ISW	Steel Coated Products Ltd.	

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

عمالم	Details	JSW Steel	Coated	Products	Limited
oener.	Details	JOW SIEEL	Coaleu	FIGURES	Lilling

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 714164224 / 27.08.2023

IT PAN No. AGGPN6958G Payment Terms 7 DAYS IFC

IT PAN NO.

IE CODE

GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346

AACCM3988L

PGR INDUSTRIES

Details of Consignee (Shipped To)

Name Address

96/1 SATHY MAIN ROAD

VISHWASHPURAM SARAVANAMPATTI

COIMBATORE641035 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAIFP7464R1ZF LR No ARL231808525 LR Date 27.08.2023

Truck No MH49AT2925

E-Way Bill No E-Way Date

Transporter Code 20058298

Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED

Invoice No 23KL2700021184

27.08.2023 **Invoice Date** Internal No 7105937927

Gate Pass No 9180633130 Shipment Type ROAD

Date/Time of 27.08.2023 / 13:55:13

Removal THIRTEEN HRS & FIFTY-FIVE MINS

Contract No 300142263 **Contract Date** 30.09.2023

SO No & Date 402014973 / 16.08.2023

LC No. & Date

Date &Time of Preparation 27.08.2023 13:50:13

Supply Condition

Tare Wt. 13.860 **Gross Wt** 46.120

T.C. No T.C. Date

Billing Type JSW Factory Invoice

Total Invoice (Rs.)

Product GI - OEM

Pay	Hent Terms / DAYS IFC			rransporter	name	S AQUIVII K	UAD CARI	KIEKO PKIVA	TE LIMITED							
Despatch From :- KALMESHWAR WORKS Despatch To :- COIMBATORE IRN:eb5eb1856199f696803b7d9ab6103c2bd84600b65070bb21d1fdece96bfd24eb																
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.	
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 1250mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 1250mm. N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 1250mm.		1	72104900 72104900 72104900	MT MT MT	10.762 10.757 10.735	10.710 10.690 10.670	68,450.00 68,450.00 68,450.00	731,730.50			733,099.50 731,730.50 730,361.50			131,957.91 131,711.49 131,465.07	
				Total		32.254	32.070		2,195,191.50			2,195,191.50			395,134.47	
Total Tax Value (in Words) Rs. THREE LAKH NINETY FIVE THOUSAND ONE HUNDRED THIRTY FOUR RUPEES FORTY SEVEN PAISE							Total GST (R	ls.) :	395,134.47							

Total Invoice Value (In Words) Rs. TWENTY FIVE LAKH NINETY THOUSAND THREE HUNDRED TWENTY FIVE RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Note:

Remarks reight Value @ 123341.22 added in the Basic value.

Shipment Number: 9163523 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments

Printed by 01002522

Authorised Signatory

For JSW Steel Coated Products

2,590,325.50