		TAX INVOICE			ORIGINAL FOR RECIPIENT
Steel Coated Products Ltd.	[UNDI	ER RULE 46 OF CGST RULES 2017]			
Seller Details JSW Steel Coated Products Limited				Invoice No	23KL2700021148
Name KALMESHWAR WORKS	IT PAN NO.	AACCM3988L			
Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR	IE CODE			Invoice Date	26.08.2023
KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128	GSTIN	27AACCM3988L1ZU		Internal No	7105927853
State Maharashtra	CIN	U27100MH1985PLC037346		Gate Pass No	9180633017
State Code 27				Shipment Type	ROAD
Details of Recipient	Details of Cor	nsignee (Shipped To)		Date/Time of	26.08.2023 / 22:31:56
lame SIMMHA STEELS	Name	PGR INDUSTRIES		Removal	TWENTY-TWO HRS & THIRTY-ONE MINS
Address	Address			Contract No	300142263
5/122 TIRUPUR MAIN ROAD	96/1 SATHY MA	IN ROAD		Contract Date	30.09.2023
(AIKATTIPUDUR POST AVINASHI	VISHWASHPUR	AM SARAVANAMPATTI	THE COLUMN AND THAT CAR WALKETON TO	SO No & Date	402014973 / 16.08.2023
AVINASHI 641654 TAMIL NADU	COIMBATORE6	41035 TAMIL NADU		LC No. & Date	/
		12		Date &Time of Pi	reparation 26.08.2023 22:26:56
State Tamil Nadu	State	Tamil Nadu		Supply Condition	n
State Code 33	State Code	33		Tare Wt.	13.130

State Code 33 State Code GSTIN/Unique ID 33AGGPN6958G1Z4 GSTIN/Unique ID 33AAIFP7464R1ZF Place of Supply AVINASHI LR No ARL231808507 Name of State Tamil Nadu LR Date 26.08.2023 **Buyers Code** 40100435 Truck No MH49AT2848 P.O. No/Date JSW SIMMHA - 16 / 16.08.2023 E-Way Bill No 261638404769

 P.O. No/Date
 JSW SIMMHA - 16 / 16.08.2023
 E-way Bill No
 2616384044

 D.O No/Date
 714161798 / 26.08.2023
 E-Way Date
 26.08.2023

 IT PAN No.
 AGGPN6958G
 Transporter Code
 20058298

Payment Terms 7 DAYS IFC

Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED

Gross Wt

T.C. No

T.C. Date

Product

Billing Type

45.650

GI - OEM

JSW Factory Invoice

Des	patch From :- KALMESHWAR WORKS	Des	spatch To :- COIMBATORE				IRN:ff68f3bd6a45cb9db766b8a1986c6321ea9913676b0b789da29cd6f0da41b688									
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.	
1	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 1250mm.	KG2ACH2171	1	72104900	MT	10.827	10.760	68,450.00	736,522.00			736,522.00			132,573.96	
				Total		10.827	10.760		736,522.00			736,522.00			132,573.96	

Total Tax Value (in Words) Rs. ONE LAKH THIRTY TWO THOU	SAND FIVE HUNDRED SEVENTY THREE RUPEES NINETY SIX PAISE	Total GST (Rs.) :	132,573.96
Total Invoice Value (In Words) Rs. EIGHT LAKH SIXTY NINE THO	USAND NINETY SIX RUPEES		
Amount Subject to Reverse Charge NIL		Total Invoice (Rs.)	869,096.00
Note:		For JSW Stee	Coated Products
E. & O.E.			
Note:			
		7	

Remarks Printed by 01011884

Freight Value @ 41382.96 added in the Basic value.

Shipment Number: 9169789 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments

Authorised Signatory