
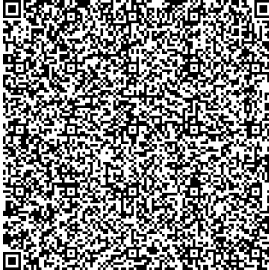
		<b>TAX INVOICE</b> [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT																																														
<b>Seller Details JSW Steel Coated Products Limited</b> Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 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> 23KL2700017736 <b>Invoice Date</b> 04.08.2023 <b>Internal No</b> 7105858450 <b>Gate Pass No</b> 9180628295 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 04.08.2023 / 00:13:52 <b>Contract No</b> 300121207 <b>Contract Date</b> 30.08.2023 <b>SO No &amp; Date</b> 401985261 / 27.07.2023 <b>LC No. &amp; Date</b> / <b>Date &amp; Time of Preparation</b> 04.08.2023 00:08:52 <b>Supply Condition</b> <b>Tare Wt.</b> 12.790 <b>Gross Wt</b> 38.210 <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 - 11 / 26.07.2023 D.O No/Date 714022321 / 03.08.2023 IT PAN No. AGGPN6958G Payment Terms ADV. PAYMENT IMMEDIATELY DUE NET					<b>Details of Consignee (Shipped To)</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 LR No ARL231807070 LR Date 04.08.2023 Truck No TN25BX9799 E-Way Bill No 271627853438 E-Way Date 04.08.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED																																																			
Despatch From :- KALMESHWAR WORKS																			Despatch To :- AVINASHI																			IRN:f0bb09a0a1f99f36ebd729eb91315481b1b7f9b39b09f319627d47cd0214dc99																		
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 1mm 1220mm.						KG2ACG2592	1	72104900	MT	5.647	5.595	68,600.00	383,817.00			383,817.00			69,087.06																																				
								Total			5.647	5.595		383,817.00			383,817.00			69,087.06																																				
Total Tax Value (in Words) Rs. SIXTY NINE THOUSAND EIGHTY SEVEN RUPEES SIX PAISE																			Total GST (Rs.) :			69,087.06																																		
Total Invoice Value (In Words) Rs. FOUR LAKH FIFTY TWO THOUSAND NINE HUNDRED FOUR RUPEES																			Total Invoice (Rs.)			452,904.00																																		
Amount Subject to Reverse Charge. - NIL																																																								
Note:																			For JSW Steel Coated Products																																					
E. & O.E.																																																								
Note:																																																								
Remarks																			Printed by 01002522																																					
Freight Value @ 17266.17 added in the Basic value.																																																								
Shipment Number : 9056287 INCOTERM- FOR FREE ON ROAD / RAIL																																																								
CAM Comments :																						Authorised Signatory																																		