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 714076856 / 15.08.2023

IT PAN No. AGGPN6958G

IT PAN NO. AAACJ4323N

IE CODE

GSTIN 29AAACJ4323N1ZC

CIN L27102MH1994PLC152925

SIMMHA STEELS

Details of Consignee (Shipped To)

Name **Address**

5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI

AVINASHI641654 TAMIL NADU State Tamil Nadu

State Code

GSTIN/Unique ID

33AGGPN6958G1Z4

LR No LR Date Truck No

15.08.2023 TN37CP3717

E-Way Bill No E-Way Date

Transporter Code 20003490

Invoice No 23VJ2900230190

15.08.2023 **Invoice Date** Internal No 7105886946

Gate Pass No

Shipment Type ROAD Date/Time of 15.08.2023 / 19:30:30

Removal **NINETEEN HRS & THIRTY MINS**

Contract No 300144189 **Contract Date** 30.09.2023

SO No & Date 402011454 / 14.08.2023

LC No. & Date

Date &Time of Preparation 15.08.2023 19:25:30

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

| Payı | nent Terms ADV, PAYMENT IMMDTLY DUE NET | | Transporter Name SRI VENKATRAMANA TRANSPORTS | | | | | | | | | | | | | | |
|--|--|--------------------------|--|----------------------|----------|------------------|------------------|------------------------|--------------------|-----------------------|--------------------|--------------------------|-------------------|--------------------|---------------------------|------------|--|
| <u>Despatch From :- VIJAYANAGAR WORKS</u> <u>Despatch To :- AVINASHI</u> <u>IRN:8fad6d8a068725df4159ac2771725556ba181b8ec9cc07dcacca71632f55d80f</u> | | | | | | | | | | | | | | | | | |
| 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 2 | N - GI Coil P1 STL 120g/m2 2mm 1400mm. N - GI Coil P1 STL 120g/m2 2mm 1400mm. | 2382LG1000 2382LG2000 | 1 | 72104900 72104900 | MT MT | 11.000 10.300 | 10.935 10.240 | 69,200.00 69,200.00 | | | | 756,702.00 708,608.00 | | | 136,206.36 127,549.44 | | |
| | | | | Total | | 21.300 | 21.175 | | 1,465,310.00 | | | 1,465,310.00 | | | 263,755.80 | | |
| Tota | I Tax Value (in Words) Rs. TWO LAKH SIXTY THREE TH | USAND SEVI | EN HUNDR | ED FIFTY FIV | | | | | | | | | | | | | |

Total Invoice Value (In Words) Rs. SEVENTEEN LAKH TWENTY NINE THOUSAND SIXTY SIX 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.

.Goods under this Invoices are supplied on your Account and Risk.

Goods under this Invoices are supplied on your Account and Nisk.

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.

All payments should be made by RTGS/NEFT/A/c, payee Cheque/Draft/Irrevocable letter of creat in a favour of JSW Steel Limited.

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 all claims for the carrier or Insurance Company as all claims for the carrier of Insurance Company as all claims for the carrier of Insurance Company as all claims for the carrier of Insurance Company as all claims for the carrier of Insurance Company as a contract of the Company and Insurance Company as a contract of the Company and the Company as a contract of the Company as a contract of the Company and the Company as a contract of the Company as a contract of the Company as a contract of the Company and the Company as a contract of the Company and the Company as a contract of the Company

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 @ 46627.35 added in the Basic value.

Shipment Number: 9108884 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments

Printed by LOG.INV01

Authorised Signatory

For JSW Steel Limited

1.729.066.00