

[ UNDER RULE 46 OF CGST RULES 2017 ]

<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> 22VJ2900397161 <b>Invoice Date</b> 13.12.2022 <b>Internal No</b> 7105088119 <b>Gate Pass No</b> <b>Shipment Type</b> RAIL <b>Date/Time of Removal</b> 13.12.2022 / 20:28:25 <b>Contract No</b> 300089719 <b>Contract Date</b> 30.12.2022 <b>SO No &amp; Date</b> 401725021 / 13.12.2022 <b>LC No. &amp; Date</b> / <b>Date &amp; Time of Preparation</b> 13.12.2022 20:23:25 <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> ZARON INDUSTRIES <b>Address</b> 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU  <b>State</b> Tamil Nadu <b>State Code</b> 33 <b>GSTIN/Unique ID</b> 33AAAFZ8146Q1Z1 <b>Place of Supply</b> AVINASHI <b>Name of State</b> Tamil Nadu <b>Buyers Code</b> 40006486 <b>P.O. No/Date</b> ZARJSW GP 33 / 12.12.2022 <b>D.O No/Date</b> 712574735 / 13.12.2022 <b>IT PAN No.</b> AAAFZ8146Q <b>Payment Terms</b> ADV. PAYMENT IMMDTLY DUE NET		<b>Details of Consignee (Shipped To)</b> <b>Name</b> PGR INDUSTRIES <b>Address</b> 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 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> 13.12.2022 <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:412bb6581d134d17d0c548a0fc1a3c3ba671349647694a9d76bca89de46e58e8									
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 0.800mm 1220mm.	22C18S2000	1	72104900	MT	9.845	9.760	66,300.00	647,088.00			647,088.00			116,475.84		
				Total		9.845	9.760		647,088.00			647,088.00			116,475.84		

<b>Total Tax Value (in Words) Rs. ONE LAKH SIXTEEN THOUSAND FOUR HUNDRED SEVENTY FIVE RUPEES EIGHTY FOUR PAISE</b> <b>Total Invoice Value (In Words) Rs. SEVEN LAKH SIXTY THREE THOUSAND FIVE HUNDRED SIXTY FOUR RUPEES</b> <b>Amount Subject to Reverse Charge. - NIL</b>		<b>Total GST (Rs.) :</b> 116,475.84
<b>Note:</b>		<b>Total Invoice (Rs.)</b> 763,564.00
<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>For JSW Steel Limited</b>
<b>E. &amp; O.E.</b>		
<b>Remarks</b>		Printed by LOG.INV01
Freight Value @ 19565.49 added in the Basic value.  Shipment Number : 1000055624 INCOTERM- FOR FREE ON ROAD / RAIL  CAM Comments:		<b>Authorised Signatory</b>