Steel Coated Products Ltd.				T UNDER RULE		AX INVOICE	AX INVOICE 46 OF CGST RULES 2017	2017.1					ORIGINAL	ORIGINAL FOR RECIPIENT	
iils JSW Steel Coated Products Limited TARAPUR WORKS LOT NO. B-6, B-7/1 MIDC TARAPUR INDUSTRIAL AREA PALGHAR AHARASHTRA 401506 Ph:02525-270147 FAX:02525-270148 Maharashtra	1EA PALGHAR -270148		IT PAN NO. IE CODE GSTIN CIN			3988L1ZU	37346				Invoice No Invoice Date Internal No Gate Pass No		23TA2700003822 27.04.2023 7105534221 4000341274	003822	
Recipient TOPAAZ INDUSTRRIES			Details of Consignee (Shipped To) Name SIMMHA STEELS	Consi	gnee (Shi	ipped To	-				Shipment Type Date/Time of	500	ROAD 27.04.2023 / 21:35:37	37	
DUSTRIAL FANS COMPLEX AM HIGH ROAD KAYARAMBEDU GUDUVANCHERY AM 603202 1AMIL NADU			Address 5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI AVINASHI641654 TAMIL NADU	JUR MA JDUR F 11654 T	IN ROAD OST AVIN, AMIL NADI	ASHI			有始		Contract No Contract Date SO No & Date		300120568 31.08.2023 401879391 / 21.04.2023	1 WENT 7-DNE THIS & THIRTY-FIVE MINS 300120568 31.08.2023 401879391 / 21.04.2023	S
Tamil Nadu 33 e ID 33AATFT9181E1ZP ply KANCHIPURAM			State State Code GSTIN/Unique ID	e ue ID	Tamil Nadu 33 33AGGPN69	Tamil Nadu 33 33AGGPN6958G1Z4	*				Date & Time of Pre Supply Condition Tare Wt.	ne of Prepar ondition 15.3 52.8	Date & Time of Preparation 27.04,2023 21:30:37 Supply Condition Tare Wt. 15.390 Gross Wt 52.800	023 21:30:37	
	y		LR Date Truck No E-Way Bill No Transporter Code	lo	MDC231400226 27.04.2023 TN69BM3742 261582860129 27.04.2023 20051868	3 3 7 742 0129 3				feroete Helde d	T.C. No T.C. Date Billing Type Product		JSW Factory Invoice GL - OEM	80	
im :- TARAPUR WORKS	Despatc	h To :- /	Despatch To :- AVINASHI	Name	M D MOVERS	2		IDN	000500540	7007070	0.000				Т
iption of Goods/Services (Material Code/Service Code)	Batch / Code Bur	No of Bundles / Coils /	HSN / SAC I	NoM	UoM Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur- charge Rs.	Add Freight Rs.	National	e CGST Amt in Rs	SGST III SMT in Rs.	1GST18.00 % CESS in Rs. Amt in Rs.	Rs.
-	TV2ACD1036	1	72106100	TM	4.075	4.030	87,650.00	353,229.50	+		353,229.50	-	-	63 581 31	Т
	TV2ACD1035	-	72106100	TM	4.115	4.075	87,650.00	357,173.75			357,173.75			64 291 28	
	TV2ACD1076	-	72106100	TM	3.905	3.870	87,900.00	340,173.00			340,173.00			61.231.14	
10-10-1	TV2ACD1047	-	72106100	TM	3.700	3.655	87,900.00	321,274.50			321,274.50			57,829.41	
	TV2ACD1072	-	72106100	_ M	4.320	4.285	87,900.00	376,651.50			376,651.50			67,797.27	
	TV2ACD1057	-	72106100	₩ W	4.355	4.310	87,900.00	378,849.00			378,849.00			68,192.82	
	TV2ACD1055	-	72106100	TM	4.330	4.285	87,900.00	376,651.50			376,651.50			67,797.27	
	TV2ACD1073	-	72106100	TM	4.335	4.300	87,900.00	377,970.00			377,970.00			68,034.60	
IS BIS 15961_2012 YS_550 P1 NSTL 150g/m2 0.470mm T	TV2ACD1074	-	72106100	ΤM	4.325	4.290	87,900.00	377,091.00			377,091.00			67,876.38	
		2	2												
- 1			Total		37.460	37.100		3,259,063.75			3,259,063.75			586,631.48	\top
ue (in Words) Hs. FIVE LAKH EIGHTY SIX THOUSAND SIX HUNDRED THIRTY ONE RUPEES FORTY EIGHT PAISE Value (in Words) Rs. THIRTY EIGHT LAKH FORTY FIVE THOUSAND SIX HUNDRED NINETY FOUR RUPEES SEVENTY FIVE PAISE sct to Reverse Charge, - NIL	AND SIX HUNDRI IVE THOUSAND (ED THIP SIX HUN	TY ONE RI	JPEES ETY FO	FORTY EIG UR RUPEE	EIGHT PAISE PEES SEVENT	E TY FIVE PAI	SE				Total GST (Rs.) :		586,631.48	T
	y											Total Invoice (Rs.) For JSW St	ee O	3,845,694.75 coated Products	_
												Digi	Digitally signed by SURESH SOLANKI	ed by LANKI	
140460.60 added in the Basic value.							Pri	Printed by 29066	27			21:3	Date: 2023.04.27 21:35:09 IST	4.27	
r : 8552674 INCOTERM- FOR FREE ON ROAD / RAIL												u .	Authorised Signatory	ignatory	