

[ UNDER RULE 46 OF CGST RULES 2017 ]

ORIGINAL

**Seller Details BHUSHAN POWER AND STEEL LIMITED**

Name BPSL SAMBALPUR  
Address VILLAGE & P.O.: THELKOLU, TEH: RENGALI  
SAMBALPUR ODISHA 768232 Ph:663-2535000T02562026-32 FAX:  
State Odisha  
State Code 21

**Details of Recipient**

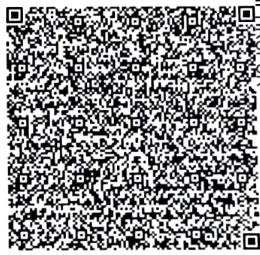
Name ZARON INDUSTRIES  
Address 4/333/7 RAJALAKSHMI IN ESTATE  
NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR  
AVINASHI 641654 TAMIL NADU

**Details of Consignee (Shipped To)**

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

State Tamil Nadu  
State Code 33  
GSTIN/Unique ID 33AAAF28146Q1ZI  
Place of Supply AVINASHI  
Name of State Tamil Nadu  
Buyers Code 40006486  
P.O. No/Date January-23 / 31.01.2023  
D.O No/Date 712883473 / 02.02.2023  
IT PAN No. AAAF28146Q  
Payment Terms ADV. PAYMENT IMMEDIATELY DUE NET

State Tamil Nadu  
State Code 33  
GSTIN/Unique ID 33AAAF28146Q1ZI  
LR No SZR229100216  
LR Date 06.02.2023  
Truck No NL01AB1009  
E-Way Bill No 831286477390  
E-Way Date 06.02.2023  
Transporter Code 10046597  
Transporter Name SAIZAR ENTERPRISE PVT. LTD.



Invoice No 220D2191116124  
Invoice Date 06.02.2023  
Internal No 91627684  
Gate Pass No 9710004881  
Shipment Type ROAD  
Date/Time of Removal 06.02.2023 / 13:11:37  
Contract No THIRTEEN HRS & ELEVEN MINS  
Contract Date 401792868 / 02.02.2023  
SO No & Date /  
LC No. & Date  
Date & Time of Preparation 06.02.2023 13:06:37  
Supply Condition  
Tare Wt. 0.000  
Gross Wt. 45.230  
T.C. No  
T.C. Date  
Billing Type BPSL Factory sales  
Product PPGL - RETAIL

**Despatch From :- BPSL SAMBALPUR**

**Despatch To :- AVINASHI**

IRN:87d395d7a7ca5937ed068b6869a4aaadc62f8dbb7587703fb773d6cceb55af

Sl. 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.	GST18.00 % Amt in Rs.	CESS in Rs.
1	PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm BRICKRED N.		2 - 0	72107000	MT	10.018	9.750	89,600.00	873,600.00			873,600.00	157,248.00		157,248.00	
2	PPGL Coils P1 NSLT 70g/m2 0.500mm 1220mm CAULIFIELDGREEN N.		2 - 0	72107000	MT	8.566	8.298	91,000.00	755,118.00			755,118.00	135,921.24		135,921.24	
3	PPGL Coils P1 NSLT 70g/m2 0.500mm 1220mm ROYAL BLUE N.		1 - 0	72107000	MT	4.432	4.298	89,000.00	382,522.00			382,522.00	68,853.96		68,853.96	
4	PPGL Coils P1 NSLT 70g/m2 0.500mm 1220mm RAL5012LIGHT BLUE N.		1 - 0	72107000	MT	4.430	4.294	89,000.00	382,166.00			382,166.00	68,789.88		68,789.88	
5	PPGL Coils P1 NSLT 70g/m2 0.500mm 1220mm RAL9002OFF WHITE N.		1 - 0	72107000	MT	4.134	4.000	89,000.00	356,000.00			356,000.00	64,080.00		64,080.00	
Total						31.580	30.640		2,749,406.00			2,749,406.00			494,893.08	

Total Tax Value (in Words) Rs. FOUR LAKH NINETY FOUR THOUSAND EIGHT HUNDRED NINETY THREE RUPEES EIGHT PAISE

Total Invoice Value (in Words) Rs. THIRTY TWO LAKH FORTY FOUR THOUSAND TWO HUNDRED NINETY NINE RUPEES

Amount Subject to Reverse Charge. - NIL

Note:

E. & O.E.

Remarks

Freight Value added in the Basic value.  
Shipment Number : 8062309 INCOTERM: FOR FREE ON ROAD / RAIL  
CAM Comments:

Printed by BPSL\_LOG27

Digitally signed by  
VIVEK KUMAR GUPTA  
Date: 2023.02.06  
14:40:27 IST

Authorised Signatory

For BHUSHAN POWER & STEEL LTD

Total GST (Rs.): 494,893.08  
Total Invoice (Rs.) 3,244,299.00