




TAX INVOICE
[UNDER RULE 46 OF CGST RULES 2017]



ORIGINAL FOR RECIPIENT

Seller Details BHUSHAN POWER AND STEEL Name BPSL COIMBATORE Address 96/1 SATHY ROAD VISWASPURAM P.O. :SARVANAMPATTI COIMBATORE COIMBATORE TAMIL NADU 641035 Ph: FAX: State Tamil Nadu State Code 33		IT PAN NO. AAACB9760D IE CODE GSTIN 33AAACB9760D1ZX CIN U27100DL1999PLC108350		Invoice No 23TN3316100009 Invoice Date 19.04.2023 Internal No 91845323 Gate Pass No Shipment Type ROAD Date/Time of Removal 19.04.2023 / 12:11:59 Twelve Hrs & Eleven Mins Contract No Contract Date SO No & Date 401874797 / 19.04.2023 LC No. & Date / Date & Time of Preparation 19.04.2023 12:06:59 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type BPSL Depot Invoice Product PPGL - RETAIL	
Details of Recipient Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date BY PHONE / 19.04.2023 D.O No/Date 713357061 / 19.04.2023 IT PAN No. AAAFZ8146Q Payment Terms 100% ADVANCE		Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 19.04.2023 Truck No TN38AC1155 E-Way Bill No 521490497043 E-Way Date 19.04.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:425b4a2a9df4591b14a309139ccd6bdefbcbad487e36e79f848d1c256d34d85b

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.	CGST9.00 % Amt in Rs	SGST9.00 % Amt in Rs.	IGST Amt in Rs.	CESS in Rs.
1	N - PPGL Coils P1 NSTL 70g/m2 0.350mm 1220mm DARKGREY N.	PZ2C3L0418	1	72107000	MT	4.068	3.936	99,700.00	392,419.20			392,419.20	35,317.73	35,317.73		
2	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL5012LIGHT BLUE N.	PZ2C3L0596	1	72107000	MT	5.008	4.874	92,950.00	453,038.30			453,038.30	40,773.45	40,773.45		
3	N - PPGL Coils P1 SPM 70g/m2 0.450mm 1220mm BRICKRED N.	PZ1C3L0049	1	72107000	MT	4.904	4.770	92,950.00	443,371.50			443,371.50	39,903.44	39,903.44		
4	N - PPGL Coils P1 SPM 70g/m2 0.500mm 1220mm BRICKRED N.	PZ2C3L0328	1	72107000	MT	4.962	4.828	91,750.00	442,969.00			442,969.00	39,867.21	39,867.21		
Total						18.942	18.408		1,731,798.00			1,731,798.00	155,861.83	155,861.83		

Total Tax Value (in Words) Rs. THREE LAKH ELEVEN THOUSAND SEVEN HUNDRED TWENTY THREE RUPEES SIXTY SIX PAISE Total Invoice Value (In Words) Rs. TWENTY LAKH FORTY THREE THOUSAND FIVE HUNDRED TWENTY TWO RUPEES Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 311,723.66			
Note:												Total Invoice (Rs.) 2,043,522.00			
E. & O.E.												For BHUSHAN POWER & STEEL LTD			
Remarks												Authorised Signatory			
Shipment Number : 8500672 INCOTERM- EXW EX - WORKS NA CAM Comments:															

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