

		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT																																														
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 23KL2700021226 Invoice Date 27.08.2023 Internal No 7105935900 Gate Pass No 9180633169 Shipment Type ROAD Date/Time of Removal 27.08.2023 / 19:24:54 Contract No 300121207 Contract Date 30.08.2023 SO No & Date 401985261 / 27.07.2023 LC No. & Date / Date &Time of Preparation 27.08.2023 19:19:54 Supply Condition Tare Wt. 12.890 Gross Wt 46.860 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 - 11 / 26.07.2023 D.O No/Date 714164633 / 27.08.2023 IT PAN No. AGGPN6958G Payment Terms 7 DAYS IFC					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 ARL231808543 LR Date 27.08.2023 Truck No MH49AT1272 E-Way Bill No 221638588917 E-Way Date 27.08.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED																																																			
Despatch From :- KALMESHWAR WORKS																			Despatch To :- AVINASHI																			IRN:d2c5f1235fad59d7dfc1e8f0475e27c11f087a80aed86a8278925a7ae8774d47																		
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 2mm 345mm.	KWHRCH2761	1 - 1	72123090	MT	2.720	2.685	68,700.00	184,459.50			184,459.50			33,202.71																																									
				Total		2.720	2.685		184,459.50			184,459.50			33,202.71																																									
Total Tax Value (in Words) Rs. THIRTY THREE THOUSAND TWO HUNDRED TWO RUPEES SEVENTY ONE PAISE Total Invoice Value (In Words) Rs. TWO LAKH SEVENTEEN THOUSAND SIX HUNDRED SIXTY TWO RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 33,202.71																																											
Note:													Total Invoice (Rs.) 217,662.50																																											
E. & O.E. Note:													For JSW Steel Coated Products																																											
Remarks													Printed by 01002435																																											
Freight Value @ 8285.91 added in the Basic value. Shipment Number : 9165436 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments :													Authorised Signatory																																											