
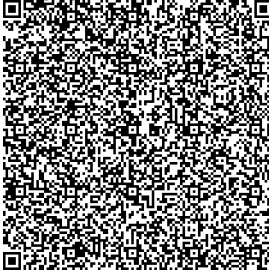
		<div>TAX INVOICE</div> <div>[UNDER RULE 46 OF CGST RULES 2017]</div>								ORIGINAL FOR RECIPIENT																																											
<div>Seller Details BHUSHAN POWER AND STEEL</div> <div>Name BPSL COIMBATORE</div> <div>Address 96/1 SATHY ROAD VISWASPURAM P.O. :SARVANAMPATTI COIMBATORE COIMBATORE TAMIL NADU 641035 Ph: FAX:</div> <div>State Tamil Nadu</div> <div>State Code 33</div>						<div>IT PAN NO. AAACB9760D</div> <div>IE CODE</div> <div>GSTIN 33AAACB9760D1ZX</div> <div>CIN U27100DL1999PLC108350</div>						<div>Invoice No 23TN3316100132</div> <div>Invoice Date 07.08.2023</div> <div>Internal No 92121709</div> <div>Gate Pass No</div> <div>Shipment Type ROAD</div> <div>Date/Time of Removal 07.08.2023 / 12:53:24 TWELVE HRS & FIFTY-THREE MINS</div> <div>Contract No</div> <div>Contract Date</div> <div>SO No & Date 402004153 / 07.08.2023</div> <div>LC No. & Date /</div> <div>Date &Time of Preparation 07.08.2023 12:48:24</div> <div>Supply Condition</div> <div>Tare Wt. 0.000</div> <div>Gross Wt 0.000</div> <div>T.C. No</div> <div>T.C. Date</div> <div>Billing Type BPSL Depot Invoice</div> <div>Product PPGL - RETAIL</div>																																									
<div>Details of Recipient</div> <div>Name ZARON INDUSTRIES</div> <div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div> <div>State Tamil Nadu</div> <div>State Code 33</div> <div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div> <div>Place of Supply AVINASHI</div> <div>Name of State Tamil Nadu</div> <div>Buyers Code 40006486</div> <div>P.O. No/Date BY PHONE / 07.08.2023</div> <div>D.O No/Date 714038262 / 07.08.2023</div> <div>IT PAN No. AAAFZ8146Q</div> <div>Payment Terms 3 DAYS IFC</div>						<div>Details of Consignee (Shipped To)</div> <div>Name ZARON INDUSTRIES</div> <div>Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU</div> <div>State Tamil Nadu</div> <div>State Code 33</div> <div>GSTIN/Unique ID 33AAAFZ8146Q1ZI</div> <div>LR No</div> <div>LR Date 07.08.2023</div> <div>Truck No TN42M2788</div> <div>E-Way Bill No 521534285317</div> <div>E-Way Date 07.08.2023</div> <div>Transporter Code 20015753</div> <div>Transporter Name SELF</div>																																															
Despatch From :- BPSL COIMBATORE																		Despatch To :- AVINASHI																		IRN:50b534796a2ddd5ff39eadab58e6fc641f83a89e6a8a8fb616d184c68da7ad14																	
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.				PZ2C6L0689		1		72107000		MT		3.788		3.654		92,950.00		339,639.30						339,639.30		30,567.54		30,567.54																							
2		N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm RELIANCEGREEN N.				PZ2C6L0379		1		72107000		MT		3.970		3.836		89,450.00		343,130.20						343,130.20		30,881.72		30,881.72																							
3		N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL2009TRAFFIC ORANGE N.				PZ2C6L0175		1		72107000		MT		4.406		4.272		90,200.00		385,334.40						385,334.40		34,680.10		34,680.10																							
4		N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm CAULIFIELDGREEN N.				PZ1C6L2047		1		72107000		MT		4.240		4.096		90,200.00		369,459.20						369,459.20		33,251.33		33,251.33																							
5		N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL5012LIGHT BLUE N.				PZ2C1L1117		1		72107000		MT		3.322		3.190		87,600.00		279,444.00						279,444.00		25,149.96		25,149.96																							
6		N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm CAULIFIELDGREEN N.				PZ1C6L0274		1		72107000		MT		4.210		4.066		89,600.00		364,313.60						364,313.60		32,788.22		32,788.22																							
7		N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL5012LIGHT BLUE N.				PZ2C5L1110		1		72107000		MT		5.090		4.956		87,000.00		431,172.00						431,172.00		38,805.48		38,805.48																							
8		N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RELIANCEGREEN N.				PZ2C5L1148		1		72107000		MT		3.254		3.120		87,000.00		271,440.00						271,440.00		24,429.60		24,429.60																							
9		N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm PURPLE N.				PZ1C6L0419		1		72107000		MT		3.434		3.290		89,000.00		292,810.00						292,810.00		26,352.90		26,352.90																							
										Total				35.714		34.480				3,076,742.70						3,076,742.70		276,906.85		276,906.85																							
Total Tax Value (in Words) Rs. FIVE LAKH FIFTY THREE THOUSAND EIGHT HUNDRED THIRTEEN RUPEES SEVENTY PAISE																		Total GST (Rs.) : 553,813.70																																			
Total Invoice Value (In Words) Rs. THIRTY SIX LAKH THIRTY THOUSAND FIVE HUNDRED FIFTY SIX RUPEES SEVENTY PAISE																																																					
Amount Subject to Reverse Charge. - NIL																		Total Invoice (Rs.) 3,630,556.70																																			
Note:																		For BHUSHAN POWER & STEEL LTD																																			
E. & O.E. Note:																																																					
Remarks																		Printed by 02975651																																			
Shipment Number : 9070162 INCOTERM- EXW EX - WORKS NA																																																					
CAM Comments :																		Authorised Signatory																																			