Bhushan

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

O - II	D - 1 - 11 -	DILLIOLIAN	DOWED	AND OTEL
Seller	Details	RHUSHAN	POWER	AND STEEL

BPSL COIMBATORE Name

Address 96/1 SATHY ROAD VISWASPURAM P.O. :SARVANAMPATTI COIMBATORE

COIMBATORE TAMIL NADU 641035 Ph: FAX:

State Tamil Nadu

State Code 33

Details of Recipient

ZARON INDUSTRIES Name

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR

AVINASHI 641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu **Buyers Code** 40006486

P.O. No/Date BY PHONE / 15.07.2023 D.O No/Date 713901068 / 15.07.2023

IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC

IT PAN NO. AAACB9760D

IE CODE

GSTIN 33AAACB9760D1ZX CIN U27100DL1999PLC108350

Details of Consignee (Shipped To)

ZARON INDUSTRIES Name

Address

4/333/7 RAJALAKSHMI IN ESTATE

4/333/7 KAJALAKSTIIVII IN LOTALE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHITIE

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

Total

LR Date 15.07.2023 Truck No TN42M2788 E-Way Bill No 571525143483 E-Way Date 15.07.2023 Transporter Code 20015753

23TN3316100102

15.07.2023 Invoice Date 92085886 Internal No

Gate Pass No

Invoice No

Shipment Type ROAD

Date/Time of 15.07.2023 / 16:23:17 SIXTEEN HRS & TWENTY-THREE MINS

Removal Contract No

Contract Date SO No & Date 401977733 / 15.07.2023

LC No. & Date

Date &Time of Preparation 15.07.2023 16:18:17

Supply Condition

Tare Wt. 0.000 **Gross Wt** 0.000

T.C. No T.C. Date

3.292.964.80

Billing Type **BPSL Depot Invoice** Product PPGL - RETAIL

Transporter Name SELF **Despatch From :- BPSL COIMBATORE** - AVINASHI IRN:d3024ab59576cd3fa5eba67c0212a8c5188a90b1318266a93cb39fc3863fe30e Despatch To: Add Freight Taxable Value CGST9.00 % SGST9.00 % Batch / Code HSN / SAC | UoM | Gross Wt Net Wt Rate Rs. IGST **CESS** in Rs Description of Goods/Services (Material Code/Service No of **Basic Value** Sur-Sr. Bundles Coils / Sheets Code Code) charge Rs. Amt in Rs Amt in Rs. Amt in Rs. N - PPGL Coils P1 NSTL 70a/m2 0.450mm 1220mm PZ2C5L0135 72107000 MT 4.264 4.130 87.450.00 361.168.50 361,168,50 32.505.17 32.505.17 RAL5012LIGHT BLUE N. N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL5012LIGHT BLUE N. PZ2C5L0137 1 72107000 МТ 3.540 3.406 87,450.00 297,854.70 297,854.70 26,806.92 26,806.92 N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm PZ2C5L0707 1 72107000 MT 4.566 4.432 87,450.00 387,578.40 387,578.40 34,882.06 34,882.06 RELIANCEGREEN N. N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm МТ PZ2C5L0710 72107000 3.200 3.066 87,450.00 268,121.70 268,121.70 24,130.95 24,130.95 RELIANCEGREEN N. N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm PZ2C2L0373 1 72107000 MT 4.890 4.756 86,850.00 413,058.60 413,058.60 37.175.27 37,175.27 RAL5012LIGHT BLUE N. N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm МТ 4.362 PZ2C2L0375 1 72107000 4.496 86,850.00 378,839.70 378,839.70 34,095.57 34,095.57 RAL5012LIGHT BLUE N. N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm PZ2C5L1147 МТ 4.322 33,782.91 33,782.91 72107000 4.456 86,850.00 375,365.70 375,365.70 RELIANCEGREEN N. N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm ROYALBLUE PZ2C5L1126 72107000 МТ 5.096 4.962 86,250.00 427,972.50 38,517.53 38,517.53 427,972.50 N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm PURPLE N. МТ PZ1C6L0418 72107000 4.484 4.340 88,250.00 383,005.00 383,005.00 34.470.45 34,470.45

37.776

38.992

Total Tax Value (in Words) Rs. FIVE LAKH NINETY TWO THOUSAND SEVEN HUNDRED THIRTY THREE RUPEES SIXTY SIX PAISE Total Invoice Value (In Words) Rs. THIRTY EIGHT LAKH EIGHTY FIVE THOUSAND SIX HUNDRED NINETY EIGHT RUPEES EIGHTY PAISE Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E. Note:

Remarks Printed by 02975651

Shipment Number: 8972539 INCOTERM- EXW EX - WORKS NA

AM Comments

3.292.964.80

Authorised Signatory

592,733.66

3,885,698.80

For BHUSHAN POWER & STEEL LTD

296.366.83

296.366.83

Total GST (Rs.):

Total Invoice (Rs.)