

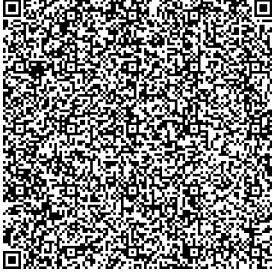


<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>				<div></div>				<div>ORIGINAL FOR RECIPIENT</div>										
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name VASIND WORKS</div><div>Address ADMINISTRATIVE BUILDING VASIND WORKS,MUMBAI AGRA ROAD THANE VASIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020</div><div>State Maharashtra</div><div>State Code 27</div></div>					<div><div>IT PAN NO. AACCM3988L</div><div>IE CODE</div><div>GSTIN 27AACCM3988L1ZU</div><div>CIN U27100MH1985PLC037346</div></div>					<div><div>Invoice No 23VA2700027811</div><div>Invoice Date 26.08.2023</div><div>Internal No 7105932019</div><div>Gate Pass No 3000284298</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 26.08.2023 / 01:15:37</div><div>Contract No 300145739</div><div>Contract Date 30.09.2023</div><div>SO No & Date 402022036 / 23.08.2023</div><div>LC No. & Date /</div><div>Date &Time of Preparation 26.08.2023 01:10:37</div><div>Supply Condition</div><div>Tare Wt. 14.430</div><div>Gross Wt 55.350</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Factory Invoice</div><div>Product GL - OEM</div></div>										
<div><div>Details of Recipient</div><div>Name SIMMHA STEELS</div><div>Address 5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI AVINASHI 641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AGGPN6958G1Z4</div><div>Place of Supply AVINASHI</div><div>Name of State Tamil Nadu</div><div>Buyers Code 40100435</div><div>P.O. No/Date JSW SIMMHA - 17 / 18.08.2023</div><div>D.O No/Date 714153307 / 25.08.2023</div><div>IT PAN No. AGGPN6958G</div><div>Payment Terms ADV. PAYMENT IMMDTLY DUE NET</div></div>					<div><div>Details of Consignee (Shipped To)</div><div>Name PGR INDUSTRIES</div><div>Address 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAIFP7464R1ZF</div><div>LR No MFC231301604</div><div>LR Date 26.08.2023</div><div>Truck No MH43BX4016</div><div>E-Way Bill No 251637906487</div><div>E-Way Date 26.08.2023</div><div>Transporter Code 20051708</div><div>Transporter Name MAHINDER FREIGHT CARRIERS</div></div> <div></div>															
<div>Despatch From :- VASIND WORKS</div> <div>Despatch To :- COIMBATORE</div> <div>IRN:9eeaf02eab8364b2b4ddd7e4ba8959e7859c401ca81e4678d9c9ab66362e921</div>																				
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.	VG4ACH0736	1	72106100	MT	13.180	13.125	72,500.00	951,562.50			951,562.50			171,281.25					
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 1.600mm 1250mm GALVOS.	VG4ACH0737	1	72106100	MT	11.775	11.720	72,500.00	849,700.00			849,700.00			152,946.00					
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 1.600mm 1250mm GALVOS.	VG4ACH1182	1	72106100	MT	8.180	8.130	72,500.00	589,425.00			589,425.00			106,096.50					
Total						33.135	32.975		2,390,687.50			2,390,687.50			430,323.75					
<div>Total Tax Value (in Words) Rs. FOUR LAKH THIRTY THOUSAND THREE HUNDRED TWENTY THREE RUPEES SEVENTY FIVE PAISE</div> <div>Total Invoice Value (In Words) Rs. TWENTY EIGHT LAKH TWENTY ONE THOUSAND ELEVEN RUPEES FIFTY PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>													<div>Total GST (Rs.) : 430,323.75</div> <div>Total Invoice (Rs.) 2,821,011.50</div> <div>For JSW Steel Coated Products</div>							
<div>Note:</div> <div>E. & O.E.</div> <div>Note:</div> <div>Remarks</div> <div>Freight Value @ 116072.00 added in the Basic value.</div> <div>Shipment Number : 9166818 INCOTERM- FOR FREE ON ROAD / RAIL</div> <div>CAM Comments :</div>																	<div>Printed by 01028705</div> <div>Authorised Signatory</div>			