



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. AACB9760D IE CODE GSTIN 33AAACB9760D1ZX CIN U27100DL1999PLC108350		Invoice No 23TN3316100041 Invoice Date 29.05.2023 Internal No 91977251 Gate Pass No Shipment Type ROAD Date/Time of Removal 29.05.2023 / 14:06:33 FOURTEEN HRS & SIX MINS Contract No Contract Date SO No & Date 401919162 / 29.05.2023 LC No. & Date / Date & Time of Preparation 29.05.2023 14:01:33 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 / 29.05.2023 D.O No/Date 713605899 / 29.05.2023 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 29.05.2023 Truck No TN42M2788 E-Way Bill No 521506030716 E-Way Date 29.05.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:182c01ff826927458a2095a096ea87565ecb889651f5ad6935f2eecd68cccd6e

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 0.450mm 1220mm CAULIFIELDGREEN N.	PZ2C5L0222	1	72107000	MT	3.650	3.516	92,950.00	326,812.20			326,812.20	29,413.10	29,413.10		
2	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL5018TURQUIOISE BLUE N.	PZ2C5L0759	1	72107000	MT	4.592	4.458	92,350.00	411,696.30			411,696.30	37,052.67	37,052.67		
3	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL5018TURQUIOISE BLUE N.	PZ2C5L0760	1	72107000	MT	3.212	3.078	92,350.00	284,253.30			284,253.30	25,582.80	25,582.80		
4	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm GOLDENYELLOW N.	PZ2C5L0763	1	72107000	MT	3.874	3.742	92,350.00	345,573.70			345,573.70	31,101.63	31,101.63		
5	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL5012LIGHT BLUE N.	PZ2C5L0685	1	72107000	MT	5.156	5.022	89,750.00	450,724.50			450,724.50	40,565.21	40,565.21		
6	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm CAULIFIELDGREEN N.	PZ1C5L1462	1	72107000	MT	4.088	3.944	91,750.00	361,862.00			361,862.00	32,567.58	32,567.58		
7	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm CAULIFIELDGREEN N.	PZ1C5L1463	1	72107000	MT	4.248	4.104	91,750.00	376,542.00			376,542.00	33,888.78	33,888.78		
Total						28.820	27.864		2,557,464.00			2,557,464.00	230,171.77	230,171.77		

Total Tax Value (in Words) Rs. FOUR LAKH SIXTY THOUSAND THREE HUNDRED FORTY THREE RUPEES FIFTY FOUR PAISE Total Invoice Value (In Words) Rs. THIRTY LAKH SEVENTEEN THOUSAND EIGHT HUNDRED EIGHT RUPEES Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 460,343.54			
Note:												Total Invoice (Rs.) 3,017,808.00			
E. & O.E.												For BHUSHAN POWER & STEEL LTD			
Remarks												Printed by 02975651			
Shipment Number : 8728580 INCOTERM- EXW EX - WORKS NA CAM Comments:												Authorised Signatory			