

		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 23KL2700022725 Invoice Date 08.09.2023 Internal No 7105974820 Gate Pass No 9180635576 Shipment Type ROAD Date/Time of Removal 08.09.2023 / 19:39:02 Contract No 300144518 Contract Date 30.09.2023 SO No & Date 402014983 / 16.08.2023 LC No. & Date / Date &Time of Preparation 08.09.2023 19:34:02 Supply Condition Tare Wt. 13.210 Gross Wt 43.160 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 - 15 / 07.08.2023 D.O No/Date 714236695 / 08.09.2023 IT PAN No. AGGPN6958G Payment Terms ADV. PAYMENT IMMDTLY DUE NET				Details of Consignee (Shipped To) 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 ARL231809084 LR Date 08.09.2023 Truck No TN52L4116 E-Way Bill No 221644378667 E-Way Date 08.09.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:5dff78299741431ddf89d3184172e4f8ae90e67d99980c142a7a9df9b90591be																
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 345mm.	KYHACH2847	1 - 1	72123090	MT	3.214	3.174	69,700.00	221,227.80			221,227.80			39,821.00	
				Total		3.214	3.174		221,227.80			221,227.80			39,821.00	
Total Tax Value (in Words) Rs. THIRTY NINE THOUSAND EIGHT HUNDRED TWENTY ONE RUPEES Total Invoice Value (In Words) Rs. TWO LAKH SIXTY ONE THOUSAND FORTY EIGHT RUPEES EIGHTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 39,821.00 Total Invoice (Rs.) 261,048.80			
Note: E. & O.E. Note:													For JSW Steel Coated Products			
Remarks Freight Value @ 9794.96 added in the Basic value. Shipment Number : 9233926 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments :													Printed by 01002522 Authorised Signatory			