



**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** 23TN3316100109

**Invoice Date** 20.07.2023  
**Internal No** 92088540  
**Gate Pass No**  
**Shipment Type** ROAD  
**Date/Time of Removal** 20.07.2023 / 17:57:14  
SEVENTEEN HRS & FIFTY-SEVEN MINS  
**Contract No**  
**Contract Date**  
**SO No & Date** 401982037 / 20.07.2023  
**LC No. & Date** /  
**Date & Time of Preparation** 20.07.2023 17:52:14  
**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**

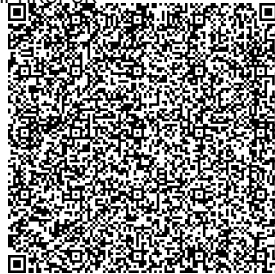
**Name** ZARON INDUSTRIES  
**Address** 4/333/7 RAJALAKSHMI IN ESTATE  
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR  
AVINASHI 641654 TAMIL NADU

**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 / 20.07.2023  
**D.O No/Date** 713932601 / 20.07.2023  
**IT PAN No.** AAFAFZ8146Q  
**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** 20.07.2023  
**Truck No** TN52A3098  
**E-Way Bill No** 561527120168  
**E-Way Date** 20.07.2023  
**Transporter Code** 20015753  
**Transporter Name** SELF



**Despatch From :- BPSL COIMBATORE**

**Despatch To :- AVINASHI**

**IRN:4f3237ef7b6a81c70f420a515a9e84dfa0b36d8b142afe76bdd406e0123bcee**

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.	PZ1C6L0282	1	72107000	MT	3.514	3.370	90,700.00	305,659.00			305,659.00	27,509.31	27,509.31		
2	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm PURPLE N.	PZ1C7L0360	1	72107000	MT	3.854	3.710	89,450.00	331,859.50			331,859.50	29,867.36	29,867.36		
3	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ2C7L0055	1	72107000	MT	4.016	3.882	87,450.00	339,480.90			339,480.90	30,553.28	30,553.28		
4	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ2C7L0056	1	72107000	MT	4.002	3.868	87,450.00	338,256.60			338,256.60	30,443.09	30,443.09		
5	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ2C7L0057	1	72107000	MT	4.946	4.812	87,450.00	420,809.40			420,809.40	37,872.85	37,872.85		
				<b>Total</b>		20.332	19.642		1,736,065.40			1,736,065.40	156,245.89	156,245.89		

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

**Total Invoice Value (In Words) Rs.** TWENTY LAKH FORTY EIGHT THOUSAND FIVE HUNDRED FIFTY SEVEN RUPEES FORTY PAISE

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

**Total GST (Rs.) :** 312,491.78

**Total Invoice (Rs.)** 2,048,557.40

**Note:**

**E. & O.E.**

**Note:**

**Remarks**

Printed by 02975651

Shipment Number : 8995699 INCOTERM- EXW EX - WORKS NA

CAM Comments :

Authorised Signatory