

JINDAL STEEL & POWER LIMITED

KHARSIA ROAD, PATRAPALI, RAIGARH-496001-Chattisgarh-INDIA

Subject to RAIGARH(CG)-(EX05) Jurisdiction

Corporate Identification No. : L27105HR1979PLC009913

"Under Section 31 CGST Act, 2017 & Rule 46 of CGST Rules, 2017"

IRN No. : 3ef4a0180b4766d13dd98dae9c33fe1d49e67d933b7a30cabff8009644d8ad2e

ORIGINAL FOR RECIPIENT

PAN No. : AAACJ7097D / IEC No. : 3399000197

Tax Invoice No. : RV1000023289 Date : 09.07.2021

Ref No. : 1627425745 ✓ TAN No : JBPJ00181G

Ack No. : 182110670683940 Date : 09.07.2021

Invoice Type : TAX INVOICE

Invoice Type Code : INV

Supplier GSTIN No. : 22AAACJ7097D1ZQ / State Code : 22

Location of Supplier : RAIGARH

Name & Address of Customer (Billed to): GSTIN No. : 24AAACT4059M1Z5 State Code : 24 Pin Code : 361345 Place of Supply : MITHAPUR	(11569) TATA CHEMICALS LIMITED. OKHAMANDAL, JAMNAGAR MITHAPUR (Gujarat) (India) PIN-361345	Name & Address of Consignee (Shipped to): GSTIN No. : 24AAACT4059M1Z5 State Code : 24 Pin Code : 361345 Supply Type : Business to Business Transaction Mode : OUTWARD	(11569) TATA CHEMICALS LIMITED. OKHAMANDAL, JAMNAGAR MITHAPUR (Gujarat)(India)PIN-361345
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Purchase Order No. : 4310015342 / 4310015779 Sale Order / OBD No. : 107779235 / 9831584 ✓ Transporter Name : KATARIA CARRIERS ✓
Purchase Order Date.: 14.04.2021 Place of Delivery : MITHAPUR LR/GR/RR No. & Date : JSPL/RGH/KC/21-22/011249 & 09.07.2021
Sales Office : Ahmedabad Sales off Country/Destination : India / Gujarat MV Registration No. : GJ12BT8518
Freight Condition : Paid Mode of Transport : Road Ewaybill No. /Valid upto : 801166592743 / 19.07.2021

Payer : (11569) TATA CHEMICALS LIMITED. Payment Term : Advance Incoterms : Free on Road

S. No	Description of Goods	HSN Code(Goods)	Quantity (TO)	Pieces	Bundles	Basic Price / Unit (INR)	Total value (INR)	Discount / Abatement	Taxable Value (INR)	IGST Rate %	Value	Rate %	Value
1	AL E250JR 90x90x10x13.4 KGM 9-13	7216 50 00	5.273	39	1	52450.00	276568.85		276568.85	18.00	49782.39	0.00	0.00
Total			5.273	39	1		276,568.85		276,568.85		49,782.39		0.00
Receipt Voucher No.:- 100061913 Date:- 04.05.2021							Freight		0.00		0.00		0.00
							Insurance / Others @						
							Packing & Forwarding Charges						
							Grand Total		276,568.85		49,782.39		0.00
Total Bill Value (In Figures)		326,351.00 (The values have been rounded off to the nearest rupees)											
Total Bill Value (In Words)		THREE LAKH TWENTY-SIX THOUSAND THREE HUNDRED FIFTY-ONE AND ZERO PAISE ONLY											

Certified that particular given above are true & correct and the amount indicated represented the price actually charged & that there is no flow of additional consideration directly or indirectly from buyer
Reverse Charges : No ; Is Service : No ; # TCS, as applicable, @0.1% (@1% in case of No PAN/Aadhar) will be collected over and above the Invoice Amount at the time of receipt of payment#.

E & O.E.

for JINDAL STEEL & POWER LTD.

Signature valid

Digitally signed by DS JINDAL STEEL & POWER LTD 1
Date: 2021.07.09 22:33:50 +05:30
S10796-KAMLESH KUMAR PATEL
Location: RAIGARH

AUTHORISED SIGNATORY

Prepared & Checked By

Corporate Office : Jindal Centre, 12 Bhikaji Cama Place, New Delhi - 110 066 , Registered office : O.P.Jindal Marg, Hisar - 125 005 (Haryana)



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