

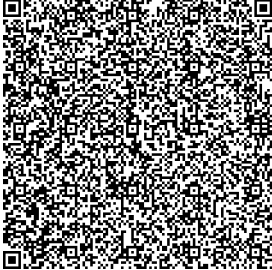


<div> <b>Steel Coated Products Ltd.</b></div>		<div>TAX INVOICE</div> <div>[ UNDER RULE 46 OF CGST RULES 2017 ]</div>				<div></div>				<div>ORIGINAL FOR RECIPIENT</div>																																					
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>Name KALMESHWAR WORKS</div><div>Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div><div>State Maharashtra</div><div>State Code 27</div></div>					<div><div>IT PAN NO. AACCM3988L</div><div>IE CODE</div><div>GSTIN 27AACCM3988L1ZU</div><div>CIN U27100MH1985PLC037346</div></div>					<div><div>Invoice No 23KL2700021234</div><div>Invoice Date 27.08.2023</div><div>Internal No 7105940264</div><div>Gate Pass No 9180633174</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 27.08.2023 / 20:12:58</div><div>Contract No 300145352</div><div>Contract Date 30.09.2023</div><div>SO No &amp; Date 402021885 / 22.08.2023</div><div>LC No. &amp; Date /</div><div>Date &amp;Time of Preparation 27.08.2023 20:07:58</div><div>Supply Condition</div><div>Tare Wt. 13.290</div><div>Gross Wt 46.920</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Factory Invoice</div><div>Product GI - OEM</div></div>																																					
<div><div>Details of Recipient</div><div>Name SIMMHA STEELS</div><div>Address 5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI AVINASHI 641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AGGPN6958G1Z4</div><div>Place of Supply AVINASHI</div><div>Name of State Tamil Nadu</div><div>Buyers Code 40100435</div><div>P.O. No/Date JSW SIMMHA - 20 / 17.08.2023</div><div>D.O No/Date 714167110 / 27.08.2023</div><div>IT PAN No. AGGPN6958G</div><div>Payment Terms 3 DAYS IFC</div></div>					<div><div>Details of Consignee (Shipped To)</div><div>Name SIMMHA STEELS</div><div>Address 5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI AVINASHI641654 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AGGPN6958G1Z4</div><div>LR No ARL231808545</div><div>LR Date 27.08.2023</div><div>Truck No MH49AT2838</div><div>E-Way Bill No 231638597747</div><div>E-Way Date 27.08.2023</div><div>Transporter Code 20058298</div><div>Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED</div></div> <div></div>																																										
<div>Despatch From :- KALMESHWAR WORKS</div>																<div>Despatch To :- AVINASHI</div>																<div>IRN:6014269aa8319648d8755a861c7208f1a2ba343045971cf8bfa31b9daaa61180</div>															
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 1.200mm 1220mm.					KG2ACH2496	1	72104900	MT	4.487	4.445	69,400.00	308,483.00			308,483.00			55,526.94																												
2	N - GI Coil P1 STL 120g/m2 1.200mm 1220mm.					KG2ACH2500	1	72104900	MT	4.242	4.200	69,400.00	291,480.00			291,480.00			52,466.40																												
3	N - GI Coil P1 STL 120g/m2 1.200mm 1220mm.					KG2ACH2498	1	72104900	MT	4.372	4.330	69,400.00	300,502.00			300,502.00			54,090.36																												
								Total		13.101	12.975		900,465.00			900,465.00			162,083.70																												
<div>Total Tax Value (in Words) Rs. ONE LAKH SIXTY TWO THOUSAND EIGHTY THREE RUPEES SEVENTY PAISE</div> <div>Total Invoice Value (In Words) Rs. TEN LAKH SIXTY TWO THOUSAND FIVE HUNDRED FORTY NINE RUPEES</div> <div>Amount Subject to Reverse Charge. - NIL</div>																<div>Total GST (Rs.) : 162,083.70</div> <div>Total Invoice (Rs.) 1,062,549.00</div> <div>For JSW Steel Coated Products</div>																															
<div>Note:</div> <div>E. &amp; O.E.</div> <div>Note:</div>																<div>Authorised Signatory</div>																															
<div>Remarks</div> <div>Freight Value @ 40040.85 added in the Basic value.</div> <div>Shipment Number : 9165434 INCOTERM- FOR FREE ON ROAD / RAIL</div> <div>CAM Comments :</div>																																															
<div>Printed by 01011884</div>																																															