
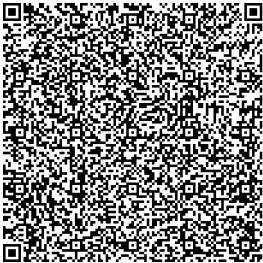
		<b>TAX INVOICE</b> [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT									
<b>Seller Details BHUSHAN POWER AND STEEL</b> Name BPSL COIMBATORE Address 96/1 SATHY ROAD VISWASPURAM P.O. :SARVANAMPATTI COIMBATORE COIMBATORE TAMIL NADU 641035 Ph: FAX: State Tamil Nadu State Code 33				<b>IT PAN NO.</b> AAACB9760D <b>IE CODE</b> <b>GSTIN</b> 33AAACB9760D1ZX <b>CIN</b> U27100DL1999PLC108350				<b>Invoice No</b> 23TN3316100135 <b>Invoice Date</b> 09.08.2023 <b>Internal No</b> 92126586 <b>Gate Pass No</b> <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 09.08.2023 / 16:28:48 <b>SIXTEEN HRS &amp; TWENTY-EIGHT MINS</b> <b>Contract No</b> <b>Contract Date</b> <b>SO No &amp; Date</b> 402005976 / 09.08.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 09.08.2023 16:23:48 <b>Supply Condition</b> <b>Tare Wt.</b> 0.000 <b>Gross Wt</b> 0.000 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> BPSL Depot Invoice <b>Product</b> PPGL - RETAIL											
<b>Details of Recipient</b> 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 / 09.08.2023 D.O No/Date 714046406 / 09.08.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC				<b>Details of Consignee (Shipped To)</b> Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU   State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 09.08.2023 Truck No TN42M2788 E-Way Bill No 571535378893 E-Way Date 09.08.2023 Transporter Code 20015753 Transporter Name SELF															
<b>Despatch From :- BPSL COIMBATORE</b>				<b>Despatch To :- AVINASHI</b>				<b>IRN:00df660896ddd43028025d7d9934c0e20f500a8bc85651f318cc2d77d0daada8</b>											
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 0.400mm 1220mm ROYALBLUE N.	PZ1C7L2333	1	72107000	MT	4.204	4.060	89,450.00	363,167.00			363,167.00	32,685.03	32,685.03					
2	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm ROYALBLUE N.	PZ1C7L2336	1	72107000	MT	4.222	4.078	89,450.00	364,777.10			364,777.10	32,829.94	32,829.94					
3	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm ROYALBLUE N.	PZ1C7L2337	1	72107000	MT	4.390	4.246	89,450.00	379,804.70			379,804.70	34,182.42	34,182.42					
4	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm DARKGREY N.	PZ1C7L1986	1	72107000	MT	4.626	4.482	90,200.00	404,276.40			404,276.40	36,384.88	36,384.88					
5	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm DARKGREY N.	PZ1C7L1988	1	72107000	MT	4.578	4.434	90,200.00	399,946.80			399,946.80	35,995.21	35,995.21					
6	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm DARKGREY N.	PZ1C7L1990	1	72107000	MT	4.382	4.238	90,200.00	382,267.60			382,267.60	34,404.08	34,404.08					
7	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm BRICKRED N.	PZ1C7L1765	1	72107000	MT	4.534	4.390	87,600.00	384,564.00			384,564.00	34,610.76	34,610.76					
8	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm BRICKRED N.	PZ1C7L1766	1	72107000	MT	4.770	4.626	87,600.00	405,237.60			405,237.60	36,471.38	36,471.38					
						<b>Total</b>		35.706	34.554			3,084,041.20			3,084,041.20	277,563.70	277,563.70		
<b>Total Tax Value (in Words) Rs. FIVE LAKH FIFTY FIVE THOUSAND ONE HUNDRED TWENTY SEVEN RUPEES FORTY PAISE</b> <b>Total Invoice Value (In Words) Rs. THIRTY SIX LAKH THIRTY NINE THOUSAND ONE HUNDRED SIXTY EIGHT RUPEES TWENTY PAISE</b> <b>Amount Subject to Reverse Charge. - NIL</b>													<b>Total GST (Rs.) :</b> 555,127.40						
<b>Note:</b>													<b>Total Invoice (Rs.)</b> 3,639,168.20						
<b>E. &amp; O.E. Note:</b>													<b>For BHUSHAN POWER &amp; STEEL LTD</b>						
<b>Remarks</b>																			
Shipment Number : 9080633 INCOTERM- EXW EX - WORKS NA CAM Comments :													<b>Authorised Signatory</b>						

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