## Bhushan POWER & STEEL

## **TAX INVOICE**

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Seller Details BHUSHAN POWER AND STEEL

**BPSL COIMBATORE** Name

Address 96/1 SATHY ROAD VISWASPURAM P.O. :SARVANAMPATTI COIMBATORE

COIMBATORE TAMIL NADU 641035 Ph: FAX:

State Tamil Nadu

State Code 33

**Details of Recipient** 

ZARON INDUSTRIES Name

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

AVINASHI 641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu **Buyers Code** 40006486

P.O. No/Date BY PHONE / 31.03.2023 D.O No/Date 713254924 / 31.03.2023 IT PAN No. AAAFZ8146Q

Payment Terms 100% ADVANCE

IT PAN NO. AAACB9760D

IE CODE

**GSTIN** 33AAACB9760D1ZX CIN U27100DL1999PLC108350

ZARON INDUSTRIES

Details of Consignee (Shipped To)

Name Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIR

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 31.03.2023 Truck No TN42M2788

E-Way Bill No 511483646167 E-Way Date 31.03.2023 Transporter Code 20015753

Invoice No

22TN3316100073

31.03.2023 Invoice Date 91793697 Internal No

Gate Pass No

Shipment Type ROAD

Date/Time of 31.03.2023 / 13:02:15 THIRTEEN HRS & TWO MINS

Removal Contract No

**Contract Date** 

SO No & Date 401856935 / 31.03.2023

LC No. & Date

**Date &Time of Preparation** 31.03.2023 12:57:15

**Supply Condition** Tare Wt.

0.000 **Gross Wt** 0.000 T.C. No

T.C. Date

Billing Type **BPSL Depot Invoice** Product PPGL - RETAIL

Transporter Name SELF **Despatch From :- BPSL COIMBATORE** - AVINASHI Despatch To: IRN:58b6e950fc3085639d37e27d2b6099df1b7ed862ef9a699c32f743b664eea8d9 Add Freight Taxable Value CGST9.00 % SGST9.00 % Batch / Code HSN / SAC | UoM | Gross Wt Net Wt Rate Rs. **CESS** in Rs Description of Goods/Services (Material Code/Service No of **Basic Value** IGST Sr. Sur-Bundles Code charge Code) Rs. Amt in Rs Amt in Rs. Amt in Rs. Coils / Sheets 372,765.30 N - PPGL Coils P1 SPM 70a/m2 0.450mm 1220mm BRICKRED N. PZ1C3L0052 72107000 MT 4.188 4.054 91.950.00 372,765,30 33.548.88 33.548.88 N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm PZ2C3L0532 MT 20,142.57 72107000 2.568 2.434 91,950.00 223,806.30 223,806.30 20,142.57 RAL5012LIGHT BLUE N. N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm PZ2C3L0607 1 72107000 MT 2.838 2.704 91,950.00 248,632.80 248,632.80 22,376.95 22,376.95 RAL5012LIGHT BLUE N. N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE PZ2C3L0271 1 72107000 MT 4.472 4.338 91,950.00 398,879.10 398,879.10 35,899.12 35,899.12 МТ PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE PZ2C3L0273 4.330 385,822.20 34,724.00 72107000 4.196 91,950.00 385,822.20 34,724.00 МТ PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm BRICKRED N. PZ1C3L0058 72107000 3.096 2.962 91,350.00 270,578.70 270,578.70 24,352.08 24.352.08 - PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm BRICKRED N. PZ1C3L0060 72107000 МТ 3.986 3.904 91,350.00 356,630.40 356,630.40 32,096.74 32,096.74 - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm DARKGREY PZ2C3L0096 72107000 МТ 3.690 3.556 92,750.00 329,819.00 329,819.00 29,683.71 29,683.71 Total 28.148 2.586.933.80 2.586.933.80 232,824.05 232.824.05 29.168 Total GST (Rs.): 465,648.10

Total Tax Value (in Words) Rs. FOUR LAKH SIXTY FIVE THOUSAND SIX HUNDRED FORTY EIGHT RUPEES TEN PAISE Total Invoice Value (In Words) Rs. THIRTY LAKH FIFTY TWO THOUSAND FIVE HUNDRED EIGHTY ONE RUPEES EIGHTY PAISE Amount Subject to Reverse Charge. - NIL

Note:

Total Invoice (Rs.) For BHUSHAN POWER & STEEL LTD

3.052.581.80

E. & O.E.

Remarks Printed by 02975651

Shipment Number: 8388637 INCOTERM- EXW EX - WORKS NA

CAM Comments:

**Authorised Signatory**