

		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 23TN3316100104 Invoice Date 17.07.2023 Internal No 92087627 Gate Pass No Shipment Type ROAD Date/Time of Removal 17.07.2023 / 16:47:40 SIXTEEN HRS & FORTY-SEVEN MINS Contract No Contract Date SO No & Date 401962490 / 17.07.2023 LC No. & Date / Date &Time of Preparation 17.07.2023 16:42:40 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 / 17.07.2023 D.O No/Date 713901556 / 17.07.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC						Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU  State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 17.07.2023 Truck No TN42M2788 E-Way Bill No 561525665629 E-Way Date 17.07.2023 Transporter Code 20015753 Transporter Name SELF																																															
Despatch From :- BPSL COIMBATORE																		Despatch To :- AVINASHI																		IRN:18896574c30ddd89bf77bc906b08863efc9acf8f80da416447158a1f42271734																	
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 DARKGREY N.					PZ1C6L2178	1	72107000	MT	3.684	3.540	90,700.00	321,078.00			321,078.00	28,897.02	28,897.02																																			
2	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm BRICKRED N.					PZ2C6L1512	1	72107000	MT	4.596	4.462	87,450.00	390,201.90			390,201.90	35,118.17	35,118.17																																			
3	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm BRICKRED N.					PZ2C6L1513	1	72107000	MT	4.422	4.288	87,450.00	374,985.60			374,985.60	33,748.70	33,748.70																																			
4	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL5012LIGHT BLUE N.					PZ2C5L0138	1	72107000	MT	3.120	2.986	87,450.00	261,125.70			261,125.70	23,501.31	23,501.31																																			
5	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL5012LIGHT BLUE N.					PZ2C5L0139	1	72107000	MT	3.522	3.388	87,450.00	296,280.60			296,280.60	26,665.25	26,665.25																																			
6	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm DARKGREY N.					PZ1C6L2187	1	72107000	MT	4.244	4.100	89,450.00	366,745.00			366,745.00	33,007.05	33,007.05																																			
7	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL5012LIGHT BLUE N.					PZ1C1L0756	1	72107000	MT	3.340	3.206	86,850.00	278,441.10			278,441.10	25,059.70	25,059.70																																			
8	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL5012LIGHT BLUE N.					PZ1C1L0757	1	72107000	MT	3.478	3.344	86,850.00	290,426.40			290,426.40	26,138.38	26,138.38																																			
9	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm TERRACOTTARED N.					PZ1C6L2371	1	72107000	MT	4.074	3.930	88,850.00	349,180.50			349,180.50	31,426.25	31,426.25																																			
								Total		34.480	33.244		2,928,464.80			2,928,464.80	263,561.83	263,561.83																																			
Total Tax Value (in Words) Rs. FIVE LAKH TWENTY SEVEN THOUSAND ONE HUNDRED TWENTY THREE RUPEES SIXTY SIX PAISE Total Invoice Value (In Words) Rs. THIRTY FOUR LAKH FIFTY FIVE THOUSAND FIVE HUNDRED EIGHTY EIGHT RUPEES EIGHTY PAISE Amount Subject to Reverse Charge. - NIL																Total GST (Rs.) : 527,123.66																																					
Note:																Total Invoice (Rs.) 3,455,588.80																																					
E. & O.E. Note:																For BHUSHAN POWER & STEEL LTD																																					
Remarks																Printed by 02975651																																					
Shipment Number : 8979665 INCOTERM- EXW EX - WORKS NA CAM Comments :																Authorised Signatory																																					