

		TAX INVOICE								ORIGINAL FOR RECIPIENT																																											
[ UNDER RULE 46 OF CGST RULES 2017 ]																																																					
<b>Seller Details JSW Steel Coated Products Limited</b> 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						<b>IT PAN NO.</b> AACCM3988L <b>IE CODE</b> <b>GSTIN</b> 27AACCM3988L1ZU <b>CIN</b> U27100MH1985PLC037346						<b>Invoice No</b> 23KL2700017737 <b>Invoice Date</b> 04.08.2023 <b>Internal No</b> 7105859595 <b>Gate Pass No</b> 9180628295 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 04.08.2023 / 00:14:30 <b>Contract No</b> 300121207 <b>Contract Date</b> 30.08.2023 <b>SO No &amp; Date</b> 401985261 / 27.07.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 04.08.2023 00:09:30 <b>Supply Condition</b> <b>Tare Wt.</b> 12.790 <b>Gross Wt</b> 38.210 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> GI - 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 GSTIN/Unique ID 33AGGPN6958G1Z4 Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40100435 P.O. No/Date JSW SIMMHA - 11 / 26.07.2023 D.O No/Date 714022320 / 03.08.2023 IT PAN No. AGGPN6958G Payment Terms ADV. PAYMENT IMMDTLY DUE NET						<b>Details of Consignee (Shipped To)</b> 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 ARL231807070 LR Date 04.08.2023 Truck No TN25BX9799 E-Way Bill No 201627853565 E-Way Date 04.08.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED																																															
Despatch From :- KALMESHWAR WORKS																		Despatch To :- AVINASHI																		IRN:2029c3edc0a7f22999c2c69050bd8cba2a4bf23d333bfd2de73e6d7257f7fbd7																	
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 - GI Coil P1 STL 120g/m2 1.600mm 345mm.				KYHACH1848	1 - 1	72123090	MT	3.420	3.385	69,450.00	235,088.25			235,088.25			42,315.89																																		
2		N - GI Coil P1 STL 120g/m2 1.600mm 345mm.				KYHACH1849	1 - 1	72123090	MT	3.415	3.385	69,450.00	235,088.25			235,088.25			42,315.89																																		
3		N - GI Coil P1 STL 120g/m2 1.600mm 345mm.				KYHACH1853	1 - 1	72123090	MT	3.170	3.135	69,450.00	217,725.75			217,725.75			39,190.64																																		
4		N - GI Coil P1 STL 120g/m2 1.600mm 345mm.				KYHACH1851	1 - 1	72123090	MT	3.185	3.150	69,450.00	218,767.50			218,767.50			39,378.15																																		
5		N - GI Coil P1 STL 120g/m2 1.600mm 345mm.				KYHACH1852	1 - 1	72123090	MT	3.195	3.160	69,450.00	219,462.00			219,462.00			39,503.16																																		
6		N - GI Coil P1 STL 120g/m2 1.600mm 345mm.				KYHACH1850	1 - 1	72123090	MT	3.390	3.360	69,450.00	233,352.00			233,352.00			42,003.36																																		
								Total		19.775	19.575		1,359,483.75			1,359,483.75			244,707.09																																		
Total Tax Value (in Words) Rs. TWO LAKH FORTY FOUR THOUSAND SEVEN HUNDRED SEVEN RUPEES NINE PAISE Total Invoice Value (In Words) Rs. SIXTEEN LAKH FOUR THOUSAND ONE HUNDRED NINETY RUPEES SEVENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL																Total GST (Rs.) : 244,707.09																																					
Note:																Total Invoice (Rs.) 1,604,190.75																																					
E. & O.E. Note:																For JSW Steel Coated Products																																					
Remarks																Printed by 01002522																																					
Freight Value @ 60408.45 added in the Basic value.																																																					
Shipment Number : 9056287 INCOTERM- FOR FREE ON ROAD / RAIL																																																					
CAM Comments :																Authorised Signatory																																					