



TAX INVOICE
[UNDER RULE 46 OF CGST RULES 2017]



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Limited Name VIJAYANAGAR WORKS Address P.O. : VIDYANAGAR VILLAGE : TORANAGALLU BALLARI VIDYANAGAR KARNATAKA 583275 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 23VJ2900244344 Invoice Date 23.08.2023 Internal No 7105923714 Gate Pass No Shipment Type RAIL Date/Time of Removal 23.08.2023 / 16:39:18 Contract No 300142221 Contract Date 30.09.2023 SO No & Date 402016784 / 19.08.2023 LC No. & Date / Date & Time of Preparation 23.08.2023 16:34:18 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 SIMMHA STEELS Address 5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 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 714133383 / 23.08.2023 IT PAN No. AGGPN6958G 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 23.08.2023 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:3262d466c5b6327586c057b19a8cef53c1881efa71fa72c66e12b2eea61ae5a2

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 2mm 1400mm.	2384JP1000	1	72104900	MT	13.930	13.870	69,200.00	959,804.00			959,804.00			172,764.72	
Total						13.930	13.870		959,804.00			959,804.00			172,764.72	

Total Tax Value (in Words) Rs. ONE LAKH SEVENTY TWO THOUSAND SEVEN HUNDRED SIXTY FOUR RUPEES SEVENTY TWO PAISE Total Invoice Value (In Words) Rs. ELEVEN LAKH THIRTY TWO THOUSAND FIVE HUNDRED SIXTY NINE RUPEES Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 172,764.72	
Note: E. & O.E. Note: Remarks Freight Value @ 24847.97 added in the Basic value. Shipment Number : 1000068523 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments :												Total Invoice (Rs.) 1,132,569.00	
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/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.												For JSW Steel Limited	
Printed by LOG.INV01												Authorised Signatory	