

		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 23KL2700021150 Invoice Date 26.08.2023 Internal No 7105930162 Gate Pass No 9180633017 Shipment Type ROAD Date/Time of Removal 26.08.2023 / 22:37:15 Contract No 300136750 Contract Date 30.08.2023 SO No & Date 401988250 / 27.07.2023 LC No. & Date / Date &Time of Preparation 26.08.2023 22:32:15 Supply Condition Tare Wt. 13.130 Gross Wt 45.650 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 - 10 / 26.07.2023 D.O No/Date 714153206 / 26.08.2023 IT PAN No. AGGPN6958G Payment Terms 3 DAYS IFC					Details of Consignee (Shipped To) Name PGR INDUSTRIES Address 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAIFP7464R1ZF LR No ARL231808507 LR Date 26.08.2023 Truck No MH49AT2848 E-Way Bill No 221638406523 E-Way Date 26.08.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED																																																			
Despatch From :- KALMESHWAR WORKS																			Despatch To :- COIMBATORE																			IRN:29548e58935d4227a5dd6e389eca1a084a45f2b7fdd1adb5056ba0d3226a62d1																		
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 1250mm.	KG2ACH2165	1	72104900	MT	10.797	10.730	67,450.00	723,738.50			723,738.50			130,272.93																																									
				Total		10.797	10.730		723,738.50			723,738.50			130,272.93																																									
Total Tax Value (in Words) Rs. ONE LAKH THIRTY THOUSAND TWO HUNDRED SEVENTY TWO RUPEES NINETY THREE PAISE Total Invoice Value (In Words) Rs. EIGHT LAKH FIFTY FOUR THOUSAND ELEVEN RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.): 130,272.93 Total Invoice (Rs.) 854,011.50 For JSW Steel Coated Products																																											
Note: E. & O.E. Note:													Authorised Signatory																																											
Remarks Freight Value @ 41267.58 added in the Basic value. Shipment Number : 9169789 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments :																																																								
Printed by 01011884																																																								