
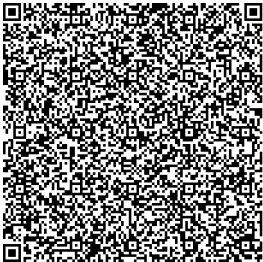
		<b>TAX INVOICE</b> [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT																																											
<b>Seller Details BHUSHAN POWER AND STEEL</b> Name BPSL COIMBATORE Address 96/1 SATHY ROAD VISWASPURAM P.O. :SARVANAMPATTI COIMBATORE COIMBATORE TAMIL NADU 641035 Ph: FAX: 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> 23TN3316100059 <b>Invoice Date</b> 17.06.2023 <b>Internal No</b> 92028883 <b>Gate Pass No</b> <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 17.06.2023 / 15:25:20 <b>FIFTEEN HRS &amp; TWENTY-FIVE MINS</b> <b>Contract No</b> <b>Contract Date</b> <b>SO No &amp; Date</b> 401875431 / 17.06.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 17.06.2023 15:20:20 <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 GSTIN/Unique ID 33AAAFZ8146Q1ZI Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date BY PHONE / 17.06.2023 D.O No/Date 713724218 / 17.06.2023 IT PAN No. AAAFZ8146Q Payment Terms 100% ADVANCE						<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 AVINASHI641654 TAMIL NADU  State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 17.06.2023 Truck No TN52E7067 E-Way Bill No 501513925339 E-Way Date 17.06.2023 Transporter Code 20015753 Transporter Name SELF																																															
Despatch From :- BPSL COIMBATORE																		Despatch To :- AVINASHI																		IRN:b0def53dda3e090083f0864fc68038fda539971571c9d149e546b6c671623103																	
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 SPM 70g/m2 0.350mm 1220mm RAL9002OFF WHITE N.				PZ2C6L0230		1		72107000		MT		4.426		4.290		93,700.00		401,973.00						401,973.00		36,177.57		36,177.57																							
2		N - PPGL Coils P1 SPM 70g/m2 0.350mm 1220mm RAL9002OFF WHITE N.				PZ2C6L0231		1		72107000		MT		4.122		3.988		93,700.00		373,675.60						373,675.60		33,630.80		33,630.80																							
3		N - PPGL Coils P1 SPM 70g/m2 0.350mm 1220mm RAL9002OFF WHITE N.				PZ2C6L0233		1		72107000		MT		2.440		2.312		93,700.00		216,634.40						216,634.40		19,497.10		19,497.10																							
4		N - PPGL Coils P1 SPM 70g/m2 0.350mm 1220mm RAL9002OFF WHITE N.				PZ2C6L0234		1		72107000		MT		1.962		1.830		93,700.00		171,471.00						171,471.00		15,432.39		15,432.39																							
5		N - PPGL Coils P1 SPM 70g/m2 0.350mm 1220mm RAL9002OFF WHITE N.				PZ2C6L0235		1		72107000		MT		3.832		3.700		93,700.00		346,690.00						346,690.00		31,202.10		31,202.10																							
6		N - PPGL Coils P1 SPM 70g/m2 0.350mm 1220mm RAL9002OFF WHITE N.				PZ2C6L0236		1		72107000		MT		3.330		3.196		93,700.00		299,465.20						299,465.20		26,951.87		26,951.87																							
7		N - PPGL Coils P1 SPM 70g/m2 0.350mm 1220mm RAL9002OFF WHITE N.				PZ2C6L0237		1		72107000		MT		2.658		2.530		93,700.00		237,061.00						237,061.00		21,335.49		21,335.49																							
										Total				22.770		21.846				2,046,970.20						2,046,970.20		184,227.32		184,227.32																							
Total Tax Value (in Words) Rs. THREE LAKH SIXTY EIGHT THOUSAND FOUR HUNDRED FIFTY FOUR RUPEES SIXTY FOUR PAISE Total Invoice Value (In Words) Rs. TWENTY FOUR LAKH FIFTEEN THOUSAND FOUR HUNDRED TWENTY FIVE RUPEES TWENTY PAISE Amount Subject to Reverse Charge. - NIL																		Total GST (Rs.) : 368,454.64 Total Invoice (Rs.) 2,415,425.20 For BHUSHAN POWER & STEEL LTD																																			
Note:  E. & O.E. Note:																		Authorised Signatory																																			
Remarks																																																					
Shipment Number : 8839210 INCOTERM- EXW EX - WORKS NA CAM Comments:																																																					