

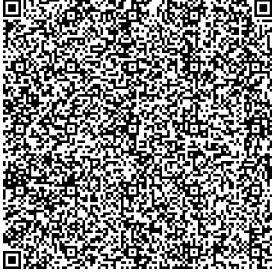


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|---|--|--|--------------------------------|--|-----|-----------------------------------|--------|--|--------------|--------------|-----------------|-----------------|---|-----------------|-----------------|------------------------|
| <div><div></div><div>Steel Coated Products Ltd.</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>Name VASIND WORKS</div><div>Address ADMINISTRATIVE BUILDING VASIND WORKS,MUMBAI AGRA ROAD THANE VASIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020</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 23VA2700013839</div><div>Invoice Date 18.06.2023</div><div>Internal No 7105704589</div><div>Gate Pass No 3000274604</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 18.06.2023 / 19:21:25</div><div>Contract No</div><div>Contract Date</div><div>SO No & Date 401933497 / 09.06.2023</div><div>LC No. & Date /</div><div>Date &Time of Preparation 18.06.2023 19:16:25</div><div>Supply Condition</div><div>Tare Wt. 16.090</div><div>Gross Wt 56.340</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Factory Invoice</div><div>Product GL - 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 PO NO 11 / 09.06.2023</div><div>D.O No/Date 713731329 / 18.06.2023</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 MFC231300784</div><div>LR Date 18.06.2023</div><div>Truck No RJ19GJ0513</div><div>E-Way Bill No 261606359938</div><div>E-Way Date 18.06.2023</div><div>Transporter Code 20051708</div><div>Transporter Name MAHINDER FREIGHT CARRIERS</div></div> <div></div> | | | | | | | | | | | | |
| <div>Despatch From :- VASIND WORKS</div> <div>Despatch To :- AVINASHI</div> <div>IRN:1c62072ff9273417b7579c9283841abd17ecbcb86901f79e9cc221fc1913202b</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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW. | VG2ACF0526 | 1 | 72106100 | MT | 5.000 | 4.940 | 88,300.00 | 4,670.00 | 83,630.00 | 413,132.20 | 17,388.80 | 430,521.00 | | | 77,493.78 |
| 2 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW. | VG2ACF0524 | 1 | 72106100 | MT | 5.015 | 4.955 | 88,300.00 | 4,670.00 | 83,630.00 | 414,386.65 | 17,441.60 | 431,828.25 | | | 77,729.09 |
| 3 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW. | VG2ACF0525 | 1 | 72106100 | MT | 5.005 | 4.945 | 88,300.00 | 4,670.00 | 83,630.00 | 413,550.35 | 17,406.40 | 430,956.75 | | | 77,572.22 |
| 4 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.450mm 1220mm JSW. | VG2ACF0523 | 1 | 72106100 | MT | 5.005 | 4.945 | 88,300.00 | 4,670.00 | 83,630.00 | 413,550.35 | 17,406.40 | 430,956.75 | | | 77,572.22 |
| 5 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW. | VG2ACF0521 | 1 | 72106100 | MT | 5.045 | 4.985 | 88,050.00 | 4,670.00 | 83,380.00 | 415,649.30 | 17,547.20 | 433,196.50 | | | 77,975.37 |
| 6 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW. | VG2ACF0558 | 1 | 72106100 | MT | 5.045 | 4.985 | 88,050.00 | 4,670.00 | 83,380.00 | 415,649.30 | 17,547.20 | 433,196.50 | | | 77,975.37 |
| 7 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW. | VG2ACF0518 | 1 | 72106100 | MT | 5.040 | 4.980 | 88,050.00 | 4,670.00 | 83,380.00 | 415,232.40 | 17,529.60 | 432,762.00 | | | 77,897.16 |
| 8 | N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW. | VG2ACF0520 | 1 | 72106100 | MT | 5.040 | 4.980 | 88,050.00 | 4,670.00 | 83,380.00 | 415,232.40 | 17,529.60 | 432,762.00 | | | 77,897.16 |
| | | | | Total | | 40.195 | 39.715 | | | | 3,316,382.95 | 139,796.80 | 3,456,179.75 | | | 622,112.37 |
| <div>Total Tax Value (in Words) Rs. SIX LAKH TWENTY TWO THOUSAND ONE HUNDRED TWELVE RUPEES THIRTY SEVEN PAISE</div> <div>Total Invoice Value (In Words) Rs. FORTY LAKH SEVENTY EIGHT THOUSAND TWO HUNDRED NINETY ONE RUPEES NINETY FIVE PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div> | | | | | | | | | | | | | <div>Total GST (Rs.) : 622,112.37</div> <div>Total Invoice (Rs.) 4,078,291.95</div> | | | |
| <div>Note:</div> <div>E. & O.E.</div> | | | | | | | | | | | | | <div>For JSW Steel Coated Products</div> | | | |
| <div>Remarks</div> | | | | | | | | | | | | | <div>Printed by 01028705</div> <div>Authorised Signatory</div> | | | |
| <div>Shipment Number : 8843841 INCOTERM- EW1 EX-WORKS FREIGHT PAID</div> <div>CAM Comments:</div> | | | | | | | | | | | | | | | | |