Shushan POWER & STEEL

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]



ORIGINAL FOR RECIPIENT

SIXTEEN HRS & FORTY-FOUR MINS

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

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 3

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486

P.O. No/Date BY PHONE / 26.07.2023 D.O No/Date 713961544 / 26.07.2023

IT PAN No. AAAFZ8146Q
Payment Terms 3 DAYS IFC

IT PAN NO. AAACB9760D

IE CODE

GSTIN 33AAACB9760D1ZX CIN U27100DL1999PLC108350

Details of Consignee (Shipped To)

Name ZARON INDUSTRIES

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI<u>TIRUPUR</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code 3

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

 LR Date
 26.07.2023

 Truck No
 TN42M2788

 E-Way Bill No
 551529464748

 E-Way Date
 26.07.2023

 Transporter Code
 20015753

23TN3316100118

Invoice Date 26.07.2023
Internal No 92103303

Gate Pass No Shipment Type

Invoice No

Shipment Type ROAD

Date/Time of 26.07.2023 / 16:44:56

Removal Contract No

Contract Date SO No & Date 401971649 / 26.07.2023

LC No. & Date

Date &Time of Preparation 26.07.2023 16:39:56

Supply Condition

Tare Wt. 0.000
Gross Wt 0.000
T.C. No

T.C. Date

Billing Type BPSL Depot Invoice Product PPGL - RETAIL

Payment Terms 3 DAYS IFC			Transporter Name SELF													
Des	patch From :- BPSL COIMBATORE		IRN:8746315d32011a5a8718edfbc19933c9bdbf2290d23ca6cb5af32db5cf24224b													
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.		SGST9.00 % Amt in Rs.	IGST Amt in Rs.	CESS in Rs.
1	N - PPGL Coils P1 NSTL 70g/m2 0.350mm 1220mm RAL5012LIGHT BLUE N.	PZ2C6L0688	1	72107000	MT	4.320	4.186	92,200.00	385,949.20			385,949.20	34,735.43	34,735.43		
2		PZ1C7L0701	1	72107000	MT	2.212	2.068	87,450.00	180,846.60			180,846.60	16,276.19	16,276.19		
3	N - PPGL Coils P1 SPM 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ1C7L0703	1	72107000	MT	2.268	2.124	87,450.00	185,743.80			185,743.80	16,716.94	16,716.94		
4	N - PPGL Coils P1 SPM 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ1C7L0705	1	72107000	MT	3.016	2.872	87,450.00	251,156.40			251,156.40	22,604.08	22,604.08		
5	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.			72107000	MT	2.988	2.844	87,450.00	248,707.80			248,707.80	22,383.70	,		
6	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL1004GOLDEN YELLOW N.	PZ1C7L0450		72107000	MT	4.082	3.938	,	352,254.10			352,254.10	,	31,702.87		
7	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm MISTGREEN N.			72107000	MT	4.858	4.724	,	422,561.80			422,561.80	,	,		
8	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL5018TURQUIOISE BLUE N.	PZ1C6L2300	1	72107000	MT	5.124	4.980	89,450.00	445,461.00			445,461.00	40,091.49	40,091.49		
9	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm PURPLE N.	PZ1C7L0359	1	72107000	MT	3.652	3.508	89,450.00	313,790.60			313,790.60	28,241.15	28,241.15		
				Total		32.520	31.244		2,786,471.30			2,786,471.30	250,782.41	250,782.41		
Tota	Total Tax Value (in Words) Rs. FIVE LAKH ONE THOUSAND FIVE HUNDRED SIXTY FOUR RUPEES EIGHTY TWO PAISE													Total GST (Rs.) :		

Total Tax Value (in Words) Rs. FIVE LAKH ONE THOUSAND FIVE HUNDRED SIXTY FOUR RUPEES EIGHTY TWO PAISE Total Invoice Value (in Words) Rs. THIRTY TWO LAKH EIGHTY EIGHT THOUSAND THIRTY SIX RUPEES THIRTY PAISE Amount Subject to Reverse Charge. - NIL

Note:

Total Invoice (Rs.) 3,288,036.30
For BHUSHAN POWER & STEEL LTD

E. & O.E. Note:

Remarks Printed by 02975651

Shipment Number: 9021958 INCOTERM- EXW EX - WORKS NA

CAM Comments

Authorised Signatory