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 - 19 / 18.08.2023

D.O No/Date 714137690 / 23.08.2023

IT PAN No. AGGPN6958G

ADV. DAVMENT IMMOTELY DUE NET

IT PAN NO. AAACJ4323N

IE CODE

GSTIN 29AAACJ4323N1ZC

CIN L27102MH1994PLC152925

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

Name Address

96/1 SATHY MAIN ROAD

VISHWASHPURAM SARAVANAMPATTI

COIMBATORE641035 TAMIL NADU

State

Tamil Nadu

State Code

GSTIN/Unique ID 33AAIFP7464R1ZF

LR No LR Date

23.08.2023

Truck No E-Way Bill No E-Way Date

Transporter Code 60015746

OTTOW Name INIM ACCIOTANT DIVIDIONAL CACLIED

Invoice No

23VJ2900244305

23.08.2023 **Invoice Date** Internal No 7105899742

Gate Pass No

Shipment Type RAIL

Date/Time of 23.08.2023 / 16:36:47

Removal SIXTEEN HRS & THIRTY-SIX MINS

Contract No 300146018 **Contract Date** 30.09.2023

SO No & Date 402021596 / 22.08.2023

LC No. & Date

Date &Time of Preparation 23.08.2023 16:31:47

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 IMMDTLY DUE NET ITransporter Name INW- ASSISTANT DIVISIONAL CASHIER (| | | | | | | | | | | | | | | | | | | | |
|--|---|-------------|---|----------|------|----------|-----------|--|--|-----------------------|--------------------|----------------------|-------------------|--------------------|------------|--|--|--|--|--|
| Despate | ch From :- VIJAYANAGAR WORKS | Des | Despatch To :- COIMBATORE | | | | | | IRN:42337146aee587a92ce3f1ff6adfb665f391a0f62b627e2539a0fea51f781d27 | | | | | | | | | | | |
| Sr. No | Description of Goods/Services (Material Code/Service Code) | | No of Bundles / Coils / Sheets | | | 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. | | | | | | |
| 1 N- | GI Coil P1 STL 120g/m2 1.600mm 1250mm. | 23810\$2000 | 1 | 72104900 | МТ | 10.515 | 10.455 | 69,200.00 | 723,486.00 | | | 723,486.00 | | | 130,227.48 | | | | | |
| | | | | Total | | 10.515 | 10.455 | | 723,486.00 | | | 723,486.00 | | | 130,227.48 | | | | | |
| Total T | ax Value (in Words) Rs. ONE LAKH THIRTY THOUSAN | D TWO HUND | RED TWE | TY SEVEN | RUPE | S FORTY | EIGHT PAI | otal Tax Value (in Words) Rs. ONE LAKH THIRTY THOUSAND TWO HUNDRED TWENTY SEVEN RUPEES FORTY EIGHT PAISE | | | | | | | | | | | | |

Total Invoice Value (In Words) Rs. EIGHT LAKH FIFTY THREE THOUSAND SEVEN HUNDRED THIRTEEN 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 @ 18730.03 added in the Basic value.

Shipment Number: 1000068523 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments

Printed by LOG.INV01

Authorised Signatory

For JSW Steel Limited

853,713.00