JSW	Steel Coated Products Ltd.	

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Sallar	Dotaile	JSW Steel	Coatod	Droducte	Limitod
sener	Details	JOW Steel	Coated	Products	Limited

KALMESHWAR WORKS Name

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 714170688 / 28.08.2023 IT PAN No. AGGPN6958G

Payment Terms 7 DAYS IFC

IT PAN NO.

AACCM3988L

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

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

Name Address

96/1 SATHY MAIN ROAD

VISHWASHPURAM SARAVANAMPATTI COIMBATORE641035 TAMIL NADU

State

Tamil Nadu

State Code

GSTIN/Unique ID 33AAIFP7464R1ZF

LR No ARL231808550 LR Date 28.08.2023 Truck No MH40CM5610 E-Way Bill No 201638915292 E-Way Date 28.08.2023 Transporter Code 20058298

Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED

Invoice No

23KL2700021264

28.08.2023 Invoice Date Internal No 7105918690 9180633286

Gate Pass No **Shipment Type** ROAD

Date/Time of 28.08.2023 / 14:22:11

Removal FOURTEEN HRS & TWENTY-TWO MINS

Contract No 300142263 30.09.2023 **Contract Date**

SO No & Date 402014973 / 16.08.2023

LC No. & Date

Date &Time of Preparation 28.08.2023 14:17:11

Supply Condition

Tare Wt. 14.570 **Gross Wt** 31.870

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Despatch From :- KALMESHWAR WORKS Despatch To COIMBATORE IRN:ae3da3f42f94251dc6045e183f1bee3473806ae030c4ae23cb392c9339f0a326 Description of Goods/Services (Material Code/Service Code) HSN / SAC UoM Gross Wt Batch / Code No of Net Wt Rate Rs. **Basic Value** Add Freight Taxable Value Rs. CGST SGST GST18.00 % CESS in Rs. Sur-Sr. Bundles Coils / Sheets charge Rs. Rs. Amt in Rs Amt in Rs. Amt in Rs. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 1250mm. KG2ACH218 72104900 MT 10.680 10.615 68.450.00 726.596.75 726.596.75 130,787,42 Total 10.680 10.615 726.596.75 726.596.75 130,787.42 Total GST (Rs.): 130,787.42

Total Tax Value (in Words) Rs. ONE LAKH THIRTY THOUSAND SEVEN HUNDRED EIGHTY SEVEN RUPEES FORTY TWO PAISE Total Invoice Value (In Words) Rs. EIGHT LAKH FIFTY SEVEN THOUSAND THREE HUNDRED EIGHTY THREE RUPEES SEVENTY FIVE PAISE

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E. Note:

Remarks

reight Value @ 40825,29 added in the Basic value.

Shipment Number: 9163524 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments

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Authorised Signatory

For JSW Steel Coated Products

857.383.75