## Bhushan POWER & STEEL

## **TAX INVOICE**

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

22TN3316100012

Sallar	Dotaile	<b>BHUSHAN</b>	DOWED	VND	STEEL
Sellel	Details	DHUSHAN	FUVER	MIND	SIEEL

**BPSL COIMBATORE** Name

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** 

ZARON INDUSTRIES Name

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

AVINASHI 641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

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

P.O. No/Date BY PHONE / 13.01.2023 D.O No/Date 712749419 / 13.01.2023

IT PAN No. AAAFZ8146Q

IT PAN NO. 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 T

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 13.01.2023 Truck No TN52E7067 E-Way Bill No 551454473231

E-Way Date 13.01.2023 Transporter Code 20015753

**Invoice Date** Internal No

91573682 Gate Pass No

Shipment Type ROAD

Date/Time of 13.01.2023 / 18:03:31 **EIGHTEEN HRS & THREE MINS** 

13.01.2023

Removal Contract No

Invoice No

Contract Date

SO No & Date 401766610 / 13.01.2023

LC No. & Date

Date &Time of Preparation 13.01.2023 17:58:31

**Supply Condition** Tare Wt.

0.000 **Gross Wt** 0.000 T.C. No

T.C. Date

Billing Type **BPSL Depot Invoice** Product PPGL - RETAIL

Total GST (Rs.):

Total Invoice (Rs.)

Payment Terms ADV. PAYMENT IMMOTLY DUE NET Transporter Name SELF **Despatch From :- BPSL COIMBATORE** - AVINASHI IRN:df0c08b5200516272d660a7ca0d76c526a986e622f56c9a8940fc487054d8d60 Despatch To: Add Freight Taxable Value CGST9.00 % SGST9.00 % Batch / Code HSN / SAC | UoM | Gross Wt Net Wt Rate Rs. **Basic Value** CESS in Rs. Description of Goods/Services (Material Code/Service No of Sur-IGST Sr. Bundles Coils / Sheets Code charge Code) Rs. Amt in Rs Amt in Rs. Amt in Rs. PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm RELIANCEGREEN N. PZ2CZK0966 72107000 ΜT 4.860 4.726 87,700,00 414,470,20 414,470,20 37.302.32 37.302.32 PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm PZ2CZK0967 72107000 МТ 4.702 4.568 87,700.00 400,613.60 400,613.60 36,055.22 36,055.22 RELIANCEGREEN N. PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE N. PZ1CZK0217 72107000 MT 4.430 4.296 83,850.00 360,219.60 360,219.60 32,419.76 32,419.76 МТ PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE N. PZ1CZK1627 72107000 4.046 3.912 83,850.00 328,021.20 328,021.20 29,521.91 29,521.91 PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm ROYALBLUE N. PZ2CZK1207 MT 72107000 3.856 3.722 83,250.00 309.856.50 309,856.50 27,887.09 27.887.09 PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm ROYALBLUE N. PZ2CZK1208 МТ 72107000 3.806 3.672 83,250.00 305,694.00 305,694.00 27,512.46 27,512.46 PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm ROYALBLUE N. PZ2CZK1209 МТ 31,858.11 72107000 4.386 4.252 83,250.00 353,979.00 353,979.00 31,858.11 PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm ROYALBLUE N. МТ PZ2CZK1212 72107000 2.266 2.132 83,250.00 177,489.00 177,489.00 15,974.01 15,974.01 Total 32.352 31.280 2.650.343.10 2.650.343.10 238,530.88 238.530.88

Total Tax Value (in Words) Rs. FOUR LAKH SEVENTY SEVEN THOUSAND SIXTY ONE RUPEES SEVENTY SIX PAISE

Total Invoice Value (In Words) Rs. THIRTY ONE LAKH TWENTY SEVEN THOUSAND FOUR HUNDRED FIVE RUPEES TEN PAISE

Amount Subject to Reverse Charge. - NIL Note:

E. & O.E.

Remarks Printed by 02975651

Shipment Number: 7947677 INCOTERM- EXW EX - WORKS NA

CAM Comments:

**Authorised Signatory** 

For BHUSHAN POWER & STEEL LTD

477,061.76

3,127,405.10