

		TAX INVOICE								ORIGINAL FOR RECIPIENT																																											
[UNDER RULE 46 OF CGST RULES 2017]																																																					
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						IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346						Invoice No 23KL2700020909 Invoice Date 25.08.2023 Internal No 7105924486 Gate Pass No 9180632613 Shipment Type ROAD Date/Time of Removal 25.08.2023 / 15:23:31 FIFTEEN HRS & TWENTY-THREE 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 15:18:31 Supply Condition Tare Wt. 12.500 Gross Wt 30.640 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GI - OEM																																									
Details of Recipient Name SIMMHA STEELS Address 5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 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 714150959 / 25.08.2023 IT PAN No. AGGPN6958G Payment Terms ADV. PAYMENT IMMDTLY DUE NET						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 33 GSTIN/Unique ID 33AGGPN6958G1Z4 LR No ARL231808395 LR Date 25.08.2023 Truck No TN52P6240 E-Way Bill No E-Way Date Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED																																															
Despatch From :- KALMESHWAR WORKS																		Despatch To :- AVINASHI																		IRN:06824ce6b9e6b551aa7cea49b65e7381c7acefdd569bf152eba7b67a13693fb1																	
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 - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.				KYHACH2850		1 - 1		72123090		MT		3.169		3.134		68,950.00		216,089.30						216,089.30						38,896.07																					
2		N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.				KYHACH2903		1 - 1		72123090		MT		2.295		2.262		68,950.00		155,964.90						155,964.90						28,073.68																					
3		N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.				KYHACH2854		1 - 1		72123090		MT		3.180		3.148		68,950.00		217,054.60						217,054.60						39,069.83																					
4		N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.				KYHACH2853		1 - 1		72123090		MT		3.196		3.162		68,950.00		218,019.90						218,019.90						39,243.58																					
5		N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.				KYHACH2852		1 - 1		72123090		MT		3.150		3.116		68,950.00		214,848.20						214,848.20						38,672.68																					
6		N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.				KYHACH2851		1 - 1		72123090		MT		3.149		3.114		68,950.00		214,710.30						214,710.30						38,647.85																					
										Total				18.139		17.936				1,236,687.20						1,236,687.20						222,603.69																					
Total Tax Value (in Words) Rs. TWO LAKH TWENTY TWO THOUSAND SIX HUNDRED THREE RUPEES SIXTY NINE PAISE																		Total GST (Rs.) : 222,603.69																																			
Total Invoice Value (In Words) Rs. FOURTEEN LAKH FIFTY NINE THOUSAND TWO HUNDRED NINETY ONE RUPEES TWENTY PAISE																																																					
Amount Subject to Reverse Charge. - NIL																		Total Invoice (Rs.) 1,459,291.20																																			
Note:																		For JSW Steel Coated Products																																			
E. & O.E.																																																					
Note:																																																					
Remarks																		Printed by 01011884																																			
Freight Value @ 55350.49 added in the Basic value.																																																					
Shipment Number : 9160011 INCOTERM- FOR FREE ON ROAD / RAIL																																																					
CAM Comments :																		Authorised Signatory																																			