



**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** 22TN3316100050

**Invoice Date** 07.03.2023  
**Internal No** 91712288  
**Gate Pass No**  
**Shipment Type** ROAD  
**Date/Time of Removal** 07.03.2023 / 15:42:52  
FIFTEEN HRS & FORTY-TWO MINS  
**Contract No**  
**Contract Date**  
**SO No & Date** 401830941 / 07.03.2023  
**LC No. & Date** /  
**Date & Time of Preparation** 07.03.2023 15:37:52  
**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**

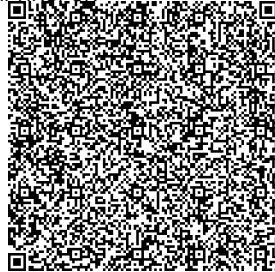
**Name** ZARON INDUSTRIES  
**Address** 4/333/7 RAJALAKSHMI IN ESTATE  
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR  
AVINASHI 641654 TAMIL NADU

**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 / 07.03.2023  
**D.O No/Date** 713083694 / 07.03.2023  
**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** 07.03.2023  
**Truck No** TN42M2788  
**E-Way Bill No** 571473937785  
**E-Way Date** 07.03.2023  
**Transporter Code** 20015753  
**Transporter Name** SELF



**Despatch From :- BPSL COIMBATORE**

**Despatch To :- AVINASHI**

**IRN:520b275a64329c4d6177f6f6830b9aea612cc6bd2f9e7805cd385ec826e5d597**

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 RAL5012LIGHT BLUE N.	PZ2C1L0881	1	72107000	MT	4.070	3.936	96,700.00	380,611.20			380,611.20	34,255.01	34,255.01		
2	PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm MISTGREEN N.	PZ1CYK0707	1	72107000	MT	4.422	4.288	93,950.00	402,857.60			402,857.60	36,257.18	36,257.18		
3	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL1001BEIGE N.	PZ1C2L1429	1	72107000	MT	4.362	4.228	93,950.00	397,220.60			397,220.60	35,749.85	35,749.85		
4	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL4008SIGNAL VIOLET N.	PZ1C2L1476	1	72107000	MT	5.316	5.182	93,950.00	486,848.90			486,848.90	43,816.40	43,816.40		
5	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL9002OFF WHITE N.	PZ1C2L1459	1	72107000	MT	4.704	4.570	91,350.00	417,469.50			417,469.50	37,572.26	37,572.26		
6	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL4008SIGNAL VIOLET N.	PZ1C2L1471	1	72107000	MT	4.064	3.930	93,350.00	366,865.50			366,865.50	33,017.90	33,017.90		
7	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm SECORED N.	PZ1C1L0648	1	72107000	MT	4.478	4.344	93,350.00	405,512.40			405,512.40	36,496.12	36,496.12		
				<b>Total</b>		31.416	30.478		2,857,385.70			2,857,385.70	257,164.72	257,164.72		

**Total Tax Value (in Words) Rs.** FIVE LAKH FOURTEEN THOUSAND THREE HUNDRED TWENTY NINE RUPEES FORTY FOUR PAISE  
**Total Invoice Value (In Words) Rs.** THIRTY THREE LAKH SEVENTY ONE THOUSAND SEVEN HUNDRED FOURTEEN RUPEES SEVENTY PAISE  
**Amount Subject to Reverse Charge. - NIL**

**Total GST (Rs.) :** 514,329.44

**Total Invoice (Rs.)** 3,371,714.70

**Note:**

**E. & O.E.**

**Remarks**

Printed by 02975651

Shipment Number : 8236166 INCOTERM- EXW EX - WORKS NA

CAM Comments:

**Authorised Signatory**