



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 **23TN3316100013**

Invoice Date **26.04.2023**
Internal No **91874587**
Gate Pass No
Shipment Type ROAD
Date/Time of Removal 26.04.2023 / 12:21:38
TWELVE HRS & TWENTY-ONE MINS
Contract No
Contract Date
SO No & Date 401884518 / 26.04.2023
LC No. & Date /
Date & Time of Preparation 26.04.2023 12:16:38
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

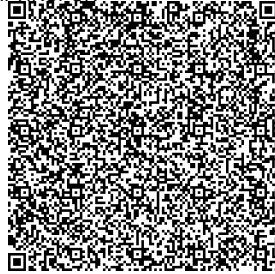
Name ZARON INDUSTRIES
Address 4/333/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI 641654 TAMIL NADU

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 / 26.04.2023
D.O No/Date 713407041 / 26.04.2023
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 26.04.2023
Truck No TN38AA4837
E-Way Bill No 561493200734
E-Way Date 26.04.2023
Transporter Code 20015753
Transporter Name SELF



Despatch From :- BPSL COIMBATORE

Despatch To :- AVINASHI

IRN:e89cb6e33cde17d6a7d828a62528635868966bab8a0458e3da19a62695239a6c

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 0.350mm 1220mm RAL9002OFF WHITE N.	PZ2C1L1469	1	72107000	MT	4.980	4.846	97,700.00	473,454.20			473,454.20	42,610.88	42,610.88		
2	N - PPGL Coils P1 NSTL 70g/m2 0.350mm 1220mm RAL9002OFF WHITE N.	PZ2C1L1470	1	72107000	MT	4.918	4.782	97,700.00	467,201.40			467,201.40	42,048.13	42,048.13		
3	N - PPGL Coils P1 SPM 70g/m2 0.400mm 1220mm BRICKRED N.	PZ1C4L0856	1	72107000	MT	4.116	3.972	94,200.00	374,162.40			374,162.40	33,674.62	33,674.62		
4	N - PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm BRICKRED N.	PZ1C3L0057	1	72107000	MT	2.958	2.824	92,350.00	260,796.40			260,796.40	23,471.68	23,471.68		
5	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL5012LIGHT BLUE N.	PZ2C1L1116	1	72107000	MT	4.884	4.750	92,350.00	438,662.50			438,662.50	39,479.63	39,479.63		
6	PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RELIANCEGREEN N.	PZ2C9K0436	1	72107000	MT	3.938	3.804	92,350.00	351,299.40			351,299.40	31,616.95	31,616.95		
7	N - PPGL Coils P1 SPM 70g/m2 0.500mm 1220mm BRICKRED N.	PZ1C4L0851	1	72107000	MT	3.450	3.306	91,750.00	303,325.50			303,325.50	27,299.30	27,299.30		
Total						29.244	28.284		2,668,901.80			2,668,901.80	240,201.19	240,201.19		

Total Tax Value (in Words) Rs. FOUR LAKH EIGHTY THOUSAND FOUR HUNDRED TWO RUPEES THIRTY EIGHT PAISE
Total Invoice Value (In Words) Rs. THIRTY ONE LAKH FORTY NINE THOUSAND THREE HUNDRED THREE RUPEES EIGHTY PAISE
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 480,402.38

Total Invoice (Rs.) 3,149,303.80

Note:

E. & O.E.

Remarks

Printed by 02975651

Shipment Number : 8543934 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Authorised Signatory