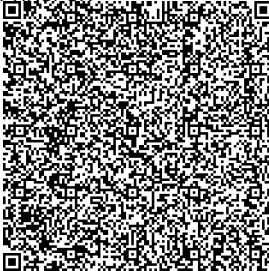




TAX INVOICE
[UNDER RULE 46 OF CGST RULES 2017]



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 23TN3316100176 Invoice Date 08.09.2023 Internal No 92185598 Gate Pass No Shipment Type ROAD Date/Time of Removal 08.09.2023 / 11:20:32 Eleven Hrs & Twenty Mins Contract No Contract Date SO No & Date 402040305 / 08.09.2023 LC No. & Date / Date & Time of Preparation 08.09.2023 11:15:32 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 / 08.09.2023 D.O No/Date 714231525 / 08.09.2023 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 08.09.2023 Truck No TN38AA4837 E-Way Bill No 581547642130 E-Way Date 08.09.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:8f3ab6ade27621d06e6af5dc8dbb6b149c63d23d90a64bf21f06e371637d9b60

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 CAULIFIELDGREEN N.	PZ1C7L1763	1	72107000	MT	4.104	3.960	95,200.00	376,992.00			376,992.00	33,929.28	33,929.28		
2	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RELIANCEGREEN N.	PZ1C8L0731	1	72107000	MT	4.876	4.732	88,450.00	418,545.40			418,545.40	37,669.09	37,669.09		
3	N - PPGL Coils P1 SPM 70g/m2 0.450mm 1220mm BRICKRED N.	PZ2C8L1017	1	72107000	MT	4.402	4.268	88,450.00	377,504.60			377,504.60	33,975.41	33,975.41		
4	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ2C8L1101	1	72107000	MT	4.840	4.706	88,450.00	416,245.70			416,245.70	37,462.11	37,462.11		
5	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ2C8L1106	1	72107000	MT	4.866	4.732	88,450.00	418,545.40			418,545.40	37,669.09	37,669.09		
6	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm CAULIFIELDGREEN N.	PZ1C6L0276	1	72107000	MT	4.262	4.118	89,100.00	366,913.80			366,913.80	33,022.24	33,022.24		
7	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm SECORED N.	PZ1C8L0496	1	72107000	MT	4.282	4.138	89,850.00	371,799.30			371,799.30	33,461.94	33,461.94		
				Total		31.632	30.654		2,746,546.20			2,746,546.20	247,189.16	247,189.16		

Total Tax Value (in Words) Rs. FOUR LAKH NINETY FOUR THOUSAND THREE HUNDRED SEVENTY EIGHT RUPEES THIRTY TWO PAISE Total Invoice Value (In Words) Rs. THIRTY TWO LAKH FORTY THOUSAND NINE HUNDRED TWENTY FOUR RUPEES TWENTY PAISE Amount Subject to Reverse Charge. - NIL		Total GST (Rs.) : 494,378.32	
Note:		Total Invoice (Rs.) 3,240,924.20	
E. & O.E. Note:		For BHUSHAN POWER & STEEL LTD	
Remarks		Printed by 02975651	
Shipment Number : 9233541 INCOTERM- EXW EX - WORKS NA CAM Comments :		Authorised Signatory	