
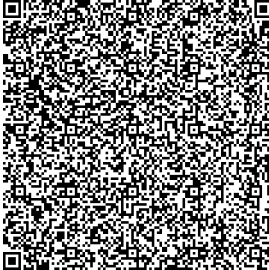
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT													
Seller Details JSW Steel Coated Products Limited Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27				IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346				Invoice No 23KL2700022911 Invoice Date 09.09.2023 Internal No 7105986776 Gate Pass No 9180635780 Shipment Type ROAD Date/Time of Removal 09.09.2023 / 21:57:56 Contract No 300144518 Contract Date 31.12.2023 SO No & Date 402014983 / 16.08.2023 LC No. & Date / Date &Time of Preparation 09.09.2023 21:52:56 Supply Condition Tare Wt. 12.960 Gross Wt 42.880 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 - 15 / 07.08.2023 D.O No/Date 714250539 / 09.09.2023 IT PAN No. AGGPN6958G Payment Terms ADV. PAYMENT IMMDTLY DUE NET				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 ARL231809183 LR Date 09.09.2023 Truck No TN52P0200 E-Way Bill No 211644910127 E-Way Date 09.09.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED																			
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI				IRN:8a3d93b66562838962531721db4192111043573ea404dcf8882e5f3ea8b90360			
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.	KG2ACI0143	1	72104900	MT	4.202	4.160	69,600.00	289,536.00			289,536.00			52,116.48								
						Total	4.202	4.160	289,536.00			289,536.00			52,116.48								
Total Tax Value (in Words) Rs. FIFTY TWO THOUSAND ONE HUNDRED SIXTEEN RUPEES FORTY EIGHT PAISE Total Invoice Value (In Words) Rs. THREE LAKH FORTY ONE THOUSAND SIX HUNDRED FIFTY TWO RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 52,116.48 Total Invoice (Rs.) 341,652.00 For JSW Steel Coated Products										
Note: E. & O.E. Note:													Authorised Signatory										
Remarks																							
Freight Value @ 12837.76 added in the Basic value. Shipment Number : 9229023 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments :																							
Printed by 01002522																							