SW 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 714137720 / 23.08.2023

IT PAN No. AGGPN6958G

ADV. DAVMENT IMMOTELY DUE NET

IT PAN NO. AAACJ4323N

IE CODE

GSTIN 29AAACJ4323N1ZC

CIN L27102MH1994PLC152925

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

Name 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

ATTAK NAMA INIM ACCICTANT DIVICIONAL CACLIED

Invoice No

23VJ2900244307

23.08.2023 **Invoice Date** Internal No 7105922640

Gate Pass No

Shipment Type RAIL

Date/Time of 23.08.2023 / 16:36:55

Removal SIXTEEN HRS & THIRTY-SIX 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 16:31:55

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			Transporter	· Name	NW- AS	<u>SISTANT D</u>	<u>IVISIONAL C</u>	CASHIER (
Despatch From :- VIJAYANAGAR WORKS	Des	Despatch To :- COIMBATORE						IRN:e91595a85c1e4442b0d1b445f4ac060fe4799e76d1c2a3f9df9dda06c7bbb4d3								
Sr. No Description of Goods/Services (Material Code/Services (Material Code/Se	Code	Bundles / Coils / Sheets			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.			
1 N - GI Coil P1 STL 120g/m2 1.600mm 1250mm.	23811M2000	1	72104900	МТ	10.680	10.615	69,200.00	734,558.00			734,558.00			132,220.44		
			Total		10.680	10.615		734,558.00			734,558.00			132,220.44		
Total Tax Value (in Words) Rs. ONE LAKH THIRTY TWO THOUSAND TWO HUNDRED TWENTY RUPEES FORTY FOUR PAISE												Total GST (F	ls.) :	132,220.44		

Total Invoice Value (In Words) Rs. EIGHT LAKH SIXTY SIX THOUSAND SEVEN HUNDRED SEVENTY EIGHT RUPEES

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E. 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 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

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

reight Value @ 19016.67 added in the Basic value.

CAM Comments

Authorised Signatory

For JSW Steel Limited

866,778.00