JSW	Steel Coated Products Ltd.	

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017

AACCM3988L

SIMMHA STEELS

27AACCM3988L1ZU

U27100MH1985PLC037346



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 **Details of Recipient**

Name SIMMHA STEELS

Address

5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI AVINASHI 641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AGGPN6958G1Z4

Place of Supply AVINASHI Name of State Tamil Nadu **Buyers Code** 40100435

P.O. No/Date JSW SIMMHA - 09 / 14.07.2023

D.O No/Date 714146237 / 25.08.2023

IT PAN No. AGGPN6958G

5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI AVINASHI641654 TAMIL NADU

IT PAN NO.

IE CODE

GSTIN

Name

Address

CIN

State Tamil Nadu

State Code

GSTIN/Unique ID 33AGGPN6958G1Z4

Details of Consignee (Shipped To)

ARL231808379 LR No LR Date 25.08.2023 Truck No NL01AG3110 E-Way Bill No 211637379492 E-Way Date 25.08.2023 Transporter Code 20058298

Invoice No

23KL2700020857

25.08.2023 **Invoice Date** Internal No 7105929716 Gate Pass No 9180632538

Shipment Type ROAD

Date/Time of 25.08.2023 / 02:30:01 Removal TWO HRS & THIRTY MINS

Contract No 300134216 **Contract Date** 30.08.2023

SO No & Date 401978627 / 18.07.2023

LC No. & Date

Date &Time of Preparation 25.08.2023 02:25:01

Supply Condition

Tare Wt. 40.780 **Gross Wt** 56.950

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Pay	ment Terms ADV, PAYMENT IMMDTLY DUE NET			Transporter	Name	ASHMI R	OAD CAR	RIERS PRIVA	TE LIMITED							
Des	Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:58d9ec4f9b5e2071bdd74d9e01cb279c4e5e865f516864b3a7fc0ed22f66de53															
Sr. No	Description of Goods/Services (Material Code/Service Code)	Batch / Code	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		IGST18.00 % Amt in Rs.	
1	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KLHRCH1032		72123090 Total	MT	2.255	2.225	68,950.00	153,413.75			153,413.75			27,614.48	
Total Tax Value (in Words) Rs. TWENTY SEVEN THOUSAND SIX HUNDRED FOURTEEN RUPEES FORTY EIGHT PAISE								Total GST (F	Rs.) :	27,614.48						

Total Tax Value (in Words) Rs. TWENTY SEVEN THOUSAND SIX HUNDRED FOURTEEN RUPEES FORTY EIGHT PAISE Total Invoice Value (In Words) Rs. ONE LAKH EIGHTY ONE THOUSAND TWENTY SEVEN RUPEES SEVENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E. Note:

Printed by 01002522 Remarks

reight Value @ 6866.35 added in the Basic value.

Shipment Number: 9145294 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments

Authorised Signatory

For JSW Steel Coated Products

181.027.75