

		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 23KL2700023090 Invoice Date 11.09.2023 Internal No 7105984518 Gate Pass No 9180635889 Shipment Type ROAD Date/Time of Removal 11.09.2023 / 11:16:55 Contract No 300145704 Contract Date 30.11.2023 SO No & Date 402031486 / 30.08.2023 LC No. & Date / Date & Time of Preparation 11.09.2023 11:11:55 Supply Condition Tare Wt. 35.110 Gross Wt 56.370 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 - 22 / 28.08.2023 D.O No/Date 714255384 / 11.09.2023 IT PAN No. AGGPN6958G Payment Terms ADV. PAYMENT IMMDTLY DUE NET				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 ARL231809251 LR Date 11.09.2023 Truck No MH40CD1201 E-Way Bill No 261645200457 E-Way Date 11.09.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED																			
Despatch From :- KALMESHWAR WORKS																Despatch To :- COIMBATORE				IRN:a4a76afb181987110bdf5b63816152333c25f997e2fa21c8478bc66a5104ffc7			
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 1250mm.			KG2ACI0498	1	72104900	MT	10.650	10.585	68,450.00	724,543.25			724,543.25			130,417.79						
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 1250mm.			KG2ACI0497	1	72104900	MT	10.610	10.545	68,450.00	721,805.25			721,805.25			129,924.95						
						Total		21.260	21.130		1,446,348.50			1,446,348.50			260,342.74						
Total Tax Value (in Words) Rs. TWO LAKH SIXTY THOUSAND THREE HUNDRED FORTY TWO RUPEES SEVENTY FOUR PAISE Total Invoice Value (In Words) Rs. SEVENTEEN LAKH SIX THOUSAND SIX HUNDRED NINETY ONE RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL														Total GST (Rs.) : 260,342.74 Total Invoice (Rs.) 1,706.691.50 For JSW Steel Coated Products									
Note:																Authorised Signatory							
E. & O.E. Note:																							
Remarks				Printed by 01011884																			
Freight Value @ 81265.98 added in the Basic value. Shipment Number : 9244711 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments :																							