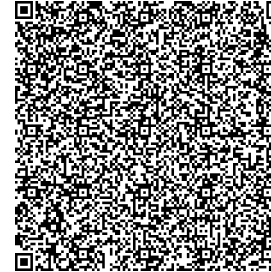




<b>Seller Details JSW Steel Limited</b> <b>Name</b> VIJAYANAGAR WORKS <b>Address</b> P.O. : VIDYANAGAR VILLAGE : TORANAGALLU BALLARI VIDYANAGAR KARNATAKA 583275 Ph:08395-250120 TO 250130 FAX:08395-250132 <b>State</b> Karnataka <b>State Code</b> 29	<b>IT PAN NO.</b> AAACJ4323N <b>IE CODE</b> <b>GSTIN</b> 29AAACJ4323N1ZC <b>CIN</b> L27102MH1994PLC152925	<b>Invoice No</b> <span style="font-size: 1.2em;"><b>23VJ2900246100</b></span> <b>Invoice Date</b> <b>24.08.2023</b> <b>Internal No</b> <b>7105922267</b> <b>Gate Pass No</b> <b>Shipment Type</b> RAIL <b>Date/Time of Removal</b> 24.08.2023 / 15:48:23 <b>FIFTEEN HRS &amp; FORTY-EIGHT MINS</b> <b>Contract No</b> 300142221 <b>Contract Date</b> 30.09.2023 <b>SO No &amp; Date</b> 402016784 / 19.08.2023 <b>LC No. &amp; Date</b> / <b>Date &amp; Time of Preparation</b> 24.08.2023 15:43:23 <b>Supply Condition</b> <b>Tare Wt.</b> 0.000 <b>Gross Wt</b> 0.000 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> GI - OEM
<b>Details of Recipient</b> <b>Name</b> SIMMHA STEELS <b>Address</b> 5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI AVINASHI 641654 TAMIL NADU  <b>State</b> Tamil Nadu <b>State Code</b> 33 <b>GSTIN/Unique ID</b> 33AGGPN6958G1Z4 <b>Place of Supply</b> AVINASHI <b>Name of State</b> Tamil Nadu <b>Buyers Code</b> 40100435 <b>P.O. No/Date</b> JSW SIMMHA - 14 / 07.08.2023 <b>D.O No/Date</b> 714137232 / 23.08.2023 <b>IT PAN No.</b> AGGPN6958G <b>Payment Terms</b> ADV. PAYMENT IMMEDIATELY DUE NET	<b>Details of Consignee (Shipped To)</b> <b>Name</b> PGR INDUSTRIES <b>Address</b> 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE 641035 TAMIL NADU  <b>State</b> Tamil Nadu <b>State Code</b> 33 <b>GSTIN/Unique ID</b> 33AAIFP7464R1ZF <b>LR No</b> <b>LR Date</b> 24.08.2023 <b>Truck No</b> <b>E-Way Bill No</b> <b>E-Way Date</b> <b>Transporter Code</b> 60015746 <b>Transporter Name</b> INW- ASSISTANT DIVISIONAL CASHIER (	



**Despatch From :- VIJAYANAGAR WORKS**      **Despatch To :- COIMBATORE**      **IRN:43f4f6deca8fea77ed1836a0a5162518d96887df7be80dc0e38109207ecf1048**

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.	2384JP2000	1	72104900	MT	11.855	11.795	69,200.00	816,214.00			816,214.00			146,918.52	
				<b>Total</b>		11.855	11.795		816,214.00			816,214.00			146,918.52	

<b>Total Tax Value (in Words) Rs. ONE LAKH FORTY SIX THOUSAND NINE HUNDRED EIGHTEEN RUPEES FIFTY TWO PAISE</b> <b>Total Invoice Value (In Words) Rs. NINE LAKH SIXTY THREE THOUSAND ONE HUNDRED THIRTY THREE RUPEES</b> <b>Amount Subject to Reverse Charge. - NIL</b> <b>Note:</b> <b>E. &amp; O.E.</b> <b>Note:</b> <b>Remarks</b> Freight Value @ 21130.63 added in the Basic value. Shipment Number : 1000068597 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments :	<b>Terms &amp; Conditions :-</b> 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.
<b>Total GST (Rs.) : 146,918.52</b> <b>Total Invoice (Rs.) 963,133.00</b> <b>For JSW Steel Limited</b>           <b>Authorised Signatory</b>	

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