

<b>Seller Details JSW Steel Coated Products Limited</b> 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 22C00600001077 Invoice Date 16.11.2022 Internal No 8150296857 Gate Pass No Shipment Type ROAD Date/Time of Removal 16.11.2022 / 15:19:15 Contract No 300085068 Contract Date 30.12.2022 SO No & Date 401704029 / 14.11.2022 LC No. & Date / Date &Time of Preparation 16.11.2022 15:14:15 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Depot Invoice Product PPGL - OEM	
<b>Details of Recipient</b> Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR 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:49 / 14.11.2022 D.O No/Date 712449950 / 16.11.2022 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC		<b>Details of Consignee (Shipped To)</b> Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 16.11.2022 Truck No TN38AA4837 E-Way Bill No 511432949497 E-Way Date 16.11.2022 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- DEPOT -COIMBATORE, KEERANATHAM						Despatch To :- AVINASHI			IRN:b840d41b90e64f936a0bd01f23965933b9ceb8d8cf4a545d24846636d5400722							
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 0.450mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3A2I2024	1 - 1	72107000	MT	5.401	5.350	93,492.00	500,182.20			500,182.20	45,016.40	45,016.40		
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPROYALBLUE N JSW.	KC3A2H3285	1 - 1	72107000	MT	5.246	5.190	92,892.00	482,109.48			482,109.48	43,389.85	43,389.85		
3	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3A2I0933	1 - 1	72107000	MT	4.641	4.590	92,292.00	423,620.28			423,620.28	38,125.83	38,125.83		
4	N - PPGL Coils P1 SPM 150g/m2 0.750mm 1220mm TCRMPLIGHTBLUE N JSW.	KC3R2G0072	1 - 1	72107000	MT	4.081	4.030	90,742.00	365,690.26			365,690.26	32,912.12	32,912.12		
Total						19.369	19.160		1,771,602.22			1,771,602.22	159,444.20	159,444.20		

<b>Total Tax Value (in Words) Rs. THREE LAKH EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY EIGHT RUPEES FORTY PAISE</b> <b>Total Invoice Value (In Words) Rs. TWENTY LAKH NINETY THOUSAND FOUR HUNDRED NINETY RUPEES TWENTY TWO PAISE</b> <b>Amount Subject to Reverse Charge. - NIL</b>												<b>Total GST (Rs.) :</b> 318,888.40 <b>Total Invoice (Rs.)</b> 2,090,490.22			
<b>Note:</b> 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.												<b>For JSW Steel Coated Products</b>  Digitally signed by S Y JOTHIRLINGAM Date: 2022.11.16 15:24:36 IST  Authorized Signatory			
<b>E. &amp; O.E.</b>												Printed by CONSDARUL			
<b>Remarks</b>															
Shipment Number : 7669346 INCOTERM- EXW EX - WORKS NA															