
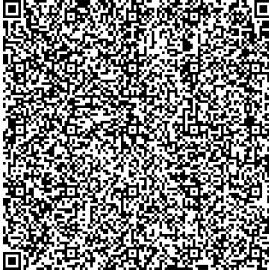
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT																																					
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27						IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346						Invoice No 23KL2700021232 Invoice Date 27.08.2023 Internal No 7105938510 Gate Pass No 9180633174 Shipment Type ROAD Date/Time of Removal 27.08.2023 / 20:12:09 Contract No 300121207 Contract Date 30.08.2023 SO No & Date 401985261 / 27.07.2023 LC No. & Date / Date &Time of Preparation 27.08.2023 20:07:09 Supply Condition Tare Wt. 13.290 Gross Wt 46.920 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 - 11 / 26.07.2023 D.O No/Date 714167118 / 27.08.2023 IT PAN No. AGGPN6958G Payment Terms 7 DAYS IFC						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 33 GSTIN/Unique ID 33AGGPN6958G1Z4 LR No ARL231808545 LR Date 27.08.2023 Truck No MH49AT2838 E-Way Bill No 271638597880 E-Way Date 27.08.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED																																									
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI																IRN:a3cb172357ffa9b838437e31adb48cea11df3f3e569699ac83df3505a912c587															
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 2mm 345mm.				KWHACH2762		1 - 1		72123090		MT	3.255	3.220	68,700.00	221,214.00				221,214.00			39,818.52																								
										Total			3.255	3.220		221,214.00				221,214.00			39,818.52																								
Total Tax Value (in Words) Rs. THIRTY NINE THOUSAND EIGHT HUNDRED EIGHTEEN RUPEES FIFTY TWO PAISE Total Invoice Value (In Words) Rs. TWO LAKH SIXTY ONE THOUSAND THIRTY THREE RUPEES Amount Subject to Reverse Charge. - NIL																				Total GST (Rs.) : 39,818.52																											
Note:																				Total Invoice (Rs.) 261.033.00																											
E. & O.E. Note:																				For JSW Steel Coated Products																											
Remarks																				Printed by 01011884																											
Freight Value @ 9936.92 added in the Basic value.																																															
Shipment Number : 9165434 INCOTERM- FOR FREE ON ROAD / RAIL																																															
CAM Comments :																				Authorised Signatory																											