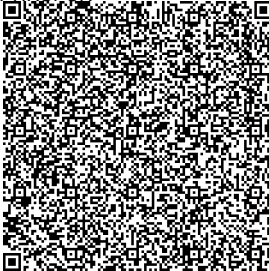




**TAX INVOICE**  
[ UNDER RULE 46 OF CGST RULES 2017 ]



ORIGINAL FOR RECIPIENT

<b>Seller Details BHUSHAN POWER AND STEEL</b> 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 <b>23TN3316100064</b> Invoice Date <b>20.06.2023</b> Internal No <b>92025489</b> Gate Pass No Shipment Type ROAD Date/Time of Removal 20.06.2023 / 11:40:02 ELEVEN HRS & FORTY MINS Contract No Contract Date SO No & Date 401944681 / 20.06.2023 LC No. & Date / Date &Time of Preparation 20.06.2023 11:35:02 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type BPSL Depot Invoice Product PPGL - RETAIL	
<b>Details of Recipient</b> 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 / 20.05.2023 D.O No/Date 713740969 / 20.06.2023 IT PAN No. AAAFZ8146Q Payment Terms 100% ADVANCE		<b>Details of Consignee (Shipped To)</b> 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 20.06.2023 Truck No TN52E7067 E-Way Bill No 501514751379 E-Way Date 20.06.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:3cbcacc136ee56ccb10d426c8112be766f0718f968b59c30607f0d14cb932f4

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 CAULIFIELDGREEN N.	PZ1C6L0280	1	72107000	MT	4.920	4.776	92,200.00	440,347.20			440,347.20	39,631.25	39,631.25		
2	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm DARKGREY N.	PZ2C6L0179	1	72107000	MT	4.180	4.046	92,200.00	373,041.20			373,041.20	33,573.71	33,573.71		
3	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm RELIANCEGREEN N.	PZ2C6L0377	1	72107000	MT	4.266	4.132	90,200.00	372,706.40			372,706.40	33,543.58	33,543.58		
4	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm RELIANCEGREEN N.	PZ2C6L0378	1	72107000	MT	4.276	4.144	90,200.00	373,788.80			373,788.80	33,640.99	33,640.99		
5	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL4008SIGNAL VIOLET N.	PZ1C6L0286	1	72107000	MT	3.152	3.008	90,950.00	273,577.60			273,577.60	24,621.98	24,621.98		
6	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL4008SIGNAL VIOLET N.	PZ1C6L0287	1	72107000	MT	2.874	2.730	90,950.00	248,293.50			248,293.50	22,346.42	22,346.42		
7	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL2009TRAFFIC ORANGE N.	PZ2C6L0171	1	72107000	MT	3.314	3.180	90,350.00	287,313.00			287,313.00	25,858.17	25,858.17		
				<b>Total</b>		26.982	26.016		2,369,067.70			2,369,067.70	213,216.10	213,216.10		

Total Tax Value (in Words) Rs. FOUR LAKH TWENTY SIX THOUSAND FOUR HUNDRED THIRTY TWO RUPEES TWENTY PAISE Total Invoice Value (In Words) Rs. TWENTY SEVEN LAKH NINETY FIVE THOUSAND FOUR HUNDRED NINETY NINE RUPEES SEVENTY PAISE Amount Subject to Reverse Charge. - NIL			Total GST (Rs.) : 426,432.20 Total Invoice (Rs.) 2,795,499.70 For BHUSHAN POWER & STEEL LTD	
Note:		Printed by 02975651		Authorised Signatory
E. & O.E. Note:				
Remarks				
Shipment Number : 8852764 INCOTERM- EXW EX - WORKS NA CAM Comments:				