4	Bhushan
U)	POWER & STEEL

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

Callar	Dotoile	BHUSHAN	DOWED	AND STEE	=1
seller	Details	BHUSHAN	PUVER	AND SIE	ᆫ

BPSL COIMBATORE Name

Address 96/1 SATHY ROAD VISWASPURAM P.O. :SARVANAMPATTI COIMBATORE

COIMBATORE TAMIL NADU 641035 Ph: FAX:

State Tamil Nadu

State Code 33 **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

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu **Buyers Code** 40006486

P.O. No/Date BY PHONE / 12.07.2023 D.O No/Date 713875867 / 12.07.2023 IT PAN No. AAAFZ8146Q

IT PAN NO. AAACB9760D

IE CODE

GSTIN 33AAACB9760D1ZX CIN U27100DL1999PLC108350

Details of Consignee (Shipped To)

Name

ZARON INDUSTRIES

Address

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI<u>T</u>

AVINASHI641654 TAMIL NADU

State Tamil Nadu

State Code

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 12.07.2023 Truck No TN38AA4837 E-Way Bill No 581523588407 E-Way Date 12.07.2023 Transporter Code 20015753

Invoice No

23TN3316100097

12.07.2023 **Invoice Date** Internal No 92076904

Gate Pass No

Shipment Type ROAD

Date/Time of 12.07.2023 / 11:33:16 Removal **ELEVEN HRS & THIRTY-THREE MINS**

Contract No

Contract Date

SO No & Date 401973674 / 12.07.2023

LC No. & Date

Date &Time of Preparation 12.07.2023 11:28:16

Supply Condition Tare Wt.

0.000 **Gross Wt** 0.000 T.C. No

T.C. Date

Billing Type BPSL Depot Invoice Product PPGL - RETAIL

Total Invoice (Rs.)

	7000 201100			u.iopoitoi			,		I THE SHEWAY.	SL-COMMERS	CTYPHARTE.					
Paym	ent Terms 100% ADVANCE			<u> Transporter</u>	Name	SELF										
Desp	atch From :- BPSL COIMBATORE	Des	patch To :	- AVINASHI					IRN:	20e0badb	cbb8d2c354b	2252c9f9692ff	779629da50at	d0ac04f2eb	6a051a7e5	
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.			IGST Amt in Rs.	CESS in Rs
4 5 6	N - PPGL Coils P1 NSTL 70g/m2 0.350mm 1220mm ROYALBLUE N. PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm BRICKRED N. PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm BRICKRED N. PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm BRICKRED N. PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm BRICKRED N. PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ENVIROMENTALGREEN N. PPGL Coils P1 SPM 70g/m2 0.500mm 1220mm BRICKRED N. PPGL Coils P1 SPM 70g/m2 0.500mm 1220mm BRICKRED N. PPGL Coils P1 SPM 70g/m2 0.500mm 1220mm BRICKRED N.	PZ2C6L1509 PZ2C6L1510 PZ1C6L0210 PZ1C6L0038	1 1 1	72107000 72107000 72107000 72107000 72107000 72107000 72107000	MT MT MT MT MT	2.910 3.750 3.838 4.084 4.050 3.502 3.554	2.778 3.616 3.704 3.940 3.906 3.358 3.410	92,200.00 88,700.00 88,700.00 86,850.00 88,850.00 86,250.00 86,250.00	320,739.20 328,544.80 342,189.00 347,048.10 289,627.50			256,131.60 320,739.20 328,544.80 342,189.00 347,048.10 289,627.50 294,112.50	28,866.53 29,569.03 30,797.01 31,234.33 26,066.48 26,470.13	23,051.84 28,866.53 29,569.03 30,797.01 31,234.33 26,066.48 26,470.13		
Total Tax Value (in Words) Rs. THREE LAKH NINETY TWO THOUSAND ONE HUNDRED TEN RUPEES SEVENTY PAISE								Total GST (R	s.) :	392,110.70	l .					

Total Invoice Value (In Words) Rs. TWENTY FIVE LAKH SEVENTY THOUSAND FIVE HUNDRED THREE RUPEES SEVENTY PAISE

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E. Note:

Remarks Printed by 02975651

Shipment Number: 8957603 INCOTERM- EXW EX - WORKS NA

CAM Comments

Authorised Signatory

For BHUSHAN POWER & STEEL LTD

2,570,503.70