Steel Coated Products Ltd.	[U	NDEI	TA X R RULE 4	K INVOI 6 OF CG	ORIGINAL FOR RECIPIENT										
Selier Details JSW Steel Coated Products Limited Name DEPOT -COIMBATORE, KEERANATHAM Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (PC	IT PAN NO. IE CODE										22C00600001066				
COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:				GSTIN 33AACCM3988L1Z1 CIN U27100MH1985PLC037346									0296645		
Details of Recipient Name ZARON INDUSTRIES Address	Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address									f 15.1	ROAD 15.11.2022 / 15:20:04 FIFTEEN HRS & TWENTY MINS 300085068				
4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU	4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU								Contract Date 30.12.2022 SO No & Date 401704029 / 14.11.2022 LC No. & Date /						
State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI Place of Supply AVINASHI Name of State Tamil Nadu	State Tamil Nadu 5 6 7 6 State Code 33							Date &Time of Preparation 15.11.2022 15:15:04 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date							
Buyers Code 40006486 P.O. No/Date po:49 / 14.11.2022 D.O No/Date 712444669 / 15.11.2022 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC	Truck No TN52E7067 E-Way Bill No 581432538139 E-Way Date 15.11.2022 Transporter Code 20015753 Transporter Name SELF							Billing Type JSW Depot Invoice Product PPGL - OEM							
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM	AVINASHI					IRN:f	112656c79		749aef1d9354d						
Sr. Description of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles / Coils / Sheets	HSN / SAC Code	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur- charge Rs.	Add Freight Rs.	Taxable Value Rs.	CGST9.00 % Amt in Rs	SGST9.00 % Amt in Rs.	IGST Amt in Rs.	CESS in I
1 N - PPGL Coils P1 SPM 150g/m2 0.400mm 1220mm TCRMPOFFWHITE N JSW. 2 N - PPGL Coils P1 SPM 150g/m2 0.400mm 1220mm TCRMPOFFWHITE N JSW.	KC2A2I1893 KC2A2I1894	1-1	72107000 72107000	MT	3.860 4.172	3.810 4.125	94,742.00 94,742.00	360,967.02 390,810.75			360,967.02 390,810.75	32,487.03 35,172.97	32,487.03 35,172.97		
1 Construction of the second o															

Total Tax Value (in Words) Rs. ONE LAKH THIRTY FIVE THOUSAND THREE HUNDRED TWENTY RUPEES

Total Invoice Value (In Words) Rs. EIGHT LAKH EIGHTY SEVEN THOUSAND NINETY SEVEN RUPEES SEVENTY SEVEN PAISE

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks

CAM Comments:

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.

7.935

8.032

Total

I.Goods under this Invoices are supplied on your Account and Risk.

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.

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.

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

Shipment Number: 7665130 INCOTERM- EXW EX - WORKS NA

Printed by CONSDKRISH

751,777.77

Digitally signed by S Y JOTHIRLINGAM Date: 2022.11.15

For JSW Steel Coated Products

135,320.00

15:35:47 IST

67,660.00

Total Invoice (Rs.) 887,097.77

751,777.77

67,660.00

Total GST (Rs.):

