

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. AACJ4323N
IE CODE
GSTIN 29AAACJ4323N1ZC
CIN L27102MH1994PLC152925

Invoice No 22VJ2900359758

Invoice Date 17.11.2022
Internal No 7105016487
Gate Pass No
Shipment Type RAIL
Date/Time of Removal 17.11.2022 / 23:05:32
Contract No 300085423
Contract Date 30.11.2022
SO No & Date 401705984 / 17.11.2022
LC No. & Date /
Date & Time of Preparation 17.11.2022 23:00:32
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 KAIKATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI 641654 TAMIL NADU

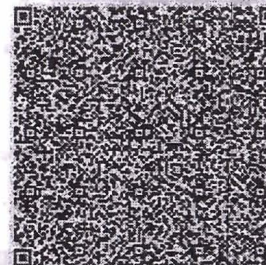
State Tamil Nadu
State Code 33
GSTIN/Unique ID 33AAAFZ8146Q1Z1
Place of Supply AVINASHI
Name of State Tamil Nadu
Buyers Code 40006486
P.O. No/Date ZARJSW GP 28 / 15.11.2022
D.O No/Date 712458340 / 17.11.2022
IT PAN No. AAFAFZ8146Q

Payment Terms ADV. PAYMENT IMMEDIATELY DUE NET

Details of Consignee (Shipped To)

Name PGR INDUSTRIES
Address 96/1 SATHY MAIN ROAD
VISHWASHPURAM SARAVANAMPATTI
COIMBATORE 641035 TAMIL NADU

State Tamil Nadu
State Code 33
GSTIN/Unique ID 33AAIFP7464R1ZF
LR No
LR Date 17.11.2022
Truck No
E-Way Bill No
E-Way Date
Transporter Code 60015748
Transporter Name INW- ASSISTANT DIVISIONAL CASHIER



TN 38 BX 0405

Despatch From :- VIJAYANAGAR WORKS

Despatch To :- COIMBATORE

IRN:11e9134843f90d7e70b1b882c8cf0803890c0f9ad6c0997f1fca0455c4c93e109

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.	GST18.00 % Amt in Rs.	CESS in Rs.
1	N=GI Coil P1 STL 120g/m2 0.800mm 1220mm.	22B0DL2000	1	72104900	MT	10.700	10.620	68,550.00	728,001.00			728,001.00			131,040.18	
Total						10.700	10.620		728,001.00			728,001.00			131,040.18	

Total Tax Value (in Words) Rs. ONE LAKH THIRTY ONE THOUSAND FORTY RUPEES EIGHTEEN PAISE

Total Invoice Value (in Words) Rs. EIGHT LAKH FIFTY NINE THOUSAND FORTY ONE RUPEES

Amount Subject to Reverse Charge - NIL

Total GST (Rs.) : 131,040.18

Total Invoice (Rs.) 859,041.00

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.

1. Goods under this invoice are supplied on your Account and Risk.
2. The amount of this invoice should be paid on the due date after 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.

E. & O.E.

Remarks

Freight Value @ 21289.49 added in the Basic value.

Shipment Number: 1000054619 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by LOG.INV01

Digitally signed by
SUSHIL NOWAL
Date: 2022.11.17
23:18:10 IST

Authorised Signatory