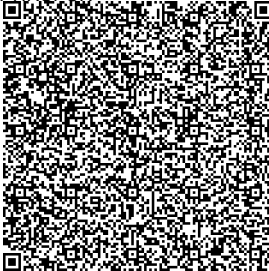




TAX INVOICE
[UNDER RULE 46 OF CGST RULES 2017]



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 23TN3316100163 Invoice Date 31.08.2023 Internal No 92171213 Gate Pass No Shipment Type ROAD Date/Time of Removal 31.08.2023 / 15:02:05 FIFTEEN HRS & TWO MINS Contract No Contract Date SO No & Date 402026902 / 30.08.2023 LC No. & Date / Date &Time of Preparation 31.08.2023 14:57:05 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 / 30.08.2023 D.O No/Date 714189685 / 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 TN38AJ3407 E-Way Bill No 531544456162 E-Way Date 31.08.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:86c8102c6e70c2f4acc5e803bc39b65bfecd0de17fb44bf7063f57701815d230

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.	PZ1C8L0918	1	72107000	MT	4.438	4.294	88,200.00	378,730.80			378,730.80	34,085.77	34,085.77		
2	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL5012LIGHT BLUE N.	PZ1C8L0920	1	72107000	MT	4.290	4.146	88,200.00	365,677.20			365,677.20	32,910.95	32,910.95		
3	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL5012LIGHT BLUE N.	PZ1C8L0921	1	72107000	MT	4.300	4.156	88,200.00	366,559.20			366,559.20	32,990.33	32,990.33		
4	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL1001BEIGE N.	PZ1C8L0871	1	72107000	MT	4.768	4.624	89,600.00	414,310.40			414,310.40	37,287.94	37,287.94		
5	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RELIANCEGREEN N.	PZ1C8L1079	1	72107000	MT	4.812	4.668	87,600.00	408,916.80			408,916.80	36,802.51	36,802.51		
6	N - PPGL Coils P1 SPM 70g/m2 0.500mm 1220mm BRICKRED N.	PZ1C8L0435	1	72107000	MT	1.752	1.608	87,000.00	139,896.00			139,896.00	12,590.64	12,590.64		
7	N - PPGL Coils P1 SPM 70g/m2 0.500mm 1220mm BRICKRED N.	PZ1C8L0436	1	72107000	MT	4.374	4.230	87,000.00	368,010.00			368,010.00	33,120.90	33,120.90		
Total						28.734	27.726		2,442,100.40			2,442,100.40	219,789.04	219,789.04		

Total Tax Value (in Words) Rs. FOUR LAKH THIRTY NINE THOUSAND FIVE HUNDRED SEVENTY EIGHT RUPEES EIGHT PAISE Total Invoice Value (In Words) Rs. TWENTY EIGHT LAKH EIGHTY ONE THOUSAND SIX HUNDRED SEVENTY EIGHT RUPEES FORTY PAISE Amount Subject to Reverse Charge. - NIL		Total GST (Rs.) : 439,578.08 Total Invoice (Rs.) 2,881,678.40
Note: E. & O.E. Note:		For BHUSHAN POWER & STEEL LTD Authorised Signatory
Remarks <div>Printed by 02975651</div>		
Shipment Number : 9197613 INCOTERM- EXW EX - WORKS NA CAM Comments :		