Shushan POWER & STEEL

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]



ORIGINAL FOR RECIPIENT

Seller	Details	BHUSHAN	POWER	AND STEE	L

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

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 3

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486

P.O. No/Date BY PHONE / 04.08.2023 D.O No/Date 714024918 / 04.08.2023

IT PAN No. AAAFZ8146Q
Payment Terms 3 DAYS IFC

IT PAN NO. AAACB9760D

IE CODE

GSTIN 33AAACB9760D1ZX CIN U27100DL1999PLC108350

Details of Consignee (Shipped To)

Name ZARON INDUSTRIES

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code 33

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

 LR Date
 04.08.2023

 Truck No
 TN38AA4837

 E-Way Bill No
 551533337069

 E-Way Date
 04.08.2023

 Transporter Code
 20015753

23TN3316100128

Invoice Date 04.08.2023
Internal No 92119983

Gate Pass No

Invoice No

Shipment Type ROAD

Date/Time of 04.08.2023 / 14:

 Date/Time of
 04.08.2023 / 14:04:43

 Removal
 FOURTEEN HRS & FOUR MINS

Contract No

Contract Date SO No & Date 402001234 / 04.08.2023

LC No. & Date

Date &Time of Preparation 04.08.2023 13:59:43

Supply Condition

 Tare Wt.
 0.000

 Gross Wt
 0.000

T.C. No T.C. Date

Billing Type BPSL Depot Invoice Product PPGL - RETAIL

L Pay	Payment Terms 3 DAYS IFC Transporter Name SELF															
De	Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:d6bb89da9ac5e734826c49a67a5adf9963cdb1ad9019f0ce75da84efccf5ce0a										_					
Sr No	Description of Goods/Services (Material Code/Service	Batch /	No of	HSN / SAC	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value	Sur-	Add Freight	Taxable Value	CGST9.00 %	SGST9.00 %	IGST	CESS in Rs.
No	Code) \	Batch / Code	Bundles / Coils /	Code					Rs.	charge Rs.	Rs.	Rs.		Amt in Rs.		
			Sheets							No.						
1	N - PPGL Coils P1 NSTL 70g/m2 0.350mm 1220mm CAULIFIELDGREEN N.	PZ1C7L1764	1	72107000	MT	4.484	4.340	94,950.00	412,083.00			412,083.00	37,087.47	37,087.47		
2	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm DARKGREY	PZ1C7L1980	1	72107000	MT	4.930	4.786	89,600.00	428,825.60			428,825.60	38,594.30	38,594.30		
3	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm DARKGREY	PZ1C7L1981	1	72107000	MT	4.970	4.826	89,600.00	432,409.60			432,409.60	38,916.86	38,916.86		
4	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm DARKGREY	PZ1C7L1982	1	72107000	MT	4.998	4.854	89,600.00	434,918.40			434,918.40	39,142.66	39,142.66		
5	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm DARKGREY	PZ1C7L1983	1	72107000	MT	4.966	4.822	89,600.00	432,051.20			432,051.20	38,884.61	38,884.61		
6	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm DARKGREY	PZ1C7L1984	1	72107000	MT	5.102	4.958	89,600.00	444,236.80			444,236.80	39,981.31	39,981.31		
	N.															
				Total		29.450	28.586		2,584,524.60			2,584,524.60	232,607.21	232,607.21		
Total Tax Value (in Words) Rs. FOUR LAKH SIXTY FIVE THOUSAND TWO HUNDRED FOURTEEN RUPEES FORTY TWO PAISE									-	Total GST (R	s.) :	465,214.42				

Total Tax Value (in Words) Rs. FOUR LAKH SIXTY FIVE THOUSAND TWO HUNDRED FOURTEEN RUPEES FORTY TWO PAISE Total Invoice Value (in Words) Rs. THIRTY LAKH FORTY NINE THOUSAND SEVEN HUNDRED THIRTY EIGHT RUPEES SIXTY PAISE Amount Subject to Reverse Charge. - NIL

Note:

For BHUSHAN POWER & STEEL LTD

3,049,738.60

Total Invoice (Rs.)

E. & O.E. Note:

Remarks Printed by 02975651

Shipment Number: 9060303 INCOTERM- EXW EX - WORKS NA

CAM Comments

Authorised Signatory