

		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT													
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				IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346				Invoice No 23VA2700031065 Invoice Date 10.09.2023 Internal No 7105987200 Gate Pass No 3000286588 Shipment Type ROAD Date/Time of Removal 10.09.2023 / 14:48:00 Contract No 300143256 Contract Date 30.10.2023 SO No & Date 402037267 / 04.09.2023 LC No. & Date / Date &Time of Preparation 10.09.2023 14:43:00 Supply Condition Tare Wt. 16.480 Gross Wt 56.690 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GL - 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 12 / 27.07.2023 D.O No/Date 714243061 / 10.09.2023 IT PAN No. AGGPN6958G Payment Terms ADV. PAYMENT IMMDTLY DUE NET				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 MFC231301768 LR Date 10.09.2023 Truck No RJ01GD3585 E-Way Bill No 271645023307 E-Way Date 10.09.2023 Transporter Code 20051708 Transporter Name MAHINDER FREIGHT CARRIERS																			
Despatch From :- VASIND WORKS																Despatch To :- COIMBATORE				IRN:fb9241d8417bb95eb25c3115f5d5eb69cef4be3f100d9112878af8b926c29e18			
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 1180mm GALVOS.	VG4ACI0597	1	72106100	MT	10.320	10.265	71,750.00	736,513.75			736,513.75			132,572.48								
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 2mm 1180mm GALVOS.	VG4ACI0596	1	72106100	MT	10.390	10.340	71,750.00	741,895.00			741,895.00			133,541.10								
Total						20.710	20.605		1,478,408.75			1,478,408.75			266,113.58								
Total Tax Value (in Words) Rs. TWO LAKH SIXTY SIX THOUSAND ONE HUNDRED THIRTEEN RUPEES FIFTY EIGHT PAISE Total Invoice Value (In Words) Rs. SEVENTEEN LAKH FORTY FOUR THOUSAND FIVE HUNDRED TWENTY TWO RUPEES SEVENTY FIVE PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 266,113.58 Total Invoice (Rs.) 1,744,522.75 For JSW Steel Coated Products										
Note: E. & O.E. Note:													Authorised Signatory										
Remarks																							
Freight Value @ 72529.60 added in the Basic value. Shipment Number : 9242793 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments :																							
Printed by 01028705																							