Authorised Signatory

Steel Coated Products Ltd.		1,	[U	NDER		(INVOI 6 OF CGS	CE ST RULES 2	017]					1 P C C D C C S T C C C C C C C C C C C C C C C C	L FOR RECI	e)
Seller Details JSW Steel Coated Products Limited Jame DEPOT - COIMBATORE, KEERANATHAM Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (PO COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX: State Tamil Nadu State Code 33 Setails of Recipient ame ZARON INDUSTRIES ddress	IT PAN NO. IE CODE								Shipment Ty Date/Time o Removal Contract No	Invoice Date 16.11.2022 8150296871 Sate Pass No Shipment Type ROAD 16.11.2022 / 16:12:44 SIXTEEN HRS & TWELVE MINS					
333/7 RAJALAKSHMI IN ESTATE H BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR //INASHI 641654 TAMIL NADU tate Tamil Nadu tate Code 33 STIN/Unique ID 33AAAFZ8146Q1ZI ace of Supply AVINASHI ame of State Tamil Nadu tuyers Code 40006486 O. No/Date po:49 / 14.11.2022 O No/Date 712450300 / 16.11.2022	t		4/333/7 RAJ, NH BY PASS AVINASHI64 State Code GSTIN/Uniq LR No LR Date Truck No E-Way Bill N E-Way Date	S ROAL 1654 T e ue ID	Tamil Na 33	TIPUDUR DU- adu Z8146Q1ZI 22 2756 93767		SHI TIRUPUR			Contract Da SO No & Da LC No. & Da Date & Tim Supply Co Tare Wt. Gross Wt T.C. No T.C. Date Billing Typ Product	te 401 ate / te of Preparendition 0.00 0.00	00	2022 16:07:4	4
PAN No. AAAFZ8146Q ayment Terms 3 DAYS IFC espatch From :- DEPOT -COIMBATORE, KEERANATHAM	Desp	atch To :-	Transporter Transporter AVINASHI			3		IRN:9	ded43263	ea2c9b95da3	11e7acc5a6e9	4fd2b5a0d1fd	e1c0fad92d8	78686a5674	
Sr. Description of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles / Coils / Sheets	HSN / SAC Code	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur- charge Rs.	Add Freight Rs.	Taxable Value Rs.	CGST9.00 % Amt in Rs	SGST9.00 % Amt in Rs.	IGST Amt in Rs.	CESS in
N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPCFGGREEN-2 N JSW. N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPCFGGREEN-2 N JSW. N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPRELIANCEGREEN N JSW. N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm	KC3A2H2419 KC3A2H2421 KC2A2I2562 KC3A2I0548	1 - 1 1 - 1 1 - 1	72107000 72107000 72107000 72107000	MT MT MT	5.281 5.481 4.752 5.136	5.235 5.435 4.705 5.090	93,492.00 93,492.00 92,892.00 92,292.00	489,430.62/ 508,129.02 437,056.86 469,766.28			489,430.62 508,129.02 437,056.86 469,766.28	44,048.76 45,731.61 39,335.12 42,278.97	44,048.76 45,731.61 39,335.12 42,278.97		
N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPROYALBLUE N JSW.			.2.0.00		0.130	0.000		705,1 55.20			133,133,20	72,2,337			
,			Total		20.650	20.465		1,904,382.78			1,904,382.78	171,394.46	171,394.46		
otal Tax Value (in Words) Rs. THREE LAKH FORTY TWO THO otal Invoice Value (in Words) Rs. TWENTY TWO LAKH FORTY S								HT PAISE				Total GST (I	•	342,788.92	
Amount Subject to Reverse Charge, - Nil. Note: Terms & Conditions :- I/We hereby certify that my/our registration certificate under the Goods and Services Tex Act,2017 is in forwhich 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 G due tax, if any, payable on the sale has been paid or shall be paid on the due dates.									2017 is in force online filling of GST	on the date on Treturn and the For JSW Steel Coated Product					

1. Goods under this invoices are supplied on your Account and Risk.

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.

