Steel Coated Products Ltd.	
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714333360 / 23.09.2023

AGGPN6958G

TAX INVOICE



ORIGINAL FOR RECIPIENT

Jan Vicer Butted Fluidicis Etu.	[UNDE	R RULE 46 OF CGST RULES 2017			
Seller Details JSW Steel Coated Products Limited				Invoice No	23VA2700034313
lame VASIND WORKS	IT PAN NO.	AACCM3988L			2017.121.0000.1010
Address ADMINISTRATIVE BUILDING VASIND WORKS, MUMBAI AGRA ROAD THANE	IE CODE			Invoice Date	25.09.2023
VASIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020	GSTIN	27AACCM3988L1ZU	Internal No	7106035980	
State Maharashtra	CIN	U27100MH1985PLC037346	Gate Pass No	3000288571	
State Code 27	 			Shipment Type	ROAD
etails of Recipient	Details of Cons	signee (Shipped To)	Date/Time of	25.09.2023 / 10:13:16	
ame SIMMHA STEELS	Name	PGR INDUSTRIES		Removal	TEN HRS & THIRTEEN MINS
ddress	Address			Contract No	300150851
/122 TIRUPUR MAIN ROAD	96/1 SATHY MAIN	N ROAD	Contract Date	05.10.2023	
AIKATTIPUDUR POST AVINASHI	VISHWASHPURA	.M SARAVANAMPATTI	SO No & Date	402055339 / 22.09.2023	
VINASHI 641654 TAMIL NADU	COIMBATORE641	1035 TAMIL NADU	LC No. & Date	/	
		9		Date &Time of Pre	eparation 25.09.2023 10:08:16
tate Tamil Nadu	State	Tamil Nadu		Supply Condition	
tate Code 33	State Code	33		Tare Wt.	12.220
STIN/Unique ID 33AGGPN6958G1Z4	GSTIN/Unique ID	33AAIFP7464R1ZF		Gross Wt	23.960
lace of Supply AVINASHI	LR No	MFC231301914	22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	T.C. No	
ame of State Tamil Nadu	LR Date	25.09.2023		T.C. Date	
uyers Code 40100435	Truck No	NL01AC1146		Billing Type	JSW Factory Invoice
.O. No/Date JSW SIMMHA - 12 / 27.07.2023	E-Way Bill No	271651488769	《操作出外通》以《读述出版》	Product	GL - OEM

25.09.2023

E-Way Date

Transporter Code 20051708

Payment Terms ADV, PAYMENT IMMDTLY DUE NET					Transporter Name MAHINDER FREIGHT CARRIERS												
Despatch From :- VASIND WORKS Despatch To :-					- COIMBATORE IRN:878d487aeabaf49a31c3						abaf49a31c32	2a15ee688b788bb82079dda33d2e6d4aa34898de3c01					
	Sr. No	Description of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles / Coils / Sheets	HSN / SAC Code			Net Wt	Rate Rs.	Basic Value Rs.	Sur- charge Rs.	Add Freight Rs.	Taxable Value Rs.	CGST Amt in Rs	SGST Amt in Rs.		CESS in Rs.
		N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 2mm	VG4ACI0676	1	72106100	MT	11.785	11.705	71,750.00	839,833.75			839,833.75			151,170.08	

Total 11.705 839,833.75 839,833.75 11.785 151,170.08 Total Tax Value (in Words) Rs. ONE LAKH FIFTY ONE THOUSAND ONE HUNDRED SEVENTY RUPEES EIGHT PAISE Total GST (Rs.): 151,170.08 Total Invoice Value (In Words) Rs. NINE LAKH NINETY ONE THOUSAND THREE RUPEES SEVENTY FIVE PAISE Total Invoice (Rs.) Amount Subject to Reverse Charge. - NIL 991,003.75 Note: For JSW Steel Coated Products E. & O.E. Note:

Remarks Printed by 01028867

reight Value @ 41201.60 added in the Basic value.

Shipment Number: 9305442 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

D.O No/Date

IT PAN No.

Authorised Signatory