

		TAX INVOICE								ORIGINAL FOR RECIPIENT																					
[ UNDER RULE 46 OF CGST RULES 2017 ]																															
<b>Seller Details JSW Steel Coated Products Limited</b> 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						<b>IT PAN NO.</b> AACCM3988L <b>IE CODE</b> <b>GSTIN</b> 27AACCM3988L1ZU <b>CIN</b> U27100MH1985PLC037346						<b>Invoice No</b> 23KL2700022315 <b>Invoice Date</b> 05.09.2023 <b>Internal No</b> 7105966908 <b>Gate Pass No</b> 9180635001 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 05.09.2023 / 20:16:15 <b>Contract No</b> 300145352 <b>Contract Date</b> 30.09.2023 <b>SO No &amp; Date</b> 402021885 / 22.08.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 05.09.2023 20:11:15 <b>Supply Condition</b> <b>Tare Wt.</b> 11.120 <b>Gross Wt</b> 28.510 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> GI - OEM																			
<b>Details of Recipient</b> 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 - 20 / 17.08.2023 D.O No/Date 714222891 / 05.09.2023 IT PAN No. AGGPN6958G Payment Terms ADV. PAYMENT IMMDTLY DUE NET						<b>Details of Consignee (Shipped To)</b> Name SIMMHA STEELS Address 5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI AVINASHI641654 TAMIL NADU  State Tamil Nadu State Code 33 GSTIN/Unique ID 33AGGPN6958G1Z4 LR No ARL231808908 LR Date 05.09.2023 Truck No TN52P8141 E-Way Bill No 211642966320 E-Way Date 05.09.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED																									
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI				IRN:e47e9572dfa896c43764520e00c365a29fb07f7d2f109afd0c588092a77dd2a5											
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 - GI Coil P1 STL 120g/m2 0.800mm 1220mm.					KG2ACI0020	1	72104900	MT	4.355	4.300	69,800.00	300,140.00			300,140.00			54,025.20												
2	N - GI Coil P1 STL 120g/m2 0.800mm 1220mm.					KG2ACI0022	1	72104900	MT	4.355	4.300	69,800.00	300,140.00			300,140.00			54,025.20												
3	N - GI Coil P1 STL 120g/m2 0.800mm 1220mm.					KG2ACI0019	1	72104900	MT	4.340	4.285	69,800.00	299,093.00			299,093.00			53,836.74												
4	N - GI Coil P1 STL 120g/m2 0.800mm 1220mm.					KG2ACI0021	1	72104900	MT	4.330	4.275	69,800.00	298,395.00			298,395.00			53,711.10												
							Total			17.380	17.160		1,197,768.00			1,197,768.00			215,598.24												
Total Tax Value (in Words) Rs. TWO LAKH FIFTEEN THOUSAND FIVE HUNDRED NINETY EIGHT RUPEES TWENTY FOUR PAISE																Total GST (Rs.) :				215,598.24											
Total Invoice Value (In Words) Rs. FOURTEEN LAKH THIRTEEN THOUSAND THREE HUNDRED SIXTY SIX RUPEES																Total Invoice (Rs.)				1,413,366.00											
Amount Subject to Reverse Charge. - NIL																															
Note:																For JSW Steel Coated Products															
E. & O.E.																															
Note:																															
Remarks																Printed by 01002522															
Freight Value @ 52955.76 added in the Basic value.																															
Shipment Number : 9217712 INCOTERM- FOR FREE ON ROAD / RAIL																															
CAM Comments :																Authorised Signatory															