
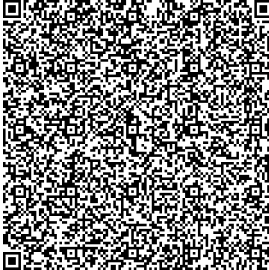
		<b>TAX INVOICE</b> [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT											
<b>Seller Details JSW Steel Coated Products Limited</b> Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27					<b>IT PAN NO.</b> AACCM3988L <b>IE CODE</b> <b>GSTIN</b> 27AACCM3988L1ZU <b>CIN</b> U27100MH1985PLC037346					<b>Invoice No</b> 23KL2700020856 <b>Invoice Date</b> 25.08.2023 <b>Internal No</b> 7105921031 <b>Gate Pass No</b> 9180632538 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 25.08.2023 / 02:29:16 <b>Contract No</b> 300144518 <b>Contract Date</b> 30.09.2023 <b>SO No &amp; Date</b> 402014983 / 16.08.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 25.08.2023 02:24:16 <b>Supply Condition</b> <b>Tare Wt.</b> 40.780 <b>Gross Wt</b> 56.950 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> GI - OEM											
<b>Details of Recipient</b> 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 - 15 / 07.08.2023 D.O No/Date 714148848 / 25.08.2023 IT PAN No. AGGPN6958G Payment Terms ADV. PAYMENT IMMDTLY DUE NET					<b>Details of Consignee (Shipped To)</b> 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 ARL231808379 LR Date 25.08.2023 Truck No NL01AG3110 E-Way Bill No 281637379394 E-Way Date 25.08.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED																
Despatch From :- KALMESHWAR WORKS														Despatch To :- AVINASHI				IRN:6551fe42f17dc373afe7b47fd64c36065bdf958f649cb80156a0075b0999bba5			
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 1mm 1220mm.	KLHRCH0942	1	72104900	MT	4.056	4.020	69,600.00	279,792.00			279,792.00			50,362.56						
2	N - GI Coil P1 STL 120g/m2 1mm 1220mm.	KG2ACH1835	1	72104900	MT	4.902	4.860	69,600.00	338,256.00			338,256.00			60,886.08						
3	N - GI Coil P1 STL 120g/m2 1mm 1220mm.	KG2ACH1834	1	72104900	MT	4.902	4.860	69,600.00	338,256.00			338,256.00			60,886.08						
Total						13.860	13.740		956,304.00			956,304.00			172,134.72						
Total Tax Value (in Words) Rs. ONE LAKH SEVENTY TWO THOUSAND ONE HUNDRED THIRTY FOUR RUPEES SEVENTY TWO PAISE Total Invoice Value (In Words) Rs. ELEVEN LAKH TWENTY EIGHT THOUSAND FOUR HUNDRED THIRTY NINE RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 172,134.72 Total Invoice (Rs.) 1,128,439.00 For JSW Steel Coated Products								
Note:  E. & O.E. Note:													Authorised Signatory								
Remarks Freight Value @ 42401.64 added in the Basic value. Shipment Number : 9145294 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments :																					
Printed by 01002522																					