

		TAX INVOICE				ORIGINAL FOR RECIPIENT										
		[ UNDER RULE 46 OF CGST RULES 2017 ]														
<b>Seller Details JSW Steel Coated Products Limited</b> 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				<b>IT PAN NO.</b> AACCM3988L <b>IE CODE</b> <b>GSTIN</b> 27AACCM3988L1ZU <b>CIN</b> U27100MH1985PLC037346		<b>Invoice No</b> 23KL2700025645 <b>Invoice Date</b> 27.09.2023 <b>Internal No</b> 7106044826 <b>Gate Pass No</b> 9180639545 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 27.09.2023 / 00:25:01 <b>Contract No</b> 300153259 <b>Contract Date</b> 31.12.2023 <b>SO No &amp; Date</b> 402061754 / 26.09.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 27.09.2023 00:20:01 <b>Supply Condition</b> <b>Tare Wt.</b> 11.070 <b>Gross Wt</b> 36.380 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> GI - 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 - 33 /23-24 / 22.09.2023 D.O No/Date 714358574 / 26.09.2023 IT PAN No. AGGPN6958G Payment Terms ADV. PAYMENT IMMDTLY DUE NET				<b>Details of Consignee (Shipped To)</b> 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 LR Date 27.09.2023 Truck No TN52J9109 E-Way Bill No 221652534305 E-Way Date 27.09.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS				Despatch To :- AVINASHI		IRN:b201be80ed16af2fed462e019f527d07ae540640339efdf385cb0e448dc2da32										
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.	KYHACI3643	1 - 1	72123090	MT	3.370	3.338	68,864.00	229,868.03			229,868.03			41,376.25	
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KYHACI3644	1 - 1	72123090	MT	3.348	3.312	68,864.00	228,077.57			228,077.57			41,053.96	
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KLHRCH1037	1 - 1	72123090	MT	1.306	1.276	68,864.00	87,870.46			87,870.46			15,816.68	
4	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.	KYHACI3885	1 - 1	72123090	MT	3.455	3.422	68,864.00	235,652.61			235,652.61			42,417.47	
5	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.	KYHACH2848	1 - 1	72123090	MT	3.180	3.150	68,864.00	216,921.60			216,921.60			39,045.89	
				Total		14.659	14.498		998,390.27			998,390.27			179,710.25	
Total Tax Value (in Words) Rs. ONE LAKH SEVENTY NINE THOUSAND SEVEN HUNDRED TEN RUPEES TWENTY FIVE PAISE Total Invoice Value (In Words) Rs. ELEVEN LAKH SEVENTY EIGHT THOUSAND ONE HUNDRED RUPEES TWENTY SEVEN PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 179,710.25 Total Invoice (Rs.) 1,178,100.27 For JSW Steel Coated Products				
Note:												Authorised Signatory				
E. & O.E. Note:																
Remarks		Printed by 01011884														
Shipment Number : 9323435 INCOTERM- EXW EX - WORKS NA CAM Comments :																