

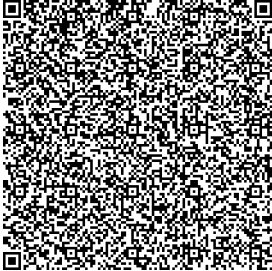


<div> Steel Coated Products Ltd.</div>		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>				<div></div>				<div>ORIGINAL FOR RECIPIENT</div>						
<div>Seller Details JSW Steel Coated Products Limited Name VASIND WORKS Address ADMINISTRATIVE BUILDING VASIND WORKS,MUMBAI AGRA ROAD THANE VASIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020 State Maharashtra State Code 27</div>				<div>IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346</div>				<div>Invoice No 23VA2700030830 Invoice Date 08.09.2023 Internal No 7105973426 Gate Pass No 3000286350 Shipment Type ROAD Date/Time of Removal 08.09.2023 / 23:03:53 Contract No 300143256 Contract Date 30.10.2023 SO No & Date 402037267 / 04.09.2023 LC No. & Date / Date &Time of Preparation 08.09.2023 22:58:53 Supply Condition Tare Wt. 15.370 Gross Wt 34.800 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GL - OEM</div>								
<div>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 12 / 27.07.2023 D.O No/Date 714243959 / 08.09.2023 IT PAN No. AGGPN6958G Payment Terms ADV. PAYMENT IMMDTLY DUE NET</div>				<div>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 MFC231301752 LR Date 08.09.2023 Truck No MH43CE1825 E-Way Bill No 261644429938 E-Way Date 08.09.2023 Transporter Code 20051708 Transporter Name MAHINDER FREIGHT CARRIERS</div> <div></div>												
<div>Despatch From :- VASIND WORKSDespatch To :- COIMBATOREIRN:3aa0d508788ddb68a46b5a7323d6754fa3e9c8439a170916bfce38e7e4cc224</div>																
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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 2mm 1250mm GALVOS.	VG4ACH0279	1	72106100	MT	8.170	8.120	71,750.00	582,610.00			582,610.00			104,869.80	
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 2mm 1250mm GALVOS.	VG4ACH0152	1	72106100	MT	11.280	11.220	71,750.00	805,035.00			805,035.00			144,906.30	
Total						19.450	19.340		1,387,645.00			1,387,645.00			249,776.10	
<div>Total Tax Value (in Words) Rs. TWO LAKH FORTY NINE THOUSAND SEVEN HUNDRED SEVENTY SIX RUPEES TEN PAISE Total Invoice Value (In Words) Rs. SIXTEEN LAKH THIRTY SEVEN THOUSAND FOUR HUNDRED TWENTY ONE RUPEES Amount Subject to Reverse Charge. - NIL</div>													<div>Total GST (Rs.) : 249,776.10 Total Invoice (Rs.) 1,637,421.00 For JSW Steel Coated Products</div>			
<div>Note: E. & O.E. Note:</div>													<div>Authorised Signatory</div>			
<div>Remarks</div>																
<div>Freight Value @ 68076.80 added in the Basic value. Shipment Number : 9233154 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments :</div>																
<div>Printed by 01028705</div>																