




<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>		<div></div>		<div>ORIGINAL FOR RECIPIENT</div>										
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>NameKALMESHWAR WORKS</div><div>AddressA-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div><div>StateMaharashtra</div><div>State Code27</div></div>				<div><div>IT PAN NO. AACCM3988L</div><div>IE CODE</div><div>GSTIN 27AACCM3988L1ZU</div><div>CIN U27100MH1985PLC037346</div></div>				<div><div>Invoice No 23KL2700021145</div><div>Invoice Date 26.08.2023</div><div>Internal No 7105935459</div><div>Gate Pass No 9180633022</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 26.08.2023 / 22:23:44</div><div>Contract No 300142263</div><div>Contract Date 30.09.2023</div><div>SO No & Date 402014973 / 16.08.2023</div><div>LC No. & Date /</div><div>Date &Time of Preparation 26.08.2023 22:18:44</div><div>Supply Condition</div><div>Tare Wt. 12.880</div><div>Gross Wt 44.990</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Factory Invoice</div><div>Product GI - OEM</div></div>								
<div><div>Details of Recipient</div><div>NameSIMMHA STEELS</div><div>Address5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI AVINASHI 641654 TAMIL NADU</div><div>StateTamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AGGPN6958G1Z4</div><div>Place of Supply AVINASHI</div><div>Name of State Tamil Nadu</div><div>Buyers Code 40100435</div><div>P.O. No/Date JSW SIMMHA - 16 / 16.08.2023</div><div>D.O No/Date 714161868 / 26.08.2023</div><div>IT PAN No. AGGPN6958G</div><div>Payment Terms ADV. PAYMENT IMMDTLY DUE NET</div></div>				<div><div>Details of Consignee (Shipped To)</div><div>NamePGR INDUSTRIES</div><div>Address96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU</div><div>StateTamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAIFP7464R1ZF</div><div>LR No ARL231808506</div><div>LR Date 26.08.2023</div><div>Truck No MH49AT1270</div><div>E-Way Bill No 241638404693</div><div>E-Way Date 26.08.2023</div><div>Transporter Code 20058298</div><div>Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED</div></div> <div></div>												
<div>Despatch From :- KALMESHWAR WORKS</div> <div>Despatch To :- COIMBATORE</div> <div>IRN:13def44281c7cf400bc5553ccb024c08feb6177efbaeaedb90a009995cd24265</div>																
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.	KG2ACH2399	1	72104900	MT	10.740	10.675	68,450.00	730,703.75			730,703.75			131,526.68	
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 1250mm.	KG2ACH2210	1	72104900	MT	10.562	10.510	68,450.00	719,409.50			719,409.50			129,493.71	
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 1250mm.	KG2ACH2184	1	72104900	MT	10.770	10.705	68,450.00	732,757.25			732,757.25			131,896.31	
						Total	32.072	31.890	2,182,870.50			2,182,870.50			392,916.70	
<div>Total Tax Value (in Words) Rs. THREE LAKH NINETY TWO THOUSAND NINE HUNDRED SIXTEEN RUPEES SEVENTY PAISE</div> <div>Total Invoice Value (In Words) Rs. TWENTY FIVE LAKH SEVENTY FIVE THOUSAND SEVEN HUNDRED EIGHTY SEVEN RUPEES FIFTY PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>													<div>Total GST (Rs.) : 392,916.70</div> <div>Total Invoice (Rs.) 2,575,787.50</div>			
<div>Note:</div> <div>E. & O.E.</div> <div>Note:</div>												<div>For JSW Steel Coated Products</div>				
<div>Remarks</div> <div>Freight Value @ 122648.94 added in the Basic value.</div> <div>Shipment Number : 9169790 INCOTERM- FOR FREE ON ROAD / RAIL</div> <div>CAM Comments :</div>													<div>Printed by 01011884</div> <div>Authorised Signatory</div>			