

		TAX INVOICE [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT						
<b>Seller Details BHUSHAN POWER AND STEEL</b> 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 23TN3316100171 Invoice Date 04.09.2023 Internal No 92181878 Gate Pass No Shipment Type ROAD Date/Time of Removal 04.09.2023 / 12:47:25 TWELVE HRS & FORTY-SEVEN MINS Contract No Contract Date SO No & Date 402034624 / 04.09.2023 LC No. & Date / Date &Time of Preparation 04.09.2023 12:42:25 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type BPSL Depot Invoice Product PPGL - RETAIL								
<b>Details of Recipient</b> 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 / 04.09.2023 D.O No/Date 714216328 / 04.09.2023 IT PAN No. AAAFZ8146Q Payment Terms 100% ADVANCE				<b>Details of Consignee (Shipped To)</b> 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 04.09.2023 Truck No TN38AA4837 E-Way Bill No 501545844156 E-Way Date 04.09.2023 Transporter Code 20015753 Transporter Name SELF												
Despatch From :- BPSL COIMBATORE				Despatch To :- AVINASHI				IRN:f045c3975aa9ec50d4839a7df7419e400ed73b826c938b5a9cbf31f02316f6be								
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 0.450mm 1220mm RAL5018TURQUIOISE BLUE N.	PZ1C6L2301	1	72107000	MT	4.778	4.634	90,450.00	419,145.30			419,145.30	37,723.08	37,723.08		
2	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm TERRACOTTARED N.	PZ1C6L2374	1	72107000	MT	3.606	3.462	90,450.00	313,137.90			313,137.90	28,182.41	28,182.41		
3	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm TERRACOTTARED N.	PZ1C6L2369	1	72107000	MT	4.630	4.486	89,850.00	403,067.10			403,067.10	36,276.04	36,276.04		
4	N - PPGL Coils P1 SPM 70g/m2 0.400mm 1220mm BRICKRED N.	PZ1C8L1251	1	72107000	MT	4.992	4.848	89,700.00	434,865.60			434,865.60	39,137.90	39,137.90		
5	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm DARKGREY N.	PZ2C8L0297	1	72107000	MT	4.946	4.812	90,450.00	435,245.40			435,245.40	39,172.09	39,172.09		
6	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE N.	PZ2C8L0413	1	72107000	MT	4.514	4.380	88,450.00	387,411.00			387,411.00	34,866.99	34,866.99		
7	N - PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm BRICKRED N.	PZ2C8L1022	1	72107000	MT	4.334	4.200	87,850.00	368,970.00			368,970.00	33,207.30	33,207.30		
				Total		31.800	30.822		2,761,842.30			2,761,842.30	248,565.81	248,565.81		
Total Tax Value (in Words) Rs. FOUR LAKH NINETY SEVEN THOUSAND ONE HUNDRED THIRTY ONE RUPEES SIXTY TWO PAISE Total Invoice Value (In Words) Rs. THIRTY TWO LAKH FIFTY EIGHT THOUSAND NINE HUNDRED SEVENTY FOUR RUPEES THIRTY PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 497,131.62 Total Invoice (Rs.) 3,258,974.30 For BHUSHAN POWER & STEEL LTD				
Note:  E. & O.E. Note:												Authorised Signatory				
Remarks  Printed by 02975651																
Shipment Number : 9215163 INCOTERM- EXW EX - WORKS NA CAM Comments :																