## 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** 

Daymant Tarma

GSTIN/Unique ID 33AAAFZ8146Q1ZI

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

P.O. No/Date ZARJSW GP 33 / 12.12.2022 D.O No/Date 712576973 / 13.12.2022

IT PAN No. AAAFZ8146Q

ADV PAYMENT IMMOTLY DUE NET

IT PAN NO.

AAACJ4323N

IE CODE

**GSTIN** 29AAACJ4323N1ZC CIN L27102MH1994PLC152925

Details of Consignee (Shipped To)

Name Address

96/1 SATHY MAIN ROAD

VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU

State

Tamil Nadu

**PGR INDUSTRIES** 

State Code GSTIN/Unique ID

33AAIFP7464R1ZF

LR No LR Date

13.12.2022

Truck No E-Way Bill No E-Way Date

Transporter Code 60015746 Transporter Name INIV. ACCISTANT DIVISIONAL CASHED

Invoice No 22VJ2900397155

13.12.2022 **Invoice Date** Internal No 7105088113

Gate Pass No

Shipment Type RAIL

Date/Time of 13.12.2022 / 20:28:12

Removal TWENTY HRS & TWENTY-EIGHT MINS Contract No 300089719

**Contract Date** 30.12.2022

SO No & Date 401725021 / 13.12.2022

LC No. & Date

**Date &Time of Preparation** 13.12.2022 20:23:12

**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

	nent lerms ADV, PAYMENT IMMDILY DUE NET			•		INVV- AS	SISTANTL	DIVISIONAL C	•							
Despatch From :- VIJAYANAGAR WORKS Despatch To :- COIMBATORE IRN:61af445db783a2b2cacd6594ea660c0c2897c1262ea52c8456c0b7b09e4eb578																
Sr. No	Description of Goods/Services (Material Code/Service Code)		Bundles / Coils / Sheets	HSN / SAC Code	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs		IGST18.00 % Amt in Rs.	
1	N - GI Coil P1 STL 120g/m2 1mm 1220mm.	22C1NY2000	1	72104900	МТ	10.865	10.785	66,100.00	712,888.50			712,888.50			128,319.93	
				Total		10.865	10.785		712,888.50			712,888.50			128,319.93	
Tota	I Tax Value (in Words) Rs. ONE LAKH TWENTY EIGHT TH	OUSAND TH	REE HUND	RED NINETE	EN R	UPEES NIN	IETY THRI	E PAISE		•	•		Total GST (F	Rs.) :	128,319.93	•

Total Invoice Value (In Words) Rs. EIGHT LAKH FORTY ONE THOUSAND TWO HUNDRED EIGHT RUPEES FIFTY PAISE

Amount Subject to Reverse Charge. - NIL

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 Printed by LOG.INV01

Freight Value @ 21620.25 added in the Basic value.

Shipment Number: 1000055624 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Note:

E. & O.E.

**Authorised Signatory** 

For JSW Steel Limited

841.208.50