

		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT																																														
Seller Details JSW Steel Coated Products Limited 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					IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346					Invoice No 23KL2700021194 Invoice Date 27.08.2023 Internal No 7105936777 Gate Pass No 9180633131 Shipment Type ROAD Date/Time of Removal 27.08.2023 / 14:47:17 Contract No 300136750 Contract Date 30.08.2023 SO No & Date 401988250 / 27.07.2023 LC No. & Date / Date &Time of Preparation 27.08.2023 14:42:17 Supply Condition Tare Wt. 16.460 Gross Wt 57.030 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GI - 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 - 10 / 26.07.2023 D.O No/Date 714153037 / 27.08.2023 IT PAN No. AGGPN6958G Payment Terms 3 DAYS IFC					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 ARL231808528 LR Date 27.08.2023 Truck No MH40CD1042 E-Way Bill No 231638522187 E-Way Date 27.08.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED																																																			
Despatch From :- KALMESHWAR WORKS																			Despatch To :- COIMBATORE																			IRN:c8c9caf1f479ac3f31ea0a5d2b123d82fd8d67e09511659cc85028ec5e5df0e3																		
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.				KG2ACH2164		1		72104900		MT	10.742		10.675		67,450.00		720,028.75					720,028.75						129,605.18																										
2		N - GI Coil P1 STL 120g/m2 1.600mm 1250mm.				KLHRCH0823		1		72104900		MT	9.430		9.380		68,200.00		639,716.00					639,716.00						115,148.88																										
										Total			20.172		20.055				1,359,744.75					1,359,744.75						244,754.06																										
Total Tax Value (in Words) Rs. TWO LAKH FORTY FOUR THOUSAND SEVEN HUNDRED FIFTY FOUR RUPEES SIX PAISE Total Invoice Value (In Words) Rs. SIXTEEN LAKH FOUR THOUSAND FOUR HUNDRED NINETY EIGHT RUPEES SEVENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL																			Total GST (Rs.): 244,754.06 Total Invoice (Rs.) 1,604,498.75																																					
Note:																			For JSW Steel Coated Products																																					
E. & O.E. Note:																																																								
Remarks																			Printed by 01011884																																					
Freight Value @ 77131.53 added in the Basic value. Shipment Number : 9163522 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments :																			Authorised Signatory																																					