

		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 23KL2700022536 Invoice Date 07.09.2023 Internal No 7105876683 Gate Pass No 9180635345 Shipment Type ROAD Date/Time of Removal 07.09.2023 / 14:27:59 Contract No 300145352 Contract Date 30.09.2023 SO No & Date 402021885 / 22.08.2023 LC No. & Date / Date &Time of Preparation 07.09.2023 14:22:59 Supply Condition Tare Wt. 15.040 Gross Wt 55.950 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 714227821 / 07.09.2023 IT PAN No. AGGPN6958G Payment Terms ADV. PAYMENT IMMDTLY DUE NET						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 ARL231809008 LR Date 07.09.2023 Truck No MH40CM5614 E-Way Bill No 211643708341 E-Way Date 07.09.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED											
Despatch From :- KALMESHWAR WORKS Despatch To :- AVINASHI IRN:380f82196e77586761375d9e6c31b4ea5720e017d9ad50483be44635846060cd																	
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 0.800mm 1220mm.	KG2ACI0025	1	72104900	MT	4.412	4.370	69,800.00	305,026.00			305,026.00			54,904.68		
2	N - GI Coil P1 STL 120g/m2 0.800mm 1220mm.	KG2ACI0029	1	72104900	MT	4.442	4.400	69,800.00	307,120.00			307,120.00			55,281.60		
3	N - GI Coil P1 STL 120g/m2 0.800mm 1220mm.	KG2ACI0027	1	72104900	MT	4.427	4.385	69,800.00	306,073.00			306,073.00			55,093.14		
4	N - GI Coil P1 STL 120g/m2 0.800mm 1220mm.	KG2ACI0028	1	72104900	MT	4.457	4.415	69,800.00	308,167.00			308,167.00			55,470.06		
5	N - GI Coil P1 STL 120g/m2 0.800mm 1220mm.	KG2ACI0031	1	72104900	MT	4.432	4.390	69,800.00	306,422.00			306,422.00			55,155.96		
6	N - GI Coil P1 STL 120g/m2 0.800mm 1220mm.	KG2ACI0023	1	72104900	MT	4.522	4.480	69,800.00	312,704.00			312,704.00			56,286.72		
7	N - GI Coil P1 STL 120g/m2 0.800mm 1220mm.	KG2ACI0030	1	72104900	MT	4.442	4.400	69,800.00	307,120.00			307,120.00			55,281.60		
8	N - GI Coil P1 STL 120g/m2 0.800mm 1220mm.	KG2ACI0032	1	72104900	MT	4.372	4.330	69,800.00	302,234.00			302,234.00			54,402.12		
9	N - GI Coil P1 STL 120g/m2 0.800mm 1220mm.	KG2ACI0034	1	72104900	MT	5.382	5.330	69,800.00	372,034.00			372,034.00			66,966.12		
						Total	40.888	40.500		2,826,900.00			2,826,900.00			508,842.00	
Total Tax Value (in Words) Rs. FIVE LAKH EIGHT THOUSAND EIGHT HUNDRED FORTY TWO RUPEES Total Invoice Value (In Words) Rs. THIRTY THREE LAKH THIRTY FIVE THOUSAND SEVEN HUNDRED FORTY TWO RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 508,842.00 Total Invoice (Rs.) 3,335,742.00 For JSW Steel Coated Products				
Note:																	
E. & O.E. Note:																	
Remarks						Printed by 01011884											
Freight Value @ 124983.00 added in the Basic value. Shipment Number : 9224508 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments :						Authorised Signatory											