Bhushan POWER & STEEL

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Callar	Dotoile	BHUSHAN	DOWED	AND STEE	=1
seller	Details	BHUSHAN	PUVER	AND SIE	ᆫ

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 / 30.09.2023 D.O No/Date 714387124 / 30.09.2023

IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC

IT PAN NO. AAACB9760D

IE CODE

GSTIN 33AAACB9760D1ZX CIN U27100DL1999PLC108350

Details of Consignee (Shipped To)

Name ZARON INDUSTRIES

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TI

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 30.09.2023 Truck No TN52A3098 E-Way Bill No 591557063056 E-Way Date 30.09.2023 Transporter Code 20015753

Invoice No

23TN3316100212

30.09.2023 Invoice Date 92245561 Internal No

Gate Pass No

Shipment Type ROAD

Date/Time of 30.09.2023 / 16:50:02 Removal SIXTEEN HRS & FIFTY MINS

Contract No

Contract Date

SO No & Date 402062158 / 30.09.2023

LC No. & Date

Date &Time of Preparation 30.09.2023 16:45:02

Supply Condition Tare Wt. 0.000

Gross Wt 0.000 T.C. No

T.C. Date

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

Transporter Name SELF **Despatch From :- BPSL COIMBATORE** - AVINASHI IRN:a99e9a7cd4095d4ffc4a86484e4514c987e61db97b33a998dc33223d83476f9a 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. PZ27L1197B N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm ROYALBLUE 72107000 MT 3.268 3.134 90.450.00 283,470,30 283,470,30 25.512.33 25.512.33 - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm PZ1C7L1635 1 72107000 MT 4.396 4.252 90,450.00 384,593.40 384,593.40 34,613.41 34,613.41 RAL5012LIGHT BLUE N. - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm DARKGREY PZ2C8L0982 1 72107000 MT 4.224 4.090 91,200.00 373,008.00 373,008.00 33,570.72 33,570.72 МТ PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm DARKGREY PZ2C8L0983 72107000 4.208 4.074 91,200.00 371,548.80 371,548.80 33,439.39 33,439.39 N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL8017CHOCLATE BROWN N. PZ1C8L0604 1 72107000 MT 4.372 4.228 91,200.00 385,593.60 385,593.60 34,703.42 34,703.42 N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm MT PZ1C8L0607 1 72107000 4.030 3.886 91,200.00 354,403.20 354,403.20 31,896.29 31,896.29 RAL8017CHOCLATE BROWN N. N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm PZ1C8L0872 МТ 36,905.00 36,905.00 72107000 4.670 4.526 90,600.00 410,055.60 410,055.60 RAL1001BEIGE N. N - PPGL Coils P1 SPM 70g/m2 0.500mm 1220mm BRICKRED N. PZ1C8L0437 72107000 МТ 4.232 4.088 88,000.00 359,744.00 32,376.96 32,376.96 359,744.00 Total 33.400 32.278 2.922.416.90 263,017.52 263.017.52 2,922,416.90

Total Tax Value (in Words) Rs. FIVE LAKH TWENTY SIX THOUSAND THIRTY FIVE RUPEES FOUR PAISE

Total Invoice Value (In Words) Rs. THIRTY FOUR LAKH FORTY EIGHT THOUSAND FOUR HUNDRED FIFTY ONE RUPEES NINETY PAISE

Amount Subject to Reverse Charge. - NIL Note:

Total GST (Rs.): Total Invoice (Rs.) 526,035.04

3,448,451.90

For BHUSHAN POWER & STEEL LTD

E. & O.E. Note:

Remarks Printed by 02975651

Shipment Number: 9351032 INCOTERM- EXW EX - WORKS NA

CAM Comments

Authorised Signatory