JSW	Steel Coated Products Ltd.	

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]



ORIGINAL FOR RECIPIENT

عمالم	Details	JSW Steel	Coated	Products	Limited
oener.	Details	JOW SIEEL	Coaleu	FIGURES	Lilling

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

Details of Recipient

Name SIMMHA STEELS

Address

5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI

AVINASHI 641654 TAMIL NADU

State Tamil Nadu

State Code 3

GSTIN/Unique ID 33AGGPN6958G1Z4

Place of Supply AVINASHI
Name of State Tamil Nadu
Buyers Code 40100435

P.O. No/Date JSW SIMMHA - 10 / 26.07.2023

D.O No/Date 714053250 / 09.08.2023

IT PAN No. AGGPN6958G

Payment Terms ADV, PAYMENT IMMDTLY DUE NET

IT PAN NO.

AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

Details of Consignee (Shipped To)

Name Address

96/1 SATHY MAIN ROAD

VISHWASHPURAM SARAVANAMPATTI

COIMBATORE641035 TAMIL NADU

State

Tamil Nadu

PGR INDUSTRIES

State Code 33

GSTIN/Unique ID 33AAIFP7464R1ZF

LR No ARL231807381
LR Date 09.08.2023
Truck No MH40CM5604
E-Way Bill No 231630539185

E-Way Date 09.08.2023 Transporter Code 20058298

Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED

Invoice No 23KL2700018497

Invoice Date 09.08.2023 Internal No 7105877404

Gate Pass No 9180629109 Shipment Type ROAD

Date/Time of 09.08.2023 / 22:46:46

Removal TWENTY-TWO HRS & FORTY-SIX MINS

 Contract No
 300136750

 Contract Date
 30.08.2023

SO No & Date 401988250 / 27.07.2023

LC No. & Date

Date &Time of Preparation 09.08.2023 22:41:46

Supply Condition

 Tare Wt.
 15.010

 Gross Wt
 51.540

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

					7 101 11111 1 1	07 1D 07 11 11									
Despatch From :- KALMESHWAR WORKS Despatch To :- COIMBATORE IRN:a68ecfb571912edd5c75173e33eada73c0ea334a5fd0a6dd1cc573155c8ba23a															
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		1	CESS in Rs.
N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm. N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 120g/m2 2mm 1250mm.	KG2ACH0824	1	72104900 72104900 72104900	MT MT MT	12.277 12.122 12.165	12.200 12.045 12.100	67,450.00 67,450.00 68,700.00	822,890.00 812,435.25 831,270.00			812,435.25			148,120.20 146,238.35 149,628.60	
ol Tax Value (in Words) Do COUD LAKE FORTY TUDES TO	TOURAND NIN	IE WINDD	Total	SEVEN	36.564	36.345	MISE	2,466,595.25			2,466,595.25		20.1	443,987.15	
	Description of Goods/Services (Material Code/Service Code) N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm. N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 120g/m2 2mm 1250mm.	Description of Goods/Services (Material Code/Service Code) N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm. N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 120g/m2 2mm 1250mm. KG2ACH0825 KG2ACH0824 KG2ACG1838	Description of Goods/Services (Material Code/Service Code Cod	Description of Goods/Services (Material Code/Service Code Sundles / Code Cod	Description of Goods/Services (Material Code/Service Code Code) Service Code Service Code Service Code Service Code Code Code Code Code Code Code Cod	Description of Goods/Services (Material Code/Service Code Code	Description of Goods/Services (Material Code/Service Code Code) Batch / Code Code Code Code Code Code Code Code	Description of Goods/Services (Material Code/Service Code)	Description of Goods/Services (Material Code/Service Code)	Description of Goods/Services (Material Code/Service Code)	Description of Goods/Services (Material Code/Service Code Code Code Code Sunder Code Code Code Code Sunder Code Code Code Sunder Code Code Code Code Code Code Code Code	Description of Goods/Services (Material Code/Service Code)	Description of Goods/Services (Material Code/Service Code)	Description of Goods/Services (Material Code/Services (Material Code/Service	Description of Goods/Services (Material Code/Service Code)

Total Tax Value (in Words) Rs. FOUR LAKH FORTY THREE THOUSAND NINE HUNDRED EIGHTY SEVEN RUPEES FIFTEEN PAISE Total Invoice Value (in Words) Rs. TWENTY NINE LAKH TEN THOUSAND FIVE HUNDRED EIGHTY TWO RUPEES TWENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E. Note:

Remarks

reight Value @ 139782.87 added in the Basic value.

Shipment Number: 9080954 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments

Printed by 01002522

Authorised Signatory

For JSW Steel Coated Products

2,910,582.25