



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 230D2191197056

Invoice Date 20.09.2023
Internal No 92213986
Gate Pass No 9710050012
Shipment Type ROAD
Date/Time of Removal 20.09.2023 / 16:15:57
SIXTEEN HRS & FIFTEEN MINS
Contract No
Contract Date
SO No & Date 402046569 / 14.09.2023
LC No. & Date /
Date & Time of Preparation 20.09.2023 16:10:57
Supply Condition
Tare Wt. 11.150
Gross Wt 36.300
T.C. No
T.C. Date
Billing Type BPSL Factory sales
Product PPGL - RETAIL

Details of Recipient

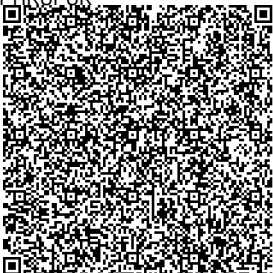
Name ZARON INDUSTRIES
Address 4/333/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI 641654 TAMIL NADU

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 714306115 / 19.09.2023
IT PAN No. AAAFZ8146Q

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 SZR239102163
LR Date 20.09.2023
Truck No TN52K2488
E-Way Bill No 841345527258
E-Way Date 20.09.2023
Transporter Code 10046597



Transporter Name SAIZAR ENTERPRISE PVT. LTD.

Payment Terms ADV. PAYMENT IMMEDIATELY DUE NET

Despatch From :- BPSL SAMBALPUR **Despatch To :- AVINASHI** **IRN:28d435e71462710dcfc5b7241391bd597bdede6044ef9ca5d12c03e71a99a5cb**

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 NSTL 70g/m2 0.500mm 1220mm ROYALBLUE N.		4 - 0	72107000	MT	20.196	19.620	87,250.00	1,711,845.00			1,711,845.00			308,132.10	
2	PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL5012LIGHT BLUE N.		1 - 0	72107000	MT	4.932	4.798	88,450.00	424,383.10			424,383.10			76,388.96	
				Total		25.128	24.418		2,136,228.10			2,136,228.10			384,521.06	

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

Total GST (Rs.) : 384,521.06

Total Invoice (Rs.) 2,520,749.10

Note:

For BHUSHAN POWER & STEEL LTD

E. & O.E.

Remarks

Printed by BPSL_LOG24

Freight Value added in the Basic value.

Shipment Number : 9287847 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

Authorised Signatory