

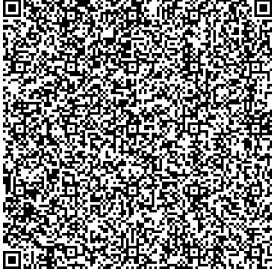


<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>				<div></div>				<div>ORIGINAL FOR RECIPIENT</div>							
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name DEPOT -COIMBATORE, KEERANATHAM</div><div>Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:</div><div>State Tamil Nadu</div><div>State Code 33</div></div>						<div><div>IT PAN NO.</div><div>IE CODE</div><div>GSTIN 33AACCM3988L1Z1</div><div>CIN U27100MH1985PLC037346</div></div>						<div><div>Invoice No 22C00600001207</div><div>Invoice Date 20.12.2022</div><div>Internal No 8150302097</div><div>Gate Pass No</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 20.12.2022 / 15:43:08</div><div>FIFTEEN HRS & FORTY-THREE MINS</div><div>Contract No 300088856</div><div>Contract Date 20.01.2023</div><div>SO No & Date 401721460 / 08.12.2022</div><div>LC No. & Date /</div><div>Date &Time of Preparation 20.12.2022 15:38:08</div><div>Supply Condition</div><div>Tare Wt. 0.000</div><div>Gross Wt 0.000</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Depot Invoice</div><div>Product PPGL - OEM</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 :56 / 07.12.2022</div><div>D.O No/Date 712612970 / 20.12.2022</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 AVINASHI 641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>LR No</div><div>LR Date 20.12.2022</div><div>Truck No TN42M2788</div><div>E-Way Bill No</div><div>E-Way Date</div><div>Transporter Code 20015753</div><div>Transporter Name SELF</div></div> <div></div>											
<div>Despatch From :- DEPOT -COIMBATORE, KEERANATHAM</div> <div>Despatch To :- AVINASHI</div> <div>IRN:4cdf209277712de5675700380f891138503f7a89240f3d5bc09fc6100d24ae9</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	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 Rs.	
1	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3A2J2146	1 - 1	72107000	MT	5.021	4.970	92,992.00	462,170.24			462,170.24	41,595.32	41,595.32			
2	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3A2J2147	1 - 1	72107000	MT	5.196	5.145	92,992.00	478,443.84			478,443.84	43,059.95	43,059.95			
3	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3A2J2148	1 - 1	72107000	MT	5.316	5.255	92,992.00	488,672.96			488,672.96	43,980.57	43,980.57			
4	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPPOFFWHITE N JSW.	KC3A2J1530	1 - 1	72107000	MT	4.731	4.680	92,992.00	435,202.56			435,202.56	39,168.23	39,168.23			
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPPOFFWHITE N JSW.	KC3A2K2315	1 - 1	72107000	MT	4.401	4.340	92,392.00	400,981.28			400,981.28	36,088.32	36,088.32			
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPROYALBLUE N JSW.	KC2A2I1814	1 - 1	72107000	MT	4.458	4.410	92,392.00	407,448.72			407,448.72	36,670.38	36,670.38			
7	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPROYALBLUE N JSW.	KC2A2I1816	1 - 1	72107000	MT	4.474	4.420	92,392.00	408,372.64			408,372.64	36,753.54	36,753.54			
8	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3R2J0059	1 - 1	72107000	MT	4.626	4.570	91,792.00	419,489.44			419,489.44	37,754.05	37,754.05			
						Total	38.223	37.790		3,500,781.68		3,500,781.68	315,070.36	315,070.36			
<div>Total Tax Value (in Words) Rs. SIX LAKH THIRTY THOUSAND ONE HUNDRED FORTY RUPEES SEVENTY TWO PAISE</div> <div>Total Invoice Value (In Words) Rs. FORTY ONE LAKH THIRTY THOUSAND NINE HUNDRED TWENTY TWO RUPEES SIXTY EIGHT PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>													<div>Total GST (Rs.) : 630,140.72</div> <div>Total Invoice (Rs.) 4,130,922.68</div>				
<div>Note:</div>						<div>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.</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>E. & O.E.</div>																	
<div>Remarks</div>						<div>Printed by 31972</div>											
<div>Shipment Number : 7827037 INCOTERM- EXW EX - WORKS NA</div> <div>CAM Comments:</div>						<div>Authorised Signatory</div>											