3. All payments should be made by RTGS/NETIA/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 pipilicable.

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

Remarks

E. & O.E.

Printed by CONSDARUL

Digitally signed by S Y JOTHIRLINGAM Date: 2022.11.16 16:33:11 IST

TAX INVOICE **ORIGINAL FOR RECIPIENT** Steel Coated Products Ltd. UNDER RULE 46 OF CGST RULES 2017 eller Details JSW Steel Coated Products Limited 22C00600001079 Invoice No DEPOT -COIMBATORE, KEERANATHAM IT PAN NO. Name Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) IE CODE Invoice Date 16.11.2022 COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX: GSTIN 8150296868 33AACCM3988L1Z1 Internal No Tamil Nadu CIN U27100MH1985PLC037346 **Gate Pass No** State Code 33 Shipment Type **ROAD Details of Recipient Details of Consignee (Shipped To)** Date/Time of 16,11.2022 / 15:58:10 **ZARON INDUSTRIES** Name ZARON INDUSTRIES Name Removal FIFTEEN HRS & FIFTY-EIGHT MINS **Address Address Contract No** 300085072 4/333/7 RAJALAKSHMI IN ESTATE 4/333/7 RAJALAKSHMI IN ESTATE **Contract Date** 30.12.2022 NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASI NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR SO No & Date 401704021 / 14.11.2022 **AVINASHI 641654 TAMIL NADU** AVINASHI641654 TAMIL NADU LC No. & Date Date &Time of Preparation 16.11.2022 15:53:10 State State Tamil Nadu Tamil Nadu Supply Condition **State Code** 33 **State Code** 33 Tare Wt. 0.000 GSTIN/Unique ID 33AAAFZ8146Q1ZI GSTIN/Unique ID 33AAAFZ8146Q1ZI **Gross Wt** 0.000 Place of Supply AVINASHI LR No T.C. No. Name of State Tamil Nadu LR Date 16.11.2022 T.C. Date **Buvers Code** 40006486 Truck No TN45AA6756 **Billing Type** JSW Depot Invoice P.O. No/Date PO:50 / 14.11.2022 E-Way Bill No 581432992900 **Product** PPGL - OEM D.O No/Date 712450184 / 16.11.2022 E-Way Date 16.11.2022 Transporter Code 20015753 IT PAN No. AAAFZ8146O Payment Terms 3 DAYS IFC Transporter Name SELF Despatch From :- DEPOT -COIMBATORE, KEERANATHAM Despatch To :- AVINASH IRN:7bd07e86dc0c4cf749664c9f631a243f4b0760839d1b2babee997ede7f4cbce9 Add Freight Taxable Value CGST9.00 % SGST9.00 % HSN / SAC | UoM | Gross Wt Basic Value Rs. IGST CESS in Rs. Sr. Description of Goods/Services (Material Code/Service Batch / No of **Net Wt** Rate Rs. Sur-Bundles Coils / Sheets charge Rs. Code Code Amt in Rs Amt in Rs. Amt in Rs. N - PPGL Coils P1 NSTL 150g/m2 0.450mm 1220mm ROYALBLUE VC2A2I5591 72107000 3.890 3.815 93,492.00 356,671.98 356,671,98 32,100.48 32,100,48 MT N - PPGL Coils P1 NSTL 150g/m2 0.450mm 1220mm ROYALBLUE VC2A2I5592 N JSW. 72107000 MT 4.145 4.080 93,492.00 381,447.36 381,447.36 34,330,26 34.330.26 1935 go

Total Tax Value (in Words) Rs. ONE LAKH THIRTY TWO THOUSAND EIGHT HUNDRED SIXTY ONE RUPEES FORTY EIGHT PAISE Total Invoice Value (In Words) Rs. EIGHT LAKH SEVENTY THOUSAND NINE HUNDRED EIGHTY RUPEES THIRTY FOUR PAISE

Amount Subject to Reverse Charge, - NIL

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 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.

7.895

8.035

Total

I. 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 18 the actual payment.
3. All payments should be made by RTGS/NETTIA/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

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

Shipment Number: 7669579 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Note:

E. & O.E.

Remarks

Printed by CONSDARUL

738,119.34

For JSW Steel Coated Products

66,430.74

738,119.34

66,430.74

Total GST (Rs.):

Total Invoice (Rs.)

132,861.48

870,980.34

Digitally signed by S Y JOTHIRLINGAM Date: 2022.11.16 16:31:46 IST

Authorised Signatory