



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. AAACB9760D
IE CODE
GSTIN 33AAACB9760D1ZX
CIN U27100DL1999PLC108350

Invoice No 23TN3316100043

Invoice Date 31.05.2023
Internal No 91969860
Gate Pass No
Shipment Type ROAD
Date/Time of Removal 31.05.2023 / 17:36:57
SEVENTEEN HRS & THIRTY-SIX MINS
Contract No
Contract Date
SO No & Date 401917702 / 31.05.2023
LC No. & Date /
Date & Time of Preparation 31.05.2023 17:31:57
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

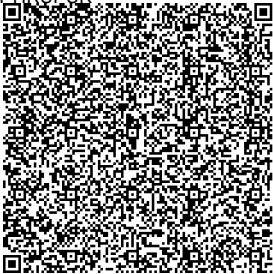
Name ZARON INDUSTRIES
Address 4/333/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI 641654 TAMIL NADU

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 / 31.05.2023
D.O No/Date 713617955 / 31.05.2023
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 31.05.2023
Truck No TN42M2788
E-Way Bill No 551507158397
E-Way Date 31.05.2023
Transporter Code 20015753
Transporter Name SELF



Despatch From :- BPSL COIMBATORE

Despatch To :- AVINASHI

IRN: d94f7001d3a40be4a47c34bd4df119826bab923654c44f8fff62ac6632b15d8f

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 SPM 70g/m2 0.450mm 1220mm BRICKRED N.	PZ1C5L0051	1	72107000	MT	5.000	4.856	90,950.00	441,653.20			441,653.20	39,748.79	39,748.79		
2	N - PPGL Coils P1 SPM 70g/m2 0.450mm 1220mm BRICKRED N.	PZ1C5L0052	1	72107000	MT	4.958	4.814	90,950.00	437,833.30			437,833.30	39,405.00	39,405.00		
3	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE N.	PZ2C4L1138	1	72107000	MT	4.956	4.822	90,950.00	438,560.90			438,560.90	39,470.48	39,470.48		
4	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE N.	PZ2C5L0005	1	72107000	MT	4.878	4.744	90,950.00	431,466.80			431,466.80	38,832.01	38,832.01		
5	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm DARKGREY N.	PZ2C5L0623	1	72107000	MT	5.118	4.984	92,950.00	463,262.80			463,262.80	41,693.65	41,693.65		
6	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm DARKGREY N.	PZ2C5L0624	1	72107000	MT	5.130	4.996	92,950.00	464,378.20			464,378.20	41,794.04	41,794.04		
7	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm GOLDENYELLOW N.	PZ2C5L0764	1	72107000	MT	3.864	3.730	92,350.00	344,465.50			344,465.50	31,001.90	31,001.90		
8	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE N.	PZ2C5L0119	1	72107000	MT	4.858	4.724	90,350.00	426,813.40			426,813.40	38,413.21	38,413.21		
Total						38.762	37.670		3,448,434.10			3,448,434.10	310,359.08	310,359.08		

Total Tax Value (in Words) Rs. SIX LAKH TWENTY THOUSAND SEVEN HUNDRED EIGHTEEN RUPEES SIXTEEN PAISE
Total Invoice Value (In Words) Rs. FORTY LAKH SIXTY NINE THOUSAND ONE HUNDRED FIFTY TWO RUPEES TEN PAISE
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 620,718.16

Total Invoice (Rs.) 4,069,152.10

Note:

For BHUSHAN POWER & STEEL LTD

E. & O.E.

Remarks

Printed by 02975651

Shipment Number : 8743849 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Authorised Signatory