

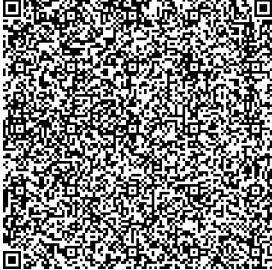


<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>		<div></div>		<div>ORIGINAL FOR RECIPIENT</div>												
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>NameDEPOT -COIMBATORE, KEERANATHAM</div><div>AddressNO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:</div><div>StateTamil Nadu</div><div>State Code33</div></div>				<div><div>IT PAN NO.</div><div>IE CODE</div><div>GSTIN33AACCM3988L1Z1</div><div>CINU27100MH1985PLC037346</div></div>				<div><div>Invoice No</div><div>22C00600001413</div><div>Invoice Date</div><div>25.02.2023</div><div>Internal No</div><div>8150312024</div><div>Gate Pass No</div><div>Shipment Type</div><div>ROAD</div><div>Date/Time of Removal</div><div>25.02.2023 / 15:49:46 FIFTEEN HRS & FORTY-NINE MINS</div><div>Contract No</div><div>300102608</div><div>Contract Date</div><div>28.03.2023</div><div>SO No & Date</div><div>401806035 / 13.02.2023</div><div>LC No. & Date</div><div>/</div><div>Date &Time of Preparation</div><div>25.02.2023 15:44:46</div><div>Supply Condition</div><div>Tare Wt.</div><div>0.000</div><div>Gross Wt</div><div>0.000</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type</div><div>JSW Depot Invoice</div><div>Product</div><div>PPGL - OEM</div></div>										
<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 Supply</div><div>AVINASHI</div><div>Name of State</div><div>Tamil Nadu</div><div>Buyers Code</div><div>40006486</div><div>P.O. No/Date</div><div>PO NO :72 / 13.02.2023</div><div>D.O No/Date</div><div>713021832 / 25.02.2023</div><div>IT PAN No.</div><div>AAAFZ8146Q</div><div>Payment Terms</div><div>3 DAYS IFC</div></div>				<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 Date</div><div>25.02.2023</div><div>Truck No</div><div>TN88C4404</div><div>E-Way Bill No</div><div>E-Way Date</div><div>Transporter Code</div><div>20015753</div><div>Transporter Name</div><div>SELF</div></div> <div></div>														
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM				Despatch To :- AVINASHI				IRN:c0edde429ebafe489320c43efabd6f4ce4480d433a913884bd397fa43bdbb885										
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 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3A2L3295	1 - 1	72107000	MT	3.936	3.890	98,892.00	384,689.88			384,689.88	34,622.09	34,622.09				
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3A2L3296	1 - 1	72107000	MT	3.891	3.840	98,892.00	379,745.28			379,745.28	34,177.08	34,177.08				
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3A2L3297	1 - 1	72107000	MT	4.026	3.980	98,892.00	393,590.16			393,590.16	35,423.11	35,423.11				
4	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACA0243	1 - 1	72107000	MT	4.756	4.700	98,892.00	464,792.40			464,792.40	41,831.32	41,831.32				
5	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACA0244	1 - 1	72107000	MT	3.446	3.390	98,892.00	335,243.88			335,243.88	30,171.95	30,171.95				
6	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPOFFWHITE N JSW.	KC3ACA0245	1 - 1	72107000	MT	3.171	3.115	98,892.00	308,048.58			308,048.58	27,724.37	27,724.37				
7	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3ACA0094	1 - 1	72107000	MT	4.466	4.410	98,292.00	433,467.72			433,467.72	39,012.09	39,012.09				
8	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3ACA0096	1 - 1	72107000	MT	4.846	4.800	98,292.00	471,801.60			471,801.60	42,462.14	42,462.14				
9	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3ACA0097	1 - 1	72107000	MT	4.031	3.970	98,292.00	390,219.24			390,219.24	35,119.73	35,119.73				
10	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm	KC3ACA0098	1 - 1	72107000	MT	3.981	3.920	98,292.00	385,304.64			385,304.64	34,677.42	34,677.42				
Total Tax Value (in Words) Rs. SEVEN LAKH TEN THOUSAND FOUR HUNDRED FORTY TWO RUPEES SIXTY PAISE													Total GST (Rs.) :				710,442.60	
Total Invoice Value (In Words) Rs. FORTY SIX LAKH FIFTY SEVEN THOUSAND THREE HUNDRED FORTY SIX RUPEES THIRTY EIGHT PAISE													Total Invoice (Rs.)				4,657,346.38	
Amount Subject to Reverse Charge. - NIL													For JSW Steel Coated Products					
Note:			<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. 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.</div>															
E. & O.E.																		
Remarks													Printed by CONSDARUL					
Shipment Number : 8175496 INCOTERM- EXW EX - WORKS NA																		
CAM Comments:																	Authorised Signatory	

		TAX INVOICE								ORIGINAL FOR RECIPIENT																					
[UNDER RULE 46 OF CGST RULES 2017]																															
Seller Details JSW Steel Coated Products Limited Name DEPOT -COIMBATORE, KEERANATHAM Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX: State Tamil Nadu State Code 33						IT PAN NO. IE CODE GSTIN 33AACCM3988L1Z1 CIN U27100MH1985PLC037346						Invoice No 22C00600001413 Invoice Date 25.02.2023 Internal No 8150312024 Gate Pass No Shipment Type ROAD Date/Time of Removal 25.02.2023 / 15:49:46 FIFTEEN HRS & FORTY-NINE MINS Contract No 300102608 Contract Date 28.03.2023 SO No & Date 401806035 / 13.02.2023 LC No. & Date / Date &Time of Preparation 25.02.2023 15:44:46 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot Invoice Product PPGL - OEM																			
Details of Recipient Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date PO NO :72 / 13.02.2023 D.O No/Date 713021832 / 25.02.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC						Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 25.02.2023 Truck No TN88C4404 E-Way Bill No E-Way Date Transporter Code 20015753 Transporter Name SELF																									
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM																Despatch To :- AVINASHI				IRN:c0edde429ebafe489320c43efabd6f4ce4480d433a913884bd397fa43bdbb885											
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.											
	TCRMPGRAPHITEGREY N JSW.																														
								Total		40.550	40.015		3,946,903.38			3,946,903.38	355,221.30	355,221.30													
Total Tax Value (in Words) Rs. SEVEN LAKH TEN THOUSAND FOUR HUNDRED FORTY TWO RUPEES SIXTY PAISE																Total GST (Rs.) :				710,442.60											
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