POWER & STEEL

TAX INVOICE



ORIGINAL FOR RECIPIEN.

[ UNDER RULE 46 OF CGST RULES 2017 Seller Details BHUSHAN POWER AND STEEL Invoice No 22TN3316100058 **BPSL COIMBATORE** IT PAN NO. AAACB9760D Address 96/1 SATHY ROAD VISWASPURAM P.O. :SARVANAMPATTI COIMBATORE IE CODE 22.03.2023 Invoice Date COIMBATORE TAMIL NADU 641035 Ph: FAX: GSTIN 33AAACB9760D1ZX Internal No 91757463 State Tamil Nadu CIN U27100DL1999PLC108350 Gate Pass No ROAD State Code 33 **Shipment Type** Details of Consignee (Shipped To) **Details of Recipient** Date/Time of 22.03.2023 / 14:11:26 Name ZARON INDUSTRIES Name ZARON INDUSTRIES Removal **FOURTEEN HRS & ELEVEN MINS** Address Address Contract No 4/333/7 RAJALAKSHMI IN ESTATE 4/333/7 RAJALAKSHMI IN ESTATE **Contract Date** NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR SO No & Date 401846117 / 22.03.2023 AVINASHI 641654 TAMIL NADU AVINASHI641654 TAMIL NADU LC No. & Date Date &Time of Preparation 22.03.2023 14:06:26 State Tamil Nadu State Tamil Nadu **Supply Condition** State Code State Code Tare Wt. 0.000 33 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI GSTIN/Unique ID 33AAAFZ8146Q1ZI 0.000 **Gross Wt** Place of Supply AVINASHI LR No T.C. No Name of State LR Date 22.03.2023 Tamil Nadu T.C. Date 40006486 Buyers Code Truck No TN38AA4837 **Billing Type BPSL Depot Invoice** P.O. No/Date BY PHONE / 22.03.2023 E-Way Bill No 581479862819 **Product** PPGL - RETAIL D.O No/Date 713184326 / 22.03.2023 E-Way Date 22.03.2023 IT PAN No. Transporter Code 20015753 AAAFZ8146Q Payment Terms 100% ADVANCE Transporter Name SELF

Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI							IRN:20433e9f3f20458cf2527ced21830adb7e69f5ac5689855f815a509f549ad8cd									
Sr. No	Description of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles / Coils / Sheets	HSN / SAC Code	MoU	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur- charge Rs.	Add Freight Rs.	Taxable Value Rs.	The state of the s	SGST9.00 % Amt in Rs.		CESS in Rs.
1 2		PZ2C1L1457 PZ1C2L1474	1	72107000 72107000	MT MT	4.450 4.686	4.314 4.552	93,200.00 93,950.00				402,064.80 427,660.40				
3	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE	PZ2C3L0276	1	72107000	MT	4.122	3.990	91,950.00	366,880.50			366,880.50	33,019.25	33,019.25		
4	- PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm DARKGREY	PZ1C3L0359	1	72107000	MT	3.286	3.152	93,950.00	296,130.40			296,130.40	26,651.74	26,651.74		1
5	- PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm DARKGREY	PZ1C3L0361	1	72107000	MT	3.438	3.304	93,950.00	310,410.80			310,410.80	27,936.97	27,936.97		
6	- PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm DARKGREY	PZ2C3L0094	1	72107000	MT	4.320	4.186	92,750.00	388,251.50			388,251.50	34,942.64	34,942.64		
7	- PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm DARKGREY	PZ2C3L0095	1	72107000	MT	5.132	5.000	92,750.00	463,750.00			463,750.00	41,737.50	41,737.50		
	<b>v.</b>						1									
				Total		29.434	28.498		2,655,148.40			2,655,148.40	238,963.37	238,963.37		

Total Tax Value (in Words) Rs. FOUR LAKH SEVENTY SEVEN THOUSAND NINE HUNDRED TWENTY SIX RUPEES SEVENTY FOUR PAISE Total Invoice Value (In Words) Rs. THIRTY ONE LAKH THIRTY THREE THOUSAND SEVENTY FIVE RUPEES FORTY PAISE

Amount Subject to Reverse Charge. - NIL

E. & O.E.

Remarks

Note:

RM: 7457

Shipment Number: 8323619 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Printed by 029756

Digitally signed by DEEPAK GOEL Date: 2023.03.22

Total Invoice (Rs.) 3,133,075.40

14:09:44 IST

Total GST (Rs.):

**Authorised Signatory** 

For BHUSHAN POWER & STEEL LTD

477.926.74