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 ZARON INDUSTRIES

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

AVINASHI 641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu **Buyers Code** 40006486

P.O. No/Date ZARON JSW GP 05 / 15.05.2023

D.O No/Date 713523177 / 16.05.2023

IT PAN No. AAAFZ8146Q

ADV PAYMENT IMMOTLY DUE NET Daymant Tarma

IT PAN NO.

AAACJ4323N

IE CODE

GSTIN 29AAACJ4323N1ZC

CIN L27102MH1994PLC152925

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

16.05.2023

LR Date

Truck No E-Way Bill No E-Way Date

Transporter Code 60015746

Transporter Name INIV ACCISTANT DIVISIONAL CASHED

Invoice No 23VJ2900073209

16.05.2023 **Invoice Date** Internal No 7105595713

Gate Pass No

Shipment Type RAIL

Date/Time of 16.05.2023 / 18:51:20

Removal **EIGHTEEN HRS & FIFTY-ONE MINS** Contract No 300119961

Contract Date 30.05.2023 SO No & Date 401906977 / 16.05.2023

LC No. & Date

Date &Time of Preparation 16.05.2023 18:46:20

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

Payment Terms ADV, PAYMENT IMMDILY DUE NET	iiran	<u>isporter nan</u>	ie invv- AS	SISTANT L	IVISIONAL C	ASHIER (
Despatch From :- VIJAYANAGAR WORKS Despate	Despatch To :- COIMBATORE IRN:d358b019a13af33a5f234c7f0689616ea8a3f8b07aade3c633f3bbe02030264e												
No Code Bu	No of undles / Coils / Sheets	N / SAC Uoli Code		Net Wt	Rate Rs.	Basic Value Rs.	Rs.	Add Freight Rs.	Taxable Value Rs.	AIII III KS	SGST Amt in Rs.		
1 N - GI Coil P1 STL 120g/m2 1.600mm 1400mm. 2345BC3000	1 721	104900 MT	8.900	8.825	74,200.00	654,815.00			654,815.00			117,866.70	
	Tota	al	8.900	8.825		654,815.00			654,815.00			117,866.70	
Total Tax Value (in Words) Rs. ONE LAKH SEVENTEEN THOUSAND EIGHT HUNDRED SIXTY SIX RUPEES SEVENTY PAISE										Total GST (F	Rs.) :	117,866.70	

Total Invoice Value (In Words) Rs. SEVEN LAKH SEVENTY TWO THOUSAND SIX HUNDRED EIGHTY TWO RUPEES

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

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

applicable.

5. All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai.

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

Remarks

Freight Value @ 17691.13 added in the Basic value.

Shipment Number: 1000063563 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by LOG.INV01

Authorised Signatory

For JSW Steel Limited

772.682.00