



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 22TN3316100044 Invoice Date 28.02.2023 Internal No 91691108 Gate Pass No Shipment Type ROAD Date/Time of 28.02.2023 / 13:23:22 Removal THIRTEEN HRS & TWENTY-THREE MINS Contract No Contract Date SO No & Date 401822376 / 28.02.2023 LC No. & Date / Date & Time of Preparation 28.02.2023 13:18:22 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 KAIKATTIPUDUR 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 / 28.02.2023 D.O No/Date 713042399 / 28.02.2023 IT PAN No. AAFAFZ8146Q Payment Terms 100% ADVANCE		Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 28.02.2023 Truck No TN28AR9273 E-Way Bill No 541471136822 E-Way Date 28.02.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- BPSL COIMBATORE			Despatch To :- AVINASHI			IRN:16a8be48b713db88bb4e96c19c7db07f4e79568339090cdaded777faeddaeb08										
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.	PZ2C1L0731	1	72107000	MT	4.328	4.194	97,700.00	409,753.80			409,753.80	36,877.84	36,877.84		
2	N - PPGL Coils P1 SPM 70g/m2 0.400mm 1220mm DARKGREY N.	PZ1C1L1480	1	72107000	MT	5.326	5.192	94,200.00	489,086.40			489,086.40	44,017.78	44,017.78		
3	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm ROYALBLUE N.	PZ1C1L0877	1	72107000	MT	5.066	4.932	92,200.00	454,730.40			454,730.40	40,925.74	40,925.74		
4	N - PPGL Coils P1 SPM 70g/m2 0.450mm 1220mm BRICKRED N.	PZ2CZK1199	1	72107000	MT	3.768	3.634	90,950.00	330,512.30			330,512.30	29,746.11	29,746.11		
5	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ1C1L1408	1	72107000	MT	3.996	3.862	90,950.00	351,248.90			351,248.90	31,612.40	31,612.40		
6	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ1C1L1409	1	72107000	MT	4.030	3.896	90,950.00	354,341.20			354,341.20	31,890.71	31,890.71		
7	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE N.	PZ2C2L0047	1	72107000	MT	4.330	4.196	90,950.00	381,626.20			381,626.20	34,346.36	34,346.36		
8	PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm RELIANCEGREEN N.	PZ2C9K1023	1	72107000	MT	4.884	4.750	90,350.00	429,162.50			429,162.50	38,624.63	38,624.63		
9	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm ROYALBLUE N.	PZ1C1L0880	1	72107000	MT	4.536	4.402	89,750.00	395,079.50			395,079.50	35,557.16	35,557.16		
Total						40.264	39.058		3,595,541.20			3,595,541.20	323,598.73	323,598.73		

Total Tax Value (in Words) Rs. SIX LAKH FORTY SEVEN THOUSAND ONE HUNDRED NINETY SEVEN RUPEES FORTY SIX PAISE

Total Invoice Value (In Words) Rs. FORTY TWO LAKH FORTY TWO THOUSAND SEVEN HUNDRED THIRTY EIGHT RUPEES TWENTY PAISE

Amount Subject to Reverse Charge. - NIL

Total GST (Rs.): 647,197.46

Total Invoice (Rs.) 4,242,738.20

For BHUSHAN POWER & STEEL LTD

Note:

E. & O.E.

Remarks

Shipment Number : 8193434 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Printed by 02975651

Digitally signed by
DEEPAK GOEL
Date: 2023.02.28
13:27:11 IST

Authorised Signatory