ISW	Steel Coated Products Ltd.	

## TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

عمالم	Details	ISW Stop	I Coated	<b>Products</b>	I imited
sener	Details	JOW SIEE	i Coaleu	Products	Lillitea

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 - 22 / 28.08.2023

D.O No/Date 714327760 / 23.09.2023

IT PAN No. AGGPN6958G

ADV PAYMENT IMMOTLY DUE NET Daymont Torms

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

ARL231810095 LR No LR Date 23.09.2023 Truck No MH40CM3212 E-Way Bill No 281651162569 E-Way Date 23.09.2023 Transporter Code 20058298

Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED

Invoice No

## 23KL2700025021

23.09.2023 **Invoice Date** Internal No 7106028300 Gate Pass No 9180638711

Shipment Type ROAD

Date/Time of 23.09.2023 / 19:39:46

Removal **NINETEEN HRS & THIRTY-NINE MINS** 

Contract No 300145704 **Contract Date** 30.11.2023

SO No & Date 402031486 / 30.08.2023

LC No. & Date

Date &Time of Preparation 23.09.2023 19:34:46

**Supply Condition** 

Tare Wt. 14.010 **Gross Wt** 56.090

T.C. No T.C. Date

**Billing Type** JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Paymer	nt Terms ADV, PAYMENT IMMDTLY DUE NET			Transporter	Name	<u> ASHMIR</u>	<u>OAD CARE</u>	<u>RIERS PRIVA</u>	TE LIMITED							
Despatch From :- KALMESHWAR WORKS  Despatch To :- COIMBATORE  IRN:73d132b24ce82ae943bb71b366a75d9b09cf7002493e52aa897ed6992283ad1e																
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.	
2 N - 3 N -	HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm. HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm. HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm. HRGI COIL BIS 277_2018 GP STL 120g/m2 3mm 1250mm.	KG2ACI1671 KG2ACI1672 KG2ACI1673 KG2ACI1674		72104900 72104900 72104900 72104900	MT MT MT MT	10.425 10.360 10.565 10.770	10.380 10.315 10.520 10.725	68,450.00 68,450.00 68,450.00 68,450.00	720,094.00			710,511.00 706,061.75 720,094.00 734,126.25			127,891.98 127,091.12 129,616.92 132,142.73	
				Total		42.120	41.940		2,870,793.00			2,870,793.00			516,742.75	
Total Tax Value (in Words) Rs. FIVE LAKH SIXTEEN THOUSAND SEVEN HUNDRED FORTY TWO RUPEES SEVENTY FIVE PAISE						Total GST (R	Rs.) :	516,742.75	•							

Total Invoice Value (In Words) Rs. THIRTY THREE LAKH EIGHTY SEVEN THOUSAND FIVE HUNDRED THIRTY SIX RUPEES Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E. Note:

Remarks

reight Value @ 161301.24 added in the Basic value.

Shipment Number: 9300220 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments

Printed by 01002522

**Authorised Signatory** 

For JSW Steel Coated Products

3,387,536.00