

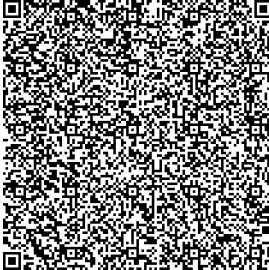


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|---|--|---|--------------------------------|--|-----|---|--------|-----------|-----------------|----------------|-----------------|-------------------|-------------------------------|-----------------------|-----------------|-------------|----------------------|--|
| <div><div>Steel Coated Products Ltd.</div></div> | | TAX INVOICE | |  | | 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> | | | | <div><div>IT PAN NO.</div><div>IE CODE</div><div>GSTIN33AACCM3988L1Z1</div><div>CINU27100MH1985PLC037346</div></div> | | <div><div>Invoice No</div><div>22C00600001230</div><div>Invoice Date</div><div>23.12.2022</div><div>Internal No</div><div>8150302606</div><div>Gate Pass No</div><div></div><div>Shipment Type</div><div>ROAD</div><div>Date/Time of</div><div>23.12.2022 / 20:56:29</div><div>Removal</div><div>TWENTY HRS & FIFTY-SIX MINS</div><div>Contract No</div><div>300090928</div><div>Contract Date</div><div>15.01.2023</div><div>SO No & Date</div><div>401732133 / 22.12.2022</div><div>LC No. & Date</div><div>/</div><div>Date &Time of Preparation</div><div>23.12.2022 20:51:29</div><div>Supply Condition</div><div></div><div>Tare Wt.</div><div>0.000</div><div>Gross Wt</div><div>0.000</div><div>T.C. No</div><div></div><div>T.C. Date</div><div></div><div>Billing Type</div><div>JSW Depot Invoice</div><div>Product</div><div>GI - 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 SupplyAVINASHI</div><div>Name of StateTamil Nadu</div><div>Buyers Code40006486</div><div>P.O. No/DateZARJSW GP 35 / 19.12.2022</div><div>D.O No/Date712632421 / 23.12.2022</div><div>IT PAN No.AAAFZ8146Q</div><div>Payment Terms3 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 No0000002532</div><div>LR Date23.12.2022</div><div>Truck NoTN37BE7218</div><div>E-Way Bill No</div><div>E-Way Date</div><div>Transporter Code20018397</div><div>Transporter NameSRI VENKATRAMANA LOGISTIC</div></div> <div></div> | | | | | | | | | | | | | | |
| Despatch From :- DEPOT -COIMBATORE, KEERANATHAM | | | | Despatch To :- AVINASHI | | IRN:c967cce72033742f56c7128cf8d6002de7848b998f9f3319e80e2a9e960479fe | | | | | | | | | | | | |
| 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 - GI Coil P1 STL 120g/m2 2.500mm 345mm. | KYHA2J0335 | 1 - 1 | 72123090 | MT | 3.460 | 3.425 | 66,950.00 | 229,303.75 | | | 229,303.75 | 20,637.34 | 20,637.34 | | | | |
| 2 | N - GI Coil P1 STL 120g/m2 2.500mm 345mm. | KYHA2J0336 | 1 - 1 | 72123090 | MT | 3.460 | 3.430 | 66,950.00 | 229,638.50 | | | 229,638.50 | 20,667.47 | 20,667.47 | | | | |
| 3 | N - GI Coil P1 STL 120g/m2 2.500mm 345mm. | KYHA2J0337 | 1 - 1 | 72123090 | MT | 3.445 | 3.410 | 66,950.00 | 228,299.50 | | | 228,299.50 | 20,546.96 | 20,546.96 | | | | |
| 4 | N - GI Coil P1 STL 120g/m2 2.500mm 345mm. | KYHA2J1542 | 1 - 1 | 72123090 | MT | 3.175 | 3.140 | 66,950.00 | 210,223.00 | | | 210,223.00 | 18,920.07 | 18,920.07 | | | | |
| 5 | N - GI Coil P1 STL 120g/m2 2.500mm 345mm. | KYHA2J1543 | 1 - 1 | 72123090 | MT | 3.185 | 3.150 | 66,950.00 | 210,892.50 | | | 210,892.50 | 18,980.33 | 18,980.33 | | | | |
| 6 | N - GI Coil P1 STL 120g/m2 2.500mm 345mm. | KYHA2J1547 | 1 - 1 | 72123090 | MT | 2.735 | 2.700 | 66,950.00 | 180,765.00 | | | 180,765.00 | 16,268.85 | 16,268.85 | | | | |
| 7 | N - GI Coil P1 STL 120g/m2 2.500mm 345mm. | KYHA2J1552 | 1 - 1 | 72123090 | MT | 2.825 | 2.800 | 66,950.00 | 187,460.00 | | | 187,460.00 | 16,871.40 | 16,871.40 | | | | |
| Total | | | | | | 22.285 | 22.055 | | 1,476,582.25 | | | 1,476,582.25 | 132,892.42 | 132,892.42 | | | | |
| Total Tax Value (in Words) Rs. TWO LAKH SIXTY FIVE THOUSAND SEVEN HUNDRED EIGHTY FOUR RUPEES EIGHTY FOUR PAISE | | | | | | | | | | | | | Total GST (Rs.) : | | | | 265,784.84 | |
| Total Invoice Value (In Words) Rs. SEVENTEEN LAKH FORTY TWO THOUSAND THREE HUNDRED SIXTY SEVEN RUPEES FIFTY NINE PAISE | | | | | | | | | | | | | Total Invoice (Rs.) | | | | 1,742,367.59 | |
| Amount Subject to Reverse Charge. - NIL | | | | | | | | | | | | | For JSW Steel Coated Products | | | | | |
| 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. | | | | | | | | | | | | | | | | |
| E. & O.E. | | | | | | | | | | | | | | | | | | |
| Remarks | | | | | | | | | | | | | | | | | Printed by CONSDARUL | |
| Freight Value @ 4452.66 added in the Basic value. | | | | | | | | | | | | | | | | | | |
| Shipment Number : 7845044 INCOTERM- FOR FREE ON ROAD / RAIL | | | | | | | | | | | | | | | | | | |
| CAM Comments: | | | | | | | | | | | | | | | | | Authorised Signatory | |