ISW	Steel Coated Products Ltd.	

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Detai	s JSW	/ Steel	Coated	Products	Limited
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KALMESHWAR WORKS Name

Address A-10/1.MIDC INDUSTRIAL AREA KATOL ROAD.KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128

State Maharashtra

State Code 27 **Details of Recipient**

Name SIMMHA STEELS

Address

5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI

AVINASHI 641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AGGPN6958G1Z4

Place of Supply AVINASHI Name of State Tamil Nadu **Buyers Code** 40100435

P.O. No/Date JSW SIMMHA - 09 / 14.07.2023

D.O No/Date 714163517 / 27.08.2023

IT PAN No. AGGPN6958G Payment Terms 3 DAYS IFC

IT PAN NO. AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

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

GSTIN/Unique ID 33AGGPN6958G1Z4

LR No ARL231808545 LR Date 27.08.2023 Truck No MH49AT2838 E-Way Bill No 271638597864 E-Way Date 27.08.2023 Transporter Code 20058298

Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED

Invoice No

23KL2700021233

27.08.2023 **Invoice Date** Internal No 7105938511 Gate Pass No 9180633174

Shipment Type ROAD

Date/Time of 27.08.2023 / 20:12:38

Removal TWENTY HRS & TWELVE MINS

Contract No 300134216 **Contract Date** 30.08.2023

SO No & Date 401978627 / 18.07.2023

LC No. & Date

Date &Time of Preparation 27.08.2023 20:07:38

Supply Condition

Tare Wt. 13.290 **Gross Wt** 46.920

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Despatch From :- KALMESHWAR WORKS Despatch To: - AVINASHI IRN:5f62cabd2d1d64395d24a5b223dfc163c90e5aece79ae56deb2eb20463a92fc6 Description of Goods/Services (Material Code/Service Code) HSN / SAC UoM Gross Wt Batch / Code No of Net Wt Rate Rs. **Basic Value** Add Freight Taxable Value Rs. CGST SGST GST18.00 % CESS in Rs. Sur-Sr. No Bundles Coils / Sheets charge Rs. Rs. Amt in Rs Amt in Rs. Amt in Rs. N - HRGI COIL BIS 277 2018 GP STL 120g/m2 2mm 345mm. KLHRCH108 1 - 1 72123090 MT 1.685 1.654 68.950.00 114.043.30 114.043.30 20.527.79 N - HRGI COIL BIS 277 2018 GP STL 120g/m2 2mm 345mm. KYHACH2849 1 - 1 72123090 MT 3.127 3.092 213,193.40 213,193.40 38,374.81 68,950.00 Total 4.812 4.746 327.236.70 327.236.70 58,902.60 Total GST (Rs.): 58,902.60

Total Tax Value (in Words) Rs. FIFTY EIGHT THOUSAND NINE HUNDRED TWO RUPEES SIXTY PAISE

Total Invoice Value (In Words) Rs. THREE LAKH EIGHTY SIX THOUSAND ONE HUNDRED THIRTY NINE RUPEES SEVENTY PAISE

Amount Subject to Reverse Charge. - NIL

Note: E. & O.E.

Remarks Printed by 01011884

reight Value @ 14646.15 added in the Basic value.

Shipment Number: 9165434 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments

Note:

Authorised Signatory

386,139.70

For JSW Steel Coated Products