

		TAX INVOICE								ORIGINAL FOR RECIPIENT																			
[ UNDER RULE 46 OF CGST RULES 2017 ]																													
<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> 23TN3316100207 <b>Invoice Date</b> 25.09.2023 <b>Internal No</b> 92228802 <b>Gate Pass No</b> <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 25.09.2023 / 19:24:04 <b>Contract No</b> <b>Contract Date</b> <b>SO No &amp; Date</b> 402061314 / 25.09.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 25.09.2023 19:19:04 <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 / 25.09.2023 D.O No/Date 714335685 / 25.09.2023 IT PAN No. AAAFZ8146Q Payment Terms 7 DAYS IFC					<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 25.09.2023 Truck No TN42M2788 E-Way Bill No 501554614579 E-Way Date 25.09.2023 Transporter Code 20015753 Transporter Name SELF																								
<b>Despatch From :- BPSL COIMBATORE</b>										<b>Despatch To :- AVINASHI</b>										<b>IRN:8171f1519d879e37f2e32a5d9479d1f74af435f8e26ac73f9a4f359302f53604</b>									
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 ROYALBLUE N.			PZ1C8L1062	1	72107000	MT	4.168	4.024	93,200.00	375,036.80			375,036.80	33,753.31	33,753.31													
2	N - PPGL Coils P1 SPM 70g/m2 0.350mm 1220mm BRICKRED N.			PZ2C9L0033	1	72107000	MT	4.238	4.104	93,200.00	382,492.80			382,492.80	34,424.35	34,424.35													
3	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm ROYALBLUE N.			PZ1C7L2335	1	72107000	MT	4.196	4.052	89,700.00	363,464.40			363,464.40	32,711.80	32,711.80													
4	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm ROYALBLUE N.			PZ2C7L1198	1	72107000	MT	2.932	2.798	89,700.00	250,980.60			250,980.60	22,588.25	22,588.25													
5	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm DARKGREY N.			PZ1C8L0771	1	72107000	MT	4.942	4.798	89,850.00	431,100.30			431,100.30	38,799.03	38,799.03													
6	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm PURPLE N.			PZ1C8L0508	1	72107000	MT	4.284	4.140	89,850.00	371,979.00			371,979.00	33,478.11	33,478.11													
7	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL1001BEIGE N.			PZ1C8L0875	1	72107000	MT	4.222	4.078	89,850.00	366,408.30			366,408.30	32,976.75	32,976.75													
8	N - PPGL Coils P1 SPM 70g/m2 0.450mm 1220mm RAL2009TRAFFIC ORANGE N.			PZ2C6L0176	1	72107000	MT	4.290	4.156	89,700.00	372,793.20			372,793.20	33,551.39	33,551.39													
9	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RELIANCEGREEN N.			PZ1C8L0735	1	72107000	MT	3.686	3.542	88,450.00	313,289.90			313,289.90	28,196.09	28,196.09													
10	N - PPGL Coils P1 SPM 70g/m2 0.500mm 1220mm BRICKRED N.			PZ1C8L0439	1	72107000	MT	4.158	4.014	87,250.00	350,221.50			350,221.50	31,519.94	31,519.94													
						Total		41.116	39.706		3,577,766.80			3,577,766.80	321,999.02	321,999.02													
Total Tax Value (in Words) Rs. SIX LAKH FORTY THREE THOUSAND NINE HUNDRED NINETY EIGHT RUPEES FOUR PAISE															Total GST (Rs.) :				643,998.04										
Total Invoice Value (In Words) Rs. FORTY TWO LAKH TWENTY ONE THOUSAND SEVEN HUNDRED SIXTY FOUR RUPEES EIGHTY PAISE																													
Amount Subject to Reverse Charge. - NIL															Total Invoice (Rs.)				4,221,764.80										
Note:															For BHUSHAN POWER & STEEL LTD														
E. & O.E.																													
Note:																													
Remarks															Printed by 02975651														
Shipment Number : 9318762 INCOTERM- EXW EX - WORKS NA																													
CAM Comments :															Authorised Signatory														