


E-Way bill No.- 831501408017	E-Way bill date- 22/02/2025 04:26:00 PM	E-Way bill validity- 23/02/2025 11:59:00 PM
 STEEL AUTHORITY OF INDIA LIMITED SAIL REFRACTORY UNIT-BHILAI (A GOVERNMENT OF INDIA ENTERPRISE) MARODA , BHILAI-490006,DIST- DURG (Chhattisgarh) GSTIN No 22AAACS7062F1ZO		Delivery Challan(Within same GSTIN) (Under Rule 10 of Tax Invoice Credit and Debit Note Rules)

Bill to Party Name and Address		Ship to Party Name and Address	
SAIL/BHILAI STEEL PLANT , BHILAI,DIST. DURG 490-001 , CHHATTISGARH , AAACS7062FXM009 ,		SAIL/BHILAI STEEL PLANT , BHILAI,DIST. DURG 490-001 , CHHATTISGARH , AAACS7062FXM009 ,	
GST No.:	22AAACS7062F1ZO	State:	CHATTISHGARH
Place of Supply	CHATTISHGARH	State Code:	22

Truck No. CG13LA2905	Invoice No. DC1544002135	Date: 22-02-2025	Invoice Qty. 1260.000	Unit PCS	Total Pcs/Bags: 0	Despatch Type: BY ROAD	Invoice Status ACTIVE
Payment Mode:	Book Adjustment	Recpt. Voucher No.	N/A Dt:-		Vocab No	71511000081611	Vocab No 90
PO Number:	4140093839/24R03715025				RR No:	RR Date:	N/A
PO Date	27-07-2024	Bill No :			Date & Time of Invoice	22-02-2025 16:25:56	
Transporter Order No.	W062324000044	Transporter Order Sl. No: 1		Transporter Name: SHAI TRANSPORTER			

Sale Order No.	SO Date	HSN Code	SO SL No.:	Product Code & Description				
S052425000016	16-08-2024	69010090	250	132ASC6/20 , ASC 6/20				
Item Type	Quantity (NOS)	Total Weight(MT)	Unit Price	P&F %	Freight %	Ter. Tax(%)	Ter. Tax Amount	Taxable Value
ASC	1260	8.568	839.81	0.00	0.00	0.00	0.00	1058165.64
CGST Rate	Amount	SGST Rate	Amount	IGST Rate	Amount	TCS Rate	TCS Amount	Invoice Amount
0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1058165.64

Taxable Value of Goods	Central Tax Amount	State Tax Amount	Integrated Tax Amount	Cess	Total Tax Under GST	Terminal Tax	TCS Amount	TOTAL VALUE (Rs)
1058165.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1058165.64
Rs. In Words: Rupees: Ten Lakhs Fifty-Eight Thousand One Hundred Sixty-Five And Sixty-Four Paise Or						(-) Advance Paid		0.00
Notification: ALL MATERIAL PACKED IN WOODEN CRATES 07 NOS.						(-) GST Paid on Advance		0.00
						Net Payable		1058165.64
						For SAIL SRU Authorised Signatory		
COMMISSIONARATE RAIPUR			Division Address I ,BHILAI					

Note:

1 The amount indicated represent the price actually charged and that there is no additional consideration directly or indirectly from the buyer.

2 As and when there is price revision affecting Central State / Integrated Tax Base price for any other component of pricing on the supplies covered in this Invoice BSP reserves the right to debit your account accordingly and you are liable to honour our demands on you in this regard san recourse.

3 In case TDS under the provision of GST act is admissible TDS certificate must be provided to us within the time frame