Bhushan POWER & STEEL

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Callar	Dotoile	BHUSHAN	DOWED	AND STEE	=1
seller	Details	BHUSHAN	PUVER	AND SIE	ᆫ

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

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

GSTIN/Unique ID 33AAAFZ8146Q1ZI

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

P.O. No/Date BY PHONE / 04.08.2023 D.O No/Date 714025508 / 04.08.2023 IT PAN No. AAAFZ8146Q

IT PAN NO. AAACB9760D

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 AVINASHL<u>TI</u>R

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 04.08.2023 Truck No TN42M2788 E-Way Bill No 581533406186 E-Way Date 04.08.2023 Transporter Code 20015753

Invoice No

23TN3316100129

04.08.2023 **Invoice Date** Internal No 92115858

Gate Pass No

Shipment Type ROAD

Date/Time of 04.08.2023 / 16:02:28 Removal SIXTEEN HRS & TWO MINS

Contract No **Contract Date**

SO No & Date 401999981 / 04.08.2023

LC No. & Date

Date &Time of Preparation 04.08.2023 15:57:28

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 Invoice (Rs.)

Payr	Payment Terms 3 DAYS IFC ITransporter Name SELF															
Des	Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:e1a5a19dcb9112623861278e6109d80893c1763217a18d803496c0ee5b255624															
Sr. No	Description of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles /	HSN / SAC Code	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur- charge	Add Freight Rs.	Taxable Value Rs.				CESS in Rs.
"	oodey	Jour	Coils / Sheets	Jour					113.	Rs.	113.	113.	Amt in Rs	Amt in Rs.	Amt in Rs.	
1	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm DARKGREY N.	PZ1C7L1987	1	72107000	MT	4.570	4.426	90,200.00	399,225.20			399,225.20	35,930.27	35,930.27		
2	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm DARKGREY	PZ1C7L1991	1	72107000	MT	3.184	3.040	90,200.00	274,208.00			274,208.00	24,678.72	24,678.72		
3	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm DARKGREY	PZ1C7L1992	1	72107000	MT	3.364	3.220	90,200.00	290,444.00			290,444.00	26,139.96	26,139.96		
4	V - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL9002OFF WHITE N.	PZ1C7L1909	1	72107000	MT	4.590	4.446	87,600.00	389,469.60			389,469.60	35,052.26	35,052.26		
5	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL9002OFF WHITE N.	PZ1C7L1910	1	72107000	MT	4.814	4.670	87,600.00	409,092.00			409,092.00	36,818.28	36,818.28		
6	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL9002OFF WHITE N.	PZ1C7L1911	1	72107000	MT	3.990	3.846	87,600.00	336,909.60			336,909.60	30,321.86	30,321.86		
7	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL9002OFF WHITE N.	PZ1C7L1912	1	72107000	MT	3.604	3.460	87,600.00	303,096.00			303,096.00	27,278.64	27,278.64		
8	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL9002OFF WHITE N.	PZ1C7L1913	1	72107000	MT	4.090	3.946	87,600.00	345,669.60			345,669.60	31,110.26	31,110.26		
9	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL9002OFF WHITE N.	PZ1C7L1914	1	72107000	MT	4.098	3.954	87,600.00	346,370.40			346,370.40	31,173.34	31,173.34		
				Total		36.304	35.008		3,094,484.40			3,094,484.40	278,503.59	278,503.59		
Total Tax Value (in Words) Rs. FIVE LAKH FIFTY SEVEN THOUSAND SEVEN RUPEES EIGHTEEN PAISE									Total GST (R	(s.) :	557,007.18	1				

Total Invoice Value (In Words) Rs. THIRTY SIX LAKH FIFTY ONE THOUSAND FOUR HUNDRED NINETY ONE RUPEES FORTY PAISE

Amount Subject to Reverse Charge. - NIL

Note: E. & O.E.

Remarks Printed by 02975651

Shipment Number: 9060791 INCOTERM- EXW EX - WORKS NA

CAM Comments

Note:

Authorised Signatory

For BHUSHAN POWER & STEEL LTD

3,651,491.40