




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 23TN3316100116 Invoice Date 26.07.2023 Internal No 92105834 Gate Pass No Shipment Type ROAD Date/Time of Removal 26.07.2023 / 12:07:40 Twelve Hrs & Seven Mins Contract No Contract Date SO No & Date 401981660 / 26.07.2023 LC No. & Date / Date & Time of Preparation 26.07.2023 12:02:40 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 / 26.07.2023 D.O No/Date 713967796 / 26.07.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC		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 26.07.2023 Truck No TN52E7067 E-Way Bill No 521529284275 E-Way Date 26.07.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:37716805a1b625852e24fdcd47a1f4075043fc59b585be43354f9d6d89ec8407

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.	PZ2C6L0825	1	72107000	MT	4.920	4.784	89,450.00	427,928.80			427,928.80	38,513.59	38,513.59		
2	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL2009TRAFFIC ORANGE N.	PZ2C6L0177	1	72107000	MT	4.274	4.140	89,450.00	370,323.00			370,323.00	33,329.07	33,329.07		
3	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm CAULIFIELDGREEN N.	PZ1C6L0278	1	72107000	MT	3.070	2.926	88,850.00	259,975.10			259,975.10	23,397.76	23,397.76		
4	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RELIANCEGREEN N.	PZ2C5L1143	1	72107000	MT	3.628	3.494	86,850.00	303,453.90			303,453.90	27,310.85	27,310.85		
5	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RELIANCEGREEN N.	PZ2C5L1144	1	72107000	MT	2.586	2.452	86,850.00	212,956.20			212,956.20	19,166.06	19,166.06		
6	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RELIANCEGREEN N.	PZ2C5L1139	1	72107000	MT	4.652	4.518	86,250.00	389,677.50			389,677.50	35,070.98	35,070.98		
7	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL5012LIGHT BLUE N.	PZ2C5L1108	1	72107000	MT	5.016	4.882	86,250.00	421,072.50			421,072.50	37,896.53	37,896.53		
				Total		28.146	27.196		2,385,387.00			2,385,387.00	214,684.84	214,684.84		

Total Tax Value (in Words) Rs. FOUR LAKH TWENTY NINE THOUSAND THREE HUNDRED SIXTY NINE RUPEES SIXTY EIGHT PAISE Total Invoice Value (In Words) Rs. TWENTY EIGHT LAKH FOURTEEN THOUSAND SEVEN HUNDRED FIFTY SEVEN RUPEES Amount Subject to Reverse Charge. - NIL		Total GST (Rs.) : 429,369.68 Total Invoice (Rs.) 2,814,757.00 For BHUSHAN POWER & STEEL LTD	
Note:		Authorised Signatory	
E. & O.E.			
Note:			
Remarks		Printed by 02975651	
Shipment Number : 9020398 INCOTERM- EXW EX - WORKS NA CAM Comments :			