



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 23TN3316100042

Invoice Date 31.05.2023
Internal No 91982949
Gate Pass No
Shipment Type ROAD
Date/Time of Removal 31.05.2023 / 10:56:25
TEN HRS & FIFTY-SIX MINS
Contract No
Contract Date
SO No & Date 401923933 / 31.05.2023
LC No. & Date /
Date & Time of Preparation 31.05.2023 10:51:25
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 / 31.05.2023
D.O No/Date 713618434 / 31.05.2023
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 31.05.2023
Truck No TN42M2788
E-Way Bill No 541506894192
E-Way Date 31.05.2023
Transporter Code 20015753
Transporter Name SELF



Despatch From :- BPSL COIMBATORE

Despatch To :- AVINASHI

IRN: 7c94841b4af72a149482b9cf203dc413845ee0a321d7e811c673b7c8e681e8e3

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 0.450mm 1220mm RAL5012LIGHT BLUE N.	PZ1C4L1050	1	72107000	MT	4.926	4.782	90,950.00	434,922.90			434,922.90	39,143.06	39,143.06		
2	N - PPGL Coils P1 SPM 70g/m2 0.450mm 1220mm BRICKRED N.	PZ1C5L0049	1	72107000	MT	5.002	4.858	90,950.00	441,835.10			441,835.10	39,765.16	39,765.16		
3	N - PPGL Coils P1 SPM 70g/m2 0.450mm 1220mm BRICKRED N.	PZ1C5L0050	1	72107000	MT	4.968	4.824	90,950.00	438,742.80			438,742.80	39,486.85	39,486.85		
4	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE N.	PZ2C5L0002	1	72107000	MT	4.932	4.798	90,950.00	436,378.10			436,378.10	39,274.03	39,274.03		
5	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm DARKGREY N.	PZ1C5L0071	1	72107000	MT	4.974	4.830	92,950.00	448,948.50			448,948.50	40,405.37	40,405.37		
6	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm DARKGREY N.	PZ2C5L0622	1	72107000	MT	5.040	4.906	92,950.00	456,012.70			456,012.70	41,041.14	41,041.14		
7	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm DARKGREY N.	PZ1C5L0059	1	72107000	MT	4.056	3.912	92,350.00	361,273.20			361,273.20	32,514.59	32,514.59		
Total						33.898	32.910		3,018,113.30			3,018,113.30	271,630.20	271,630.20		

Total Tax Value (in Words) Rs. FIVE LAKH FORTY THREE THOUSAND TWO HUNDRED SIXTY RUPEES FORTY PAISE
Total Invoice Value (In Words) Rs. THIRTY FIVE LAKH SIXTY ONE THOUSAND THREE HUNDRED SEVENTY THREE RUPEES THIRTY PAISE
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 543,260.40

Total Invoice (Rs.) 3,561,373.30

Note:

E. & O.E.

Remarks

Printed by 02975651

Shipment Number : 8739756 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Authorised Signatory