Steel Coated Products Ltd.	TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]	
Seller Details JSW Steel Coated Products Limited		Invoice No

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 **Details of Recipient**

Name SIMMHA STEELS

Address

5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI AVINASHI 641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AGGPN6958G1Z4

Place of Supply AVINASHI Name of State Tamil Nadu **Buyers Code** 40100435

P.O. No/Date JSW SIMMHA - 16 / 16.08.2023

D.O No/Date 714161073 / 26.08.2023 IT PAN No. AGGPN6958G

IT PAN NO. AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

Details of Consignee (Shipped To) Name **PGR INDUSTRIES**

Address

96/1 SATHY MAIN ROAD

VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU

State

Tamil Nadu

State Code

GSTIN/Unique ID 33AAIFP7464R1ZF LR No ARL231808508 LR Date 26.08.2023 Truck No MH49AT1277 E-Way Bill No 271638406669 E-Way Date 26.08.2023

Transporter Code 20058298

23KL2700021152

26.08.2023 Invoice Date Internal No 7105930043 Gate Pass No 9180633009

Shipment Type ROAD

Date/Time of 26.08.2023 / 22:45:24

Removal TWENTY-TWO HRS & FORTY-FIVE MINS

Contract No 300142263 **Contract Date** 30.09.2023

SO No & Date 402014973 / 16.08.2023

LC No. & Date

Date &Time of Preparation 26.08.2023 22:40:24

Supply Condition

Tare Wt. 13.380 **Gross Wt** 46.480 T.C. No

T.C. Date

784.779.25

Billing Type JSW Factory Invoice

Total GST (Rs.):

Total Invoice (Rs.)

Product GI - OEM

Pa	Payment Terms 7 DAYS IFC Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED																
De	Despatch From :- KALMESHWAR WORKS Despatch To :- CO					COIMBATORE IRN:3fe9aba733923cfe150375h						5b019651146b524ee0c5240492760b643fafc7b7ed8					
S	r. o	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		I - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 1250mm.	KG2ACH2173	1	72104900	МТ	11.532	11.465	68,450.00	784,779.25			784,779.25			141,260.27	

11.465

11.532

Total Tax Value (in Words) Rs. ONE LAKH FORTY ONE THOUSAND TWO HUNDRED SIXTY RUPEES TWENTY SEVEN PAISE Total Invoice Value (In Words) Rs. NINE LAKH TWENTY SIX THOUSAND THIRTY NINE RUPEES TWENTY FIVE PAISE

Amount S	Subject to	Reverse	Charge.	- NIL
lote:				

E. & O.E. Note:

Remarks Printed by 01011884

Total

reight Value @ 44094.39 added in the Basic value.

Shipment Number: 9169788 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments

784,779.25

Authorised Signatory

141,260.27

141,260.27

926,039.25 For JSW Steel Coated Products