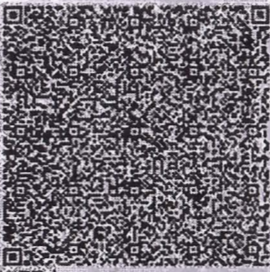


JSW Steel Limited		TAX INVOICE [ UNDER RULE 46 OF CGST RULES 2017 ]		DUPLICATE FOR TRANSPORTER												
<b>Seller Details JSW Steel Limited</b> Name VIJA ANAGAR WORKS Address P.O. : VIDYANAGAR VILLAGE : TORANAGALLU BALLARI VIDYANAGAR KARNATAKA 583275 Ph:08395-250120 TO 250130 FAX:08395-250132 State Karnataka State Code 29		<b>IT PAN NO.</b> AAACJ4323N <b>IE CODE</b> <b>GSTIN</b> 29AAACJ4323N1ZC <b>CIN</b> L27102MH1994PLC152925		<b>Invoice No</b> 22VJ2900359761 <b>Invoice Date</b> 17.11.2022 <b>Internal No</b> 7105016490 <b>Gate Pass No</b> <b>Shipment Type</b> RAIL <b>Date/Time of Removal</b> 17.11.2022 / 23:05:42 <b>Contract No</b> TWENTY-THREE HRS & FIVE MINS 300085423 <b>Contract Date</b> 30.11.2022 <b>SO No &amp; Date</b> 401705984 / 17.11.2022 <b>LC No. &amp; Date</b> / <b>Date &amp; Time of Preparation</b> 17.11.2022 23:00:42 <b>Supply Condition</b> Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date <b>Billing Type</b> JSW Factory Invoice <b>Product</b> GI - OEM												
<b>Details of Recipient</b> 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 33AAAFZ8146Q1Z1 Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date ZARJSW GP 28 / 15.11.2022 D.O No/Date 712458347 / 17.11.2022 IT PAN No. AAFAZ8146Q <b>Payment Terms</b> ADV. PAYMENT IMMEDIATELY DUE NET		<b>Details of Consignee (Shipped To)</b> 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 17.11.2022 Truck No E-Way Bill No E-Way Date Transporter Code 60015746 Transporter Name INW- ASSISTANT DIVISIONAL CASHIER		 NL 01 AG 0124												
<b>Despatch From :-</b> VIJAYANAGAR WORKS <b>Despatch To :-</b> COIMBATORE <b>IRN:</b> 6f05b92053b3b0ed58f887244c7c1243e59b889f66bc428a8a1d3357398d03de																
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.	GST18.00 % Amt in Rs.	CESS in Rs.
1	N - GI Coil P1 STL 120g/m2 0.800mm 1220mm.	22B09X1000	1	72104900	MT	11.430	11.360	68,550.00	778,728.00			778,728.00			140,171.04	
<b>Total</b>						11.430	11.360		778,728.00			778,728.00			140,171.04	
<b>Total Tax Value (in Words) Rs. ONE LAKH FORTY THOUSAND ONE HUNDRED SEVENTY ONE RUPEES FOUR PAISE</b> <b>Total Invoice Value (in Words) Rs. NINE LAKH EIGHTEEN THOUSAND EIGHT HUNDRED NINETY NINE RUPEES</b> <b>Amount Subject to Reverse Charge. - NIL</b>													<b>Total GST (Rs.) :</b> 140,171.04 <b>Total Invoice (Rs.) :</b> 918,899.00			
<b>Note:</b> E. & O.E.		<b>Terms &amp; Conditions :-</b> 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 invoice 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/ACH/ payee Cheque/Draft/revocable 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.										<b>For JSW Steel Limited</b>  Digitally signed by <b>SUSHIL NOWAL</b> Date: 2022.11.17 23:18:21 IST  Authorised Signatory				
<b>Remarks</b> Freight Value @ 2277294 added in the Basic value. Shipment Number : 1000054819 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:		Printed by LOG.INV01														