

## 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 22TN3316100070

Invoice Date 30.03.2023  
Internal No 91789887  
Gate Pass No  
Shipment Type ROAD  
Date/Time of Removal 30.03.2023 / 15:29:15  
Contract No FIFTEEN HRS & TWENTY NINE MINS  
Contract Date 401855893 / 30.03.2023  
SO No & Date  
LC No. & Date  
Date & Time of Preparation 30.03.2023 15:24:15  
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

## 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 30.03.2023  
Truck No TN42M2788  
E-Way Bill No 581483244722  
E-Way Date 30.03.2023  
Transporter Code 20015753  
Transporter Name SELF



Payment Terms 100% ADVANCE

Despatch From :- BPSL COIMBATORE

Despatch To :- AVINASHI

IRN:da577b84f926h14a5ab4888e2c09d140c24f5d402b701b8e7b3d9e58573e277

Sr. No	Description of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles / Coils / Sheets	HSN / SAC / UoM Code	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur-charge Rs.	Add Freight Rs.	Taxable Value Rs.	CGST 9.00 %	SGST 9.00 %	1350	CGST 9.00 %
1	N - PPGL Coils P1 SPM 70g/m2 0.350mm 1220mm RAL9002OFF WHITE N.	PZ2C1L1467	1	72107000 MT	5.214	5.080	96,700.00	491,236.00			491,236.00	44,211.24	44,211.24		
2	N - PPGL Coils P1 SPM 70g/m2 0.450mm 1220mm BRICKRED N.	PZ1C3L0053	1	72107000 MT	4.230	4.096	91,950.00	376,627.20			376,627.20	33,896.45	33,896.45		
3	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL1001BEIGE N.	PZ1C2L1430	1	72107000 MT	4.110	3.976	93,950.00	373,545.20			373,545.20	33,619.07	33,619.07		
4	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE N.	PZ2C3L0292	1	72107000 MT	4.726	4.592	91,950.00	422,234.40			422,234.40	38,001.10	38,001.10		
5	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL4008SIGNAL VIOLET N.	PZ1C2L1473	1	72107000 MT	3.730	3.596	93,350.00	335,686.60			335,686.60	30,211.79	30,211.79		
6	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm DARKGREY N.	PZ2C3L0017	1	72107000 MT	3.960	3.824	93,350.00	356,970.40			356,970.40	32,127.34	32,127.34		
7	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL9002OFF WHITE N.	PZ2C1L1471	1	72107000 MT	4.736	4.600	91,350.00	420,210.00			420,210.00	37,818.90	37,818.90		
8	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL9002OFF WHITE N.	PZ2C1L1472	1	72107000 MT	4.182	4.050	91,350.00	369,967.50			369,967.50	33,297.08	33,297.08		
9	PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm RELIANCEGREEN N.	PZ2C9K0739	1	72107000 MT	3.236	3.102	91,350.00	283,367.70			283,367.70	25,503.09	25,503.09		
10	PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RELIANCEGREEN N.	PZ2CXK0221	1	72107000 MT	3.822	3.688	90,750.00	334,686.00			334,686.00	30,121.74	30,121.74		
Total					41.946	40.604		3,764,531.00			3,764,531.00	338,807.80	338,807.80		

Total Tax Value (in Words) Rs. SIX LAKH SEVENTY SEVEN THOUSAND SIX HUNDRED FIFTEEN RUPEES SIXTY PAISE  
Total Invoice Value (in Words) Rs. FORTY FOUR LAKH FORTY TWO THOUSAND ONE HUNDRED FORTY SEVEN RUPEES

Amount Subject to Reverse Charge. - NIL

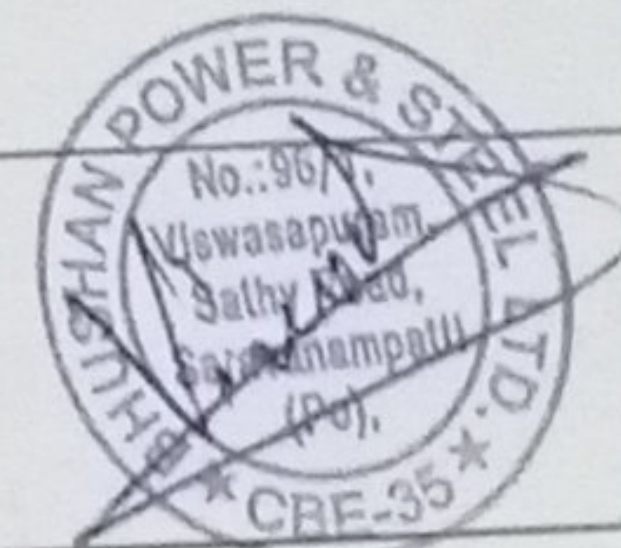
Note:

E. &amp; O.E.

Remarks

Shipment Number : 8381069 INCOTERM- EXW EX - WORKS NA  
CAM Comments:

Printed by 02975651

Total GST (Rs.): 677,615.60  
Total Invoice (Rs.): 4,442,147.00  
For BHUSHAN POWER & STEEL

Digitally signed by  
DEEPAK GOEL  
Date: 2023.03.30  
15:36:01 IST

Authorised Signatory