04104-104-141
Steel Coated Products Ltd.

## TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Sallar	Dotaile	JSW Steel	Coatod	Droducte	Limitod
sener	Details	JOW 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 - 20 / 17.08.2023

D.O No/Date 714166664 / 27.08.2023

IT PAN No. AGGPN6958G IT PAN NO. AACCM3988L

IE CODE

**GSTIN** 27AACCM3988L1ZU CIN U27100MH1985PLC037346

**Details of Consignee (Shipped To)** 

Name SIMMHA STEELS

**Address** 

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

State Tamil Nadu

**State Code** 

GSTIN/Unique ID 33AGGPN6958G1Z4

ARL231808543 LR No LR Date 27.08.2023 Truck No MH49AT1272 E-Way Bill No 211638588886 E-Way Date 27.08.2023 Transporter Code 20058298

Invoice No

23KL2700021224

27.08.2023 **Invoice Date** Internal No 7105939934 Gate Pass No 9180633169

Shipment Type ROAD

Date/Time of 27.08.2023 / 19:22:52

Removal NINETEEN HRS & TWENTY-TWO MINS

Contract No 300145352 **Contract Date** 30.09.2023

SO No & Date 402021885 / 22.08.2023

LC No. & Date

**Date &Time of Preparation** 27.08.2023 19:17:52

**Supply Condition** 

Tare Wt. 12.890 **Gross Wt** 46.860

T.C. No T.C. Date

**Billing Type** JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Payr	nent Terms 3 DAYS IFC			Transporter	Name	ASHMIR	OAD CAR	RIERS PRIVA	TE LIMITED							
Des	Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:2eefa33b51b0bc262e40d71a9926e2b9ea51fb952818f5f34f858cc58ac6fe69															
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.
2 3 4 5	N - GI Coil P1 STL 120g/m2 1mm 1220mm. N - GI Coil P1 STL 120g/m2 1mm 1220mm. N - GI Coil P1 STL 120g/m2 1mm 1220mm. N - GI Coil P1 STL 120g/m2 1mm 1220mm. N - GI Coil P1 STL 120g/m2 1mm 1220mm. N - GI Coil P1 STL 120g/m2 1mm 1220mm. N - GI Coil P1 STL 120g/m2 1mm 1220mm.	KLHRCH1077 KG2ACH2418 KG2ACH2418 KG2ACH2406 KG2ACH2407 KG2ACH2412	1 1 1 1 1	72104900 72104900 72104900 72104900 72104900 72104900 72104900	MT MT MT MT MT	3.645 4.272 4.082 4.372 4.142 4.097	3.610 4.230 4.040 4.330 4.100 4.055	69,600.00 69,600.00 69,600.00 69,600.00 69,600.00	251,256.00 294,408.00 281,184.00 301,368.00 285,360.00 282,228.00			251,256.00 294,408.00 281,184.00 301,368.00 285,360.00 282,228.00			45,226.08 52,993.44 50,613.12 54,246.24 51,364.80 50,801.04	
Total Tax Value (in Words) Rs. THREE LAKH FIVE THOUSAND TWO HUNDRED FORTY FOUR RUPEES SEVENTY TWO PAISE								.,555,5500	Total GST (F	Rs.) :	305,244.72					

Total Invoice Value (In Words) Rs. TWENTY LAKH ONE THOUSAND FORTY NINE RUPEES

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E. Note:

Remarks reight Value @ 75190.39 added in the Basic value.

Shipment Number: 9165436 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments

Printed by 01002435

**Authorised Signatory** 

For JSW Steel Coated Products

2,001,049.00