

		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 23KL2700021151 Invoice Date 26.08.2023 Internal No 7105936764 Gate Pass No 9180633009 Shipment Type ROAD Date/Time of Removal 26.08.2023 / 22:44:37 Contract No 300134266 Contract Date 30.09.2023 SO No & Date 402021595 / 22.08.2023 LC No. & Date / Date &Time of Preparation 26.08.2023 22:39:37 Supply Condition Tare Wt. 13.380 Gross Wt 46.480 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 - 18 / 18.08.2023 D.O No/Date 714161072 / 26.08.2023 IT PAN No. AGGPN6958G Payment Terms 3 DAYS IFC				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 ARL231808508 LR Date 26.08.2023 Truck No MH49AT1277 E-Way Bill No 211638406629 E-Way Date 26.08.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED																			
Despatch From :- KALMESHWAR WORKS																Despatch To :- COIMBATORE				IRN:108ce699a63df5e63ff041dba95f2009423a26fda0f9ca0c6fd86cd11baa1735			
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 3mm 1250mm.			KG2ACH2458	1	72104900	MT	10.867	10.815	68,450.00	740,286.75			740,286.75			133,251.62						
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm.			KG2ACH2457	1	72104900	MT	10.717	10.665	68,450.00	730,019.25			730,019.25			131,403.47						
						Total		21.584	21.480		1,470,306.00			1,470,306.00			264,655.09						
Total Tax Value (in Words) Rs. TWO LAKH SIXTY FOUR THOUSAND SIX HUNDRED FIFTY FIVE RUPEES NINE PAISE Total Invoice Value (In Words) Rs. SEVENTEEN LAKH THIRTY FOUR THOUSAND NINE HUNDRED SIXTY ONE RUPEES Amount Subject to Reverse Charge. - NIL														Total GST (Rs.): 264,655.09 Total Invoice (Rs.) 1,734,961.00 For JSW Steel Coated Products									
Note:																Authorised Signatory							
E. & O.E. Note:																							
Remarks				Printed by 01011884																			
Freight Value @ 82612.08 added in the Basic value. Shipment Number : 9169788 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments :																							