

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
[UNDER RULE 46 OF CGST RULES 2017]																
Seller Details JSW Steel Coated Products Limited Name VASIND WORKS Address ADMINISTRATIVE BUILDING VASIND WORKS,MUMBAI AGRA ROAD THANE VASIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020 State Maharashtra State Code 27				IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346		Invoice No 23VA2700027427 Invoice Date 24.08.2023 Internal No 7105913797 Gate Pass No 3000283977 Shipment Type ROAD Date/Time of Removal 24.08.2023 / 11:02:24 Contract No 300137043 Contract Date 15.09.2023 SO No & Date 401992738 / 29.07.2023 LC No. & Date / Date &Time of Preparation 24.08.2023 10:57:24 Supply Condition Tare Wt. 13.480 Gross Wt 44.500 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GL - 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 - 12 / 27.07.2023 D.O No/Date 714140604 / 24.08.2023 IT PAN No. AGGPN6958G Payment Terms ADV. PAYMENT IMMEDIATELY DUE NET				Details of Consignee (Shipped To) Name PGR INDUSTRIES Address 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAIFP7464R1ZF LR No MFC231301585 LR Date 24.08.2023 Truck No MH43CE2544 E-Way Bill No 261636936136 E-Way Date 24.08.2023 Transporter Code 20051708 Transporter Name MAHINDER FREIGHT CARRIERS												
Despatch From :- VASIND WORKS				Despatch To :- COIMBATORE		IRN:b62841548d7742c3bd85045da4c34a9b47a9db06bfb0d8980880ac2754032a71										
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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 1.200mm 1450mm GALVOS.	VG4ACH1197	1	72106100	MT	9.435	9.380	71,750.00	673,015.00			673,015.00			121,142.70	
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 1.200mm 1450mm GALVOS.	VG4ACH1199	1	72106100	MT	10.175	10.130	71,750.00	726,827.50			726,827.50			130,828.95	
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 1mm 1250mm GALVOS.	VFLRCH0098	1	72106100	MT	11.410	11.355	71,750.00	814,721.25			814,721.25			146,649.83	
				Total		31.020	30.865		2,214,563.75			2,214,563.75			398,621.48	
Total Tax Value (in Words) Rs. THREE LAKH NINETY EIGHT THOUSAND SIX HUNDRED TWENTY ONE RUPEES FORTY EIGHT PAISE Total Invoice Value (In Words) Rs. TWENTY SIX LAKH THIRTEEN THOUSAND ONE HUNDRED EIGHTY FOUR RUPEES SEVENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.): 398,621.48 Total Invoice (Rs.) 2,613,184.75 For JSW Steel Coated Products				
Note: E. & O.E. Note:												Authorised Signatory				
Remarks Freight Value @ 108644.80 added in the Basic value. Shipment Number : 9152109 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments :																
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