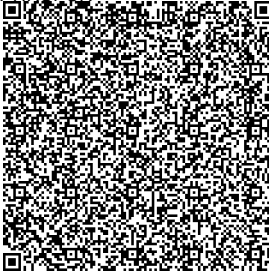




TAX INVOICE
[UNDER RULE 46 OF CGST RULES 2017]



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 23TN3316100050 Invoice Date 12.06.2023 Internal No 92013064 Gate Pass No Shipment Type ROAD Date/Time of Removal 12.06.2023 / 12:26:36 TWELVE HRS & TWENTY-SIX MINS Contract No Contract Date SO No & Date 401938124 / 12.06.2023 LC No. & Date / Date &Time of Preparation 12.06.2023 12:21:36 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 / 12.06.2023 D.O No/Date 713687630 / 12.06.2023 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 12.06.2023 Truck No TN52E7067 E-Way Bill No 561511520358 E-Way Date 12.06.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:637f3945825007c4e2e7ef261aeac070ec58dbf9f4c184f3ba3c671574971607

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 SECORED N.	PZ1C6L0008	1	72107000	MT	4.970	4.826	90,950.00	438,924.70			438,924.70	39,503.22	39,503.22		
2	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL9002OFF WHITE N.	PZ2C5L1164	1	72107000	MT	2.304	2.170	88,350.00	191,719.50			191,719.50	17,254.76	17,254.76		
3	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RELIANCEGREEN N.	PZ2C5L1145	1	72107000	MT	4.448	4.314	88,350.00	381,141.90			381,141.90	34,302.77	34,302.77		
4	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RELIANCEGREEN N.	PZ2C5L1146	1	72107000	MT	4.930	4.796	88,350.00	423,726.60			423,726.60	38,135.39	38,135.39		
5	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ENVIRONMENTALGREEN N.	PZ1C6L0033	1	72107000	MT	4.604	4.460	90,350.00	402,961.00			402,961.00	36,266.49	36,266.49		
6	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RELIANCEGREEN N.	PZ2C5L1135	1	72107000	MT	2.598	2.464	87,750.00	216,216.00			216,216.00	19,459.44	19,459.44		
7	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RELIANCEGREEN N.	PZ2C5L1136	1	72107000	MT	3.360	3.226	87,750.00	283,081.50			283,081.50	25,477.34	25,477.34		
				Total		27.214	26.256		2,337,771.20			2,337,771.20	210,399.41	210,399.41		

Total Tax Value (in Words) Rs. FOUR LAKH TWENTY THOUSAND SEVEN HUNDRED NINETY EIGHT RUPEES EIGHTY TWO PAISE Total Invoice Value (In Words) Rs. TWENTY SEVEN LAKH FIFTY EIGHT THOUSAND FIVE HUNDRED SEVENTY RUPEES TWENTY PAISE Amount Subject to Reverse Charge. - NIL			Total GST (Rs.) : 420,798.82 Total Invoice (Rs.) 2,758,570.20	
Note: E. & O.E. Note:			For BHUSHAN POWER & STEEL LTD Authorised Signatory	
Remarks Shipment Number : 8806134 INCOTERM- EXW EX - WORKS NA CAM Comments:				

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