

		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 23TN3316100213 Invoice Date 30.09.2023 Internal No 92243602 Gate Pass No Shipment Type ROAD Date/Time of Removal 30.09.2023 / 16:51:35 SIXTEEN HRS & FIFTY-ONE MINS Contract No Contract Date SO No & Date 402064180 / 30.09.2023 LC No. & Date / Date &Time of Preparation 30.09.2023 16:46:35 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 / 30.09.2023 D.O No/Date 714390728 / 30.09.2023 IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC				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 30.09.2023 Truck No TN28AR9273 E-Way Bill No 581557066320 E-Way Date 30.09.2023 Transporter Code 20015753 Transporter Name SELF												
Despatch From :- BPSL COIMBATORE				Despatch To :- AVINASHI				IRN:d0a98845dcf2af5199d5ef7db0d32ce5b33bc533e90d1309644444e3439f4ec7								
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 0.470mm 1220mm PURPLE N.	PZ1C8L0509	1	72107000	MT	4.692	4.548	90,600.00	412,048.80			412,048.80	37,084.39	37,084.39		
2	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE N.	PZ1C8L0938	1	72107000	MT	3.304	3.160	88,600.00	279,976.00			279,976.00	25,197.84	25,197.84		
3	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE N.	PZ1C8L0946	1	72107000	MT	3.562	3.418	88,600.00	302,834.80			302,834.80	27,255.13	27,255.13		
4	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ENVIRONMENTALGREEN N.	PZ1C8L0860	1	72107000	MT	5.088	4.944	90,600.00	447,926.40			447,926.40	40,313.38	40,313.38		
5	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ENVIRONMENTALGREEN N.	PZ1C8L0864	1	72107000	MT	4.962	4.818	90,600.00	436,510.80			436,510.80	39,285.97	39,285.97		
6	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL2009TRAFFIC ORANGE N.	PZ1C8L1031	1	72107000	MT	4.982	4.838	90,600.00	438,322.80			438,322.80	39,449.05	39,449.05		
7	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL2009TRAFFIC ORANGE N.	PZ1C8L1032	1	72107000	MT	4.966	4.822	90,600.00	436,873.20			436,873.20	39,318.59	39,318.59		
8	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL4008SIGNAL VIOLET N.	PZ1C9L0052	1	72107000	MT	5.014	4.870	90,600.00	441,222.00			441,222.00	39,709.98	39,709.98		
9	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL4008SIGNAL VIOLET N.	PZ1C9L0054	1	72107000	MT	4.752	4.608	90,600.00	417,484.80			417,484.80	37,573.63	37,573.63		
10	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm SECORED N.	PZ1C8L0494	1	72107000	MT	4.206	4.062	90,600.00	368,017.20			368,017.20	33,121.55	33,121.55		
11	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm SECORED N.	PZ1C8L0497	1	72107000	MT	4.256	4.112	90,600.00	372,547.20			372,547.20	33,529.25	33,529.25		
				Total		49.784	48.200		4,353,764.00			4,353,764.00	391,838.76	391,838.76		
Total Tax Value (in Words) Rs. SEVEN LAKH EIGHTY THREE THOUSAND SIX HUNDRED SEVENTY SEVEN RUPEES FIFTY TWO PAISE Total Invoice Value (In Words) Rs. FIFTY ONE LAKH THIRTY SEVEN THOUSAND FOUR HUNDRED FORTY TWO RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 783,677.52 Total Invoice (Rs.) 5,137,442.00			
Note:		For BHUSHAN POWER & STEEL LTD														
E. & O.E. Note:																
Remarks																
Printed by 02975651																
Shipment Number : 9351054 INCOTERM- EXW EX - WORKS NA CAM Comments :																
Authorised Signatory																