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|---|--|--|--------------------------------|---|-----|----------|--------|---|-----------------|------------------------|-----------------|-------------------|--|-----------------|------------------------|---------------------------|--|--|--|--|--|--|--|
|   |  | <b>TAX INVOICE</b><br>[ UNDER RULE 46 OF CGST RULES 2017 ] |                                |   |     |          |        |   |                 | ORIGINAL FOR RECIPIENT |                 |                   |  |                 |                        |                           |  |  |  |  |  |  |  |
| <b>Seller Details JSW Steel Coated Products Limited</b><br>Name KALMESHWAR WORKS<br>Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR<br>KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128<br>State Maharashtra<br>State Code 27  |  |  |                                | <b>IT PAN NO.</b> AACCM3988L<br><b>IE CODE</b><br><b>GSTIN</b> 27AACCM3988L1ZU<br><b>CIN</b> U27100MH1985PLC037346  |     |          |        | <b>Invoice No</b> 23KL2700021191<br><b>Invoice Date</b> 27.08.2023<br><b>Internal No</b> 7105937660<br><b>Gate Pass No</b> 9180633131<br><b>Shipment Type</b> ROAD<br><b>Date/Time of Removal</b> 27.08.2023 / 14:41:22<br><b>Contract No</b> 300142263<br><b>Contract Date</b> 30.09.2023<br><b>SO No &amp; Date</b> 402014973 / 16.08.2023<br><b>LC No. &amp; Date</b> /<br><b>Date &amp;Time of Preparation</b> 27.08.2023 14:36:22<br><b>Supply Condition</b><br><b>Tare Wt.</b> 16.460<br><b>Gross Wt</b> 57.030<br><b>T.C. No</b><br><b>T.C. Date</b><br><b>Billing Type</b> JSW Factory Invoice<br><b>Product</b> GI - OEM |                 |                        |                 |                   |  |                 |                        |                           |  |  |  |  |  |  |  |
| <b>Details of Recipient</b><br>Name SIMMHA STEELS<br>Address 5/122 TIRUPUR MAIN ROAD<br>KAIKATTIPUDUR POST AVINASHI<br>AVINASHI 641654 TAMIL NADU<br><br>State Tamil Nadu<br>State Code 33<br>GSTIN/Unique ID 33AGGPN6958G1Z4<br>Place of Supply AVINASHI<br>Name of State Tamil Nadu<br>Buyers Code 40100435<br>P.O. No/Date JSW SIMMHA - 16 / 16.08.2023<br>D.O No/Date 714163175 / 27.08.2023<br>IT PAN No. AGGPN6958G<br>Payment Terms 7 DAYS IFC |  |  |                                | <b>Details of Consignee (Shipped To)</b><br>Name PGR INDUSTRIES<br>Address 96/1 SATHY MAIN ROAD<br>VISHWASHPURAM SARAVANAMPATTI<br>COIMBATORE641035 TAMIL NADU<br><br>State Tamil Nadu<br>State Code 33<br>GSTIN/Unique ID 33AAIFP7464R1ZF<br>LR No ARL231808528<br>LR Date 27.08.2023<br>Truck No MH40CD1042<br>E-Way Bill No 261638522300<br>E-Way Date 27.08.2023<br>Transporter Code 20058298<br>Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED |     |          |        |   |                 |                        |                 |                   |  |                 |                        |                           |  |  |  |  |  |  |  |
| Despatch From :- KALMESHWAR WORKS   |  |  |                                |   |     |          |        |   |                 |                        |                 |                   |  |                 |                        | Despatch To :- COIMBATORE |  |  |  | IRN:03bbd40b49754f551cddd76b4ab86239bf4cad0528aa44a8d2d2008afe47f42a |  |  |  |
| 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 2.500mm 1250mm.  | KLHRCH1031   | 1                              | 72104900  | MT  | 9.775    | 9.725  | 68,450.00   | 665,676.25      |                        |                 | 665,676.25        |  |                 | 119,821.73             |                           |  |  |  |  |  |  |  |
|   |  |  |                                |   |     | Total    | 9.775  | 9.725   |                 | 665,676.25             |                 | 665,676.25        |  |                 | 119,821.73             |                           |  |  |  |  |  |  |  |
| Total Tax Value (in Words) Rs. ONE LAKH NINETEEN THOUSAND EIGHT HUNDRED TWENTY ONE RUPEES SEVENTY THREE PAISE<br>Total Invoice Value (In Words) Rs. SEVEN LAKH EIGHTY FIVE THOUSAND FOUR HUNDRED NINETY EIGHT RUPEES TWENTY FIVE PAISE<br>Amount Subject to Reverse Charge. - NIL   |  |  |                                |   |     |          |        |   |                 |                        |                 |                   | Total GST (Rs.): 119,821.73<br>Total Invoice (Rs.) 785,498.25<br>For JSW Steel Coated Products |                 |                        |                           |  |  |  |  |  |  |  |
| Note:   |  |  |                                |   |     |          |        |   |                 |                        |                 |                   |  |                 |                        |                           |  |  |  |  |  |  |  |
| E. & O.E. Note:   |  |  |                                |   |     |          |        |   |                 |                        |                 |                   |  |                 |                        |                           |  |  |  |  |  |  |  |
| Remarks   |  |  |                                |   |     |          |        |   |                 |                        |                 |                   | Printed by 01011884  |                 |                        |                           |  |  |  |  |  |  |  |
| Freight Value @ 37402.35 added in the Basic value.<br>Shipment Number : 9163522 INCOTERM- FOR FREE ON ROAD / RAIL<br>CAM Comments :   |  |  |                                |   |     |          |        |   |                 |                        |                 |                   | Authorised Signatory   |                 |                        |                           |  |  |  |  |  |  |  |