

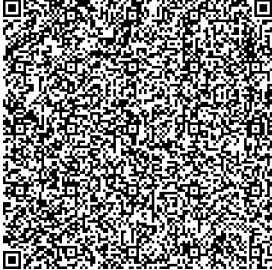


<div><div>Steel Coated Products Ltd.</div><div>TAX INVOICE</div><div>[UNDER RULE 46 OF CGST RULES 2017]</div></div> <div></div> <div>ORIGINAL FOR RECIPIENT</div>																
<div>Seller Details JSW Steel Coated Products Limited</div> <div>NameDEPOT -COIMBATORE, KEERANATHAM</div> <div>AddressNO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:</div> <div>StateTamil Nadu</div> <div>State Code33</div>				<div>IT PAN NO.</div> <div>IE CODE</div> <div>GSTIN33AACCM3988L1Z1</div> <div>CINU27100MH1985PLC037346</div>				<div>Invoice No23C00600000256</div> <div>Invoice Date22.06.2023</div> <div>Internal No8150328278</div> <div>Gate Pass No</div> <div>Shipment TypeROAD</div> <div>Date/Time of Removal22.06.2023 / 15:57:10 FIFTEEN HRS & FIFTY-SEVEN MINS</div> <div>Contract No</div> <div>Contract Date</div> <div>SO No & Date401945100 / 21.06.2023</div> <div>LC No. & Date/</div> <div>Date &Time of Preparation22.06.2023 15:52:10</div> <div>Supply Condition</div> <div>Tare Wt.0.000</div> <div>Gross Wt0.000</div> <div>T.C. No</div> <div>T.C. Date</div> <div>Billing TypeJSW Depot Invoice</div> <div>ProductGL - RETAIL</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 15 / 21.06.2023</div> <div>D.O No/Date713752590 / 22.06.2023</div> <div>IT PAN No.AAAFZ8146Q</div> <div>Payment Terms3 DAYS IFC</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>LR Date22.06.2023</div> <div>Truck NoTN52E7067</div> <div>E-Way Bill No521515871755</div> <div>E-Way Date22.06.2023</div> <div>Transporter Code20015753</div> <div>Transporter NameSELF</div>												
Despatch From :- DEPOT -COIMBATORE, KEERANATHAMDespatch To :- AVINASHIIRN:379e9d0bbcf217352df06545a8c81a38b8c953678ae7451eaba66eb398cf570c																
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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.400mm 1220mm JSW.	VG3ACE0886	1	72106100	MT	5.140	5.095	89,300.00	1,150.00	88,150.00	449,124.25	0.00	449,124.25	40,421.18	40,421.18	
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.400mm 1220mm JSW.	VG3ACE0887	1	72106100	MT	5.085	5.040	89,300.00	1,150.00	88,150.00	444,276.00	0.00	444,276.00	39,984.84	39,984.84	
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.400mm 1220mm JSW.	VG3ACE0889	1	72106100	MT	5.030	4.995	89,300.00	1,150.00	88,150.00	440,309.25	0.00	440,309.25	39,627.83	39,627.83	
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.400mm 1220mm JSW.	VG3ACE0890	1	72106100	MT	5.260	5.215	89,300.00	1,150.00	88,150.00	459,702.25	0.00	459,702.25	41,373.20	41,373.20	
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	VG2ACE0714	1	72106100	MT	4.920	4.860	88,100.00	1,150.00	86,950.00	422,577.00	0.00	422,577.00	38,031.93	38,031.93	
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm JSW.	VG3ACE1811	1	72106100	MT	5.080	5.035	88,100.00	1,150.00	86,950.00	437,793.25	0.00	437,793.25	39,401.39	39,401.39	
				Total		30.515	30.240				2,653,782.00	0.00	2,653,782.00	238,840.37	238,840.37	
Total Tax Value (in Words) Rs. FOUR LAKH SEVENTY SEVEN THOUSAND SIX HUNDRED EIGHTY RUPEES SEVENTY FOUR PAISE Total Invoice Value (In Words) Rs. THIRTY ONE LAKH THIRTY ONE THOUSAND FOUR HUNDRED SIXTY THREE RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 477,680.74 Total Invoice (Rs.) 3,131,463.00			
Note:				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. 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/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 jurisdiction of Mumbai.									For JSW Steel Coated Products			
E. & O.E.				Remarks									Printed by CONSDARUL			
Shipment Number : 8865960 INCOTERM- EXW EX - WORKS NA CAM Comments:																
Authorised Signatory																