

		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 23KL2700021190 Invoice Date 27.08.2023 Internal No 7105937659 Gate Pass No 9180633131 Shipment Type ROAD Date/Time of Removal 27.08.2023 / 14:40:58 Contract No 300134266 Contract Date 30.09.2023 SO No & Date 402021595 / 22.08.2023 LC No. & Date / Date &Time of Preparation 27.08.2023 14:35:58 Supply Condition Tare Wt. 16.460 Gross Wt 57.030 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 - 18 / 18.08.2023 D.O No/Date 714164480 / 27.08.2023 IT PAN No. AGGPN6958G Payment Terms 3 DAYS IFC				Details of Consignee (Shipped To) Name PGR INDUSTRIES Address 96/1 SATHY MAIN ROAD VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAIFP7464R1ZF LR No ARL231808528 LR Date 27.08.2023 Truck No MH40CD1042 E-Way Bill No 221638522353 E-Way Date 27.08.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED																			
Despatch From :- KALMESHWAR WORKS																Despatch To :- COIMBATORE				IRN:81a76aab8c386d7ced27f2e91f40bf9b9cc6598c86c6d00cc49531aa3c853164			
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.	KG2ACH2459	1	72104900	MT	10.647	10.595	68,450.00	725,227.75			725,227.75			130,541.00								
Total						10.647	10.595		725,227.75			725,227.75			130,541.00								
Total Tax Value (in Words) Rs. ONE LAKH THIRTY THOUSAND FIVE HUNDRED FORTY ONE RUPEES Total Invoice Value (In Words) Rs. EIGHT LAKH FIFTY FIVE THOUSAND SEVEN HUNDRED SIXTY EIGHT RUPEES SEVENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.): 130,541.00 Total Invoice (Rs.) 855,768.75 For JSW Steel Coated Products										
Note: E. & O.E. Note:													Authorised Signatory										
Remarks Freight Value @ 40748.37 added in the Basic value. Shipment Number : 9163522 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments :																							
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