JSW Steel Limited

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]

ORIGINAL FOR RECIPIENT

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 **23VJ2900073207**
Invoice Date **16.05.2023**
Internal No **7105595711**
Gate Pass No
Shipment Type RAIL
Date/Time of Removal 16.05.2023 / 18:51:14
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 18:46:14
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 KAIKTATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI 641654 TAMIL NADU

State Tamil Nadu
State Code 33
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 713528069 / 16.05.2023
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 16.05.2023
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:bd255844a1aa3729c98e4be5a15159b2aa5214471fb541ec21258cd0b57ea939

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 2mm 1400mm.	2344YJ1000	1	72104900	MT	13.020	12.945	74,200.00	960,519.00			960,519.00			172,893.42	
				Total		13.020	12.945		960,519.00			960,519.00			172,893.42	

Total Tax Value (in Words) Rs. **ONE LAKH SEVENTY TWO THOUSAND EIGHT HUNDRED NINETY THREE RUPEES FORTY TWO PAISE**
Total Invoice Value (In Words) Rs. ELEVEN LAKH THIRTY THREE THOUSAND FOUR HUNDRED TWELVE RUPEES
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : **172,893.42**
Total Invoice (Rs.) **1,133,412.00**

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.

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.

For JSW Steel Limited

Digitally signed by SUSHIL NOWAL
Date: 2023.05.16 18:55:55 IST

Authorised Signatory

Remarks

Printed by LOG.INV01

Freight Value @ 25950.32 added in the Basic value.

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

CAM Comments: