



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 23TN3316100022

Invoice Date 09.05.2023
Internal No 91918635
Gate Pass No
Shipment Type ROAD
Date/Time of Removal 09.05.2023 / 14:55:41
FOURTEEN HRS & FIFTY-FIVE MINS
Contract No
Contract Date
SO No & Date 401894259 / 09.05.2023
LC No. & Date /
Date & Time of Preparation 09.05.2023 14:50:41
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

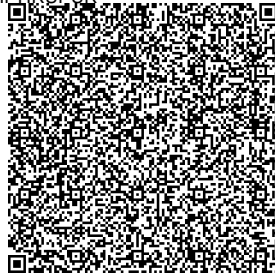
Name ZARON INDUSTRIES
Address 4/333/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI 641654 TAMIL NADU

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 / 09.05.2023
D.O No/Date 713482896 / 09.05.2023
IT PAN No. AAFAFZ8146Q
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 09.05.2023
Truck No TN45AA6756
E-Way Bill No 571498260541
E-Way Date 09.05.2023
Transporter Code 20015753
Transporter Name SELF



Despatch From :- BPSL COIMBATORE

Despatch To :- AVINASHI

IRN:5e69e6b42d0a68d826bb44017b5c8f124dd479cbd6649ffa0ea3214538f3f975

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 RAL5012LIGHT BLUE N.	PZ2C5L0078	1	72107000	MT	5.022	4.888	95,700.00	467,781.60			467,781.60	42,100.34	42,100.34		
2	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm ROYALBLUE N.	PZ2C4L1142	1	72107000	MT	5.056	4.922	92,200.00	453,808.40			453,808.40	40,842.76	40,842.76		
3	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE N.	PZ2C4L1137	1	72107000	MT	5.010	4.876	90,950.00	443,472.20			443,472.20	39,912.50	39,912.50		
4	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE N.	PZ2C4L1139	1	72107000	MT	4.946	4.812	90,950.00	437,651.40			437,651.40	39,388.63	39,388.63		
5	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE N.	PZ2C5L0004	1	72107000	MT	4.896	4.762	90,950.00	433,103.90			433,103.90	38,979.35	38,979.35		
Total						24.930	24.260		2,235,817.50			2,235,817.50	201,223.58	201,223.58		

Total Tax Value (in Words) Rs. FOUR LAKH TWO THOUSAND FOUR HUNDRED FORTY SEVEN RUPEES SIXTEEN PAISE
Total Invoice Value (In Words) Rs. TWENTY SIX LAKH THIRTY EIGHT THOUSAND TWO HUNDRED SIXTY FOUR RUPEES FIFTY PAISE
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 402,447.16

Total Invoice (Rs.) 2,638,264.50

Note:

E. & O.E.

Remarks

Printed by 02975651

Shipment Number : 8623217 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Authorised Signatory