
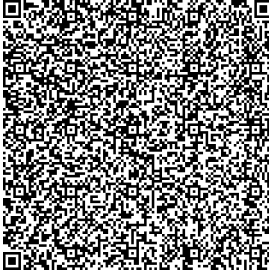
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT																																											
Seller Details BHUSHAN POWER AND STEEL Name BPSL COIMBATORE Address 96/1 SATHY ROAD VISWASPURAM P.O. :SARVANAMPATTI COIMBATORE COIMBATORE TAMIL NADU 641035 Ph: FAX: State Tamil Nadu State Code 33						IT PAN NO. AAACB9760D IE CODE GSTIN 33AAACB9760D1ZX CIN U27100DL1999PLC108350						Invoice No 23TN3316100194 Invoice Date 23.09.2023 Internal No 92224321 Gate Pass No Shipment Type ROAD Date/Time of Removal 23.09.2023 / 16:23:25 SIXTEEN HRS & TWENTY-THREE MINS Contract No Contract Date SO No & Date 402054630 / 23.09.2023 LC No. & Date / Date &Time of Preparation 23.09.2023 16:18:25 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 / 23.09.2023 D.O No/Date 714332615 / 23.09.2023 IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC						Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU  State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 23.09.2023 Truck No TN42M2788 E-Way Bill No 591553955661 E-Way Date 23.09.2023 Transporter Code 20015753 Transporter Name SELF																																															
Despatch From :- BPSL COIMBATORE																		Despatch To :- AVINASHI																		IRN:46df61e04ba8548eebebb2b152af8dede66c5c1bbef3e0d7d01e9dfb49dd0512																	
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.					PZ1C8L1064	1	72107000	MT	4.180	4.036	93,200.00	376,155.20			376,155.20	33,853.97	33,853.97																																			
2	N - PPGL Coils P1 NSTL 70g/m2 0.350mm 1220mm ROYALBLUE N.					PZ1C8L1065	1	72107000	MT	4.298	4.154	93,200.00	387,152.80			387,152.80	34,843.75	34,843.75																																			
3	N - PPGL Coils P1 SPM 70g/m2 0.350mm 1220mm BRICKRED N.					PZ2C9L0032	1	72107000	MT	4.248	4.114	93,200.00	383,424.80			383,424.80	34,508.23	34,508.23																																			
4	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm ROYALBLUE N.					PZ1C7L2334	1	72107000	MT	4.180	4.036	89,700.00	362,029.20			362,029.20	32,582.63	32,582.63																																			
5	N - PPGL Coils P1 SPM 70g/m2 0.450mm 1220mm BRICKRED N.					PZ2C8L1020	1	72107000	MT	3.640	3.506	88,450.00	310,105.70			310,105.70	27,909.51	27,909.51																																			
6	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL9002OFF WHITE N.					PZ2C8L1094	1	72107000	MT	4.260	4.126	87,850.00	362,469.10			362,469.10	32,622.22	32,622.22																																			
7	N - PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm BRICKRED N.					PZ2C8L1021	1	72107000	MT	4.052	3.918	87,850.00	344,196.30			344,196.30	30,977.67	30,977.67																																			
8	N - PPGL Coils P1 SPM 70g/m2 0.500mm 1220mm BRICKRED N.					PZ1C8L0441	1	72107000	MT	4.102	3.958	87,250.00	345,335.50			345,335.50	31,080.20	31,080.20																																			
9	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL9002OFF WHITE N.					PZ1C8L0467	1	72107000	MT	4.744	4.600	87,250.00	401,350.00			401,350.00	36,121.50	36,121.50																																			
								Total		37.704	36.448		3,272,218.60			3,272,218.60	294,499.68	294,499.68																																			
Total Tax Value (in Words) Rs. FIVE LAKH EIGHTY EIGHT THOUSAND NINE HUNDRED NINETY NINE RUPEES THIRTY SIX PAISE															Total GST (Rs.) :					588,999.36																																	
Total Invoice Value (In Words) Rs. THIRTY EIGHT LAKH SIXTY ONE THOUSAND TWO HUNDRED SEVENTEEN RUPEES SIXTY PAISE																																																					
Amount Subject to Reverse Charge. - NIL															Total Invoice (Rs.)					3,861,217.60																																	
Note:															For BHUSHAN POWER & STEEL LTD																																						
E. & O.E.																																																					
Note:																																																					
Remarks															Printed by 02975651					Authorised Signatory																																	
Shipment Number : 9308173 INCOTERM- EXW EX - WORKS NA																																																					
CAM Comments :																																																					