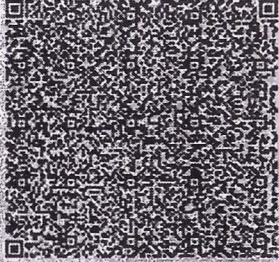


JSW Steel Limited		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]		DUPLICATE FOR TRANSPORT												
Seller Details JSW Steel Limited Name VIJAYANAGAR WORKS Address P.O. : VIDYANAGAR VILLAGE : TORANAGALLU BALLARI VIDYANAGAR KARNATAKA 589275 Ph:08395-250120 TO 250130 FAX:08395-250132 State Karnataka State Code 29		IT PAN NO. AAACJ4323N IE CODE GSTIN 29AAACJ4323N1ZC CIN L27102MH1994PLC152925		Invoice No 22VJ2900359759 Invoice Date 17.11.2022 Internal No 7105016488 Gate Pass No Shipment Type RAIL Date/Time of 17.11.2022 / 23:05:36 Removal TWENTY-THREE HRS & FIVE MINS 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 23:00:36 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 33AAAFZ8146Q1ZI Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date ZARJSW GP 26 / 15.11.2022 D.O No/Date 712458342 / 17.11.2022 IT PAN No. AAFAZ8146Q 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 60015746 Transporter Name INW- ASSISTANT DIVISIONAL CASHIER /														
Despatch From :- VIJAYANAGAR WORKS		Despatch To :- COIMBATORE														
IRN: 6ee0502e388550987e0123adcbf38305ce04d049b5c3a0ea99af2ad4384e0f7																
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
1	N-GI Coil P1 STL 120g/m2 0.800mm 1220mm.	22B0CD2000	1	72104900	MT	10.720	10.640	68,550.00	729,372.00			729,372.00			131,286.96	
Total						10.720	10.640		729,372.00			729,372.00			131,286.96	
Total Tax Value (in Words) Rs. ONE LAKH THIRTY ONE THOUSAND TWO HUNDRED EIGHTY SIX RUPEES NINETY SIX PAISE Total Invoice Value (in Words) Rs. EIGHT LAKH SIXTY THOUSAND SIX HUNDRED FIFTY NINE RUPEES Amount Subject to Reverse Charge - NIL													Total GST (Rs.) : 131,286.96 Total Invoice (Rs.) 860,659.00 For JSW Steel Limited			
Note: 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 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/treasury note 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.													Digitally signed by SUSHIL NOWAL Date: 2022.11.17 23:18:14 IST Authorised Signatory			
E. & O.E.																
Remarks Freight Value @ 21329.58 added in the Basic value. Shipment Number : 1000054619 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Printed by LOG.INV01			