



**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** **23TN3316100153**

**Invoice Date** **22.08.2023**  
**Internal No** **92153223**  
**Gate Pass No**  
**Shipment Type** ROAD  
**Date/Time of Removal** 22.08.2023 / 15:50:05  
FIFTEEN HRS & FIFTY MINS  
**Contract No**  
**Contract Date**  
**SO No & Date** 402011881 / 22.08.2023  
**LC No. & Date** /  
**Date & Time of Preparation** 22.08.2023 15:45:05  
**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**

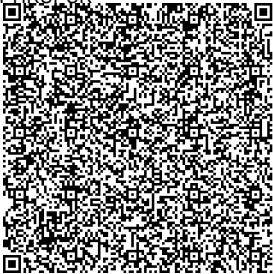
**Name** ZARON INDUSTRIES  
**Address** 4/333/7 RAJALAKSHMI IN ESTATE  
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR  
AVINASHI 641654 TAMIL NADU

**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 / 22.08.2023  
**D.O No/Date** 714127976 / 22.08.2023  
**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** 22.08.2023  
**Truck No** TN42M2788  
**E-Way Bill No** 541540581177  
**E-Way Date** 22.08.2023  
**Transporter Code** 20015753  
**Transporter Name** SELF



**Despatch From :- BPSL COIMBATORE**

**Despatch To :- AVINASHI**

**IRN:91e5f9e32043e34d19f4b0b4f2afd196ae7064bdeca8347060d2178c3bbe4fa4**

| 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 SPM 70g/m2 0.400mm 1220mm RAL8017CHOCOLATE BROWN N. | PZ1C2L0774   | 1                              | 72107000       | MT  | 4.426    | 4.292  | 90,700.00 | 389,284.40      |                |                 | 389,284.40        | 35,035.60            | 35,035.60             |                 |             |
| 2      | N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL5012LIGHT BLUE N.     | PZ2C5L0030   | 1                              | 72107000       | MT  | 2.658    | 2.528  | 87,450.00 | 221,073.60      |                |                 | 221,073.60        | 19,896.62            | 19,896.62             |                 |             |
| 3      | N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm SECORED N.               | PZ1C6L0005   | 1                              | 72107000       | MT  | 5.166    | 5.022  | 89,450.00 | 449,217.90      |                |                 | 449,217.90        | 40,429.61            | 40,429.61             |                 |             |
| 4      | N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL4008SIGNAL VIOLET N.  | PZ2C6L0742   | 1                              | 72107000       | MT  | 3.172    | 3.038  | 89,450.00 | 271,749.10      |                |                 | 271,749.10        | 24,457.42            | 24,457.42             |                 |             |
| 5      | N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm MISTGREEN N.             | PZ2C6L0933   | 1                              | 72107000       | MT  | 2.528    | 2.394  | 89,450.00 | 214,143.30      |                |                 | 214,143.30        | 19,272.90            | 19,272.90             |                 |             |
| 6      | N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL5012LIGHT BLUE N.     | PZ2C5L1111   | 1                              | 72107000       | MT  | 5.096    | 4.962  | 86,250.00 | 427,972.50      |                |                 | 427,972.50        | 38,517.53            | 38,517.53             |                 |             |
| 7      | N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL4008SIGNAL VIOLET N.  | PZ2C6L0746   | 1                              | 72107000       | MT  | 4.084    | 3.950  | 88,250.00 | 348,587.50      |                |                 | 348,587.50        | 31,372.88            | 31,372.88             |                 |             |
|        |                                                                       |              |                                | <b>Total</b>   |     | 27.130   | 26.186 |           | 2,322,028.30    |                |                 | 2,322,028.30      | 208,982.56           | 208,982.56            |                 |             |

**Total Tax Value (in Words) Rs.** FOUR LAKH SEVENTEEN THOUSAND NINE HUNDRED SIXTY FIVE RUPEES TWELVE PAISE  
**Total Invoice Value (In Words) Rs.** TWENTY SEVEN LAKH THIRTY NINE THOUSAND NINE HUNDRED NINETY THREE RUPEES THIRTY PAISE  
**Amount Subject to Reverse Charge. - NIL**

**Total GST (Rs.) :** 417,965.12

**Total Invoice (Rs.)** 2,739,993.30

**Note:**

**For BHUSHAN POWER & STEEL LTD**

**E. & O.E.**

**Note:**

**Remarks**

Printed by 02975651

Shipment Number : 9147393 INCOTERM- EXW EX - WORKS NA

CAM Comments :

**Authorised Signatory**