

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 - 14 / 07.08.2023

D.O No/Date 714293881 / 16.09.2023

IT PAN No. AGGPN6958G 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

16.09.2023

Truck No E-Way Bill No E-Way Date

Transporter Code 60015746

Invoice No

23VJ2900289292

16.09.2023 **Invoice Date** Internal No 7105998262

Gate Pass No

Shipment Type RAIL

Date/Time of 16.09.2023 / 23:21:08

Removal TWENTY-THREE HRS & TWENTY-ONE Contract No 300142221

30.09.2023 **Contract Date** SO No & Date 402016784 / 19.08.2023

LC No. & Date

Date &Time of Preparation 16.09.2023 23:16:08

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 INW- ASSISTANT DIVISIONAL CASHIER (
Coils / Sheets / Shee	Despatch From :- VIJAYANAGAR WORKS	rom :- VIJAYANAGAR WORKS Despatch To							IRN:170235e61eb771f3faceca48				871e2d09788f24d771e63c5b792539e1e97a3fb60				
Total 12.205 12.135 839,742.00 839,742.00 151,153.56		Batch / Code	Bundles / Coils /	HSN / SAC Code	UoM	Gross Wt	Net Wt	Rate Rs.		charge	Add Freight Rs.					CESS in Rs	
	1 N - GI Coil P1 STL 120g/m2 2.500mm 1400mm.	2382UR2000	1		MT			69,200.00									
	Total Tax Value (in Words) Rs ONE LAKH FIETY ONE THOUS	AND ONE HII	NDRED FII	TY THREE I	RUPFI	ES FIFTY S	IX PAISE		ļ	<u> </u>		*	Total GST (R) e) ·			

Total Invoice Value (In Words) Rs. NINE LAKH NINETY THOUSAND EIGHT HUNDRED NINETY SIX 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 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 @ 21739.73 added in the Basic value.

Shipment Number: 1000072180 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments

Authorised Signatory

For JSW Steel Limited

990,896.00