

		<b>TAX INVOICE</b> [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT													
<b>Seller Details JSW Steel Coated Products Limited</b> 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				<b>IT PAN NO.</b> AACCM3988L <b>IE CODE</b> <b>GSTIN</b> 27AACCM3988L1ZU <b>CIN</b> U27100MH1985PLC037346				<b>Invoice No</b> 23VA2700024613 <b>Invoice Date</b> 12.08.2023 <b>Internal No</b> 7105883850 <b>Gate Pass No</b> 3000282010 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 12.08.2023 / 04:43:11 <b>Contract No</b> 300137043 <b>Contract Date</b> 15.09.2023 <b>SO No &amp; Date</b> 401992738 / 29.07.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 12.08.2023 04:38:11 <b>Supply Condition</b> <b>Tare Wt.</b> 16.510 <b>Gross Wt</b> 33.050 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> GL - OEM															
<b>Details of Recipient</b> 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 714066998 / 12.08.2023 IT PAN No. AGGPN6958G Payment Terms ADV. PAYMENT IMMDTLY DUE NET				<b>Details of Consignee (Shipped To)</b> 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 MFC231301486 LR Date 12.08.2023 Truck No GJ05CU4892 E-Way Bill No 271631604400 E-Way Date 12.08.2023 Transporter Code 20051708 Transporter Name MAHINDER FREIGHT CARRIERS																			
Despatch From :- VASIND WORKS																Despatch To :- COIMBATORE				IRN:ac4b6f7e9208ea7b1a518e1b97b46ec66b3fb6701438565882834b710bc41aed			
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 1.200mm 1450mm GALVOS.	VG4ACH0962	1	72106100	MT	8.450	8.400	71,750.00	602,700.00			602,700.00			108,486.00								
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 1mm 1250mm GALVOS.	VG4ACH0213	1	72106100	MT	8.095	8.095	71,750.00	580,816.25			580,816.25			104,546.93								
				Total		16.545	16.495		1,183,516.25			1,183,516.25			213,032.93								
Total Tax Value (in Words) Rs. TWO LAKH THIRTEEN THOUSAND THIRTY TWO RUPEES NINETY THREE PAISE Total Invoice Value (In Words) Rs. THIRTEEN LAKH NINETY SIX THOUSAND FIVE HUNDRED FORTY NINE RUPEES TWENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.): 213,032.93 Total Invoice (Rs.) 1,396,549.25 For JSW Steel Coated Products											
Note:  E. & O.E. Note:												Authorised Signatory											
Remarks Freight Value @ 58062.40 added in the Basic value. Shipment Number : 9093991 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments :																							
Printed by 01028705																							