

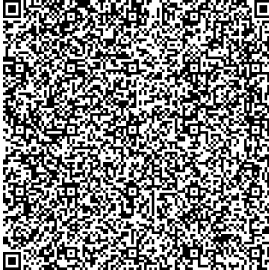


<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>				<div></div>				<div>ORIGINAL FOR RECIPIENT</div>							
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name VASIND WORKS</div><div>Address ADMINISTRATIVE BUILDING VASIND WORKS,MUMBAI AGRA ROAD THANE VASIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020</div><div>State Maharashtra</div><div>State Code 27</div></div>						<div><div>IT PAN NO. AACCM3988L</div><div>IE CODE</div><div>GSTIN 27AACCM3988L1ZU</div><div>CIN U27100MH1985PLC037346</div></div>						<div><div>Invoice No 23VA2700008721</div><div>Invoice Date 23.05.2023</div><div>Internal No 7105614719</div><div>Gate Pass No 3000270877</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 23.05.2023 / 04:28:03</div><div>Contract No</div><div>Contract Date 401896742 / 09.05.2023</div><div>SO No & Date /</div><div>LC No. & Date</div><div>Date &Time of Preparation 23.05.2023 04:23:03</div><div>Supply Condition</div><div>Tare Wt. 14.170</div><div>Gross Wt 50.000</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Factory Invoice</div><div>Product GL - RETAIL</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 8 / 09.05.2023</div><div>D.O No/Date 713564454 / 23.05.2023</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 AVINASHI641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>LR No MFC231300447</div><div>LR Date 23.05.2023</div><div>Truck No NL01AF9516</div><div>E-Way Bill No 251593976610</div><div>E-Way Date 23.05.2023</div><div>Transporter Code 20051708</div><div>Transporter Name MAHINDER FREIGHT CARRIERS</div></div> <div></div>											
<div>Despatch From :- VASIND WORKS</div> <div>Despatch To :- AVINASHI</div> <div>IRN:9cfe9b6a2322fbc2d0be3d5175b3ffb5a4deee6b020d09730d54158209fdd753</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	ExMill Rate(PMT).	Rebate(PMT).	Basic (PMT).	Basic Value Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs.	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG2ACE0694	1	72106100	MT	4.995	4.930	91,050.00	4,670.00	86,380.00	425,853.40	17,353.60	443,207.00			79,777.26	
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG2ACE0700	1	72106100	MT	5.250	5.185	91,050.00	4,670.00	86,380.00	447,880.30	18,251.20	466,131.50			83,903.67	
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG2ACE0681	1	72106100	MT	5.120	5.055	91,050.00	4,670.00	86,380.00	436,650.90	17,793.60	454,444.50			81,800.01	
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG2ACE0693	1	72106100	MT	5.005	4.940	91,050.00	4,670.00	86,380.00	426,717.20	17,388.80	444,106.00			79,939.08	
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG2ACE0697	1	72106100	MT	5.360	5.295	91,050.00	4,670.00	86,380.00	457,382.10	18,638.40	476,020.50			85,683.69	
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG2ACE0689	1	72106100	MT	5.120	5.055	91,050.00	4,670.00	86,380.00	436,650.90	17,793.60	454,444.50			81,800.01	
7	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm 1220mm JSW.	VG2ACE0695	1	72106100	MT	4.980	4.915	91,050.00	4,670.00	86,380.00	424,557.70	17,300.80	441,858.50			79,534.53	
						Total	35.830	35.375			3,055,692.50	124,520.00	3,180,212.50			572,438.25	
<div>Total Tax Value (in Words) Rs. FIVE LAKH SEVENTY TWO THOUSAND FOUR HUNDRED THIRTY EIGHT RUPEES TWENTY FIVE PAISE</div> <div>Total Invoice Value (In Words) Rs. THIRTY SEVEN LAKH FIFTY TWO THOUSAND SIX HUNDRED FIFTY RUPEES FIFTY PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>													<div>Total GST (Rs.) : 572,438.25</div> <div>Total Invoice (Rs.) 3,752,650.50</div>				
<div>Note:</div> <div>E. & O.E.</div>													<div>For JSW Steel Coated Products</div>				
<div>Remarks</div> <div>Shipment Number : 8693253 INCOTERM- EW1 EX-WORKS FREIGHT PAID</div> <div>CAM Comments:</div>													<div>Printed by 01028867</div> <div>Authorised Signatory</div>				