



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 230D2191168087

Invoice Date 30.07.2023
Internal No 92113792
Gate Pass No 9710041608
Shipment Type ROAD
Date/Time of Removal 30.07.2023 / 01:25:15
ONE HRS & TWENTY-FIVE MINS
Contract No
Contract Date
SO No & Date 401939452 / 22.06.2023
LC No. & Date /
Date & Time of Preparation 30.07.2023 01:20:15
Supply Condition
Tare Wt. 0.000
Gross Wt 43.960
T.C. No
T.C. Date
Billing Type BPSL Factory sales
Product PPGL - RETAIL

Details of Recipient

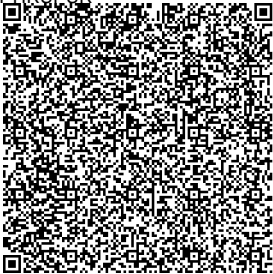
Name ZARON INDUSTRIES
Address 4/333/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI 641654 TAMIL NADU

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 ACCL0229 / 19.06.2023
D.O No/Date 713979341 / 28.07.2023
IT PAN No. AAAFZ8146Q
Payment Terms 3 DAYS IFC

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 SZR239101400
LR Date 30.07.2023
Truck No TN52AA8354
E-Way Bill No 871331884489
E-Way Date 30.07.2023
Transporter Code 10046597
Transporter Name SAIZAR ENTERPRISE PVT. LTD.



Despatch From :- BPSL SAMBALPUR **Despatch To :- AVINASHI** **IRN:f25bc667f3784abbe7f27c220381c2a57a878095333b9f4a2b209266002745c8**

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 0.300mm 1070mm RAL9002OFF WHITE N.		2 - 0	72107000	MT	9.130	8.894	99,450.00	884,508.30			884,508.30			159,211.49	
2	PPGL Coils P1 SPM 70g/m2 0.350mm 1070mm RAL9002OFF WHITE N.		5 - 0	72107000	MT	21.510	20.920	94,950.00	1,986,354.00			1,986,354.00			357,543.73	
						Total	30.640	29.814	2,870,862.30			2,870,862.30			516,755.22	

Total Tax Value (in Words) Rs. FIVE LAKH SIXTEEN THOUSAND SEVEN HUNDRED FIFTY FIVE RUPEES TWENTY TWO PAISE
Total Invoice Value (In Words) Rs. THIRTY THREE LAKH EIGHTY SEVEN THOUSAND SIX HUNDRED SEVENTEEN RUPEES THIRTY PAISE
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.): 516,755.22
Total Invoice (Rs.) 3,387,617.30
For BHUSHAN POWER & STEEL LTD

Note:

E. & O.E.

Remarks

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Freight Value added in the Basic value.

Shipment Number : 9034096 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory