

[UNDER RULE 46 OF CGST RULES 2017]

Seller Details JSW Steel Limited Name VIJAYANAGAR WORKS Address P.O. : VIDYANAGAR VILLAGE : TORANAGALLU BALLARI VIDYANAGAR KARNATAKA 583275 Ph:08395-250120 TO 250130 FAX:08395-250132 State Karnataka State Code 29		IT PAN NO. AAACJ4323N IE CODE GSTIN 29AAACJ4323N1ZC CIN L27102MH1994PLC152925		Invoice No 22VJ2900397156 Invoice Date 13.12.2022 Internal No 7105088114 Gate Pass No Shipment Type RAIL Date/Time of Removal 13.12.2022 / 20:28:15 Contract No 300089719 Contract Date 30.12.2022 SO No & Date 401725021 / 13.12.2022 LC No. & Date / Date & Time of Preparation 13.12.2022 20:23:15 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GI - OEM	
Details of Recipient 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 33AAAFZ8146Q1Z1 Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date ZARJSW GP 33 / 12.12.2022 D.O No/Date 712576972 / 13.12.2022 IT PAN No. AAAFZ8146Q Payment Terms ADV. PAYMENT IMMDTLY DUE NET		Details of Consignee (Shipped To) Name PGR INDUSTRIES Address 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAIFP7464R1ZF LR No LR Date 13.12.2022 Truck No E-Way Bill No E-Way Date Transporter Code 60015746 Transporter Name INW- ASSISTANT DIVISIONAL CASHIER (	

Despatch From :- VIJAYANAGAR WORKS				Despatch To :- COIMBATORE				IRN:1c76bc089d64ef69adcc87cb5eeee38373b17530e844073c208cefb50af0c12f								
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.	CGST Amt in Rs	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	CESS in Rs.
1	N - GI Coil P1 STL 120g/m2 1mm 1220mm.	22C1UB2000	1	72104900	MT	10.485	10.405	66,100.00	687,770.50			687,770.50			123,798.69	
				Total		10.485	10.405		687,770.50			687,770.50			123,798.69	

Total Tax Value (in Words) Rs. ONE LAKH TWENTY THREE THOUSAND SEVEN HUNDRED NINETY EIGHT RUPEES SIXTY NINE PAISE Total Invoice Value (In Words) Rs. EIGHT LAKH ELEVEN THOUSAND FIVE HUNDRED SIXTY NINE RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL		Total GST (Rs.) : 123,798.69
Note:		Total Invoice (Rs.) 811,569.50 For JSW Steel Limited
E. & O.E.		
Remarks		Printed by LOG.INV01 Freight Value @ 20858.49 added in the Basic value. Shipment Number : 1000055624 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:
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 of JSW Steel 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. 6.Other terms and conditions apply as per Letter of Offer and Order Confirmation/Sales Contract.		Authorised Signatory