

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[UNDER RULE 46 OF CGST RULES 2017]																
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27				IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346		Invoice No 23KL2700023125 Invoice Date 11.09.2023 Internal No 7105987803 Gate Pass No 9180636018 Shipment Type ROAD Date/Time of Removal 11.09.2023 / 17:17:53 Contract No 300144784 Contract Date 30.11.2023 SO No & Date 402031487 / 30.08.2023 LC No. & Date / Date &Time of Preparation 11.09.2023 17:12:53 Supply Condition Tare Wt. 32.020 Gross Wt 43.030 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GI - OEM										
Details of Recipient Name SIMMHA STEELS Address 5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AGGPN6958G1Z4 Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40100435 P.O. No/Date JSW-SIMMHA - 21 / 28.08.2023 D.O No/Date 714259010 / 11.09.2023 IT PAN No. AGGPN6958G Payment Terms ADV. PAYMENT IMMDTLY DUE NET				Details of Consignee (Shipped To) Name SIMMHA STEELS Address 5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AGGPN6958G1Z4 LR No ARL231809267 LR Date 11.09.2023 Truck No TN52M1132 E-Way Bill No 211645459616 E-Way Date 11.09.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:22ae0ab81ef587ebe2606338e35acaded83b226b05b9593999be4dee68ac3336										
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 - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KYHACI3504	1 - 1	72123090	MT	2.876	2.844	69,700.00	198,226.80			198,226.80			35,680.82	
				Total		2.876	2.844		198,226.80			198,226.80			35,680.82	
Total Tax Value (in Words) Rs. THIRTY FIVE THOUSAND SIX HUNDRED EIGHTY RUPEES EIGHTY TWO PAISE Total Invoice Value (In Words) Rs. TWO LAKH THIRTY THREE THOUSAND NINE HUNDRED SEVEN RUPEES EIGHTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 35,680.82 Total Invoice (Rs.) 233,907.80			
Note:													For JSW Steel Coated Products			
E. & O.E. Note:																
Remarks													Printed by 01011884			
Freight Value @ 8776.58 added in the Basic value. Shipment Number : 9224509 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments :													Authorised Signatory			