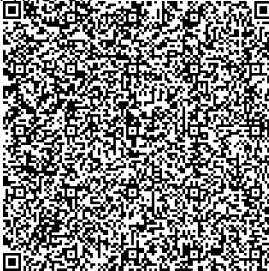




TAX INVOICE
[UNDER RULE 46 OF CGST RULES 2017]



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. AAACB9760D IE CODE GSTIN 33AAACB9760D1ZX CIN U27100DL1999PLC108350		Invoice No 23TN3316100182 Invoice Date 15.09.2023 Internal No 92202626 Gate Pass No Shipment Type ROAD Date/Time of Removal 15.09.2023 / 12:03:50 TWELVE HRS & THREE MINS Contract No Contract Date SO No & Date 402047936 / 15.09.2023 LC No. & Date / Date &Time of Preparation 15.09.2023 11:58:50 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 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 BY PHONE / 15.09.2023 D.O No/Date 714275606 / 15.09.2023 IT PAN No. AAAFZ8146Q Payment Terms 100% ADVANCE		Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 15.09.2023 Truck No TN45AA6756 E-Way Bill No 531550580794 E-Way Date 15.09.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:673ef3bb92b0382a21e16c4c864ecb1aaad9cf0509f6887d082a050fe7e4f329

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 0.450mm 1220mm BRICKRED N.	PZ2C8L1019	1	72107000	MT	4.114	3.980	88,450.00	352,031.00			352,031.00	31,682.79	31,682.79		
2	N - PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm BRICKRED N.	PZ2C8L1023	1	72107000	MT	4.518	4.384	87,850.00	385,134.40			385,134.40	34,662.10	34,662.10		
3	N - PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm BRICKRED N.	PZ2C8L1030	1	72107000	MT	4.200	4.066	87,850.00	357,198.10			357,198.10	32,147.83	32,147.83		
4	N - PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm BRICKRED N.	PZ2C8L1032	1	72107000	MT	4.678	4.544	87,850.00	399,190.40			399,190.40	35,927.14	35,927.14		
5	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE N.	PZ1C8L0940	1	72107000	MT	4.640	4.496	87,850.00	394,973.60			394,973.60	35,547.62	35,547.62		
6	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL9002OFF WHITE N.	PZ2C8L1093	1	72107000	MT	4.324	4.190	87,850.00	368,091.50			368,091.50	33,128.24	33,128.24		
Total						26.474	25.660		2,256,619.00			2,256,619.00	203,095.72	203,095.72		

Total Tax Value (in Words) Rs. FOUR LAKH SIX THOUSAND ONE HUNDRED NINETY ONE RUPEES FORTY FOUR PAISE Total Invoice Value (In Words) Rs. TWENTY SIX LAKH SIXTY TWO THOUSAND EIGHT HUNDRED TEN RUPEES Amount Subject to Reverse Charge. - NIL			Total GST (Rs.) : 406,191.44 Total Invoice (Rs.) 2,662,810.00 For BHUSHAN POWER & STEEL LTD	
Note: E. & O.E. Note:			Authorised Signatory	
Remarks <div>Printed by 02975651</div>				
Shipment Number : 9269491 INCOTERM- EXW EX - WORKS NA CAM Comments :				