



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 23VJ2900073203 Invoice Date 16.05.2023 Internal No 7105595754 Gate Pass No Shipment Type RAIL Date/Time of Removal 16.05.2023 / 18:51:02 Contract No 300119961 Contract Date 30.05.2023 SO No & Date 401906977 / 16.05.2023 LC No. & Date / Date & Time of Preparation 16.05.2023 18:46:02 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 KAIKTATTIPUDUR 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 05 / 15.05.2023 D.O No/Date 713521454 / 16.05.2023 IT PAN No. AAAPFZ8146Q 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 16.05.2023 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:af6cc8bee38a2051153e19f0f5f0e4dddb43601ce0b222ef134ec09d9dabfcfe

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 1250mm.	2352JW1000	1	72104900	MT	11.985	11.920	74,200.00	884,464.00			884,464.00			159,203.52	
				Total		11.985	11.920		884,464.00			884,464.00			159,203.52	

Total Tax Value (in Words) Rs. ONE LAKH FIFTY NINE THOUSAND TWO HUNDRED THREE RUPEES FIFTY TWO PAISE Total Invoice Value (In Words) Rs. TEN LAKH FORTY THREE THOUSAND SIX HUNDRED SIXTY EIGHT RUPEES Amount Subject to Reverse Charge. - NIL		Total GST (Rs.) : 159,203.52
Note: E. & O.E. Remarks Freight Value @ 23895.55 added in the Basic value. Shipment Number : 1000063563 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:		Total Invoice (Rs.) 1,043,668.00 For JSW Steel Limited Authorised Signatory

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.

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