
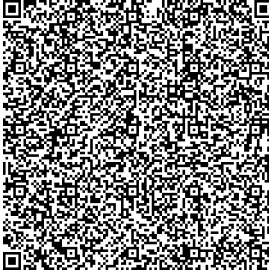
		<b>TAX INVOICE</b> [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT													
<b>Seller Details JSW Steel Coated Products Limited</b> Name KALMESHWAR WORKS Address A-10/1,MIDC INDUSTRIAL AREA KATOL ROAD,KALMESHWAR NAGPUR KALMESHWAR MAHARASHTRA 441501 Ph:917118271401 FAX:917118271128 State Maharashtra State Code 27				<b>IT PAN NO.</b> AACCM3988L <b>IE CODE</b> <b>GSTIN</b> 27AACCM3988L1ZU <b>CIN</b> U27100MH1985PLC037346				<b>Invoice No</b> 23KL2700022724 <b>Invoice Date</b> 08.09.2023 <b>Internal No</b> 7105974819 <b>Gate Pass No</b> 9180635576 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 08.09.2023 / 19:35:47 <b>Contract No</b> 300144784 <b>Contract Date</b> 30.11.2023 <b>SO No &amp; Date</b> 402031487 / 30.08.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 08.09.2023 19:30:47 <b>Supply Condition</b> <b>Tare Wt.</b> 13.210 <b>Gross Wt</b> 43.160 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> JSW Factory Invoice <b>Product</b> GI - OEM															
<b>Details of Recipient</b> 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 - 21 / 28.08.2023 D.O No/Date 714240992 / 08.09.2023 IT PAN No. AGGPN6958G Payment Terms ADV. PAYMENT IMMDTLY DUE NET				<b>Details of Consignee (Shipped To)</b> 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 ARL231809084 LR Date 08.09.2023 Truck No TN52L4116 E-Way Bill No 291644378572 E-Way Date 08.09.2023 Transporter Code 20058298 Transporter Name ASHMI ROAD CARRIERS PRIVATE LIMITED																			
Despatch From :- KALMESHWAR WORKS																Despatch To :- AVINASHI				IRN:a3b92a054469052c75cff4142381cbdf621e3fb3b33e40531b4bc5c744dea1b3			
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 - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KWHACI3450	1 - 1	72123090	MT	3.530	3.490	69,700.00	243,253.00			243,253.00			43,785.54						
2	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KYHACI3645	1 - 1	72123090	MT	3.590	3.556	69,700.00	247,853.20			247,853.20			44,613.58						
3	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KYHACI3646	1 - 1	72123090	MT	3.620	3.582	69,700.00	249,665.40			249,665.40			44,939.77						
4	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2mm 345mm.			KYHACI3647	1 - 1	72123090	MT	3.596	3.556	69,700.00	247,853.20			247,853.20			44,613.58						
5	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.			KYHACH2845	1 - 1	72123090	MT	3.050	3.012	69,700.00	209,936.40			209,936.40			37,788.55						
6	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.			KYHACH2846	1 - 1	72123090	MT	3.180	3.140	69,700.00	218,858.00			218,858.00			39,394.44						
7	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.			KYHACH2844	1 - 1	72123090	MT	3.080	3.040	69,700.00	211,888.00			211,888.00			38,139.84						
8	N - HRGI COIL BIS 277_2018 GP STL 120g/m2 2.500mm 345mm.			KYHACH2843	1 - 1	72123090	MT	3.047	3.010	69,700.00	209,797.00			209,797.00			37,763.46						
						Total		26.693	26.386		1,839,104.20			1,839,104.20			331,038.76						
Total Tax Value (in Words) Rs. THREE LAKH THIRTY ONE THOUSAND THIRTY EIGHT RUPEES SEVENTY SIX PAISE Total Invoice Value (In Words) Rs. TWENTY ONE LAKH SEVENTY THOUSAND ONE HUNDRED FORTY THREE RUPEES TWENTY PAISE Amount Subject to Reverse Charge. - NIL														Total GST (Rs.) : 331,038.76 Total Invoice (Rs.) 2,170,143.20 For JSW Steel Coated Products									
Note:																Authorised Signatory							
E. & O.E. Note:																							
Remarks				Printed by 01002522																			
Freight Value @ 81427.20 added in the Basic value. Shipment Number : 9233926 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments :																							