The Name of the			/		INDER	RULE 46	OF CGS	[UNDER RULE 46 OF CGST RULES 2017]	2017]						1	
Note Part	JSHAN POWER AND STEEL OIMBATORE IY ROAD VISWASPURAM P.O. :SARVANAM	MPATTI COIMBA	TORE	IT PAN NO.		0000	700					Invoice No		2TN3316	100024	1
Details of Consignee Shipped To Details of Consiste	adu			CIN		33AAACB9 J27100DL1	760D1ZX 999PLC1	08350				Gate Pass N		8671798		
State Colore Co	nt RON INDUSTRIES			Details of Name	Consig	gnee (Shi	oped To					Date/Time of		02.2023 / 18:26 SHTEEN HRS	S:37 & TWENTY-SI	XMINS
State Condition Conditio	MI IN ESTATE CAIKTATTIPUDUR POST AVINASHI TIRUPU MIL NADU	R		Address 4/333/7 RAJ NH BY PAS AVINASHI6	ALAKSI S ROAL 11654 T	HMI IN EST KAIKTAT AMIL NADU	ATE IPUDUR J	POST AVIN	ASHI TIRUPUR		□ \$1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Contract No Contract Dat SO No & Dat LC No. & Dat	e 401	793242 / 02.02	2.2023	
CENTINUINIQUE LP Date Truck No Frank	mil Nadu			State Cod	a	Ē	ם				#2	Supply Cor	dition	מנוסוו טב.טב.ב	023 16.21.37	
Truck Date 1.C. Date 1.C	AAAFZ8146Q1ZI		ACT.		ne ID	33AAFZ	146Q1ZI					Gross Wt	0.00	00		
Figure F	inashi mi Nadu			LR Date		02.02.202	m 1 m					T.C. Date				
Transporter Code Such	DHONE 102 02 2023			F-Way Rill h	9	51146134	7013		1000年			Product		SL Depot Invoic	9	
Code/Sorvice Batch A	2883780 / 02.02.2023 AFZ8146Q			E-Way Date Transporter	Code	02.02.202	2									
Code/Service Barch / Bundles / Code No of Sode / Sode No of Sode / Sode / Sode No of Sode / Sode / Sode No of Sode / S	3% ADVANCE	Despa	stch To :-	Transporter	Name	SELF			IRN:c	d2a4ee234	1e80d63a832	20695b294e5c2	77e6068b26	c9977474dc0	28dbfb16a7	
PZICKNOWAR PZI	Goods/Services (Material Code/Service Code)	Batch / Code	No of Sundles / Coils / Sheets	HSN / SAC Code	Mou		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.		CESS in Rs.
PZICZCK1743 1 72107000 MT 4.306 4.172 89,456.00 373.185.40 373.185.40 373.586.69 33.586.69 33.586.69 33.586.69 37.857.11	TL 70g/m2 0.400mm 1220mm RAL5012LIGHT			1	TM	4.172	4.038	88,700.00				358,170.60	32,235.35			
PZZCSK01016 1 72107000 MT 3.426 3.592 86,850.00 224,594.10 224,594.	NSTL 70g/m2 0.450mm 1220mm	PZ1CZK1743	-	72107000	TW	4.306	4.172	89,450.00			4	373,185,40	33,586.69			
PZZCSK0348 1	TL 70g/m2 0.450mm 1220mm	PZ2C9K1016	-	72107000	TW	4.944	4.810	87,450.00				420,634.50	37,857.11			
MISTGREEN N. PZ1CYK0702 1 72107000 MT 4.090 8.86,850.00 224,594.10 224,594.10 224,594.10 20,213.47 20,213.47 20,213.47 20,213.47 20,213.47 20,213.47 20,213.47 20,213.47 20,213.47 20,213.47 20,213.47 20,213.47 20,213.47 20,213.47 20,213.47 20,213.47 20,210 MT 4.160 4.994 88,850.00 347,242.50 31,634.15 31,634.15 31,634.15 31,634.15 31,634.15 31,634.15 31,634.15 31,634.15 31,634.15 31,234.15 31,6	TL 70g/m2 0.470mm 1220mm	PZ2C9K0348	-	72107000	TM	3,426	3.292	86,850.00		Y		285,910.20	25,731.92			
MISTGREEN N. PZZCXK1442 1 721070000 MT 4.160 3.956 88,850.00 443,716.90 351,490.60 351,490.60 351,490.60 351,490.60 351,490.60 39,934.52 31,634.15 31,634.15 31,634.15 39,934.52 PZZCXK1442 1 72107000 MT 4.160 4.026 86,250.00 347,242.50 347,242.50 31,251.83 31,251.83 31,251.83 UR THOUSAND EIGHT HUNDRED THIRTY FOUR RUPES EIGHTY PAISE Total Invoice (Rs.): 3,309,834.80	TL 70g/m2 0.470mm 1220mm	PZ2C9K0349	-	72107000	TM	2.720	2.586	86,850.00				224,594.10	20,213.47			
PZZCXK0222	TL 70g/m2 0.470mm 1220mm MISTGREEN N. IL 70g/m2 0.470mm 1220mm	PZ1CYK0702 PZ2CXK1442		72107000	TM	4.090	3.956	88,850.00		70.7		351,490.60	31,634.15			
2,804,944.80 252,445.04 252,445.04 504,944.80 Total GST (Rs.) : 504,890.08	TL 70g/m2 0.500mm 1220mm N.	PZ2CXK0222	-	72107000	LW.	4.160	4.026	86,250.00		Ī		347,242.50	31,251.83			
2,804,944.80 252,445.04 252,445.04 Total GST (Rs.) :	4 71 >	,										-41				2/2
Total GST (Rs.): Total Invoice (Rs.)		V USO		Total		32.944	31.874		2,804,944.80			2,804,944.80	252,445.04			
Total Invoice (Rs.)	ords) Rs. FIVE LAKH FOUR THOUSAND	EIGHT HUNDRE	ED NINET	LY RUPEES	EIGHT	AISE	2	L					Total GST (F	(s.):	504,890.08	
	N Wordsj KS. I FIIK I I I FIREE LAND WINE I everse Charge NIL	HOUSAND EIG	שוטה וד	ו אונון ו	207	KUPEES	- 100	Aloc					Total Invoi		3,309,834.80	

For BHUSHAN POWER & STEEL LTD

Digitally signed by DEEPAK GOEL Date: 2023.02.02

Printed by 02975651

Authorised Signatory

2041 INCOTERM- EXW EX - WORKS NA