				<div></div>				<div>ORIGINAL FOR RECIPIENT</div>							
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name KALMESHWAR WORKS</div><div>Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR</div><div>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 23KL2700005806</div><div>Invoice Date 16.05.2023</div><div>Internal No 7105592817</div><div>Gate Pass No 9180611583</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 16.05.2023 / 00:47:25</div><div>Contract No ZERO HRS &amp; FORTY-SEVEN MINS</div><div>Contract Date</div><div>SO No &amp; Date 401892989 / 05.05.2023</div><div>LC No. &amp; Date /</div><div>Date &amp;Time of Preparation 16.05.2023 00:42:25</div><div>Supply Condition</div><div>Tare Wt. 10.830</div><div>Gross Wt 35.910</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</div><div>NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR</div><div>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 PRODUCTION ORDER-May / 05.05.2023</div><div>D.O No/Date 713523180 / 16.05.2023</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</div><div>NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR</div><div>AVINASHI641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>LR No ARL231802407</div><div>LR Date 16.05.2023</div><div>Truck No TN52J1797</div><div>E-Way Bill No 281590767128</div><div>E-Way Date 16.05.2023</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:2224ece6930ecd95090e7b21246e8c8d9ca61d86a9414eb8aec1f6229b140bee</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.	KC2ACE0814	1 - 1	72107000	MT	4.432	4.380	102,100.00	5,100.00	97,004.00	424,877.52	16,845.48	441,723.00			79,510.14	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACE0815	1 - 1	72107000	MT	4.656	4.605	102,100.00	5,100.00	97,004.00	446,703.42	17,710.83	464,414.25			83,594.57	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC2ACE0817	1 - 1	72107000	MT	4.476	4.430	102,100.00	5,100.00	97,004.00	429,727.72	17,037.78	446,765.50			80,417.79	
4	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMROYALBLUE N JSW.	KC3ACC2410	1 - 1	72107000	MT	4.221	4.160	102,700.00	5,100.00	97,604.00	406,032.64	15,999.36	422,032.00			75,965.76	
5	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPLIGHTBLUE N JSW.	KC2ACE0803	1 - 1	72107000	MT	4.536	4.490	102,700.00	5,100.00	97,604.00	438,241.96	17,268.54	455,510.50			81,991.89	
						Total	22.321	22.065			2,145,583.26	84,861.99	2,230,445.25			401,480.15	
<div>Total Tax Value (in Words) Rs. FOUR LAKH ONE THOUSAND FOUR HUNDRED EIGHTY RUPEES FIFTEEN PAISE</div> <div>Total Invoice Value (In Words) Rs. TWENTY SIX LAKH THIRTY ONE THOUSAND NINE HUNDRED TWENTY FIVE RUPEES TWENTY SIX PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>													<div>Total GST (Rs.): 401,480.15</div> <div>Total Invoice (Rs.) 2,631,925.26</div>				
<div>Note:</div> <div>E. &amp; O.E.</div>													<div>For JSW Steel Coated Products</div>				
<div>Remarks</div> <div>Shipment Number : 8646226 INCOTERM- EW1 EX-WORKS FREIGHT PAID</div> <div>CAM Comments:</div>													<div>Printed by 01002522</div> <div>Authorised Signatory</div>				