JSW	Steel Coated Products Ltd.	

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Co	ated Products Limited
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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 **Details of Recipient**

Name SIMMHA STEELS

Name

Address

5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI

AVINASHI 641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AGGPN6958G1Z4

Place of Supply AVINASHI Name of State Tamil Nadu **Buyers Code** 40100435

P.O. No/Date JSW SIMMHA - 16 / 16.08.2023

D.O No/Date 714153207 / 26.08.2023

IT PAN No. AGGPN6958G IT PAN NO.

AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

Details of Consignee (Shipped To) PGR INDUSTRIES

Name **Address**

96/1 SATHY MAIN ROAD

VISHWASHPURAM SARAVANAMPATTI

COIMBATORE641035 TAMIL NADU

State

Tamil Nadu

State Code

GSTIN/Unique ID 33AAIFP7464R1ZF ARL231808507 LR No

LR Date 26.08.2023 Truck No MH49AT2848 E-Way Bill No 201638405988

E-Way Date 26.08.2023 Transporter Code 20058298

Invoice No 23KL2700021149

26.08.2023 Invoice Date Internal No 7105932378

Gate Pass No 9180633017 Shipment Type ROAD

26.08.2023 / 22:35:05 Date/Time of

Removal TWENTY-TWO HRS & THIRTY-FIVE MINS

Contract No 300142263 **Contract Date** 30.09.2023

SO No & Date 402014973 / 16.08.2023

LC No. & Date

Date &Time of Preparation 26.08.2023 22:30:05

Supply Condition

Tare Wt. 13.130 **Gross Wt** 45.650

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Payr	nent Terms 3 DAYS IFC	Transporter	ransporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED													
Des	Despatch From :- KALMESHWAR WORKS Despatch To :- COIMBATORE IRN:33705c1aae1d286ebbfa31c6e400c8f2fb014b53bc3bdb99e8c7f260ded73061															
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 1250mm.	KG2ACH2400		72104900 Total	MT	10.875	10.810		739,944.50			739,944.50			133,190.01	
Total Tax Value (in Words) Rs. ONE LAKH THIRTY THREE THOUSAND ONE HUNDRED NINETY RUPEES ONE PAISE										Total GST (F	Rs.) :	133,190.01	•			

Total Invoice Value (In Words) Rs. EIGHT LAKH SEVENTY THREE THOUSAND ONE HUNDRED THIRTY FOUR RUPEES FIFTY PAISE

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E. Note:

Remarks

reight Value @ 41575.26 added in the Basic value.

Shipment Number: 9169789 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments

Printed by 01011884

Authorised Signatory

For JSW Steel Coated Products

873,134.50