
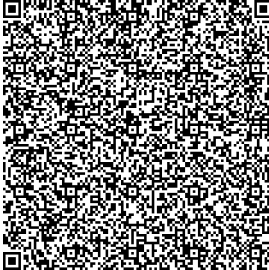
		<b>TAX INVOICE</b> [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT						
<b>Seller Details BHUSHAN POWER AND STEEL</b> Name BPSL COIMBATORE Address 96/1 SATHY ROAD VISWASPURAM P.O. :SARVANAMPATTI COIMBATORE COIMBATORE TAMIL NADU 641035 Ph: FAX: State Tamil Nadu State Code 33				<b>IT PAN NO.</b> AAACB9760D <b>IE CODE</b> <b>GSTIN</b> 33AAACB9760D1ZX <b>CIN</b> U27100DL1999PLC108350				<b>Invoice No</b> 23TN3316100134 <b>Invoice Date</b> 09.08.2023 <b>Internal No</b> 92116763 <b>Gate Pass No</b> <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 09.08.2023 / 11:52:30 <b>Eleven Hrs &amp; Fifty-Two Mins</b> <b>Contract No</b> <b>Contract Date</b> <b>SO No &amp; Date</b> 402003350 / 09.08.2023 <b>LC No. &amp; Date</b> / <b>Date &amp; Time of Preparation</b> 09.08.2023 11:47:30 <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 <b>GSTIN/Unique ID</b> 33AAAFZ8146Q1ZI <b>Place of Supply</b> AVINASHI <b>Name of State</b> Tamil Nadu <b>Buyers Code</b> 40006486 <b>P.O. No/Date</b> BY PHONE / 09.08.2023 <b>D.O No/Date</b> 713784167 / 09.08.2023 <b>IT PAN No.</b> AAAFZ8146Q <b>Payment Terms</b> 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 AVINASHI 641654 TAMIL NADU   State Tamil Nadu State Code 33 <b>GSTIN/Unique ID</b> 33AAAFZ8146Q1ZI <b>LR No</b> <b>LR Date</b> 09.08.2023 <b>Truck No</b> TN38AJ3407 <b>E-Way Bill No</b> 551535211985 <b>E-Way Date</b> 09.08.2023 <b>Transporter Code</b> 20015753 <b>Transporter Name</b> SELF												
<b>Despatch From :- BPSL COIMBATORE</b>				<b>Despatch To :- AVINASHI</b>				<b>IRN:c593a0996c9777a041913ad5209ecad9fae78d9fde7ccf2328083527a2f324be</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 0.450mm 1220mm RAL1001RAL 1001 L N.	PZ1C7L1497	1	72107000	MT	3.672	3.528	90,200.00	318,225.60			318,225.60	28,640.30	28,640.30		
2	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL9002OFF WHITE N.	PZ1C7L1867	1	72107000	MT	4.728	4.584	87,000.00	398,808.00			398,808.00	35,892.72	35,892.72		
3	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL9002OFF WHITE N.	PZ1C7L2318	1	72107000	MT	4.798	4.654	87,000.00	404,898.00			404,898.00	36,440.82	36,440.82		
4	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL9002OFF WHITE N.	PZ1C7L2319	1	72107000	MT	4.764	4.620	87,000.00	401,940.00			401,940.00	36,174.60	36,174.60		
5	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL9002OFF WHITE N.	PZ1C7L2320	1	72107000	MT	4.766	4.622	87,000.00	402,114.00			402,114.00	36,190.26	36,190.26		
				<b>Total</b>		22.728	22.008		1,925,985.60			1,925,985.60	173,338.70	173,338.70		
<b>Total Tax Value (in Words) Rs. THREE LAKH FORTY SIX THOUSAND SIX HUNDRED SEVENTY SEVEN RUPEES FORTY PAISE</b> <b>Total Invoice Value (In Words) Rs. TWENTY TWO LAKH SEVENTY TWO THOUSAND SIX HUNDRED SIXTY TWO RUPEES SIXTY PAISE</b> <b>Amount Subject to Reverse Charge. - NIL</b>													<b>Total GST (Rs.) :</b> 346,677.40 <b>Total Invoice (Rs.)</b> 2,272,662.60			
<b>Note:</b>  <b>E. &amp; O.E.</b> <b>Note:</b>													<b>For BHUSHAN POWER &amp; STEEL LTD</b>          <b>Authorised Signatory</b>			
<b>Remarks</b>  <div>Printed by 02975651</div>																
Shipment Number : 9079010 INCOTERM- EXW EX - WORKS NA CAM Comments :																