JSW	Steel Coated Products Ltd.	
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TAX INVOICE



ORIGINAL FOR RECIPIENT

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Seller Details JSW Steel Coated Products Limited				Invoice No	23VA2700024960
Name VASIND WORKS	IT PAN NO.	AACCM3988L			
Address ADMINISTRATIVE BUILDING VASIND WORKS, MUMBAI AGRA ROAD THANK	IE CODE			Invoice Date	13.08.2023
VASIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020	GSTIN	27AACCM3988L1ZU	Internal No	7105879823	
State Maharashtra	CIN	U27100MH1985PLC037346		Gate Pass No	3000282338
State Code 27				Shipment Type	ROAD
Details of Recipient	Details of Cons	ignee (Shipped To)	Date/Time of	13.08.2023 / 16:49:04	
Name SIMMHA STEELS	Name F	PGR INDUSTRIES		Removal	SIXTEEN HRS & FORTY-NINE MINS
Address	Address			Contract No	300137043
5/122 TIRUPUR MAIN ROAD	96/1 SATHY MAIN	ROAD		Contract Date	15.09.2023
KAIKATTIPUDUR POST AVINASHI	VISHWASHPURA	M SARAVANAMPATTI	SO No & Date	401992738 / 29.07.2023	
AVINASHI 641654 TAMIL NADU	COIMBATORE641	035 TAMIL NADU	LC No. & Date	/	
					eparation 13.08.2023 16:44:04
State Tamil Nadu	State	Tamil Nadu		Supply Condition	
State Code 33	State Code	33		Tare Wt.	38.550
GSTIN/Unique ID 33AGGPN6958G1Z4	GSTIN/Unique ID	33AAIFP7464R1ZF		Gross Wt	46.490
Place of Supply AVINASHI	LR No	MFC231301505		T.C. No	
Name of State Tamil Nadu	LR Date	13.08.2023		T.C. Date	
Buyers Code 40100435	Truck No	MH43BG2820		Billing Type	JSW Factory Invoice
P.O. No/Date JSW SIMMHA - 12 / 27.07.2023	E-Way Bill No	281632238904		Product	GL - OEM
D.O No/Date 714074858 / 13.08.2023	E-Way Date	13.08.2023			
IT PAN No. AGGPN6958G	Transporter Code	20051708	国家系统的设备的实现基础的发展		

	TAIT NO. ACCIT NOSSOC			Transporter					ELETINOAT	PERTANGENCE:	622-69-04-17.					
ĻP:	yment Terms ADV, PAYMENT IMMDTLY DUE NET			<u>Transporter</u>	Name	<u>MAHINDE</u>	<u>ER FREIGI</u>	HT CARRIER	<u>S</u>							
D	espatch From :- VASIND WORKS	atch To :-	COIMBATORE IRN:ea24ce393e4836b8d4ec2							2f437c22ac063	f437c22ac06369ffcf979da58ef70ecb2e72530cf2a					
8	, i		No of Bundles / Coils / Sheets	HSN / SAC Code		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.		
	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 1mm 1250mm GALVOS.	VG4ACH0214	1	72106100	МТ	7.955	7.900	71,750.00	566,825.00			566,825.00			102,028.50	
				Total		7.955	7.900		566.825.00			566.825.00		[102.028.50	

				Total		7.955	7.900		566,825.00			566,825.00		102,028.50	
Total Tax Value (in Words) Rs. ONE LAKH TWO THOUSAND TWENTY EIGHT RUPEES FIFTY PAISE Total Invoice Value (in Words) Rs. SIX LAKH SIXTY EIGHT THOUSAND EIGHT HUNDRED FIFTY FOUR RUPEES Amount Subject to Reverse Charge NIL Total Invoice (Rs.) 668,854.00															
Note														Coated Produ	cts
E. & Note	O.E. ::														
Rem	arks	Printed by 01028395													

Freight Value @ 27808.00 added in the Basic value.

Shipment Number: 9101208 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments :

Authorised Signatory