



**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** **22TN3316100052**

**Invoice Date** **09.03.2023**  
**Internal No** **91717089**  
**Gate Pass No**  
**Shipment Type** ROAD  
**Date/Time of Removal** 09.03.2023 / 16:50:37  
SIXTEEN HRS & FIFTY MINS  
**Contract No**  
**Contract Date**  
**SO No & Date** 401832454 / 09.03.2023  
**LC No. & Date** /  
**Date & Time of Preparation** 09.03.2023 16:45:37  
**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**

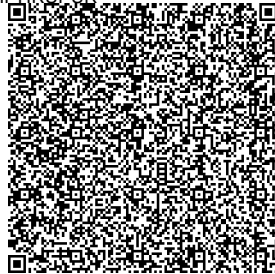
**Name** ZARON INDUSTRIES  
**Address** 4/333/7 RAJALAKSHMI IN ESTATE  
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR  
AVINASHI 641654 TAMIL NADU

**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 / 09.03.2023  
**D.O No/Date** 713094831 / 09.03.2023  
**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** 09.03.2023  
**Truck No** TN42M2788  
**E-Way Bill No** 551474822541  
**E-Way Date** 09.03.2023  
**Transporter Code** 20015753  
**Transporter Name** SELF



**Despatch From :- BPSL COIMBATORE**

**Despatch To :- AVINASHI**

**IRN:74d0a133ec514ae2f4d10e14d498959bbf4840639336c0b63829e85e13163525**

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 ROYALBLUE N.	PZ2C1L0960	1	72107000	MT	3.680	3.546	96,700.00	342,898.20			342,898.20	30,860.84	30,860.84		
2	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm CAULIFIELDGREEN N.	PZ1C1L0610	1	72107000	MT	4.086	3.952	95,200.00	376,230.40			376,230.40	33,860.74	33,860.74		
3	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm RAL5012LIGHT BLUE N.	PZ2C1L0868	1	72107000	MT	3.378	3.244	93,200.00	302,340.80			302,340.80	27,210.67	27,210.67		
4	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL9002OFF WHITE N.	PZ1C2L1455	1	72107000	MT	2.692	2.558	91,350.00	233,673.30			233,673.30	21,030.60	21,030.60		
5	N - PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm BRICKRED N.	PZ2C1L0897	1	72107000	MT	5.062	4.926	91,350.00	449,990.10			449,990.10	40,499.11	40,499.11		
6	PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm MISTGREEN N.	PZ1CYK0698	1	72107000	MT	4.100	3.966	93,350.00	370,226.10			370,226.10	33,320.35	33,320.35		
7	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL9002OFF WHITE N.	PZ1C1L0965	1	72107000	MT	4.126	3.992	90,750.00	362,274.00			362,274.00	32,604.66	32,604.66		
<b>Total</b>						27.124	26.184		2,437,632.90			2,437,632.90	219,386.97	219,386.97		

**Total Tax Value (in Words) Rs. FOUR LAKH THIRTY EIGHT THOUSAND SEVEN HUNDRED SEVENTY THREE RUPEES NINETY FOUR PAISE**

**Total Invoice Value (In Words) Rs. TWENTY EIGHT LAKH SEVENTY SIX THOUSAND FOUR HUNDRED SIX RUPEES NINETY PAISE**

**Amount Subject to Reverse Charge. - NIL**

**Total GST (Rs.) : 438,773.94**

**Total Invoice (Rs.) 2,876,406.90**

**Note:**

**E. & O.E.**

**Remarks**

Printed by 02975651

Shipment Number : 8246301 INCOTERM- EXW EX - WORKS NA

CAM Comments:

**Authorised Signatory**