

		TAX INVOICE								ORIGINAL FOR RECIPIENT						
[UNDER RULE 46 OF CGST RULES 2017]																
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				IT PAN NO. AACCM3988L IE CODE GSTIN 27AACCM3988L1ZU CIN U27100MH1985PLC037346				Invoice No 23KL2700021230 Invoice Date 27.08.2023 Internal No 7105937346 Gate Pass No 9180633174 Shipment Type ROAD Date/Time of Removal 27.08.2023 / 20:11:18 Contract No 300145352 Contract Date 30.09.2023 SO No & Date 402021885 / 22.08.2023 LC No. & Date / Date &Time of Preparation 27.08.2023 20:06:18 Supply Condition Tare Wt. 13.290 Gross Wt 46.920 T.C. No T.C. Date Billing Type JSW Factory Invoice Product GI - OEM								
Details of Recipient Name SIMMHA STEELS Address 5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AGGPN6958G1Z4 Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40100435 P.O. No/Date JSW SIMMHA - 20 / 17.08.2023 D.O No/Date 714160662 / 27.08.2023 IT PAN No. AGGPN6958G Payment Terms 3 DAYS IFC				Details of Consignee (Shipped To) Name SIMMHA STEELS Address 5/122 TIRUPUR MAIN ROAD KAIKATTIPUDUR POST AVINASHI AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AGGPN6958G1Z4 LR No ARL231808545 LR Date 27.08.2023 Truck No MH49AT2838 E-Way Bill No 291638597972 E-Way Date 27.08.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED												
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:1896e10ea881d433a21351937b11ad7095426ccac2ca5500522678f5f373ef37																
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 - GI Coil P1 STL 120g/m2 1mm 1220mm.	KG2ACH2417	1	72104900	MT	4.367	4.325	69,600.00	301,020.00			301,020.00			54,183.60	
2	N - GI Coil P1 STL 120g/m2 1.200mm 1220mm.	KG2ACH2497	1	72104900	MT	4.492	4.450	69,400.00	308,830.00			308,830.00			55,589.40	
						Total	8.859	8.775	609,850.00			609,850.00			109,773.00	
Total Tax Value (in Words) Rs. ONE LAKH NINE THOUSAND SEVEN HUNDRED SEVENTY THREE RUPEES Total Invoice Value (In Words) Rs. SEVEN LAKH NINETEEN THOUSAND SIX HUNDRED TWENTY THREE RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 109,773.00			
Note:													Total Invoice (Rs.) 719,623.00			
E. & O.E. Note:													For JSW Steel Coated Products			
Remarks													Printed by 01011884			
Freight Value @ 27079.65 added in the Basic value. Shipment Number : 9165434 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments :													Authorised Signatory			