


<div><div><div>JSW</div><div>Steel Coated Products Ltd.</div></div></div>		TAX INVOICE								ORIGINAL FOR RECIPIENT			
<div><div>Seller Details JSW Steel Coated Products Limited</div><div><div>Name</div><div>KALMESHWAR WORKS</div></div><div><div>Address</div><div>A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR</div></div><div><div>KALMESHWAR MAHARASHTRA 441501</div><div>Ph:917118271401 FAX:917118271128</div></div><div><div>State</div><div>Maharashtra</div></div><div><div>State Code</div><div>27</div></div></div>				<div><div>IT PAN NO.</div><div>AACCM3988L</div></div> <div><div>IE CODE</div><div></div></div> <div><div>GSTIN</div><div>27AACCM3988L1ZU</div></div> <div><div>CIN</div><div>U27100MH1985PLC037346</div></div>									

Total Tax Value (in Words) Rs. SEVENTY SEVEN THOUSAND THREE HUNDRED SIXTY THREE RUPEES SEVENTY FIVE PAISE Total Invoice Value (In Words) Rs. FIVE LAKH SEVEN THOUSAND ONE HUNDRED SIXTY TWO RUPEES SIXTY PAISE Amount Subject to Reverse Charge. - NIL		Total GST (Rs.) : 77,363.75
Note:		Total Invoice (Rs.) 507,162.60
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.		For JSW Steel Coated Products
E. & O.E.		
Remarks		Printed by 01014476
Freight Value @ 21422.01 added in the Basic value. Shipment Number : 7822656 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:		Authorised Signatory

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