Steel Coated Products Ltd.	
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Payment Terms ADV, PAYMENT IMMDTLY DUE NET

## **TAX INVOICE**



**ORIGINAL FOR RECIPIENT** 

	teel Coated Products Ltd.	[ UNDER	R RULE 46 OF CGST RULES 201	7] III		
Seller Details J	SW Steel Coated Products Limited				Invoice No	23VA2700027810
lame VAS	IND WORKS	IT PAN NO.	AACCM3988L			2017(2100021010
Address ADMIN	IISTRATIVE BUILDING VASIND WORKS, MUMBAI AGRA ROAD THANE	IE CODE			Invoice Date	26.08.2023
VASIND MAHAF	RASHTRA 421604 Ph:02527-220022 FAX:02527-220020	GSTIN	27AACCM3988L1ZU		Internal No	7105933265
State Mah	arashtra	CIN	U27100MH1985PLC037346		Gate Pass No	3000284298
tate Code 27					Shipment Type	ROAD
etails of Recip	pient	Details of Consi	ignee (Shipped To)		Date/Time of	26.08.2023 / 01:15:27
ame	SIMMHA STEELS	Name F	PGR INDUSTRIES		Removal	ONE HRS & FIFTEEN MINS
ddress		Address			Contract No	300145739
/122 TIRUPUR M	AIN ROAD	96/1 SATHY MAIN	ROAD		Contract Date	30.09.2023
AIKATTIPUDUR POST AVINASHI		VISHWASHPURAN	M SARAVANAMPATTI	SO No & Date	402022036 / 23.08.2023	
VINASHI 641654 TAMIL NADU		COIMBATORE6410	035 TAMIL NADU	LC No. & Date	/	
						eparation 26.08.2023 01:10:27
tate	Tamil Nadu	State	Tamil Nadu		<b>Supply Condition</b>	
tate Code	33	State Code	33		Tare Wt.	14.430
STIN/Unique ID	33AGGPN6958G1Z4	GSTIN/Unique ID	33AAIFP7464R1ZF		Gross Wt	55.350
lace of Supply	AVINASHI	LR No	MFC231301604		T.C. No	
ame of State	Tamil Nadu	LR Date	26.08.2023		T.C. Date	
uyers Code	40100435	Truck No	MH43BX4016		Billing Type	JSW Factory Invoice
.O. No/Date	JSW SIMMHA - 17 / 18.08.2023	E-Way Bill No	271637906483		Product	GL - OEM
.O No/Date	714153306 / 25.08.2023	E-Way Date	26.08.2023			
PAN No.	AGGPN6958G	Transporter Code	20051708			

Despatch From :- VASIND WORKS Despatch To :- COIMBATORE									IRN:f45657c08fe2fffc415a21fabe9bd62cdd5a90abc8f929ed150194b281b4ecc4								
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		IGST18.00 % Amt in Rs.		
1	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 1.600mm 1250mm GALVOS.			72106100	MT	7.830	7.780	72,500.00	564,050.00			564,050.00			101,529.00		
				Total		7.830	7.780		564,050.00			564,050.00			101,529.00		

Transporter Name MAHINDER FREIGHT CARRIERS

			Total		7.830	7.780		564,050.00			564,050.00			101,529.00	
Total Tax Value (in Words) Rs. ONE LAKH ONE THOUSAND FIVE HUNDRED TWENTY NINE RUPEES													Rs.) :	101,529.00	
Total Invoice Value (In Words) Rs. SIX LAKH SIXTY FIVE THOUSAND FIVE HUNDRED SEVENTY NINE RUPEES															
Amount Subject to Reverse Charge NIL													ce (Rs.)	665,579.00	
Note:											For JSW Steel Coated Products				
F * O F															
E. & O.E.															
Note:												I			

Remarks Freight Value @ 27385.60 added in the Basic value.

Shipment Number: 9166818 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

IT PAN No.

Printed by 01028705

**Authorised Signatory**