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 713521455 / 16.05.2023

IT PAN No. AAAFZ8146Q

Payment Terms ADV PAYMENT IMMOTLY DUE NET IT PAN NO.

IE CODE

GSTIN 29AAACJ4323N1ZC

CIN L27102MH1994PLC152925

AAACJ4323N

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

Transporter Name INW- ASSISTANT DIVISIONAL CASHIER (

Invoice No 23VJ2900073202

16.05.2023 **Invoice Date** Internal No 7105588333

Gate Pass No

Shipment Type RAIL

Date/Time of 16.05.2023 / 18:51:00

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 18:46:00

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

Payi	Hent Terms ADV, PAYMENT IMMDILY DUE NET	Transporter Name INVV- ASSISTANT DIVISIONAL CASHIER (
Despatch From :- VIJAYANAGAR WORKS Despatch To :- COIMBATORE IRN:1aa0d062400fc2bf32adf7f73c4be9ac6d4d87f68a7a665eaa5d304df2f														lf28f9591		
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 2.500mm 1220mm.	2350DW1000	1	72104900	МТ	11.270	11.205	74,200.00	831,411.00			831,411.00			149,653.98	
				Total		11.270	11.205		831,411.00			831,411.00			149,653.98	
Tota	Il Tax Value (in Words) Rs. ONE LAKH FORTY NINE THOU	ISAND SIX HU	JNDRED FI	FTY THREE	RUPE	ES NINETY	EIGHT PA	AISE				•	Total GST (Rs.): 149,653.98		·	

Total Invoice Value (In Words) Rs. NINE LAKH EIGHTY ONE THOUSAND SIXTY 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.

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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 Insurance Company and Insurance Company as a contract or Insurance Company and Insurance Company and

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.

Printed by LOG.INV01 Remarks

Freight Value @ 22462.21 added in the Basic value.

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

CAM Comments:

Note:

E. & O.E.

Authorised Signatory

For JSW Steel Limited

981.065.00