

		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 23KL2700018318 Invoice Date 08.08.2023 Internal No 7105870581 Gate Pass No 9180628874 Shipment Type ROAD Date/Time of Removal 08.08.2023 / 21:16:34 Contract No 300121207 Contract Date 30.08.2023 SO No & Date 401985261 / 27.07.2023 LC No. & Date / Date &Time of Preparation 08.08.2023 21:11:34 Supply Condition Tare Wt. 14.250 Gross Wt 31.290 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 - 11 / 26.07.2023 D.O No/Date 714044322 / 08.08.2023 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 ARL231807314 LR Date 08.08.2023 Truck No MH49AT6277 E-Way Bill No 241629987947 E-Way Date 08.08.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:0420954f48fa0d1b88d8538bddc58c1509e750dd58312625747890bd48784dee																
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 - GI Coil P1 STL 120g/m2 0.800mm 1220mm.	KG2ACH0656	1	72104900	MT	4.267	4.225	68,800.00	290,680.00			290,680.00			52,322.40	
2	N - GI Coil P1 STL 120g/m2 0.800mm 1220mm.	KG2ACH0657	1	72104900	MT	4.262	4.220	68,800.00	290,336.00			290,336.00			52,260.48	
3	N - GI Coil P1 STL 120g/m2 0.800mm 1220mm.	KG2ACH0658	1	72104900	MT	4.237	4.195	68,800.00	288,616.00			288,616.00			51,950.88	
4	N - GI Coil P1 STL 120g/m2 0.800mm 1220mm.	KG2ACH0659	1	72104900	MT	4.267	4.225	68,800.00	290,680.00			290,680.00			52,322.40	
				Total		17.033	16.865		1,160,312.00			1,160,312.00			208,856.16	
Total Tax Value (in Words) Rs. TWO LAKH EIGHT THOUSAND EIGHT HUNDRED FIFTY SIX RUPEES SIXTEEN PAISE Total Invoice Value (In Words) Rs. THIRTEEN LAKH SIXTY NINE THOUSAND ONE HUNDRED SIXTY EIGHT RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 208,856.16			
Note:													Total Invoice (Rs.) 1,369,168.00			
E. & O.E. Note:													For JSW Steel Coated Products			
Remarks													Printed by 01011884			
Freight Value @ 52045.39 added in the Basic value. Shipment Number : 9069778 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments :													Authorised Signatory			