


<div><div><div>JSW</div><div>Steel Coated Products Ltd.</div></div></div>		TAX INVOICE								ORIGINAL FOR RECIPIENT			
<div><div>Seller Details JSW Steel Coated Products Limited</div><div><div>Name</div><div>KALMESHWAR WORKS</div></div><div><div>Address</div><div>A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR</div></div><div><div>KALMESHWAR MAHARASHTRA 441501</div><div>Ph:917118271401 FAX:917118271128</div></div><div><div>State</div><div>Maharashtra</div></div><div><div>State Code</div><div>27</div></div></div>				<div><div>IT PAN NO.</div><div>AACCM3988L</div></div> <div><div>IE CODE</div><div></div></div> <div><div>GSTIN</div><div>27AACCM3988L1ZU</div></div> <div><div>CIN</div><div>U27100MH1985PLC037346</div></div>									

Despatch From :- KALMESHWAR WORKS						Despatch To :- COIMBATORE				IRN:2af33ecab20f018d1d4c87a1ce0ffe917a275a1b742fd8b474ed0b7954a25c5e						
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.	KG2A2L1749	1	72104900	MT	12.275	12.225	65,200.00	797,070.00			797,070.00			143,472.60	
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm.	KG2A2L1949	1	72104900	MT	10.815	10.770	65,200.00	702,204.00			702,204.00			126,396.72	
				Total		23.090	22.995		1,499,274.00			1,499,274.00			269,869.32	

Total Tax Value (in Words) Rs. TWO LAKH SIXTY NINE THOUSAND EIGHT HUNDRED SIXTY NINE RUPEES THIRTY TWO PAISE Total Invoice Value (In Words) Rs. SEVENTEEN LAKH SIXTY NINE THOUSAND ONE HUNDRED FORTY THREE RUPEES Amount Subject to Reverse Charge. - NIL		Total GST (Rs.) : 269,869.32 Total Invoice (Rs.) 1,769,143.00
Note: E. & O.E.	Terms & Conditions :- I/We hereby certify that my/our registration certificate under the Goods and Services Tax Act,2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and it shall be accounted for in the sales turnover while filing of GST return and the due tax,if any, payable on the sale has been paid or shall be paid on the due dates. 1.Goods under this Invoices are supplied on your Account and Risk. 2.The amount of this Invoice should be paid on the due date,else Interest @18% per annum and applicable GST will be charged from the date of Invoice till the actual payment. 3.All payments should be made by RTGS/NEFT/A/c. payee Cheque/Draft/Irrevocable letter of credit drawn in favour off JSW Steel Coated Products Limited. 4.All claims for Goods lost or damaged in transit or discrepancies of any kind (including shortages in weight and non-delivery) must be made upon the carrier or Insurance Company as applicable. 5.All disputes under this Invoice will be settled by Competent Court within the jurisdiction of Mumbai.	For JSW Steel Coated Products
Remarks Freight Value @ 76159.44 added in the Basic value. Shipment Number : 7827586 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:		Printed by 01014476 Authorised Signatory

[UNDER RULE 46 OF CGST RULES 2017]

IRN:2af33ecab20f018d1d4c87a1ce0ffe917a275a1b742fd8b474ed0b7954a25c5e

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Note:		Total Invoice (Rs.) 1,769,143.00
E. & O.E.		For JSW Steel Coated Products
Remarks		Authorised Signatory
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