## 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 - 19 / 18.08.2023

D.O No/Date 714129336 / 23.08.2023

IT PAN No. AGGPN6958G

IT PAN NO. AAACJ4323N

IE CODE

**GSTIN** 29AAACJ4323N1ZC

CIN L27102MH1994PLC152925

Details of Consignee (Shipped To) Name **PGR INDUSTRIES** 

Address

96/1 SATHY MAIN ROAD

VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU

State

Tamil Nadu

**State Code** 

GSTIN/Unique ID 33AAIFP7464R1ZF

LR No LR Date

23.08.2023

Truck No E-Way Bill No E-Way Date

Transporter Code 60015746

Invoice No

23VJ2900244340

23.08.2023 **Invoice Date** Internal No 7105915831

Gate Pass No

**Shipment Type** RAIL

Date/Time of 23.08.2023 / 16:39:02 Removal SIXTEEN HRS & THIRTY-NINE MINS

Contract No 300146018

**Contract Date** 30.09.2023 SO No & Date 402021596 / 22.08.2023

LC No. & Date

**Date &Time of Preparation** 23.08.2023 16:34:02

**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

Payment Terms ADV, PAYMENT IMMDTLY DUE NET ITransporter Name INW- ASSISTANT DIVISIONAL CASHIER (																	
Despatch From :- VIJAYANAGAR WORKS			Despatch To :- COIMBATORE						IRN:f9bb91bf47b328ce587b8f72cb75fff6c06					62de2748200cd5cdd59bd91c407519			
Sr. Description of Goods/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 R	
1 N - GI Coil P1 STL 120g/m2 1.600mi	m 1250mm.	23810S1000	1	72104900	МТ	11.985	11.920	69,200.00	824,864.00			824,864.00			148,475.52		
				Total		11.985	11.920		824,864.00			824,864.00			148,475.52		
Total Tax Value (in Words) Rs. ONE LAKH FORTY EIGHT THOUSAND FOUR HUNDRED SEVENTY FIVE RUPEES FIFTY TWO PAISE													Total GST (F	Rs.) :	148,475.52	•	

Total Invoice Value (In Words) Rs. NINE LAKH SEVENTY THREE THOUSAND THREE HUNDRED FORTY RUPEES

Amount Subject to Reverse Charge. - NIL

Note:

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 medus and it shall be accounted for in the sales turnover while filling 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 Insuranc

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 @ 21354.57 added in the Basic value.

Shipment Number: 1000068523 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments

E. & O.E. Note:

**Authorised Signatory** 

For JSW Steel Limited

973.340.00