




<div> <b>Steel Coated Products Ltd.</b></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 KALMESHWAR WORKS</div><div>Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</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 23KL2700025646</div><div>Invoice Date 27.09.2023</div><div>Internal No 7106044789</div><div>Gate Pass No 9180639545</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 27.09.2023 / 00:26:07</div><div>Contract No 300153259</div><div>Contract Date 31.12.2023</div><div>SO No &amp; Date 402061754 / 26.09.2023</div><div>LC No. &amp; Date /</div><div>Date &amp;Time of Preparation 27.09.2023 00:21:07</div><div>Supply Condition</div><div>Tare Wt. 11.070</div><div>Gross Wt 36.380</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Factory Invoice</div><div>Product GI - 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 - 33 /23-24 / 22.09.2023</div><div>D.O No/Date 714358575 / 26.09.2023</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 SIMMHA STEELS</div><div>Address 5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI AVINASHI641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AGGPN6958G1Z4</div><div>LR No</div><div>LR Date 27.09.2023</div><div>Truck No TN52J9109</div><div>E-Way Bill No 231652534337</div><div>E-Way Date 27.09.2023</div><div>Transporter Code 20058298</div><div>Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED</div></div>		<div></div>																																									
<div>Despatch From :- KALMESHWAR WORKS</div>																<div>Despatch To :- AVINASHI</div>																<div>IRN:635e5319211717a6458951f628a63ac52e74ed6434e16db32e5bec87110fb278</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 - GI Coil P1 STL 120g/m2 0.800mm 1220mm.	KG2ACI1013	1	72104900	MT	5.315	5.270	68,964.00	363,440.28			363,440.28			65,419.25																																
2	N - GI Coil P1 STL 120g/m2 0.800mm 1220mm.	KG2ACI1012	1	72104900	MT	5.336	5.285	68,964.00	364,474.74			364,474.74			65,605.45																																
				Total		10.651	10.555		727,915.02			727,915.02			131,024.70																																
Total Tax Value (in Words) Rs. ONE LAKH THIRTY ONE THOUSAND TWENTY FOUR RUPEES SEVENTY PAISE												Total GST (Rs.) :				131,024.70																															
Total Invoice Value (In Words) Rs. EIGHT LAKH FIFTY EIGHT THOUSAND NINE HUNDRED FORTY RUPEES TWO PAISE												Total Invoice (Rs.)				858,940.02																															
Amount Subject to Reverse Charge. - NIL												For JSW Steel Coated Products																																			
Note:																																															
E. & O.E.																																															
Note:																																															
Remarks												Printed by 01011884																																			
Shipment Number : 9323435 INCOTERM- EXW EX - WORKS NA																Authorised Signatory																															
CAM Comments :																																															