## SW Steel Limited

## **TAX INVOICE**

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Limited VIJAYANAGAR WORKS Name

Address P.O.: VIDYANAGAR VILLAGE: TORANAGALLU BALLARI

VIDYANAGAR KARNATAKA 583275 Ph:08395-250120 TO 250130 FAX:08395-250132

State Karnataka State Code 29

**Details of Recipient** 

Name SIMMHA STEELS

Address

5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI AVINASHI 641654 TAMIL NADU

State Tamil Nadu

**State Code** 

GSTIN/Unique ID 33AGGPN6958G1Z4

Place of Supply AVINASHI Name of State Tamil Nadu **Buyers Code** 40100435

P.O. No/Date JSW SIMMHA - 14 / 07.08.2023

D.O No/Date 714286634 / 16.09.2023

IT PAN No.

AGGPN6958G ADV. DAVMENT IMMOTELY DUE NET

IT PAN NO. IE CODE

**GSTIN** 29AAACJ4323N1ZC

CIN L27102MH1994PLC152925

AAACJ4323N

Details of Consignee (Shipped To) Name **PGR INDUSTRIES** 

Address

96/1 SATHY MAIN ROAD

VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU

State

Tamil Nadu

**State Code** 

GSTIN/Unique ID 33AAIFP7464R1ZF

LR No LR Date

16.09.2023

Truck No E-Way Bill No E-Way Date

Transporter Code 60015746

ATTACK NAME INIM ACCICTANT DIVICIONAL CACLIED

Invoice No 23VJ2900289293

16.09.2023 **Invoice Date** 

7106010199

Internal No Gate Pass No

Shipment Type RAIL

Date/Time of 16.09.2023 / 23:21:31

Removal TWENTY-THREE HRS & TWENTY-ONE Contract No 300142221

**Contract Date** 30.09.2023

SO No & Date 402016784 / 19.08.2023

LC No. & Date

**Date &Time of Preparation** 16.09.2023 23:16:31

**Supply Condition** 

Tare Wt. 0.000 **Gross Wt** 0.000 T.C. No

T.C. Date

**Billing Type** JSW Factory Invoice

Total Invoice (Rs.)

**Product** GI - OEM

Pay	ment Terms ADV, PAYMENT IMMDILY DUE NET			l ransporter	Name	INW-AS	<u>SISTANT L</u>	<u>DIVISIONAL C</u>	ASHIER (							
Despatch From :- VIJAYANAGAR WORKS Despatch To :- COIMBATORE IRN:934dd4e8de523d5ce1d80fa36a1d34aeff6d5756b5a71be41333b8d779103b29																
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.	
1	N - GI Coil P1 STL 120g/m2 2.500mm 1400mm.	2382UR1000	1	72104900	МТ	13.805	13.740	69,200.00	950,808.00			950,808.00			171,145.44	
				Total		13.805	13.740		950,808.00			950,808.00			171,145.44	
Tot	al Tax Value (in Words) Rs. ONE LAKH SEVENTY ONE TH	OUSAND ONE	HUNDREI	FORTY FIV	E RUF	PEES FOR	TY FOUR F	PAISE			•	•	Total GST (F	(s.) :	171,145.44	•

Total Invoice Value (In Words) Rs. ELEVEN LAKH TWENTY ONE THOUSAND NINE HUNDRED FIFTY THREE RUPEES

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E. Note:

Remarks

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/NET/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 jurisdication of Mumbai.
6. Other terms and conditions anniv as per Letter of Offer and Order Confirmation/Sales Contract.

reight Value @ 24615.07 added in the Basic value. Shipment Number: 1000072180 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments

Printed by LOG.INV01

**Authorised Signatory** 

For JSW Steel Limited

1.121.953.00