SW Steel Limited

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 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

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 713527773 / 16.05.2023

IT PAN No. AAAFZ8146Q

ADV. DAVMENT IMMOTELY DUE NET

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

16.05.2023

Truck No E-Way Bill No E-Way Date

Transporter Code 60015746

THE NAME IN A COLOTANT DIVIDIONAL CACLUED

Invoice No 23VJ2900073211

16.05.2023 **Invoice Date** Internal No 7105595765

Gate Pass No

Shipment Type RAIL

Date/Time of 16.05.2023 / 18:51:25

Removal **EIGHTEEN HRS & FIFTY-ONE MINS** 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 18:46:25

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

<u>Pay</u>	ment Terms ADV, PAYMENT IMMDILY DUE NET			<u>i i ransporter</u>	Name	INW-AS	<u>SISTANT L</u>	<u>DIVISIONAL C</u>	ASHIER (
<u>Despatch From :- VIJAYANAGAR WORKS</u> <u>Despatch To :- COIMBATORE</u> <u>IRN:dc564a4ec69529e6385c55086a111fa288b0a014013c2398223e0bbf821b8854</u>																
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		IGST18.00 % Amt in Rs.	
	N - GI Coil P1 STL 120g/m2 1.600mm 1400mm.	2345BC2000	1	72104900	МТ	8.695	8.615	74,200.00	639,233.00			639,233.00			115,061.94	
				Total		8.695	8.615		639,233.00			639,233.00			115,061.94	
Tota	al Tax Value (in Words) Rs. ONE LAKH FIFTEEN THOUSA	ND SIXTY ON	E RUPEES	NINETY FOL	JR PA	ISE					•	•	Total GST (F	Rs.) :	115,061.94	•

Total Invoice Value (In Words) Rs. SEVEN LAKH FIFTY FOUR THOUSAND TWO HUNDRED NINETY FIVE RUPEES

Amount Subject to Reverse Charge. - NIL

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 th

applicable.

5. All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai.

Other terms and conditions anniv as per Letter of Offer and Order Confirmation/Sales Contract.

Remarks

Freight Value @ 17270.15 added in the Basic value.

Shipment Number: 1000063563 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Note:

E. & O.E.

Printed by LOG.INV01

Authorised Signatory

For JSW Steel Limited

754.295.00