Steel Coated Products Ltd.	
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TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details JSW Steel Coated Products Limite	tec
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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

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 - 20 / 17.08.2023

D.O No/Date 714166870 / 27.08.2023 IT PAN No. AGGPN6958G

7 DAVE IEC Daymont Torme

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 ARL231808543 LR Date 27.08.2023 Truck No MH49AT1272 E-Way Bill No 231638588853 E-Way Date 27.08.2023 Transporter Code 20058298

Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED

Invoice No

23KL2700021221

27.08.2023 **Invoice Date** Internal No 7105920459 Gate Pass No 9180633169

Shipment Type ROAD

Date/Time of 27.08.2023 / 19:22:09

Removal NINETEEN HRS & TWENTY-TWO MINS

Contract No 300145352 **Contract Date** 30.09.2023

SO No & Date 402021885 / 22.08.2023

LC No. & Date

Date &Time of Preparation 27.08.2023 19:17:09

Supply Condition

Tare Wt. 12.890 **Gross Wt** 46.860

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Payment Terms 7 DAYS IFC			Transporter	Name	<u> ASHMIR</u>	<u>OAD CARI</u>	<u>RIERS PRIVA</u>	TE LIMITED							
Despatch From :- KALMESHWAR WORKS	SHWAR WORKS Despatch To :- AVINASHI IRN:4475a45b1d4fb1dfd5955fc6a493af66f3d802158d68f82c28832f93ec7fbade														
Sr. 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 R
1 N - GI Coil P1 STL 120g/m2 1.200mm 1220mm.	KG2ACH2499	1	72104900	MT	4.186	4.145	69,400.00	287,663.00			287,663.00			51,779.34	
			Total		4.186	4.145		287,663.00			287,663.00			51,779.34	
Total Tax Value (in Words) Rs. FIFTY ONE THOUSAND SEVEN HUNDRED SEVENTY NINE RUPEES THIRTY FOUR PAISE										Total GST (R	Rs.) :	51,779.34			

Total Invoice Value (In Words) Rs. THREE LAKH THIRTY NINE THOUSAND FOUR HUNDRED FORTY TWO RUPEES Amount Subject to Reverse Charge - NII

Amount oubject to heverse onarge.	1415	
Note:		

E. & O.E. Note:

Remarks

Printed by 01002435

reight Value @ 12791.47 added in the Basic value.

Shipment Number: 9165436 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments

Authorised Signatory

339,442.00

For JSW Steel Coated Products