

## 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.  
IE CODE  
GSTIN 33AAACB9760D1ZX  
CIN U27100DL1999PLC108350

Invoice No 22TN3316100036

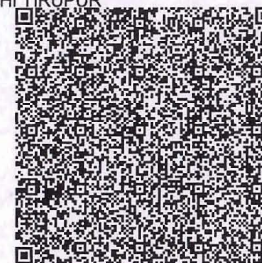
Invoice Date 20.02.2023  
Internal No 91665080  
Gate Pass No  
Shipment Type ROAD  
Date/Time of Removal 20.02.2023 / 22:12:51  
Contract No TWENTY-TWO HRS & TWELVE MINS  
Contract Date  
SO No & Date 401813390 / 20.02.2023  
LC No. & Date /  
Date & Time of Preparation 20.02.2023 22:07:51  
Supply 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

## 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 33AAAFZ8146Q1Z  
Place of Supply AVINASHI  
Name of State Tamil Nadu  
Buyers Code 40006486  
P.O. No/Date BY PHONE / 20.02.2023  
D.O No/Date 712989587 / 20.02.2023  
IT PAN No. AAAPZ8146Q  
Payment Terms 100% ADVANCE

State Tamil Nadu  
State Code 33  
GSTIN/Unique ID 33AAAFZ8146Q1Z  
LR No  
LR Date 20.02.2023  
Truck No TN42M2788  
E-Way Bill No 541468096737  
E-Way Date 20.02.2023  
Transporter Code 20015753  
Transporter Name SELF

Despatch From :- BPSL COIMBATORE

Despatch To :- AVINASHI

IRN:b2d3899a274b987316f83ac1a3c848e00488ef0871ff6aaee5f964e3367be379

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 0.350mm 1220mm RAL9002OFF WHITE N.	PZ2C1L1463	1	72107000	MT	4.542	4.408	94,950.00	418,539.60			418,539.60	37,668.56	37,668.56		
2	N - PPGL Coils P1 SPM 70g/m2 0.350mm 1220mm RAL9002OFF WHITE N.	PZ2C1L1464	1	72107000	MT	4.608	4.474	94,950.00	424,806.30			424,806.30	38,232.57	38,232.57		
3	N - PPGL Coils P1 SPM 70g/m2 0.350mm 1220mm RELIANCEGREEN N.	PZ2C1L0962	1	72107000	MT	5.062	4.928	94,950.00	467,913.60			467,913.60	42,112.22	42,112.22		
4	N - PPGL Coils P1 SPM 70g/m2 0.450mm 1220mm DARKGREY N.	PZ1CZK0945	1	72107000	MT	4.262	4.128	92,200.00	380,601.60			380,601.60	34,254.14	34,254.14		
5	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE	PZ1C2L0254	1	72107000	MT	4.758	4.624	90,200.00	417,084.80			417,084.80	37,537.63	37,537.63		
6	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE	PZ1C2L0255	1	72107000	MT	4.662	4.528	90,200.00	408,425.60			408,425.60	36,758.30	36,758.30		
7	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm DARKGREY	PZ2C1L1517	1	72107000	MT	3.866	3.732	91,600.00	341,851.20			341,851.20	30,766.61	30,766.61		
8	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm DARKGREY	PZ2C1L1518	1	72107000	MT	3.296	3.166	91,600.00	290,005.60			290,005.60	26,100.50	26,100.50		
9	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm DARKGREY	PZ2C1L1519	1	72107000	MT	2.998	2.864	91,600.00	262,342.40			262,342.40	23,610.82	23,610.82		
10	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL9002OFF WHITE N.	PZ2C1L1473	1	72107000	MT	3.508	3.374	89,600.00	302,310.40			302,310.40	27,207.94	27,207.94		
Total						41.562	40.226		3,713,881.10			3,713,881.10	334,249.29	334,249.29		

Total Tax Value (In Words) Rs. SIX LAKH SIXTY EIGHT THOUSAND FOUR HUNDRED NINETY EIGHT RUPEES FIFTY EIGHT PAISE

Total Invoice Value (In Words) Rs. FORTY THREE LAKH EIGHTY TWO THOUSAND THREE HUNDRED EIGHTY RUPEES TEN PAISE

Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 668,498.58

Total Invoice (Rs.) 4,382,380.10

Note:

E. &amp; O.E.

Remarks

Printed by 02975651

For BHUSHAN POWER &amp; STEEL LTD

Digitally signed by  
DEEPAK GOEL  
Date: 2023.02.20  
22:15:28 IST

Authorised Signatory

Shipment Number : 8144232 INCOTERM- EXW EX - WORKS NA

CAM Comments: