



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



ORIGINAL FOR RECIPIENT

**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** 23TN3316100077

**Invoice Date** 26.06.2023  
**Internal No** 92049323  
**Gate Pass No**  
**Shipment Type** ROAD  
**Date/Time of Removal** 26.06.2023 / 17:35:34  
SEVENTEEN HRS & THIRTY-FIVE MINS  
**Contract No**  
**Contract Date**  
**SO No & Date** 401953726 / 26.06.2023  
**LC No. & Date** /  
**Date & Time of Preparation** 26.06.2023 17:30:34  
**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**

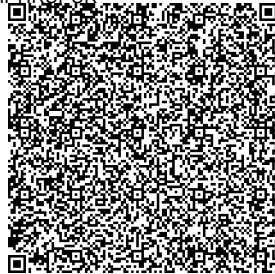
**Name** ZARON INDUSTRIES  
**Address** 4/333/7 RAJALAKSHMI IN ESTATE  
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR  
AVINASHI 641654 TAMIL NADU

**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 / 26.06.2023  
**D.O No/Date** 713781677 / 26.06.2023  
**IT PAN No.** AAAFZ8146Q  
**Payment Terms** 100% ADVANCE

**Details of Consignee (Shipped To)**

**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** 26.06.2023  
**Truck No** TN42M2788  
**E-Way Bill No** 581517388251  
**E-Way Date** 26.06.2023  
**Transporter Code** 20015753  
**Transporter Name** SELF



**Despatch From :- BPSL COIMBATORE**

**Despatch To :- AVINASHI**

**IRN:c56f6d4404abfbc91953d9f0b9fd89ce7f302ac03362858d99d1d572c5309204**

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 DARKGREY N.	PZ2C6L0493	1	72107000	MT	3.806	3.672	95,700.00	351,410.40			351,410.40	31,626.94	31,626.94		
2	N - PPGL Coils P1 NSTL 70g/m2 0.350mm 1220mm DARKGREY N.	PZ2C6L0495	1	72107000	MT	1.596	1.464	95,700.00	140,104.80			140,104.80	12,609.43	12,609.43		
3	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm RAL5012LIGHT BLUE N.	PZ2C6L0185	1	72107000	MT	4.100	3.966	90,200.00	357,733.20			357,733.20	32,195.99	32,195.99		
4	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL5012LIGHT BLUE N.	PZ2C4L0769	1	72107000	MT	4.820	4.686	88,950.00	416,819.70			416,819.70	37,513.77	37,513.77		
5	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL5012LIGHT BLUE N.	PZ2C5L0031	1	72107000	MT	4.126	3.992	88,950.00	355,088.40			355,088.40	31,957.96	31,957.96		
6	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ2C5L0010	1	72107000	MT	4.694	4.560	88,950.00	405,612.00			405,612.00	36,505.08	36,505.08		
7	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ2C5L0165	1	72107000	MT	4.838	4.704	88,950.00	418,420.80			418,420.80	37,657.87	37,657.87		
8	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE N.	PZ2C5L1132	1	72107000	MT	4.914	4.776	88,350.00	421,959.60			421,959.60	37,976.36	37,976.36		
				<b>Total</b>		32.894	31.820		2,867,148.90			2,867,148.90	258,043.40	258,043.40		

**Total Tax Value (in Words) Rs. FIVE LAKH SIXTEEN THOUSAND EIGHTY SIX RUPEES EIGHTY PAISE**

**Total Invoice Value (In Words) Rs. THIRTY THREE LAKH EIGHTY THREE THOUSAND TWO HUNDRED THIRTY FIVE RUPEES NINETY PAISE**

**Amount Subject to Reverse Charge. - NIL**

**Total GST (Rs.) : 516,086.80**

**Total Invoice (Rs.) 3,383,235.90**

**Note:**

**E. & O.E.**

**Note:**

**Remarks**

Printed by 02975651

Shipment Number : 8886891 INCOTERM- EXW EX - WORKS NA

CAM Comments:

**Authorised Signatory**

**For BHUSHAN POWER & STEEL LTD**