



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 23TN3316100018
Invoice Date 04.05.2023
Internal No 91892789
Gate Pass No
Shipment Type ROAD
Date/Time of Removal 04.05.2023 / 12:35:26
TWELVE HRS & THIRTY-FIVE MINS
Contract No
Contract Date
SO No & Date 401892704 / 04.05.2023
LC No. & Date /
Date & Time of Preparation 04.05.2023 12:30:26
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 / 04.05.2023
D.O No/Date 713452685 / 04.05.2023
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 04.05.2023
Truck No TN40M2211
E-Way Bill No
E-Way Date
Transporter Code 20015753
Transporter Name SELF



Despatch From :- BPSL COIMBATORE **Despatch To :- AVINASHI** **IRN:c57f14fc01e3d187e74bf28aa77b85b84fb571e6a70a1eeb7bb4a0f81a6ef8c4**

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 ROYALBLUE N.	PZ2C4L0723	1	72107000	MT	5.174	5.040	92,350.00	465,444.00			465,444.00	41,889.96	41,889.96		
2	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE N.	PZ2C4L0724	1	72107000	MT	4.940	4.806	92,350.00	443,834.10			443,834.10	39,945.07	39,945.07		
3	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm DARKGREY N.	PZ1C4L1103	1	72107000	MT	4.654	4.510	94,350.00	425,518.50			425,518.50	38,296.67	38,296.67		
Total						14.768	14.356		1,334,796.60			1,334,796.60	120,131.70	120,131.70		

Total Tax Value (in Words) Rs. TWO LAKH FORTY THOUSAND TWO HUNDRED SIXTY THREE RUPEES FORTY PAISE Total Invoice Value (In Words) Rs. FIFTEEN LAKH SEVENTY FIVE THOUSAND FIFTY NINE RUPEES SIXTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.): 240,263.40			
Note: E. & O.E.													Total Invoice (Rs.) 1,575,059.60			
Remarks													For BHUSHAN POWER & STEEL LTD			
Shipment Number : 8593422 INCOTERM- EXW EX - WORKS NA CAM Comments:													Printed by 02975651			
													Authorised Signatory			