

ORIGINAL FOR RECIPIENT

ROAD

300099828
31.01.2023
401788686 / 31.01.2023
/

Supply Condition	
Tare Wt.	0.000
Gross Wt	0.000
T.C. No	
T.C. Date	
Billing Type	JSW Depot Invoice
Product	PPGL - OEM

IRN:ced4762ba1cf02a2ad6db02ac84994397832a15fb2307bcd15e4746d452783e

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.	CGST9.00 % Amt in Rs	SGST9.00 % Amt in Rs.	IGST Amt in Rs.	CESS in Rs.
Coils P1 SPM 150g/m2 0.470mm 1220mm RAPHITE GREY N.	KC2A2L2057	1 - 1	72107000	MT	5.286	5.230	96,142.00	502,822.66			502,822.66	45,254.04	45,254.04		
Coils P1 SPM 150g/m2 0.470mm 1220mm FFWHITE N.	KC3A2L3312	1 - 1	72107000	MT	4.481	4.435	96,142.00	426,389.77			426,389.77	38,375.08	38,375.08		
			Total		9.767	9.665		929,212.43			929,212.43	83,629.12	83,629.12		

Total GST (Rs.) :	167,258.24
Total Invoice (Rs.)	1,096,470.43

Total Invoice (Rs.)	1,09,470.43
For JSW Steel Coated Products	

Digitally signed by S Y
JOTHIRLINGAM
Date: 2023.01.31
22:36:10 IST

Authorized Client