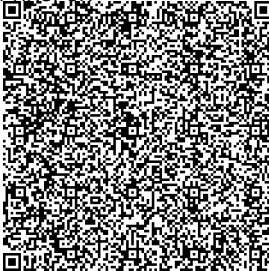




TAX INVOICE
[UNDER RULE 46 OF CGST RULES 2017]



ORIGINAL FOR RECIPIENT

Seller Details BHUSHAN POWER AND STEEL 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 23TN3316100174 Invoice Date 06.09.2023 Internal No 92186531 Gate Pass No Shipment Type ROAD Date/Time of Removal 06.09.2023 / 11:32:19 ELEVEN HRS & THIRTY-TWO MINS Contract No Contract Date SO No & Date 402038827 / 06.09.2023 LC No. & Date / Date &Time of Preparation 06.09.2023 11:27:19 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type BPSL Depot Invoice 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 BY PHONE / 06.09.2023 D.O No/Date 714227181 / 06.09.2023 IT PAN No. AAAFZ8146Q Payment Terms 100% ADVANCE		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 LR Date 06.09.2023 Truck No TN38AJ3407 E-Way Bill No 511546727370 E-Way Date 06.09.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:4e0aed488246d53ad38fda7abf237aad2f30a0aea73ca7c6413613c41f8af82e

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 RAL5012LIGHT BLUE N.	PZ1C8L0919	1	72107000	MT	4.260	4.116	88,450.00	364,060.20			364,060.20	32,765.42	32,765.42		
2	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL8017CHOCOLATE BROWN N.	PZ1C8L0602	1	72107000	MT	4.378	4.234	90,450.00	382,965.30			382,965.30	34,466.88	34,466.88		
3	N - PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm BRICKRED N.	PZ2C8L1031	1	72107000	MT	4.828	4.694	87,850.00	412,367.90			412,367.90	37,113.11	37,113.11		
4	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm PURPLE N.	PZ1C8L0510	1	72107000	MT	4.660	4.516	89,850.00	405,762.60			405,762.60	36,518.63	36,518.63		
5	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL1001BEIGE N.	PZ1C8L0873	1	72107000	MT	4.802	4.658	89,850.00	418,521.30			418,521.30	37,666.92	37,666.92		
6	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm CAULIFIELDGREEN N.	PZ1C7L1444	1	72107000	MT	4.380	4.236	89,250.00	378,063.00			378,063.00	34,025.67	34,025.67		
Total						27.308	26.454		2,361,740.30			2,361,740.30	212,556.63	212,556.63		

Total Tax Value (in Words) Rs. FOUR LAKH TWENTY FIVE THOUSAND ONE HUNDRED THIRTEEN RUPEES TWENTY SIX PAISE Total Invoice Value (In Words) Rs. TWENTY SEVEN LAKH EIGHTY SIX THOUSAND EIGHT HUNDRED FIFTY THREE RUPEES THIRTY PAISE Amount Subject to Reverse Charge. - NIL		Total GST (Rs.) : 425,113.26 Total Invoice (Rs.) 2,786.853.30	
Note:		For BHUSHAN POWER & STEEL LTD Authorised Signatory	
E. & O.E.			
Note:			
Remarks		Printed by 02975651	
Shipment Number : 9224016 INCOTERM- EXW EX - WORKS NA CAM Comments :			