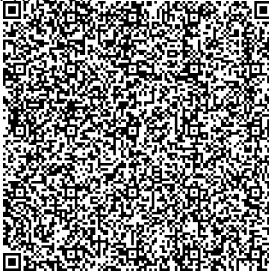




TAX INVOICE
[UNDER RULE 46 OF CGST RULES 2017]



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 23TN3316100208 Invoice Date 25.09.2023 Internal No 92225588 Gate Pass No Shipment Type ROAD Date/Time of Removal 25.09.2023 / 19:25:14 NINETEEN HRS & TWENTY-FIVE MINS Contract No Contract Date SO No & Date 402060587 / 25.09.2023 LC No. & Date / Date &Time of Preparation 25.09.2023 19:20:14 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 / 25.09.2023 D.O No/Date 714334866 / 25.09.2023 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 25.09.2023 Truck No TN52A3098 E-Way Bill No 531554614341 E-Way Date 25.09.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:be42017ad5180608c669c82c787f596fab2b2609495352cfd38a08d7d993258

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.	PZ1C8L0935	1	72107000	MT	4.746	4.602	87,850.00	404,285.70			404,285.70	36,385.71	36,385.71		
2	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE N.	PZ1C8L0944	1	72107000	MT	3.530	3.386	87,850.00	297,460.10			297,460.10	26,771.41	26,771.41		
3	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL9002OFF WHITE N.	PZ2C8L1091	1	72107000	MT	4.430	4.298	87,850.00	377,579.30			377,579.30	33,982.14	33,982.14		
4	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL9002OFF WHITE N.	PZ2C8L1092	1	72107000	MT	4.628	4.494	87,850.00	394,797.90			394,797.90	35,531.81	35,531.81		
5	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL9002OFF WHITE N.	PZ2C8L1095	1	72107000	MT	4.168	4.034	87,850.00	354,386.90			354,386.90	31,894.82	31,894.82		
6	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL9002OFF WHITE N.	PZ1C8L0469	1	72107000	MT	3.166	3.022	87,250.00	263,669.50			263,669.50	23,730.26	23,730.26		
7	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL9002OFF WHITE N.	PZ1C8L0470	1	72107000	MT	3.378	3.234	87,250.00	282,166.50			282,166.50	25,394.99	25,394.99		
8	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL9002OFF WHITE N.	PZ1C8L0471	1	72107000	MT	3.990	3.846	87,250.00	335,563.50			335,563.50	30,200.72	30,200.72		
				Total		32.036	30.916		2,709,909.40			2,709,909.40	243,891.86	243,891.86		

Total Tax Value (in Words) Rs. FOUR LAKH EIGHTY SEVEN THOUSAND SEVEN HUNDRED EIGHTY THREE RUPEES SEVENTY TWO PAISE Total Invoice Value (In Words) Rs. THIRTY ONE LAKH NINETY SEVEN THOUSAND SIX HUNDRED NINETY THREE RUPEES FORTY PAISE Amount Subject to Reverse Charge. - NIL			Total GST (Rs.) : 487,783.72 Total Invoice (Rs.) 3,197,693.40	
Note:			For BHUSHAN POWER & STEEL LTD Authorised Signatory	
E. & O.E.				
Note:				
Remarks			Printed by 02975651	
Shipment Number : 9318770 INCOTERM- EXW EX - WORKS NA CAM Comments :				