

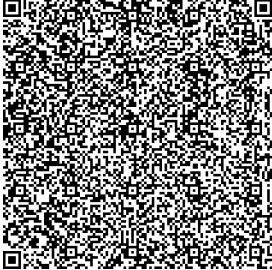


<div><div></div><div>Steel Coated Products Ltd.</div></div>		TAX INVOICE				ORIGINAL FOR RECIPIENT												
<div>Seller Details JSW Steel Coated Products Limited</div> <div>NameDEPOT -COIMBATORE, KEERANATHAM</div> <div>AddressNO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 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 No</div> <div>22C00600001334</div> <div>Invoice Date</div> <div>12.01.2023</div> <div>Internal No</div> <div>8150305467</div> <div>Gate Pass No</div> <div></div> <div>Shipment Type</div> <div>ROAD</div> <div>Date/Time of</div> <div>12.01.2023 / 12:40:06</div> <div>Removal</div> <div>TWELVE HRS &amp; FORTY MINS</div> <div>Contract No</div> <div>300095168</div> <div>Contract Date</div> <div>31.01.2023</div> <div>SO No &amp; Date</div> <div>401761389 / 10.01.2023</div> <div>LC No. &amp; Date</div> <div>/</div> <div>Date &amp;Time of Preparation</div> <div>12.01.2023 12:35:06</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>PPGL - OEM</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:62 / 04.01.2023</div> <div>D.O No/Date</div> <div>712740092 / 12.01.2023</div> <div>IT PAN No.</div> <div>AAAFZ8146Q</div> <div>Payment Terms</div> <div>3 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></div> <div>LR Date</div> <div>12.01.2023</div> <div>Truck No</div> <div>TN42M2788</div> <div>E-Way Bill No</div> <div>531453926925</div> <div>E-Way Date</div> <div>12.01.2023</div> <div>Transporter Code</div> <div>20015753</div> <div>Transporter Name</div> <div>SELF</div>																
Despatch From :- DEPOT -COIMBATORE, KEERANATHAM		Despatch To :- AVINASHI		IRN:ccee528e154b7ad205441027c8a090df7ce328b525c9cd98d2a605052a5cb97e														
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 TCRMPFLAMERED N.	KC3A2I2571	1 - 1	72107000	MT	2.131	2.080	93,142.00	193,735.36			193,735.36	17,436.18	17,436.18				
				Total		2.131	2.080		193,735.36			193,735.36	17,436.18	17,436.18				
Total Tax Value (in Words) Rs. THIRTY FOUR THOUSAND EIGHT HUNDRED SEVENTY TWO RUPEES THIRTY SIX PAISE													Total GST (Rs.) :				34,872.36	
Total Invoice Value (In Words) Rs. TWO LAKH TWENTY EIGHT THOUSAND SIX HUNDRED SEVEN RUPEES THIRTY SIX PAISE													Total Invoice (Rs.)				228,607.36	
Amount Subject to Reverse Charge. - NIL													For JSW Steel Coated Products					
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>																
E. & O.E.																		
Remarks																		
Printed by CONSDARUL																		
Shipment Number : 7939954 INCOTERM- EXW EX - WORKS NA																		
CAM Comments:																		
Authorised Signatory																		