

		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								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				IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346				Invoice No 23KL2700019327 Invoice Date 14.08.2023 Internal No 7105892847 Gate Pass No 9180630261 Shipment Type ROAD Date/Time of Removal 14.08.2023 / 22:21:14 Contract No 300134216 Contract Date 30.08.2023 SO No & Date 401978627 / 18.07.2023 LC No. & Date / Date &Time of Preparation 14.08.2023 22:16:14 Supply Condition Tare Wt. 40.490 Gross Wt 42.850 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 714080256 / 14.08.2023 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 ARL231807734 LR Date 14.08.2023 Truck No TN52AB1337 E-Way Bill No 231632803819 E-Way Date 14.08.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED																			
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI				IRN:9033dd089e04ae4572097835409f58a7f1a6bc16d6a2120ebbf52424b527d937			
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.			KLHRCG0254	1 - 1	72123090	MT	2.350	2.320	68,950.00	159,964.00			159,964.00			28,793.52						
						Total		2.350	2.320		159,964.00			159,964.00			28,793.52						
Total Tax Value (in Words) Rs. TWENTY EIGHT THOUSAND SEVEN HUNDRED NINETY THREE RUPEES FIFTY TWO PAISE Total Invoice Value (In Words) Rs. ONE LAKH EIGHTY EIGHT THOUSAND SEVEN HUNDRED FIFTY EIGHT RUPEES Amount Subject to Reverse Charge. - NIL														Total GST (Rs.): 28,793.52 Total Invoice (Rs.) 188,758.00									
Note:																For JSW Steel Coated Products							
E. & O.E. Note:																							
Remarks																							
Freight Value @ 7159.52 added in the Basic value.																							
Shipment Number : 9107091 INCOTERM- FOR FREE ON ROAD / RAIL																							
CAM Comments :																							
Printed by 01002522																							
Authorised Signatory																							