




<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>Name KALMESHWAR WORKS</div><div>Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div><div>State Maharashtra</div><div>State Code 27</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 23KL2700018215</div><div>Invoice Date 08.08.2023</div><div>Internal No 7105869631</div><div>Gate Pass No 9180628796</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 08.08.2023 / 00:16:50</div><div>Contract No 300136750</div><div>Contract Date 30.08.2023</div><div>SO No & Date 401988250 / 27.07.2023</div><div>LC No. & Date /</div><div>Date &Time of Preparation 08.08.2023 00:11:50</div><div>Supply Condition</div><div>Tare Wt. 13.110</div><div>Gross Wt 36.250</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>Name SIMMHA STEELS</div><div>Address 5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI AVINASHI 641654 TAMIL NADU</div><div>State Tamil 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 - 10 / 26.07.2023</div><div>D.O No/Date 714041772 / 07.08.2023</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>Name PGR INDUSTRIES</div><div>Address 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU</div><div>State Tamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AAIFP7464R1ZF</div><div>LR No ARL231807281</div><div>LR Date 08.08.2023</div><div>Truck No MH49AT2848</div><div>E-Way Bill No 211629499133</div><div>E-Way Date 08.08.2023</div><div>Transporter Code 20058298</div><div>Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED</div></div> <div></div>																		
Despatch From :- KALMESHWAR WORKS																Despatch To :- COIMBATORE				IRN:5e0ad5dce03f7799a53757f0b213b76c968ae56a613640f15205936c58746f68			
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 3mm 1250mm.			KG2ACG0076	1	72104900	MT	11.047	10.970	67,450.00	739,926.50			739,926.50			133,186.77						
2	N - HRGI COIL BIS 277_2018 GP_350_CLASS_2 STL 120g/m2 2mm 1250mm.			KG2ACG1839	1	72104900	MT	12.115	12.050	68,700.00	827,835.00			827,835.00			149,010.30						
						Total		23.162	23.020		1,567,761.50			1,567,761.50			282,197.07						
Total Tax Value (in Words) Rs. TWO LAKH EIGHTY TWO THOUSAND ONE HUNDRED NINETY SEVEN RUPEES SEVEN PAISE														Total GST (Rs.) :				282,197.07					
Total Invoice Value (In Words) Rs. EIGHTEEN LAKH FORTY NINE THOUSAND NINE HUNDRED FIFTY EIGHT RUPEES FIFTY PAISE														Total Invoice (Rs.)				1,849,958.50					
Amount Subject to Reverse Charge. - NIL														For JSW Steel Coated Products									
Note:																							
E. & O.E.																							
Note:																							
Remarks														Printed by 01002435									
Freight Value @ 88534.92 added in the Basic value.																							
Shipment Number : 9072624 INCOTERM- FOR FREE ON ROAD / RAIL																							
CAM Comments :														Authorised Signatory									