

[UNDER RULE 46 OF CGST RULES 2017]

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 23VJ2900043829 Invoice Date 28.04.2023 Internal No 7105539283 Gate Pass No Shipment Type RAIL Date/Time of Removal 28.04.2023 / 19:38:05 Contract No 300118665 Contract Date 15.06.2023 SO No & Date 401888406 / 28.04.2023 LC No. & Date / Date & Time of Preparation 28.04.2023 19:33:05 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 ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date ZARON JSW GP 01 / 27.04.2023 D.O No/Date 713423197 / 28.04.2023 IT PAN No. AAAFZ8146Q Payment Terms ADV. PAYMENT IMMDTLY DUE NET		Details of Consignee (Shipped To) Name PGR INDUSTRIES Address 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAIFP7464R1ZF LR No LR Date 28.04.2023 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:2570477bceb750da6391d1b854100ccc2bf75e56b1fba84d3d1e96a6581ff7eb								
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 0.800mm 1220mm.	2341BN2000	1	72104900	MT	10.865	10.800	77,050.00	832,140.00			832,140.00			149,785.20	
				Total		10.865	10.800		832,140.00			832,140.00			149,785.20	

Total Tax Value (in Words) Rs. ONE LAKH FORTY NINE THOUSAND SEVEN HUNDRED EIGHTY FIVE RUPEES TWENTY PAISE Total Invoice Value (In Words) Rs. NINE LAKH EIGHTY ONE THOUSAND NINE HUNDRED TWENTY FIVE RUPEES Amount Subject to Reverse Charge. - NIL		Total GST (Rs.) : 149,785.20
Note:		Total Invoice (Rs.) 981,925.00
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
E. & O.E.		
Remarks		Printed by LOG.INV01
Freight Value @ 21668.58 added in the Basic value. Shipment Number : 1000062718 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:		Authorised Signatory