



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 **23TN3316100023**

Invoice Date **10.05.2023**
Internal No **91930433**
Gate Pass No
Shipment Type ROAD
Date/Time of Removal 10.05.2023 / 11:41:44
ELEVEN HRS & FORTY-ONE MINS
Contract No
Contract Date 401900254 / 10.05.2023
SO No & Date
LC No. & Date
Date &Time of Preparation 10.05.2023 11:36:44
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 KAIKATTIPUDUR 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 / 10.05.2023
D.O No/Date 713453087 / 10.05.2023
IT PAN No. AAFAZ8146Q
Payment Terms 100% ADVANCE

Details of Consignee (Shipped To)

Name ZARON INDUSTRIES
Address 4/333/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI 641654 TAMIL NADU

State Tamil Nadu
State Code 33
GSTIN/Unique ID 33AAAFZ8146Q1ZI
LR No
LR Date 10.05.2023
Truck No TN42M2788
E-Way Bill No 521498596917
E-Way Date 10.05.2023
Transporter Code 20015753
Transporter Name SELF



Despatch From :- BPSL COIMBATORE

Despatch To :- AVINASHI

IRN:84ed31ec6a82aa7e86703b69b56bca1d29bf445a2187eebfcd04aa30f95f086a

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 RAL5012LIGHT BLUE N.	PZ2C5L0076	1	72107000	MT	3.166	3.032	95,700.00	290,162.40			290,162.40	26,114.62	26,114.62		
2	N - PPGL Coils P1 NSTL 70g/m2 0.350mm 1220mm RAL5012LIGHT BLUE N.	PZ2C5L0077	1	72107000	MT	3.218	3.088	95,700.00	295,521.60			295,521.60	26,596.94	26,596.94		
3	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm RAL9002OFF WHITE N.	PZ2C4L1143	1	72107000	MT	4.612	4.478	92,200.00	412,871.60			412,871.60	37,158.44	37,158.44		
4	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm ROYALBLUE N.	PZ2C4L1141	1	72107000	MT	5.026	4.892	92,200.00	451,042.40			451,042.40	40,593.82	40,593.82		
5	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL5012LIGHT BLUE N.	PZ1C4L1048	1	72107000	MT	5.030	4.886	90,950.00	444,381.70			444,381.70	39,994.35	39,994.35		
6	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL5012LIGHT BLUE N.	PZ1C4L1049	1	72107000	MT	5.120	4.976	90,950.00	452,567.20			452,567.20	40,731.05	40,731.05		
7	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ1C4L1392	1	72107000	MT	5.006	4.862	90,950.00	442,198.90			442,198.90	39,797.90	39,797.90		
8	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE N.	PZ2C4L1136	1	72107000	MT	5.012	4.878	90,950.00	443,654.10			443,654.10	39,928.87	39,928.87		
9	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE N.	PZ2C4L0720	1	72107000	MT	4.924	4.790	90,350.00	432,776.50			432,776.50	38,949.89	38,949.89		
	Total					41.114	39.882		3,665,176.40			3,665,176.40	329,865.88	329,865.88		

Total Tax Value (in Words) Rs. SIX LAKH FIFTY NINE THOUSAND SEVEN HUNDRED THIRTY ONE RUPEES SEVENTY SIX PAISE

Total Invoice Value (In Words) Rs. FORTY THREE LAKH TWENTY FOUR THOUSAND NINE HUNDRED EIGHT RUPEES FORTY PAISE

Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 659,731.76

Total Invoice (Rs.) 4,324,908.40

Note:

For BHUSHAN POWER & STEEL LTD

E. & O.E.

Digitally signed by
DEEPAK GOEL
Date: 2023.05.10
12:06:35 IST

Remarks

Printed By 02975651

Shipment Number : 8628574 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Authorised Signatory

