



TAX INVOICE  
[ UNDER RULE 46 OF CGST RULES 2017 ]



ORIGINAL FOR RECIPIENT

<b>Seller Details BHUSHAN POWER AND STEEL LIMITED</b> Name BPSL SAMBALPUR Address VILLAGE & P.O.: THELKOLOI, TEH: RENGALI SAMBALPUR ODISHA 768232 Ph:663-2535000TO2562026-32 FAX: State Odisha State Code 21		IT PAN NO. AAACB9760D IE CODE 500049084 GSTIN 21AAACB9760D1Z2 CIN U27100DL1999PLC108350				Invoice No 220D2191133279 Invoice Date 04.03.2023 Internal No 91705038 Gate Pass No 9710011218 Shipment Type ROAD Date/Time of Removal 04.03.2023 / 20:27:36 TWENTY HRS & TWENTY-SEVEN MINS Contract No Contract Date SO No & Date 401826911 / 03.03.2023 LC No. & Date / Date & Time of Preparation 04.03.2023 20:22:36 Supply Condition Tare Wt. 11.120 Gross Wt 36.840 T.C. No T.C. Date Billing Type JSW Auction(Factory) Product HRC - AUCTION	
<b>Details of Recipient</b> 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 110835 / 21.02.2023 D.O No/Date 713061678 / 03.03.2023 IT PAN No. AAAFZ8146Q Payment Terms ADV. PAYMENT IMMEDIATELY DUE NET		<b>Details of Consignee (Shipped To)</b> 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 04.03.2023 Truck No TN52L9685 E-Way Bill No 871293779856 E-Way Date 04.03.2023 Transporter Code 20015753 Transporter Name SELF					

Despatch From :- BPSL SAMBALPUR Despatch To :- AVINASHI IRN:10918e7443ad53685c38301996a9d4f7eb8b18e825819e615baacd967da0a473

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.	CGST Amt in Rs	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	CESS in Rs.
1	HR Coil P1 2.500mm 210mm.		5 - 0	72111950	MT	21.968	21.968	51,800.00	1,137,942.40			1,137,942.40			204,830.00	
				Total		21.968	21.968		1,137,942.40			1,137,942.40			204,830.00	

Total Tax Value (in Words) Rs. TWO LAKH FOUR THOUSAND EIGHT HUNDRED THIRTY RUPEES Total Invoice Value (In Words) Rs. THIRTEEN LAKH FORTY TWO THOUSAND SEVEN HUNDRED SEVENTY TWO RUPEES Amount Subject to Reverse Charge. - NIL		Total GST (Rs.): 204,830.00 Total Invoice (Rs.) 1,342,772.00
Note:  E. & O.E.		For BHUSHAN POWER & STEEL LTD          Authorised Signatory
Remarks  Shipment Number : 8216098 INCOTERM- EW2 EX-WORKS FREIGHT TO PAY CAM Comments:		

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