



TAX INVOICE

ORIGINAL FOR RECIPIENT

[UNDER RULE 46 OF CGST RULES 2017]

22TN3316100030

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.
IE CODE
GSTIN
CIN
33AAACB9760D1ZX
U27100DL1999PLC108350

Details of Recipient

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

Details of Consignee (Shipped To)
Name ZARON INDUSTRIES
Address 4/333/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAKTATTIPUDUR 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 / 16.02.2023
D.O No/Date 712966013 / 17.02.2023
IT PAN No. AAFFZ8146Q
Payment Terms 100% ADVANCE

State Tamil Nadu
State Code 33
GSTIN/Unique ID 33AAAFZ8146Q1ZI
LR No
LR Date 17.02.2023
Truck No TN38AA4837
E-Way Bill No 551466813917
E-Way Date 17.02.2023
Transporter Code 20015753
Transporter Name SELF



Invoice No 22TN3316100030
Invoice Date 17.02.2023
Internal No 91653537
Gate Pass No
Shipment Type ROAD
Date/Time of Removal 17.02.2023 / 10:12:16
Contract No TEN HRS & TWELVE MINS
Contract Date
SO No & Date 401809143 / 16.02.2023
LC No. & Date
Date & Time of Preparation 17.02.2023 10:07:16
Supply Condition
Tare Wt. 0.000
Gross Wt 0.000
T.C. No
T.C. Date
Billing Type BPSL Depot Invoice
Product PPGL - RETAIL

Despatch From :- BPSL COIMBATORE

Despatch To :- AVINASHI

IRN:b89c480731111de6b45a27a6f746e9d0c24a17e98e513f01ed15097d243eef1c

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 RAL5012LIGHT BLUE N.	PZ1CZK1653	1	72107000	MT	3.036	2.902	90,200.00	261,760.40			261,760.40	23,558.44	23,558.44		
2	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE	PZ2C1L1108	1	72107000	MT	4.440	4.304	89,600.00	385,638.40			385,638.40	34,707.46	34,707.46		
3	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE	PZ2C1L1109	1	72107000	MT	4.836	4.700	89,600.00	421,120.00			421,120.00	37,900.80	37,900.80		
4	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE	PZ2C1L1110	1	72107000	MT	4.834	4.700	89,600.00	421,120.00			421,120.00	37,900.80	37,900.80		
5	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE	PZ2C1L1111	1	72107000	MT	4.336	4.200	89,600.00	376,320.00			376,320.00	33,868.80	33,868.80		
6	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE	PZ2C1L1112	1	72107000	MT	3.980	3.844	89,600.00	344,422.40			344,422.40	30,998.02	30,998.02		
7	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm ROYALBLUE	PZ1C1L0878	1	72107000	MT	4.532	4.398	89,000.00	391,422.00			391,422.00	35,227.98	35,227.98		
Total						29.994	29.048		2,601,803.20			2,601,803.20	234,162.30	234,162.30		
Total Tax Value (in Words) Rs. FOUR LAKH SIXTY EIGHT THOUSAND THREE HUNDRED TWENTY FOUR RUPEES SIXTY PAISE													Total GST (Rs.): 468,324.60			
Total Invoice Value (in Words) Rs. THIRTY LAKH SEVENTY THOUSAND ONE HUNDRED TWENTY EIGHT RUPEES TWENTY PAISE													Total Invoice (Rs.) 3,070,128.20			
Amount Subject to Reverse Charge. - NIL																

Note:

For BHUSHAN POWER & STEEL LTD

E. & O.E.

Remarks

Printed by 02975651

Digitally signed by
DEEPAK GOEL
Date: 2023.02.17
10:19:51 IST

Shipment Number : 8124054 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Authorised Signatory

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]

ORIGINAL FOR RECEIPT

22TN3316100029

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		Buyer Details Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR 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 / 15.02.2023 D.O No/Date 712956025 / 15.02.2023 IT PAN No. AAFAZ8146Q Payment Terms 100% ADVANCE		Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 15.02.2023 Truck No TN40M2211 E-Way Bill No 581466165820 E-Way Date 15.02.2023 Transporter Code 20015753 Transporter Name SELF		Invoice No Invoice Date 15.02.2023 Internal No 91649364 Gate Pass No Shipment Type ROAD Date/Time of Removal 15.02.2023 / 17:27:50 Contract No Contract Date 401808343 / 15.02.2023 SO No & Date LC No. & Date Date & Time of Preparation 15.02.2023 17:22:50 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type BPSL Depot Invoice Product PPGL - RETAIL	
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Despatch From :- BPSL COIMBATORE										Despatch To :- AVINASHI				IRN:510b571a3a71f2cc52456fbf61dcd545ee424495b2efb070eec6169b7cfed926									
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 0.500mm 1220mm RAL5012LIGHT BLUE N.	PZ2C1L0882	1	72107000	MT	1.598	1.464	89,000.00	130,296.00			130,296.00	11,726.64	11,726.64									
2	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm CAULIFIELDGREEN N.	PZ1C1L0613	1	72107000	MT	4.826	4.692	91,600.00	429,787.20			429,787.20	38,680.85	38,680.85									
3	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm CAULIFIELDGREEN N.	PZ1C1L0616	1	72107000	MT	3.962	3.828	91,600.00	350,644.80			350,644.80	31,558.03	31,558.03									
4	N - PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm BRICKRED N.	PZ1CZK2115	1	72107000	MT	5.194	5.060	89,600.00	453,376.00			453,376.00	40,803.84	40,803.84									
				Total		15.580	15.044		1,364,104.00			1,364,104.00	122,769.36	122,769.36									

Total Tax Value (in Words) Rs. TWO LAKH FORTY FIVE THOUSAND FIVE HUNDRED THIRTY EIGHT RUPEES SEVENTY TWO PAISE
 Total Invoice Value (In Words) Rs. SIXTEEN LAKH NINE THOUSAND SIX HUNDRED FORTY THREE RUPEES
 Amount Subject to Reverse Charge. - NIL

Note: RM: 3871 B-A-1813		Total GST (Rs.): 245,538.72 Total Invoice (Rs.): 1,609,643.00 For BHUSHAN POWER & STEEL LTD	
E. & O.E.		Digitally signed by DEEPAK GOEL Date: 2023.02.15 17:31:16 IST	
Remarks		Authorised Signatory	

Printed by 02975651

Shipment Number : 8114390 INCOTERM- EXW EX - WORKS NA
 CAM Comments: