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 - 14 / 07.08.2023

D.O No/Date 714085444 / 15.08.2023

IT PAN No. AGGPN6958G ADV PAYMENT IMMOTLY DUE NET Daymant Tarma

IT PAN NO. AAACJ4323N

IE CODE

GSTIN 29AAACJ4323N1ZC

CIN L27102MH1994PLC152925

Details of Consignee (Shipped To) SIMMHA STEELS

Name Address

5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AGGPN6958G1Z4

LR No LR Date

15.08.2023

Truck No E-Way Bill No E-Way Date

Transporter Code 60015746

Transporter Name INIV. ACCISTANT DIVISIONAL CASHIED

Invoice No 23VJ2900229843

15.08.2023 **Invoice Date** Internal No 7105895207

Gate Pass No Shipment Type

RAIL Date/Time of 15.08.2023 / 15:51:42

Removal FIFTEEN HRS & FIFTY-ONE MINS

Contract No 300144189 **Contract Date** 30.09.2023

SO No & Date 402011454 / 14.08.2023

LC No. & Date

Date &Time of Preparation 15.08.2023 15:46:42

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

Zayment Terms ADV, PAYMENT IMMUTLY DUE NET		i i ransportei	<u>name</u>	INVV- AS	SISTAINT L	IVISIONAL C	ASHIER (
<u>Despatch From :- VIJAYANAGAR WORKS</u> <u>Despatch To :- AVINASHI</u> <u>IRN:5a1c4932509d72959f1c44dea2338cd377b5b6094eff1079437d1c6dcae065bf</u>														
, i	Batch / No c Bundle Coils Shee	f HSN / SAC Code / ss	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Rs.	Add Freight Rs.	Taxable Value Rs.	AIII III KS	SGST Amt in Rs.		
N - GI Coil P1 STL 120g/m2 2mm 1400mm. 23	382JT2000 1	72104900	MT	12.575	12.505	69,200.00	865,346.00			865,346.00			155,762.28	
		Total		12.575	12.505	·	865,346.00			865,346.00			155,762.28	
Total Tax Value (in Words) Rs. ONE LAKH FIFTY FIVE THOUSAND SEVEN HUNDRED SIXTY TWO RUPEES TWENTY EIGHT PAISE											Total GST (F	Rs.) :	155,762.28	

Total Invoice Value (In Words) Rs. TEN LAKH TWENTY ONE THOUSAND ONE HUNDRED EIGHT RUPEES

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.

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/NET/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 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 @ 18021.96 added in the Basic value.

Shipment Number: 1000068116 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments

Note:

E. & O.E. Note:

Authorised Signatory

For JSW Steel Limited

1.021.108.00