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 - 23 / 28.08.2023

D.O No/Date 714323087 / 22.09.2023

IT PAN No. AGGPN6958G CIN L27102MH1994PLC152925

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

AAACJ4323N

29AAACJ4323N1ZC

Address

IT PAN NO.

IE CODE

GSTIN

96/1 SATHY MAIN ROAD

VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU

State

Tamil Nadu

State Code GSTIN/Unique ID

33AAIFP7464R1ZF

LR No LR Date

22.09.2023

Truck No E-Way Bill No E-Way Date

Transporter Code 60015746

Invoice No

23VJ2900299653

22.09.2023 **Invoice Date** Internal No 7106027362

Gate Pass No

Shipment Type RAIL Date/Time of 22.09.2023 / 21:33:57

Removal TWENTY-ONE HRS & THIRTY-THREE

Contract No 300147738 **Contract Date** 30.11.2023

SO No & Date 402026911 / 30.08.2023

LC No. & Date

Date &Time of Preparation 22.09.2023 21:28:57

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

Paymer	nt Terms ADV, PAYMENT IMMDTLY DUE NET	Transporter Name INW- ASSISTANT DIVISIONAL CASHIER (
Despatch From :- VIJAYANAGAR WORKS Despatch To :-					RE		_	IRN:2fb933b6aba5667cbf4f512fc2				12fc21eb16b8a	21eb16b8a4b5fbe96fb17021d51cdbfb1d5cf5f				
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.	23931V1000	1	72104900	MT	13.995	13.930	69,200.00	963,956.00 963,956.00			963,956.00			173,512.08		
Total T	Total Tax Value (in Words) Rs. ONE LAKH SEVENTY THREE THOUSAND FIVE HUNDRED TWELVE RUPEES EIGHT PAISE													 Rs.) :	173,512.08		

Total Invoice Value (In Words) Rs. ELEVEN LAKH THIRTY SEVEN THOUSAND FOUR HUNDRED SIXTY EIGHT RUPEES

Amount Subject to Reverse Charge. - NIL

Note:

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 Insuranc

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.

Remarks Printed by LOG.INV01

reight Value @ 24955.46 added in the Basic value.

Shipment Number: 1000072746 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments

E. & O.E. Note:

Authorised Signatory

For JSW Steel Limited

1.137.468.00