

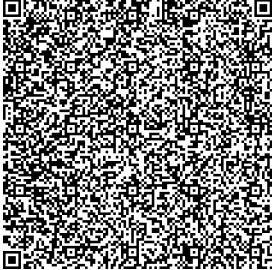


<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>		<div></div>		<div>ORIGINAL FOR RECIPIENT</div>										
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name DEPOT -COIMBATORE, KEERANATHAM</div><div>Address NO.505/4 - A, KEERANATHAM VIL KEERANATHAM (POST) COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:</div><div>State Tamil Nadu</div><div>State Code 33</div></div>				<div><div>IT PAN NO.</div><div>IE CODE</div><div>GSTIN 33AACCM3988L1Z1</div><div>CIN U27100MH1985PLC037346</div></div>		<div><div>Invoice No 23C00600000317</div><div>Invoice Date 22.07.2023</div><div>Internal No 8150328474</div><div>Gate Pass No</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 22.07.2023 / 12:31:42</div><div>Twelve Hrs & Thirty-One Mins</div><div>Contract No</div><div>Contract Date</div><div>SO No & Date 401971201 / 11.07.2023</div><div>LC No. & Date /</div><div>Date & Time of Preparation 22.07.2023 12:26:42</div><div>Supply Condition</div><div>Tare Wt. 0.000</div><div>Gross Wt 0.000</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Depot Invoice</div><div>Product PPGL - 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 July / 07.07.2023</div><div>D.O No/Date 713943082 / 22.07.2023</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 AVINASHI 641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div><div>LR No</div><div>LR Date 22.07.2023</div><div>Truck No TN42M2788</div><div>E-Way Bill No 531527867451</div><div>E-Way Date 22.07.2023</div><div>Transporter Code 20015753</div><div>Transporter Name SELF</div></div>		<div></div>										
<div>Despatch From :- DEPOT -COIMBATORE, KEERANATHAM</div> <div>Despatch To :- AVINASHI</div> <div>IRN:10840dd1893a9c436aed70438fca4b08c052f12b8319a3b0294903624fe11335</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.	CGST9.00 % Amt in Rs.	SGST9.00 % Amt in Rs.	IGST Amt in Rs.
1	N - PPGL Coils P1 SPM 150g/m2 0.450mm 1220mm TCRMPBRICKRED N JSW.	KC3ACE1842	1 - 1	72107000	MT	5.246	5.180	100,000.00	1,250.00	98,750.00	511,525.00	0.00	511,525.00	46,037.25	46,037.25	
2	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPCHOCOBROWN N JSW.	KC2ACF2650	1 - 1	72107000	MT	4.180	4.125	99,400.00	1,250.00	98,150.00	404,868.75	0.00	404,868.75	36,438.19	36,438.19	
3	N - PPGL Coils P1 SPM 150g/m2 0.470mm 1220mm TCRMPCHOCOBROWN N JSW.	KC2ACF2652	1 - 1	72107000	MT	4.176	4.130	99,400.00	1,250.00	98,150.00	405,359.50	0.00	405,359.50	36,482.36	36,482.36	
4	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3ACF3378	1 - 1	72107000	MT	5.381	5.320	98,800.00	1,250.00	97,550.00	518,966.00	0.00	518,966.00	46,706.94	46,706.94	
5	N - PPGL Coils P1 SPM 150g/m2 0.500mm 1220mm TCRMPGRAPHITEGREY N JSW.	KC3ACF3380	1 - 1	72107000	MT	5.256	5.200	98,800.00	1,250.00	97,550.00	507,260.00	0.00	507,260.00	45,653.40	45,653.40	
Total						24.239	23.955				2,347,979.25	0.00	2,347,979.25	211,318.14	211,318.14	
<div>Total Tax Value (in Words) Rs. FOUR LAKH TWENTY TWO THOUSAND SIX HUNDRED THIRTY SIX RUPEES TWENTY EIGHT PAISE</div> <div>Total Invoice Value (In Words) Rs. TWENTY SEVEN LAKH SEVENTY THOUSAND SIX HUNDRED FIFTEEN RUPEES TWENTY FIVE PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>													<div>Total GST (Rs.) : 422,636.28</div> <div>Total Invoice (Rs.) 2,770,615.25</div> <div>For JSW Steel Coated Products</div>			
<div>Note:</div> <div>E. & O.E.</div>		<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.</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>											<div>Printed by CONSDARUL</div> <div>Authorised Signatory</div>			
<div>Remarks</div> <div>Shipment Number : 9002815 INCOTERM- EXW EX - WORKS NA</div> <div>CAM Comments :</div>																