



**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** 230D2191185586

**Invoice Date** 29.08.2023  
**Internal No** 92165266  
**Gate Pass No** 9710046506  
**Shipment Type** ROAD  
**Date/Time of Removal** 29.08.2023 / 12:36:50  
TWELVE HRS & THIRTY-SIX MINS  
**Contract No**  
**Contract Date**  
**SO No & Date** 402022648 / 26.08.2023  
**LC No. & Date** /  
**Date & Time of Preparation** 29.08.2023 12:31:50  
**Supply Condition**  
**Tare Wt.** 12.740  
**Gross Wt** 43.910  
**T.C. No**  
**T.C. Date**  
**Billing Type** BPSL Factory sales  
**Product** PPGL - RETAIL

**Details of Recipient**

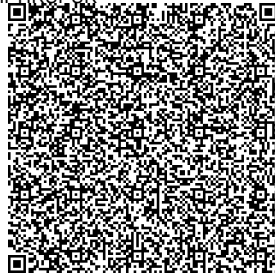
**Name** ZARON INDUSTRIES  
**Address** 4/333/7 RAJALAKSHMI IN ESTATE  
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR  
AVINASHI 641654 TAMIL NADU

**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** ZARON / 26.08.2023  
**D.O No/Date** 714164372 / 28.08.2023  
**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** SZR239101908  
**LR Date** 29.08.2023  
**Truck No** TN56R5019  
**E-Way Bill No** 891339625000  
**E-Way Date** 29.08.2023  
**Transporter Code** 10046597  
**Transporter Name** SAIZAR ENTERPRISE PVT. LTD.



**Despatch From :-** BPSL SAMBALPUR

**Despatch To :-** AVINASHI

**IRN:** 32f24f6f7e9b825e3e44050b9f834df1177916a2008fd0e137f365b5e2a556fb

| 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 DARKGREY N.    |              | 3 - 0                          | 72107000       | MT  | 13.504   | 13.094 | 91,450.00 | 1,197,446.30    |                |                 | 1,197,446.30      |                |                 | 215,540.33             |             |
|        |  |              |                                | <b>Total</b>   |     | 13.504   | 13.094 |           | 1,197,446.30    |                |                 | 1,197,446.30      |                |                 | 215,540.33             |             |

**Total Tax Value (in Words) Rs.** TWO LAKH FIFTEEN THOUSAND FIVE HUNDRED FORTY RUPEES THIRTY THREE PAISE  
**Total Invoice Value (In Words) Rs.** FOURTEEN LAKH TWELVE THOUSAND NINE HUNDRED EIGHTY SIX RUPEES THIRTY PAISE  
**Amount Subject to Reverse Charge. - NIL**

**Total GST (Rs.) :** 215,540.33

**Total Invoice (Rs.)** 1,412,986.30

**Note:**

**E. & O.E.**

**Remarks**

Freight Value added in the Basic value.

Shipment Number : 9180258 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

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**Authorised Signatory**

**For BHUSHAN POWER & STEEL LTD**