

		TAX INVOICE				ORIGINAL FOR RECIPIENT																																									
[UNDER RULE 46 OF CGST RULES 2017]																																															
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 22KL2700046534 Invoice Date 11.03.2023 Internal No 7105376820 Gate Pass No 9180597730 Shipment Type ROAD Date/Time of Removal 11.03.2023 / 15:30:40 FIFTEEN HRS & THIRTY MINS Contract No 300095068 Contract Date 28.03.2023 SO No & Date 401761024 / 10.01.2023 LC No. & Date / Date &Time of Preparation 11.03.2023 15:25:40 Supply Condition Tare Wt. 14.700 Gross Wt 46.070 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GL - 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 SIMMHA 07/22-23 / 07.01.2023 D.O No/Date 713107505 / 11.03.2023 IT PAN No. AGGPN6958G Payment Terms ADV. PAYMENT IMMEDIATELY DUE NET				Details of Consignee (Shipped To) Name SIMMHA STEELS Address 5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AGGPN6958G1Z4 LR No CJD221806218 LR Date 11.03.2023 Truck No MH40BG5092 E-Way Bill No 241560597128 E-Way Date 11.03.2023 Transporter Code 20053225 Transporter Name C.J DARCL LOGISTICS LIMITED																																											
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI																IRN:3b675f762fd5d2d1605945d8fb5682ca35cda6c3efc72e175875028c5b711a66															
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 0.900mm 290mm GALVOS.					KLKRCC1100	1 - 1	72106100	MT	2.845	2.825	73,600.00	207,920.00			207,920.00			37,425.60																												
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.900mm 290mm GALVOS.					KYKACC4635	1 - 1	72106100	MT	2.862	2.842	73,600.00	209,171.20			209,171.20			37,650.82																												
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.900mm 290mm GALVOS.					KYKACC4631	1 - 1	72106100	MT	2.832	2.817	73,600.00	207,331.20			207,331.20			37,319.62																												
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.900mm 290mm GALVOS.					KYKACC4630	1 - 1	72106100	MT	2.832	2.817	73,600.00	207,331.20			207,331.20			37,319.62																												
5	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.900mm 290mm GALVOS.					KLKRCC1101	1 - 1	72106100	MT	2.845	2.825	73,600.00	207,920.00			207,920.00			37,425.60																												
6	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.900mm 290mm GALVOS.					KLKRCC1104	1 - 1	72106100	MT	2.810	2.790	73,600.00	205,344.00			205,344.00			36,961.92																												
7	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.900mm 290mm GALVOS.					KYKACC4637	1 - 1	72106100	MT	2.966	2.946	73,600.00	216,825.60			216,825.60			39,028.61																												
8	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.900mm 290mm GALVOS.					KYKACC4636	1 - 1	72106100	MT	2.966	2.946	73,600.00	216,825.60			216,825.60			39,028.61																												
9	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.900mm 290mm GALVOS.					KYKACC4633	1 - 1	72106100	MT	2.833	2.818	73,600.00	207,404.80			207,404.80			37,332.86																												
10	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.900mm 290mm GALVOS.					KYKACC4632	1 - 1	72106100	MT	2.833	2.818	73,600.00	207,404.80			207,404.80			37,332.86																												
Total Tax Value (in Words) Rs. FOUR LAKH THIRTEEN THOUSAND SEVEN HUNDRED THIRTY FIVE RUPEES FIVE PAISE																					Total GST (Rs.) :		413,735.05																								
Total Invoice Value (In Words) Rs. TWENTY SEVEN LAKH TWELVE THOUSAND TWO HUNDRED SIXTY THREE RUPEES																					Total Invoice (Rs.)		2,712,263.00																								
Amount Subject to Reverse Charge. - NIL																					For JSW Steel Coated Products																										
Note:																																															
E. & O.E.																																															
Remarks																					Printed by 01011884																										
Freight Value @ 103433.75 added in the Basic value.																																															
Shipment Number : 8257618 INCOTERM- FOR FREE ON ROAD / RAIL																																															
CAM Comments:																							Authorised Signatory																								

		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT						
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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.
11	290mm GALVOS. N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.900mm 290mm GALVOS.	KYKRCC4641	1 - 1	72106100	MT	2.805	2.786	73,600.00	205,049.60			205,049.60			36,908.93	
				Total		31.429	31.230		2,298,528.00			2,298,528.00			413,735.05	
Total Tax Value (in Words) Rs. FOUR LAKH THIRTEEN THOUSAND SEVEN HUNDRED THIRTY FIVE RUPEES FIVE PAISE Total Invoice Value (In Words) Rs. TWENTY SEVEN LAKH TWELVE THOUSAND TWO HUNDRED SIXTY THREE RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.): 413,735.05			
Note:													Total Invoice (Rs.) 2,712,263.00			
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