
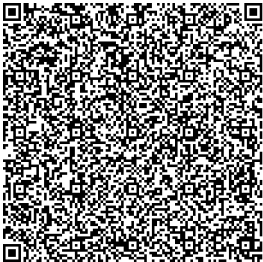
		<b>TAX INVOICE</b> [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT																																											
<b>Seller Details BHUSHAN POWER AND STEEL</b> Name BPSL COIMBATORE Address 96/1 SATHY ROAD VISWASPURAM P.O. :SARVANAMPATTI COIMBATORE COIMBATORE TAMIL NADU 641035 Ph: FAX: State Tamil Nadu State Code 33						<b>IT PAN NO.</b> AAACB9760D <b>IE CODE</b> <b>GSTIN</b> 33AAACB9760D1ZX <b>CIN</b> U27100DL1999PLC108350						<b>Invoice No</b> 23TN3316100080 <b>Invoice Date</b> 27.06.2023 <b>Internal No</b> 92048629 <b>Gate Pass No</b> <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 27.06.2023 / 12:32:00 <b>Twelve Hrs &amp; Thirty-Two Mins</b> <b>Contract No</b> <b>Contract Date</b> <b>SO No &amp; Date</b> 401940449 / 27.06.2023 <b>LC No. &amp; Date</b> / <b>Date &amp; Time of Preparation</b> 27.06.2023 12:27:00 <b>Supply Condition</b> <b>Tare Wt.</b> 0.000 <b>Gross Wt</b> 0.000 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> BPSL Depot Invoice <b>Product</b> PPGL - RETAIL																																									
<b>Details of Recipient</b> 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 / 27.06.2023 D.O No/Date 713779966 / 27.06.2023 IT PAN No. AAAFZ8146Q Payment Terms 100% ADVANCE						<b>Details of Consignee (Shipped To)</b> 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 27.06.2023 Truck No TN52E7067 E-Way Bill No 571517678964 E-Way Date 27.06.2023 Transporter Code 20015753 Transporter Name SELF																																															
Despatch From :- BPSL COIMBATORE																		Despatch To :- AVINASHI																		IRN:a254236c4458f07bc0cdf5a0314f2604d2494b89745bbfdf69ece8d97ff93e91																	
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 ROYALBLUE N.				PZ2C6L0833		1		72107000		MT		5.082		4.944		88,950.00		439,768.80						439,768.80		39,579.19		39,579.19																							
2		N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE N.				PZ2C6L0834		1		72107000		MT		5.102		4.966		88,950.00		441,725.70						441,725.70		39,755.31		39,755.31																							
3		N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE N.				PZ2C6L0835		1		72107000		MT		5.126		4.992		88,950.00		444,038.40						444,038.40		39,963.46		39,963.46																							
4		N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE N.				PZ2C5L1133		1		72107000		MT		4.916		4.782		88,350.00		422,489.70						422,489.70		38,024.07		38,024.07																							
5		N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL9002OFF WHITE N.				PZ2C5L1154		1		72107000		MT		4.384		4.250		87,750.00		372,937.50						372,937.50		33,564.38		33,564.38																							
6		N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL4008SIGNAL VIOLET N.				PZ2C6L0744		1		72107000		MT		4.254		4.120		89,750.00		369,770.00						369,770.00		33,279.30		33,279.30																							
										Total				28.864		28.054				2,490,730.10						2,490,730.10		224,165.71		224,165.71																							
Total Tax Value (in Words) Rs. FOUR LAKH FORTY EIGHT THOUSAND THREE HUNDRED THIRTY ONE RUPEES FORTY TWO PAISE Total Invoice Value (In Words) Rs. TWENTY NINE LAKH THIRTY NINE THOUSAND SIXTY ONE RUPEES TEN PAISE Amount Subject to Reverse Charge. - NIL																		Total GST (Rs.) : 448,331.42 Total Invoice (Rs.) 2,939,061.10 For BHUSHAN POWER & STEEL LTD																																			
Note:  E. & O.E. Note:																																																					
Remarks																		Printed by 02975651																																			
Shipment Number : 8889906 INCOTERM- EXW EX - WORKS NA CAM Comments:																		Authorised Signatory																																			