Steel Limited

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Limited

DEPOT -COIMBATORE, KEERANATHAM Name

Address NO.505/4 - SRI VARI SERVICE CE SARAVANAMPATTI. KEERANATHAM

COIMBATORE TAMIL NADU 641035 Ph:9894115816 FAX:

State Tamil Nadu

State Code 33

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 ZARJSW GP 33 / 12.12.2022 D.O No/Date 712582004 / 14.12.2022

IT PAN No. AAAFZ8146Q

IT PAN NO. IE CODE

GSTIN 33AAACJ4323N3ZL

CIN L27102MH1994PLC152925

Details of Consignee (Shipped To)

Name Address

96/1 SATHY MAIN ROAD

VISHWASHPURAM SARAVANAMPATTI

COIMBATORE641035 TAMIL NADU

State

Tamil Nadu

PGR INDUSTRIES

State Code

GSTIN/Unique ID 33AAIFP7464R1ZF

LR No 0000002619 LR Date 14.12.2022 Truck No TN37AW1224 E-Way Bill No 581443141616 E-Way Date 14.12.2022

Transporter Code 20018397 Invoice No

22C42700002401

14.12.2022 **Invoice Date** Internal No 91518812

Gate Pass No Shipment Type

ROAD Date/Time of

14.12.2022 / 18:44:25 Removal **EIGHTEEN HRS & FORTY-FOUR MINS**

Contract No **Contract Date**

SO No & Date 401725125 / 13.12.2022

LC No. & Date

Date &Time of Preparation 14.12.2022 18:39:25

Supply Condition

Tare Wt. 0.000 **Gross Wt** 0.000 T.C. No

T.C. Date

Billing Type JSW Depot Invoice

Product GI - OEM

ayn	nent Terms ADV, PAYMENT IMMDTLY DUE NET		Transporter Name SRI VENKATRAMANA LOGISTIC													
)esp	patch From :- DEPOT -COIMBATORE, KEERANATHAM	Des	patch To :	COIMBATO	RE				IRN:4	1ad42181e	727055d8c11	9d22b58870f0d	:8e35e6dc5e8	8197cd0cbac	9905afd0b4	
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.	CGST9.00 % Amt in Rs		IGST Amt in Rs.	CESS in R
	N - GI Coil P1 STL 120g/m2 1.600mm 1250mm.	2292HQ1000	1	72104900	MT	11.985	11.890	66,700.00	793,063.00			793,063.00				
									,			,	,	,		

Total Invoice Value (In Words) Rs. NINE LAKH THIRTY FIVE THOUSAND EIGHT HUNDRED FOURTEEN RUPEES FIFTY THREE PAISE

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks

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 medus and it shall be accounted for in the sales turnover while filling 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 the Company as a contract of the Company and the Company as a contract of the Company as a contract of the Company as a contract of the Company and the Company as a contract of the Company and the Company as a contract of the Company

applicable.
5.All disputes under this Invoice will be settled by Competent Court within the jurisdication of Mumbai.
6. Other terms and conditions anniv as per Letter of Offer and Order Confirmation/Sales Contract.

Freight Value @ 2400.47 added in the Basic value.

Shipment Number: 7798259 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Printed by 31972

Authorised Signatory

For JSW Steel Limited

935.814.53

Total Invoice (Rs.)