JSW	Steel Coated Products Ltd.	
JSW	Steel Coated Products Ltd.	

714253421 / 10.09.2023

AGGPN6958G

TAX INVOICE



ORIGINAL FOR RECIPIENT

	[UNDE	R RULE 46 OF CGST RULES 2017]				
Seller Details JSW Steel Coated Products Limited				Invoice No	23VA2700031135		
Name VASIND WORKS	IT PAN NO.	AACCM3988L					
Address ADMINISTRATIVE BUILDING VASIND WORKS, MUMBAI AGRA ROAD THANE	IE CODE			Invoice Date	10.09.2023		
VASIND MAHARASHTRA 421604 Ph:02527-220022 FAX:02527-220020	GSTIN	27AACCM3988L1ZU		Internal No	7105979331		
State Maharashtra	CIN	U27100MH1985PLC037346		Gate Pass No	3000286544		
State Code 27				Shipment Type	ROAD		
Details of Recipient	Details of Cons	signee (Shipped To)	Date/Time of	10.09.2023 / 21:24:24			
Name SIMMHA STEELS	Name	PGR INDUSTRIES		Removal	TWENTY-ONE HRS & TWENTY-FOUR		
Address	Address			Contract No	300143256		
5/122 TIRUPUR MAIN ROAD	96/1 SATHY MAIN	N ROAD	Contract Date	30.10.2023			
KAIKATTIPUDUR POST AVINASHI	VISHWASHPURA	M SARAVANAMPATTI	SO No & Date	402037267 / 04.09.2023			
AVINASHI 641654 TAMIL NADU	COIMBATORE641	1035 TAMIL NADU	LC No. & Date	/			
		5		Date &Time of Pr	eparation 10.09.2023 21:19:24		
State Tamil Nadu	State	Tamil Nadu		Supply Condition	ı ⁻		
State Code 33	State Code	33		Tare Wt.	16.370		
GSTIN/Unique ID 33AGGPN6958G1Z4	GSTIN/Unique ID	33AAIFP7464R1ZF		Gross Wt	26.770		
Place of Supply AVINASHI	LR No	MFC231301778		T.C. No			
Name of State Tamil Nadu	LR Date	10.09.2023		T.C. Date			
Buyers Code 40100435	Truck No	RJ19GJ4131		Billing Type	JSW Factory Invoice		
P.O. No/Date JSW SIMMHA 12 / 27.07.2023	E-Way Bill No	241645100263		Product	GL - OEM		

10.09.2023

E-Way Date

Transporter Code 20051708

1				· · anoportor					TETA MEDICANO	SA COMO	CHICALI-E.					
Payme	ent Terms ADV, PAYMENT IMMDTLY DUE NET			Transporter	Name	<u>MAHINDI</u>	<u>ER FREIGI</u>	<u>HT CARRIER</u>	<u>S</u>							
Despa	atch From :- VASIND WORKS	Des	patch To :-	COIMBATOR	RE				IRN:k	55a5c09d	1ae5fa834a3b	8fe54a2e3d2d	fd5c7d1ae14	10213eab9d0	2191f3e0f	
Sr. No	Description of Goods/Services (Material Code/Service Code)		Bundles / Coils / Sheets			Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Rs.	Add Freight Rs.	Taxable Value Rs.	AIII III KS		IGST18.00 % Amt in Rs.	
1 N	- GL Coils BIS 15961_2012 YS_550 P1 NSTL 150g/m2 2mm 180mm GALVOS.	VG4ACI0598	1	72106100	МТ	10.375	10.315	71,750.00	740,101.25			740,101.25			133,218.23	
				Total		10.375	10.315		740,101.25			740,101.25			133,218.23	
1		•	•		•				•	•			· '			•

Total Tax Value (in Words) Rs. ONE LAKH THIRTY THREE THOUSAND TWO HUNDRED EIGHTEEN RUPEES TWENTY THREE PAISE Total GST (Rs.) : 133,218.23 Total Invoice Value (In Words) Rs. EIGHT LAKH SEVENTY THREE THOUSAND THREE HUNDRED NINETEEN RUPEES TWENTY FIVE PAISE Total Invoice (Rs.) Amount Subject to Reverse Charge. - NIL 873,319.25 Note: For JSW Steel Coated Products E. & O.E. Note:

Remarks Printed by 01028867

reight Value @ 36308.80 added in the Basic value.

Shipment Number: 9242027 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

D.O No/Date

IT PAN No.

Authorised Signatory