
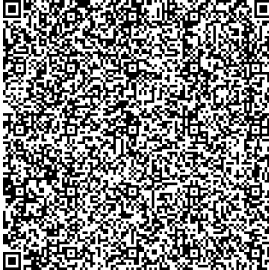
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT						
Seller Details BHUSHAN POWER AND STEEL Name BPSL COIMBATORE Address 96/1 SATHY ROAD VISWASPURAM P.O. :SARVANAMPATTI COIMBATORE COIMBATORE TAMIL NADU 641035 Ph: FAX: State Tamil Nadu State Code 33				IT PAN NO. AAACB9760D IE CODE GSTIN 33AAACB9760D1ZX CIN U27100DL1999PLC108350				Invoice No 23TN3316100055 Invoice Date 14.06.2023 Internal No 92014284 Gate Pass No Shipment Type ROAD Date/Time of Removal 14.06.2023 / 14:41:47 Contract No Contract Date SO No & Date 401941864 / 14.06.2023 LC No. & Date / Date &Time of Preparation 14.06.2023 14:36:47 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 / 14.06.2023 D.O No/Date 713699087 / 14.06.2023 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 14.06.2023 Truck No TN28AR9273 E-Way Bill No E-Way Date Transporter Code 20015753 Transporter Name SELF												
Despatch From :- BPSL COIMBATORE				Despatch To :- AVINASHI				IRN:f3e5e9f96fda572fa69378c17ce45f288f9a2e3acafd8dcb83be04ffd6c169cf								
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 0.400mm 1220mm RAL5012LIGHT BLUE N.	PZ2C6L0184	1	72107000	MT	4.156	4.022	90,200.00	362,784.40			362,784.40	32,650.60	32,650.60		
2	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm CAULIFIELDGREEN N.	PZ1C6L0281	1	72107000	MT	4.912	4.768	92,200.00	439,609.60			439,609.60	39,564.86	39,564.86		
3	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL4008SIGNAL VIOLET N.	PZ1C6L0283	1	72107000	MT	4.902	4.758	90,950.00	432,740.10			432,740.10	38,946.61	38,946.61		
4	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL1001BEIGE N.	PZ1C6L0307	1	72107000	MT	3.930	3.786	90,350.00	342,065.10			342,065.10	30,785.86	30,785.86		
5	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL2009TRAFFIC ORANGE N.	PZ2C6L0172	1	72107000	MT	3.646	3.512	90,350.00	317,309.20			317,309.20	28,557.83	28,557.83		
6	N - PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm BRICKRED N.	PZ1C6L0205	1	72107000	MT	4.848	4.704	88,350.00	415,598.40			415,598.40	37,403.86	37,403.86		
7	N - PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm BRICKRED N.	PZ1C6L0207	1	72107000	MT	4.978	4.834	88,350.00	427,083.90			427,083.90	38,437.55	38,437.55		
8	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm PURPLE N.	PZ1C6L0417	1	72107000	MT	4.358	4.214	89,750.00	378,206.50			378,206.50	34,038.59	34,038.59		
				Total		35.730	34.598		3,115,397.20			3,115,397.20	280,385.76	280,385.76		
Total Tax Value (in Words) Rs. FIVE LAKH SIXTY THOUSAND SEVEN HUNDRED SEVENTY ONE RUPEES FIFTY TWO PAISE Total Invoice Value (In Words) Rs. THIRTY SIX LAKH SEVENTY SIX THOUSAND ONE HUNDRED SIXTY NINE RUPEES TWENTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 560,771.52 Total Invoice (Rs.) 3,676,169.20			
Note:													For BHUSHAN POWER & STEEL LTD Authorised Signatory			
E. & O.E.																
Note:																
Remarks													Printed by 02975651			
Shipment Number : 8818920 INCOTERM- EXW EX - WORKS NA CAM Comments:																