

		TAX INVOICE								ORIGINAL FOR RECIPIENT									
[ UNDER RULE 46 OF CGST RULES 2017 ]																			
Seller Details JSW Steel Coated Products Limited					Invoice No					23VA2700024370									
Name VASIND WORKS					IT PAN NO. AACCM3988L					Invoice Date 10.08.2023									
Address ADMINISTRATIVE BUILDING VASIND WORKS,MUMBAI AGRA ROAD THANE					IE CODE					Internal No 7105878817									
VASIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020					GSTIN 27AACCM3988L1ZU					Gate Pass No 3000281857									
State Maharashtra					CIN U27100MH1985PLC037346					Shipment Type ROAD									
State Code 27										Date/Time of Removal 10.08.2023 / 21:17:47									
Details of Recipient					Details of Consignee (Shipped To)					Contract No 300137043									
Name SIMMHA STEELS					Name PGR INDUSTRIES					Contract Date 15.09.2023									
Address 5/122 TIRUPUR MAIN ROAD					Address 96/1 SATHY MAIN ROAD					SO No & Date 401992738 / 29.07.2023									
KAIKATTIPUDUR POST AVINASHI					VISHWASHPURAM SARAVANAMPATTI					LC No. & Date /									
AVINASHI 641654 TAMIL NADU					COIMBATORE641035 TAMIL NADU					Date & Time of Preparation 10.08.2023 21:12:47									
State Tamil Nadu					State Tamil Nadu					Supply Condition									
State Code 33					State Code 33					Tare Wt. 16.680									
GSTIN/Unique ID 33AGGPN6958G1Z4					GSTIN/Unique ID 33AAIFP7464R1ZF					Gross Wt 55.330									
Place of Supply AVINASHI					LR No MFC231301470					T.C. No									
Name of State Tamil Nadu					LR Date 10.08.2023					T.C. Date									
Buyers Code 40100435					Truck No GJ05CU4026					Billing Type JSW Factory Invoice									
P.O. No/Date JSW SIMMHA - 12 / 27.07.2023					E-Way Bill No 211631035967					Product GL - OEM									
D.O No/Date 714059089 / 10.08.2023					E-Way Date 10.08.2023														
IT PAN No. AGGPN6958G					Transporter Code 20051708														
Payment Terms ADV. PAYMENT IMMEDIATELY DUE NET					Transporter Name MAHINDER FREIGHT CARRIERS														
Despatch From :- VASIND WORKS										Despatch To :- COIMBATORE									
Despatch To :- COIMBATORE										IRN:5aeae4f70bebf0f70dc79bd2a4558976b64c8473fda446b8dc2ed410efee1795									
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 - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 1.200mm 1450mm GALVOS.	VG4ACH0887	1	72106100	MT	9.515	9.460	71,750.00	678,755.00			678,755.00			122,175.90				
2	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 1.200mm 1450mm GALVOS.	VG4ACH0965	1	72106100	MT	9.910	9.850	71,750.00	706,737.50			706,737.50			127,212.75				
3	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 1.200mm 1450mm GALVOS.	VG4ACH1198	1	72106100	MT	9.445	9.395	71,750.00	674,091.25			674,091.25			121,336.43				
4	N - GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 1.200mm 1450mm GALVOS.	VG4ACH0966	1	72106100	MT	9.815	9.755	71,750.00	699,921.25			699,921.25			125,985.83				
Total						38.685	38.460		2,759,505.00			2,759,505.00			496,710.91				
Total Tax Value (in Words) Rs. FOUR LAKH NINETY SIX THOUSAND SEVEN HUNDRED TEN RUPEES NINETY ONE PAISE													Total GST (Rs.): 496,710.91						
Total Invoice Value (In Words) Rs. THIRTY TWO LAKH FIFTY SIX THOUSAND TWO HUNDRED SIXTEEN RUPEES													Total Invoice (Rs.) 3,256,216.00						
Amount Subject to Reverse Charge. - NIL													For JSW Steel Coated Products						
Note:																			
E. & O.E.																			
Note:																			
Remarks													Printed by 01028705						
Freight Value @ 135379.20 added in the Basic value.																			
Shipment Number : 9085481 INCOTERM- FOR FREE ON ROAD / RAIL																			
CAM Comments :													Authorised Signatory						