




<div><div>Steel Coated Products Ltd.</div></div>		<div>TAX INVOICE</div> <div>[ UNDER RULE 46 OF CGST RULES 2017 ]</div>		<div></div>		<div>ORIGINAL FOR RECIPIENT</div>																																									
<div><div>Seller Details JSW Steel Coated Products Limited</div><div>NameKALMESHWAR WORKS</div><div>AddressA-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128</div><div>StateMaharashtra</div><div>State Code27</div></div>				<div><div>IT PAN NO. AACCM3988L</div><div>IE CODE</div><div>GSTIN 27AACCM3988L1ZU</div><div>CIN U27100MH1985PLC037346</div></div>				<div><div>Invoice No 23KL2700021225</div><div>Invoice Date 27.08.2023</div><div>Internal No 7105920460</div><div>Gate Pass No 9180633169</div><div>Shipment Type ROAD</div><div>Date/Time of Removal 27.08.2023 / 19:24:16</div><div>Contract No 300134216</div><div>Contract Date 30.08.2023</div><div>SO No &amp; Date 401978627 / 18.07.2023</div><div>LC No. &amp; Date /</div><div>Date &amp;Time of Preparation 27.08.2023 19:19:16</div><div>Supply Condition</div><div>Tare Wt. 12.890</div><div>Gross Wt 46.860</div><div>T.C. No</div><div>T.C. Date</div><div>Billing Type JSW Factory Invoice</div><div>Product GI - OEM</div></div>																																							
<div><div>Details of Recipient</div><div>NameSIMMHA STEELS</div><div>Address5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI AVINASHI 641654 TAMIL NADU</div><div>StateTamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AGGPN6958G1Z4</div><div>Place of Supply AVINASHI</div><div>Name of State Tamil Nadu</div><div>Buyers Code 40100435</div><div>P.O. No/Date JSW SIMMHA - 09 / 14.07.2023</div><div>D.O No/Date 714164634 / 27.08.2023</div><div>IT PAN No. AGGPN6958G</div><div>Payment Terms 7 DAYS IFC</div></div>				<div><div>Details of Consignee (Shipped To)</div><div>NameSIMMHA STEELS</div><div>Address5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI AVINASHI641654 TAMIL NADU</div><div>StateTamil Nadu</div><div>State Code 33</div><div>GSTIN/Unique ID 33AGGPN6958G1Z4</div><div>LR No ARL231808543</div><div>LR Date 27.08.2023</div><div>Truck No MH49AT1272</div><div>E-Way Bill No 281638588957</div><div>E-Way Date 27.08.2023</div><div>Transporter Code 20058298</div><div>Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED</div></div> <div></div>																																											
<div>Despatch From :- KALMESHWAR WORKS</div>																<div>Despatch To :- AVINASHI</div>																<div>IRN:0c009e5a307c5cd25f57c522fdee8ec5a9b6e5f088609139536b866da282ab97</div>															
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.					KYHACH2908	1 - 1	72123090	MT	2.425	2.394	68,950.00	165,066.30			165,066.30			29,711.93																												
							Total			2.425	2.394		165,066.30			165,066.30			29,711.93																												
<div>Total Tax Value (in Words) Rs. TWENTY NINE THOUSAND SEVEN HUNDRED ELEVEN RUPEES NINETY THREE PAISE</div> <div>Total Invoice Value (In Words) Rs. ONE LAKH NINETY FOUR THOUSAND SEVEN HUNDRED SEVENTY EIGHT RUPEES THIRTY PAISE</div> <div>Amount Subject to Reverse Charge. - NIL</div>																<div>Total GST (Rs.): 29,711.93</div>																															
<div>Note:</div> <div>E. &amp; O.E.</div> <div>Note:</div> <div>Remarks</div>																<div>Total Invoice (Rs.) 194,778.30</div> <div>For JSW Steel Coated Products</div>																															
<div>Freight Value @ 7387.88 added in the Basic value.</div> <div>Shipment Number : 9165436 INCOTERM- FOR FREE ON ROAD / RAIL</div> <div>CAM Comments :</div>																<div>Printed by 01002435</div> <div>Authorised Signatory</div>																															