



**TAX INVOICE**  
[ UNDER RULE 46 OF CGST RULES 2017 ]



ORIGINAL FOR RECIPIENT

**Seller Details BHUSHAN POWER AND STEEL LIMITED**

**Name** BPSL SAMBALPUR  
**Address** VILLAGE & P.O.: THELKOLOI, TEH: RENGALI  
SAMBALPUR ODISHA 768232 Ph:663-2535000TO2562026-32 FAX:  
**State** Odisha  
**State Code** 21

**IT PAN NO.** AAACB9760D  
**IE CODE** 500049084  
**GSTIN** 21AAACB9760D1Z2  
**CIN** U27100DL1999PLC108350

**Invoice No** 230D2191197353

**Invoice Date** 21.09.2023  
**Internal No** 92217541  
**Gate Pass No** 9710050153  
**Shipment Type** ROAD  
**Date/Time of Removal** 21.09.2023 / 03:19:28  
THREE HRS & NINETEEN MINS  
**Contract No**  
**Contract Date**  
**SO No & Date** 402046569 / 14.09.2023  
**LC No. & Date** /  
**Date & Time of Preparation** 21.09.2023 03:14:28  
**Supply Condition**  
**Tare Wt.** 0.000  
**Gross Wt** 36.050  
**T.C. No**  
**T.C. Date**  
**Billing Type** BPSL Factory sales  
**Product** PPGL - RETAIL

**Details of Recipient**

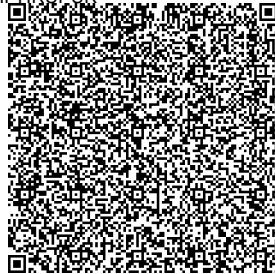
**Name** ZARON INDUSTRIES  
**Address** 4/333/7 RAJALAKSHMI IN ESTATE  
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR  
AVINASHI 641654 TAMIL NADU

**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** ACCL0461 / 13.09.2023  
**D.O No/Date** 714305709 / 19.09.2023  
**IT PAN No.** AAAFZ8146Q

**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** SZR239102176  
**LR Date** 21.09.2023  
**Truck No** TN25BE9123  
**E-Way Bill No** 801345663349  
**E-Way Date** 21.09.2023  
**Transporter Code** 10046597



**Transporter Name** SAIZAR ENTERPRISE PVT. LTD.

**Payment Terms** ADV. PAYMENT IMMEDIATELY DUE NET

**Despatch From :-** BPSL SAMBALPUR

**Despatch To :-** AVINASHI

**IRN:** d4fb72e22f5a13df3ca25571e48f23bb9af942ce8c708bde96bd46fc18754f4a

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.	CGST Amt in Rs	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	CESS in Rs.
1	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm ROYALBLUE N.		1 - 0	72107000	MT	4.518	4.374	87,250.00	381,631.50			381,631.50			68,693.67	
2	PPGL Coils P1 NSTL 70g/m2 0.350mm 1220mm RAL5012LIGHT BLUE N.		2 - 0	72107000	MT	10.198	9.930	93,200.00	925,476.00			925,476.00			166,585.68	
3	PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL5012LIGHT BLUE N.		2 - 0	72107000	MT	10.286	10.018	88,450.00	886,092.10			886,092.10			159,496.58	
<b>Total</b>						25.002	24.322		2,193,199.60			2,193,199.60			394,775.93	

**Total Tax Value (in Words) Rs.** THREE LAKH NINETY FOUR THOUSAND SEVEN HUNDRED SEVENTY FIVE RUPEES NINETY THREE PAISE

**Total Invoice Value (In Words) Rs.** TWENTY FIVE LAKH EIGHTY SEVEN THOUSAND NINE HUNDRED SEVENTY FIVE RUPEES SIXTY PAISE

**Amount Subject to Reverse Charge. - NIL**

**Total GST (Rs.) :** 394,775.93

**Total Invoice (Rs.)** 2,587,975.60

**Note:**

**E. & O.E.**

**Remarks**

Freight Value added in the Basic value.

Shipment Number : 9292700 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

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**Authorised Signatory**

**For BHUSHAN POWER & STEEL LTD**