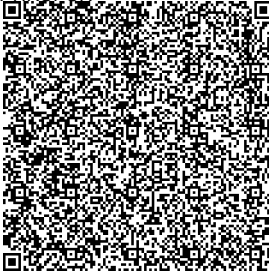




**TAX INVOICE**  
[ UNDER RULE 46 OF CGST RULES 2017 ]



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> 23TN3316100007 <b>Invoice Date</b> 18.04.2023 <b>Internal No</b> 91852249 <b>Gate Pass No</b> <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 18.04.2023 / 12:52:21 <b>Twelve Hrs &amp; Fifty-Two Mins</b> <b>Contract No</b> <b>Contract Date</b> <b>SO No &amp; Date</b> 401878903 / 18.04.2023 <b>LC No. &amp; Date</b> / <b>Date &amp; Time of Preparation</b> 18.04.2023 12:47:21 <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 / 18.04.2023 D.O No/Date 713354933 / 18.04.2023 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 AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 18.04.2023 Truck No TN42M2788 E-Way Bill No 571490050375 E-Way Date 18.04.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:7825c4851e68422ced9ea356c3143c79f018e6b46d733f00eb091e4672ed1343

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	PPGL Coils P1 SPM 70g/m2 0.350mm 1220mm BRICKRED N.	PZ2C8K1406	1	72107000	MT	4.290	4.156	99,700.00	414,353.20			414,353.20	37,291.79	37,291.79		
2	N - PPGL Coils P1 NSTL 70g/m2 0.350mm 1220mm DARKGREY N.	PZ2C3L0416	1	72107000	MT	4.998	4.864	99,700.00	484,940.80			484,940.80	43,644.67	43,644.67		
3	N - PPGL Coils P1 SPM 70g/m2 0.450mm 1220mm BRICKRED N.	PZ1C3L0054	1	72107000	MT	4.226	4.092	92,950.00	380,351.40			380,351.40	34,231.63	34,231.63		
4	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE N.	PZ2C3L0274	1	72107000	MT	3.934	3.802	92,950.00	353,395.90			353,395.90	31,805.63	31,805.63		
5	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE N.	PZ2C3L0332	1	72107000	MT	3.696	3.564	92,950.00	331,273.80			331,273.80	29,814.64	29,814.64		
6	PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm MISTGREEN N.	PZ1CYK0703	1	72107000	MT	4.432	4.298	94,950.00	408,095.10			408,095.10	36,728.56	36,728.56		
7	N - PPGL Coils P1 SPM 70g/m2 0.450mm 1220mm RAL2009TRAFFIC ORANGE N.	PZ1CZK1739	1	72107000	MT	4.350	4.216	94,950.00	400,309.20			400,309.20	36,027.83	36,027.83		
8	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL1001BEIGE N.	PZ1C2L1431	1	72107000	MT	4.088	3.954	94,950.00	375,432.30			375,432.30	33,788.91	33,788.91		
9	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL9002OFF WHITE N.	PZ2C3L0120	1	72107000	MT	4.962	4.828	91,750.00	442,969.00			442,969.00	39,867.21	39,867.21		
Total						38.976	37.774		3,591,120.70			3,591,120.70	323,200.87	323,200.87		

<b>Total Tax Value (in Words) Rs. SIX LAKH FORTY SIX THOUSAND FOUR HUNDRED ONE RUPEES SEVENTY FOUR PAISE</b> <b>Total Invoice Value (In Words) Rs. FORTY TWO LAKH THIRTY SEVEN THOUSAND FIVE HUNDRED TWENTY TWO RUPEES SEVENTY PAISE</b> <b>Amount Subject to Reverse Charge. - NIL</b>												<b>Total GST (Rs.) :</b> 646,401.74			
<b>Note:</b>												<b>Total Invoice (Rs.)</b> 4,237,522.70			
<b>E. &amp; O.E.</b>												<b>For BHUSHAN POWER &amp; STEEL LTD</b>			
<b>Remarks</b>												<b>Printed by 02975651</b>			
Shipment Number : 8494518 INCOTERM- EXW EX - WORKS NA CAM Comments:												<b>Authorised Signatory</b>			