



TAX INVOICE  
[ UNDER RULE 46 OF CGST RULES 2017 ]



ORIGINAL FOR RECIPIENT

**Seller Details BHUSHAN POWER AND STEEL LIMITED**

Name BPSL SAMBALPUR  
Address VILLAGE & P.O.: THELKOLOI, TEH: RENGALI  
SAMBALPUR ODISHA 768232 Ph:663-2535000TO2562026-32 FAX:  
State Odisha  
State Code 21

IT PAN NO. AAACB9760D  
IE CODE 500049084  
GSTIN 21AAACB9760D1Z2  
CIN U27100DL1999PLC108350

Invoice No **230D2191199728**

Invoice Date **24.09.2023**  
Internal No **92226472**  
Gate Pass No 9710050743  
Shipment Type ROAD  
Date/Time of Removal 24.09.2023 / 13:08:02  
THIRTEEN HRS & EIGHT MINS  
Contract No  
Contract Date  
SO No & Date 402046569 / 14.09.2023  
LC No. & Date /  
Date & Time of Preparation 24.09.2023 13:03:02  
Supply Condition  
Tare Wt. 0.000  
Gross Wt 39.740  
T.C. No  
T.C. Date  
Billing Type BPSL Factory sales  
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 ACCL0461 / 13.09.2023  
D.O No/Date 714334462 / 23.09.2023  
IT PAN No. AAAFZ8146Q  
Payment Terms 7 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 SZR239102228  
LR Date 24.09.2023  
Truck No NL01L6289  
E-Way Bill No 821346578345  
E-Way Date 24.09.2023  
Transporter Code 10046597  
Transporter Name SAIZAR ENTERPRISE PVT. LTD.



Despatch From :- BPSL SAMBALPUR Despatch To :- AVINASHI IRN:c87e455505178248610e7823523112c05823085dbc93048df06607b4e494d7d0

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.	CGST Amt in Rs	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	CESS in Rs.
1	N - PPGL Coils P1 SPM 70g/m2 0.400mm 1220mm BRICKRED N.		3 - 0	72107000	MT	11.602	11.170	89,700.00	1,001,949.00			1,001,949.00			180,350.83	
2	PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm RAL9002OFF WHITE N.		4 - 0	72107000	MT	14.470	13.894	89,700.00	1,246,291.80			1,246,291.80			224,332.52	
Total						26.072	25.064		2,248,240.80			2,248,240.80			404,683.35	

Total Tax Value (in Words) Rs. FOUR LAKH FOUR THOUSAND SIX HUNDRED EIGHTY THREE RUPEES THIRTY FIVE PAISE  
Total Invoice Value (In Words) Rs. TWENTY SIX LAKH FIFTY TWO THOUSAND NINE HUNDRED TWENTY THREE RUPEES EIGHTY PAISE  
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 404,683.35

Total Invoice (Rs.) 2,652,923.80

Note:

E. & O.E.

Remarks

Freight Value added in the Basic value.  
Shipment Number : 9308624 INCOTERM- FOR FREE ON ROAD / RAIL  
CAM Comments:

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For BHUSHAN POWER & STEEL LTD

Authorised Signatory