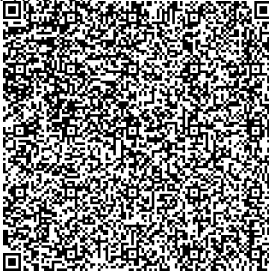




TAX INVOICE
[UNDER RULE 46 OF CGST RULES 2017]



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 23TN3316100170 Invoice Date 31.08.2023 Internal No 92176551 Gate Pass No Shipment Type ROAD Date/Time of Removal 31.08.2023 / 18:34:36 EIGHTEEN HRS & THIRTY-FOUR MINS Contract No Contract Date SO No & Date 402030939 / 31.08.2023 LC No. & Date / Date &Time of Preparation 31.08.2023 18:29:36 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 / 31.08.2023 D.O No/Date 714197432 / 31.08.2023 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 31.08.2023 Truck No TN88C4699 E-Way Bill No 511544620349 E-Way Date 31.08.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:e156ef6950af6b8e0e325919c7f6ded81f52ef6c55779c3ad3f00962e6508d11

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 0.350mm 1220mm DARKGREY N.	PZ1C8L0704	1	72107000	MT	4.252	4.108	94,950.00	390,054.60			390,054.60	35,104.91	35,104.91		
2	N - PPGL Coils P1 SPM 70g/m2 0.400mm 1220mm BRICKRED N.	PZ1C8L1252	1	72107000	MT	5.166	5.022	89,450.00	449,217.90			449,217.90	40,429.61	40,429.61		
3	N - PPGL Coils P1 SPM 70g/m2 0.450mm 1220mm BRICKRED N.	PZ2C8L0446	1	72107000	MT	3.730	3.596	88,200.00	317,167.20			317,167.20	28,545.05	28,545.05		
4	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE N.	PZ1C8L0937	1	72107000	MT	4.924	4.780	87,600.00	418,728.00			418,728.00	37,685.52	37,685.52		
5	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE N.	PZ1C8L0943	1	72107000	MT	4.994	4.850	87,600.00	424,860.00			424,860.00	38,237.40	38,237.40		
6	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm SECORED N.	PZ1C8L0498	1	72107000	MT	4.052	3.908	89,600.00	350,156.80			350,156.80	31,514.11	31,514.11		
Total						27.118	26.264		2,350,184.50			2,350,184.50	211,516.60	211,516.60		

Total Tax Value (in Words) Rs. FOUR LAKH TWENTY THREE THOUSAND THIRTY THREE RUPEES TWENTY PAISE Total Invoice Value (In Words) Rs. TWENTY SEVEN LAKH SEVENTY THREE THOUSAND TWO HUNDRED SEVENTEEN RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL		Total GST (Rs.) : 423,033.20	
Note:		Total Invoice (Rs.) 2,773,217.50	
E. & O.E. Note:		For BHUSHAN POWER & STEEL LTD	
Remarks		Printed by 02975651	
Shipment Number : 9200340 INCOTERM- EXW EX - WORKS NA CAM Comments :		Authorised Signatory	