

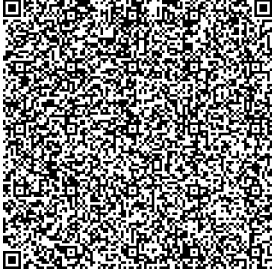


<div> <b>Steel Coated Products Ltd.</b></div>		<div>TAX INVOICE</div> <div>[ UNDER RULE 46 OF CGST RULES 2017 ]</div>		<div></div>		<div>ORIGINAL FOR RECIPIENT</div>										
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name DEPOT -COIMBATORE, KEERANATHAM</div><div>Address NO.505/4 - 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 22C00600001108</div><div>Invoice Date 21.11.2022</div><div>Internal No 8150297670</div><div>Gate Pass No</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 21.11.2022 / 15:17:35</div><div>Contract No 300085672</div><div>Contract Date 30.12.2022</div><div>SO No &amp; Date 401706212 / 17.11.2022</div><div>LC No. &amp; Date /</div><div>Date &amp;Time of Preparation 21.11.2022 15:12:35</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 GL - 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: 51 / 16.11.2022</div><div>D.O No/Date 712473240 / 21.11.2022</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 21.11.2022</div><div>Truck No TN42M2788</div><div>E-Way Bill No 521434690509</div><div>E-Way Date 21.11.2022</div><div>Transporter Code 20015753</div><div>Transporter Name SELF</div></div> <div></div>												
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM				Despatch To :- AVINASHI				IRN:0c3fbf017b87f21f35bfafa615600bfded7c1ece2aaf37c9b260ea6e97298f4								
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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV3A2J1287	1	72106100	MT	4.300	4.245	82,292.00	349,329.54			349,329.54	31,439.66	31,439.66		
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV3A2J1320	1	72106100	MT	4.370	4.310	82,292.00	354,678.52			354,678.52	31,921.07	31,921.07		
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm.	TV3A2J1323	1	72106100	MT	4.340	4.285	82,292.00	352,621.22			352,621.22	31,735.91	31,735.91		
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	TV3A2I1192	1	72106100	MT	4.415	4.360	82,042.00	357,703.12			357,703.12	32,193.28	32,193.28		
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	TV3A2I1197	1	72106100	MT	4.260	4.205	82,042.00	344,986.61			344,986.61	31,048.79	31,048.79		
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	TV3A2I1205	1	72106100	MT	1.620	1.575	82,042.00	129,216.15			129,216.15	11,629.45	11,629.45		
7	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.500mm 1220mm.	TV3A2I1209	1	72106100	MT	4.505	4.445	82,042.00	364,676.69			364,676.69	32,820.90	32,820.90		
				Total		27.810	27.425		2,253,211.85			2,253,211.85	202,789.06	202,789.06		
Total Tax Value (in Words) Rs. FOUR LAKH FIVE THOUSAND FIVE HUNDRED SEVENTY EIGHT RUPEES TWELVE PAISE												Total GST (Rs.) : 405,578.12				
Total Invoice Value (In Words) Rs. TWENTY SIX LAKH FIFTY EIGHT THOUSAND SEVEN HUNDRED EIGHTY NINE RUPEES EIGHTY FIVE PAISE																
Amount Subject to Reverse Charge. - NIL												Total Invoice (Rs.) 2,658,789.85				
Note:				<div>Terms &amp; 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>								For JSW Steel Coated Products				
E. & O.E.																
Remarks																
Shipment Number : 7690861 INCOTERM- EXW EX - WORKS NA																
CAM Comments:																
Printed by 31972																
Authorised Signatory																