
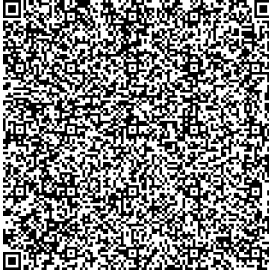
		<b>TAX INVOICE</b> [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT								
<b>Seller Details JSW Steel Coated Products Limited</b> Name VASIND WORKS Address ADMINISTRATIVE BUILDING VASIND WORKS,MUMBAI AGRA ROAD THANE VASIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020 State Maharashtra State Code 27					<b>IT PAN NO.</b> AACCM3988L <b>IE CODE</b> <b>GSTIN</b> 27AACCM3988L1ZU <b>CIN</b> U27100MH1985PLC037346					<b>Invoice No</b> 23VA2700029457 <b>Invoice Date</b> 02.09.2023 <b>Internal No</b> 7105961649 <b>Gate Pass No</b> 3000285000 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 02.09.2023 / 12:19:52 TWELVE HRS & NINETEEN MINS <b>Contract No</b> 300145739 <b>Contract Date</b> 30.09.2023 <b>SO No &amp; Date</b> 402022036 / 23.08.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 02.09.2023 12:14:52 <b>Supply Condition</b> <b>Tare Wt.</b> 14.130 <b>Gross Wt</b> 25.840 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> GL - OEM								
<b>Details of Recipient</b> Name SIMMHA STEELS Address 5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 <b>GSTIN/Unique ID</b> 33AGGPN6958G1Z4 <b>Place of Supply</b> AVINASHI <b>Name of State</b> Tamil Nadu <b>Buyers Code</b> 40100435 <b>P.O. No/Date</b> JSW SIMMHA - 17 / 18.08.2023 <b>D.O No/Date</b> 714193192 / 31.08.2023 <b>IT PAN No.</b> AGGPN6958G <b>Payment Terms</b> ADV. PAYMENT IMMDTLY DUE NET					<b>Details of Consignee (Shipped To)</b> Name PGR INDUSTRIES Address 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU State Tamil Nadu State Code 33 <b>GSTIN/Unique ID</b> 33AAIFP7464R1ZF <b>LR No</b> MFC231301686 <b>LR Date</b> 02.09.2023 <b>Truck No</b> PB02EE9327 <b>E-Way Bill No</b> 261641502836 <b>E-Way Date</b> 02.09.2023 <b>Transporter Code</b> 20051708 <b>Transporter Name</b> MAHINDER FREIGHT CARRIERS													
<b>Despatch From :- VASIND WORKS</b> <b>Despatch To :- COIMBATORE</b> <b>IRN:e4de6335ff0774a0692d56db9fca8b6261739de9f093e7304675f74bc1d217b4</b>																		
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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 1.600mm 1250mm GALVOS.	VG4ACH0463	1	72106100	MT	11.730	11.680	72,500.00	846,800.00			846,800.00			152,424.00			
						Total	11.730	11.680	846,800.00			846,800.00			152,424.00			
<b>Total Tax Value (in Words) Rs. ONE LAKH FIFTY TWO THOUSAND FOUR HUNDRED TWENTY FOUR RUPEES</b> <b>Total Invoice Value (In Words) Rs. NINE LAKH NINETY NINE THOUSAND TWO HUNDRED TWENTY FOUR RUPEES</b> <b>Amount Subject to Reverse Charge. - NIL</b>													<b>Total GST (Rs.) :</b> 152,424.00 <b>Total Invoice (Rs.)</b> 999,224.00 <b>For JSW Steel Coated Products</b>					
<b>Note:</b>														<b>Authorised Signatory</b>				
<b>E. &amp; O.E. Note:</b>																		
<b>Remarks</b>		Printed by 01028705																
Freight Value @ 41113.60 added in the Basic value. Shipment Number : 9192752 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments :																		