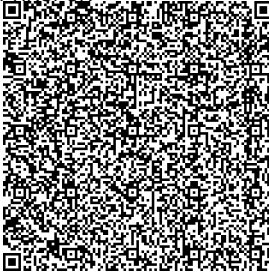




TAX INVOICE
[UNDER RULE 46 OF CGST RULES 2017]



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 23TN3316100120 Invoice Date 28.07.2023 Internal No 92107232 Gate Pass No Shipment Type ROAD Date/Time of Removal 28.07.2023 / 12:05:37 Twelve HRS & FIVE MINS Contract No Contract Date SO No & Date 401991386 / 28.07.2023 LC No. & Date / Date &Time of Preparation 28.07.2023 12:00:37 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 / 28.07.2023 D.O No/Date 713981536 / 28.07.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 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 AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 28.07.2023 Truck No TN52E7067 E-Way Bill No 521530263854 E-Way Date 28.07.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:92b9c996898558db12a093ca3b1b23dd2fd622ec9b2b4417abc619bd77b82586

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 RAL9002OFF WHITE N.	PZ1C7L1414	1	72107000	MT	5.064	4.920	87,450.00	430,254.00			430,254.00	38,722.86	38,722.86		
2	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ1C7L1415	1	72107000	MT	5.082	4.938	87,450.00	431,828.10			431,828.10	38,864.53	38,864.53		
3	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ1C7L1416	1	72107000	MT	5.036	4.892	87,450.00	427,805.40			427,805.40	38,502.49	38,502.49		
4	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ1C7L1417	1	72107000	MT	5.040	4.896	87,450.00	428,155.20			428,155.20	38,533.97	38,533.97		
5	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL9002OFF WHITE N.	PZ1C7L1405	1	72107000	MT	4.326	4.182	86,250.00	360,697.50			360,697.50	32,462.78	32,462.78		
6	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL9002OFF WHITE N.	PZ1C7L1406	1	72107000	MT	3.932	3.788	86,250.00	326,715.00			326,715.00	29,404.35	29,404.35		
7	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL9002OFF WHITE N.	PZ1C7L1407	1	72107000	MT	4.750	4.606	86,250.00	397,267.50			397,267.50	35,754.08	35,754.08		
				Total		33.230	32.222		2,802,722.70			2,802,722.70	252,245.06	252,245.06		

Total Tax Value (in Words) Rs. FIVE LAKH FOUR THOUSAND FOUR HUNDRED NINETY RUPEES TWELVE PAISE Total Invoice Value (In Words) Rs. THIRTY THREE LAKH SEVEN THOUSAND TWO HUNDRED TWELVE RUPEES SEVENTY PAISE Amount Subject to Reverse Charge. - NIL		Total GST (Rs.) : 504,490.12 Total Invoice (Rs.) 3,307,212.70	
Note:		For BHUSHAN POWER & STEEL LTD	
E. & O.E.			
Note:			
Remarks		Printed by 02975651	
Shipment Number : 9029498 INCOTERM- EXW EX - WORKS NA CAM Comments :		Authorised Signatory	