ISW	Steel Coated Products Ltd.	

## TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

عمالم	Details	ISW Stop	I Coated	<b>Products</b>	I imited
sener	Details	JOW SIEE	i Coaleu	Products	Lillitea

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

**Details of Recipient** 

Name SIMMHA STEELS

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 - 22 / 28.08.2023

D.O No/Date 714251439 / 10.09.2023

IT PAN No. AGGPN6958G

ADV DAVMENT IMMOTI VIDLE NET

IT PAN NO.

AACCM3988L

IE CODE

**GSTIN** 27AACCM3988L1ZU CIN U27100MH1985PLC037346

**PGR INDUSTRIES** 

**Details of Consignee (Shipped To)** 

Name **Address** 

96/1 SATHY MAIN ROAD

VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU

State **State Code** 

Tamil Nadu

GSTIN/Unique ID 33AAIFP7464R1ZF

ARL231809226 LR No LR Date 10.09.2023 Truck No MH49AT2846 E-Way Bill No 261645034869 E-Way Date 10.09.2023 Transporter Code 20058298

CONTACT NAME ARLIMITED CARDIEDO DOLVATE LIMITED

Invoice No

23KL2700023025

10.09.2023 **Invoice Date** Internal No 7105986582 9180635838

Gate Pass No Shipment Type ROAD

Date/Time of 10.09.2023 / 15:39:26

Removal FIFTEEN HRS & THIRTY-NINE MINS

Contract No 300145704 **Contract Date** 30.11.2023

SO No & Date 402031486 / 30.08.2023

LC No. & Date

Date &Time of Preparation 10.09.2023 15:34:26

**Supply Condition** 

Tare Wt. 13.240 **Gross Wt** 45.430

T.C. No T.C. Date

**Billing Type** JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Payı	ment Terms ADV, PAYMENT IMMDTLY DUE NET			Transporter	Name	ASHMIR	OAD CAR	<u>RIERS PRIVA</u>	TE LIMITED							
Despatch From :- KALMESHWAR WORKS  Despatch To :- COIMBATORE  IRN:d13be7657c2dbbeff32e62f202bf47eec23e33db1bdd6d300303e371b0892ea5																
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 2 3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 1250mm N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 1250mm		1	72104900 72104900 72104900	MT MT MT	10.770 10.685 10.775	10.730 10.645 10.730	68,450.00 68,450.00 68,450.00	734,468.50 728,650.25 734,468.50			734,468.50 728,650.25 734,468.50			132,204.33 131,157.05 132,204.33	
				Total		32.230	32.105		2,197,587.25			2,197,587.25			395,565.71	
Total Tax Value (in Words) Rs. THREE LAKH NINETY FIVE THOUSAND FIVE HUNDRED SIXTY FIVE RUPEES SEVENTY ONE PAISE							Total GST (F	Rs.) :	395,565.71	•						

Total Tax Value (in Words) Rs. THREE LAKH NINETY FIVE THOUSAND FIVE HUNDRED SIXTY FIVE RUPEES SEVENTY ONE PAISE Total Invoice Value (In Words) Rs. TWENTY FIVE LAKH NINETY THREE THOUSAND ONE HUNDRED FIFTY THREE RUPEES TWENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E. Note:

Remarks Printed by 01011884

reight Value @ 123475.83 added in the Basic value.

Shipment Number: 9243442 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments

**Authorised Signatory** 

For JSW Steel Coated Products

2,593,153.25