

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 - 23 / 28.08.2023

D.O No/Date 714273414 / 15.09.2023

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

16.09.2023

Truck No TN37CP0290

E-Way Bill No E-Way Date

Transporter Code 20003490

Invoice No 23VJ2900289132

16.09.2023 **Invoice Date** Internal No 7106008788

Gate Pass No

Shipment Type ROAD

Date/Time of 16.09.2023 / 21:23:09 Removal TWENTY-ONE HRS & TWENTY-THREE

Contract No 300147738 **Contract Date** 30.11.2023

SO No & Date 402026911 / 30.08.2023

LC No. & Date

Date &Time of Preparation 16.09.2023 21:18:09

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

Payı	nent Terms ADV, PAYMENT IMMDTLY DUE NET	Transporter Name SRI VENKATRAMANA TRANSPORTS															
Des	patch From :- VIJAYANAGAR WORKS	Des	patch To :-	COIMBATO	DIMBATORE IRN:9b828c4c0a4d78f3ceee8a								a513dbb188ff95da867a2353c602378b496808fd7b2				
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 1.600mm 1400mm.	2391RD1100	1	72104900	MT	11.980	11.910					824,172.00 824,172.00			148,350.96		
		<u> </u>		lotai		11.980	11.910		824,172.00			624,172.00			148,350.96		
Tota	I Tax Value (in Words) Rs. ONE LAKH FORTY EIGHT THO	DUSAND THR	EE HUNDR	ED FIFTY RU	JPEES	NINETY S	IX PAISE						Total GST (F	₹s.) :	148,350.96		

Total Invoice Value (In Words) Rs. NINE LAKH SEVENTY TWO THOUSAND FIVE HUNDRED TWENTY THREE 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.

.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 of Insurance Company as all claims for the carrier of Insurance Company as all claims for the carrier of Insurance Company as all claims for the carrier of Insurance Company as a contract of the Company and Insurance Company as a contract of the Company and the Company as a contract of the Company as a contract of the Company and the Company as a contract of the Company as a contract of the Company as a contract of the Company and the Company as a contract of the Company and the Company as a contract of the Company as a contract of the Company and the Company as a contract of the Company and the Company as a contract of the Company and the Company as a contract of the Company and the Company as a contract of the Company and the Company as a contract of the Company and the Company as a contract of the Company and the Company as a

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

reight Value @ 26225.82 added in the Basic value.

Shipment Number: 9273479 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments

Printed by LOG.INV05

Authorised Signatory

For JSW Steel Limited

972.523.00