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 01 / 27.04.2023

D.O No/Date 713422420 / 28.04.2023

IT PAN No. AAAFZ8146Q 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

28.04.2023

Truck No E-Way Bill No E-Way Date

Transporter Code 60015746

Invoice No

23VJ2900043891

28.04.2023 **Invoice Date** Internal No 7105539416

Gate Pass No

Shipment Type RAIL

Date/Time of 28.04.2023 / 19:44:06

Removal **NINETEEN HRS & FORTY-FOUR MINS** 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 19:39:06

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

Payr	nent Terms ADV, PAYMENT IMMDTLY DUE NET			Transporter	Name	INW-AS	SISTANT D	IVISIONAL C	CASHIER (
Des	patch From :- VIJAYANAGAR WORKS	Des	patch To :-	COIMBATO	RE		_		IRN:4	10fa849501	13e174b7c693	3a997cb567d62	e3564ba5ed3	37cc2f4e35cl	of878f667a	
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.	2342UM1000	1	72104900	МТ	11.480	11.420	76,450.00				873,059.00			157,150.62	
				Total		11.480	11.420		873,059.00			873,059.00			157,150.62	
Tota	Il Tax Value (in Words) Rs. ONE LAKH FIFTY SEVEN THO	USAND ONE	HUNDRED	FIFTY RUPE	ES SI	XTY TWO	PAISE		•	•	-		Total GST (F	Rs.) :	157,150.62	-

Total Invoice Value (In Words) Rs. TEN LAKH THIRTY THOUSAND TWO HUNDRED TEN RUPEES

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

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 as a c

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 Printed by LOG.INV01

Freight Value @ 22912.52 added in the Basic value.

Shipment Number: 1000062718 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory

For JSW Steel Limited

1.030.210.00