

		TAX INVOICE								ORIGINAL FOR RECIPIENT																			
[UNDER RULE 46 OF CGST RULES 2017]																													
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 23TN3316100209 Invoice Date 27.09.2023 Internal No 92228779 Gate Pass No Shipment Type ROAD Date/Time of Removal 27.09.2023 / 18:07:58 EIGHTEEN HRS & SEVEN MINS Contract No Contract Date SO No & Date 402063714 / 27.09.2023 LC No. & Date / Date &Time of Preparation 27.09.2023 18:02:58 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 / 27.09.2023 D.O No/Date 714362124 / 27.09.2023 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 27.09.2023 Truck No TN88C4404 E-Way Bill No 581555590438 E-Way Date 27.09.2023 Transporter Code 20015753 Transporter Name SELF																							
Despatch From :- BPSL COIMBATORE										Despatch To :- AVINASHI										IRN:b144c2429b924bfe7fcd757096ae821db5322ccaf37ae7af124c33018c8e154									
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 DARKGREY N.				PZ2C8L0287	1	72107000	MT	3.746	3.612	95,950.00	346,571.40			346,571.40	31,191.43	31,191.43												
2	N - PPGL Coils P1 NSTL 70g/m2 0.350mm 1220mm DARKGREY N.				PZ2C8L0288	1	72107000	MT	3.744	3.610	95,950.00	346,379.50			346,379.50	31,174.16	31,174.16												
3	N - PPGL Coils P1 NSTL 70g/m2 0.350mm 1220mm DARKGREY N.				PZ2C8L0290	1	72107000	MT	3.334	3.200	95,950.00	307,040.00			307,040.00	27,633.60	27,633.60												
4	N - PPGL Coils P1 SPM 70g/m2 0.350mm 1220mm DARKGREY N.				PZ2C9L0115	1	72107000	MT	3.512	3.378	95,950.00	324,119.10			324,119.10	29,170.72	29,170.72												
5	N - PPGL Coils P1 SPM 70g/m2 0.350mm 1220mm BRICKRED N.				PZ2C9L0030	1	72107000	MT	4.538	4.404	93,950.00	413,755.80			413,755.80	37,238.02	37,238.02												
6	N - PPGL Coils P1 SPM 70g/m2 0.350mm 1220mm BRICKRED N.				PZ2C9L0034	1	72107000	MT	3.670	3.536	93,950.00	332,207.20			332,207.20	29,898.65	29,898.65												
7	N - PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm BRICKRED N.				PZ2C8L1025	1	72107000	MT	3.854	3.720	88,600.00	329,592.00			329,592.00	29,663.28	29,663.28												
8	N - PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm BRICKRED N.				PZ2C8L1026	1	72107000	MT	4.358	4.222	88,600.00	374,069.20			374,069.20	33,666.23	33,666.23												
9	N - PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm BRICKRED N.				PZ2C8L1028	1	72107000	MT	3.108	2.974	88,600.00	263,496.40			263,496.40	23,714.68	23,714.68												
10	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm DARKGREY N.				PZ1C8L0769	1	72107000	MT	4.866	4.722	90,600.00	427,813.20			427,813.20	38,503.19	38,503.19												
11	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm CAULIFIELDGREEN N.				PZ1C7L1446	1	72107000	MT	4.066	3.922	90,000.00	352,980.00			352,980.00	31,768.20	31,768.20												
12	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm CAULIFIELDGREEN N.				PZ1C7L1447	1	72107000	MT	4.126	3.982	90,000.00	358,380.00			358,380.00	32,254.20	32,254.20												
							Total		46.922	45.282		4,176,403.80			4,176,403.80	375,876.36	375,876.36												
Total Tax Value (in Words) Rs. SEVEN LAKH FIFTY ONE THOUSAND SEVEN HUNDRED FIFTY TWO RUPEES SEVENTY TWO PAISE Total Invoice Value (In Words) Rs. FORTY NINE LAKH TWENTY EIGHT THOUSAND ONE HUNDRED FIFTY SIX RUPEES EIGHTY PAISE Amount Subject to Reverse Charge. - NIL																Total GST (Rs.) : 751,752.72													
Note:																Total Invoice (Rs.) 4,928,156.80													
E. & O.E. Note:																For BHUSHAN POWER & STEEL LTD													
Remarks																Printed by 02975651													
Shipment Number : 9331084 INCOTERM- EXW EX - WORKS NA CAM Comments :																Authorised Signatory													