

		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 23KL2700021263 Invoice Date 28.08.2023 Internal No 7105942146 Gate Pass No 9180633286 Shipment Type ROAD Date/Time of Removal 28.08.2023 / 14:21:21 Contract No 300142263 Contract Date 30.09.2023 SO No & Date 402014973 / 16.08.2023 LC No. & Date / Date &Time of Preparation 28.08.2023 14:16:21 Supply Condition Tare Wt. 14.570 Gross Wt 31.870 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 - 16 / 16.08.2023 D.O No/Date 714166855 / 28.08.2023 IT PAN No. AGGPN6958G Payment Terms 7 DAYS IFC				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 ARL231808550 LR Date 28.08.2023 Truck No MH40CM5610 E-Way Bill No 201638911708 E-Way Date 28.08.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- COIMBATORE		IRN:888bb5eca3b0cb8285cbdeb1a2db906be392f0ead89d6814a08ab1fa58a276d2										
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.	KLHRCH1028	1	72104900	MT	6.650	6.610	68,450.00	452,454.50			452,454.50			81,441.81	
				Total		6.650	6.610		452,454.50			452,454.50			81,441.81	
Total Tax Value (in Words) Rs. EIGHTY ONE THOUSAND FOUR HUNDRED FORTY ONE RUPEES EIGHTY ONE PAISE Total Invoice Value (In Words) Rs. FIVE LAKH THIRTY THREE THOUSAND EIGHT HUNDRED NINETY SIX RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 81,441.81			
Note:													Total Invoice (Rs.) 533.896.50			
E. & O.E. Note:													For JSW Steel Coated Products			
Remarks Freight Value @ 25422.06 added in the Basic value. Shipment Number : 9163524 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments :													Printed by 01002522 Authorised Signatory			