4	Bhushan
U)	POWER & STEEL

TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017 I



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

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 3

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486

P.O. No/Date BY PHONE / 22.06.2023 D.O No/Date 713761326 / 23.06.2023 IT PAN No. AAAFZ8146Q

Payment Terms 100% ADVANCE

IT PAN NO. AAACB9760D

IE CODE

GSTIN 33AAACB9760D1ZX CIN U27100DL1999PLC108350

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

Total

 LR Date
 23.06.2023

 Truck No
 TN52E7067

 E-Way Bill No
 551516200225

 E-Way Date
 23.06.2023

 Transporter Code
 20015753

Transporter Name SELF

Invoice No

23TN3316100074

Invoice Date 23.06.2023 Internal No 92043266

Gate Pass No

Shipment Type ROAD

 Date/Time of
 23.06.2023 / 12:11:34

 Removal
 TWELVE HRS & ELEVEN MINS

Removal Contract No

Contract Date

SO No & Date 401949192 / 23.06.2023

LC No. & Date

Date &Time of Preparation 23.06.2023 12:06:34

Supply Condition

 Tare Wt.
 0.000

 Gross Wt
 0.000

T.C. No T.C. Date

Billing Type BPSL Depot Invoice Product PPGL - RETAIL

Despatch From :- BPSL COIMBATORE - AVINASHI IRN:2eccb5a9c74e277518f9879201c2381d388f5be84ee6c9be7f8f4e8be455bb30 Despatch To: Add Freight Taxable Value CGST9.00 % SGST9.00 % Batch / Code HSN / SAC | UoM | Gross Wt **CESS** in Rs Description of Goods/Services (Material Code/Service No of Net Wt Rate Rs. **Basic Value** IGST Sr. Sur-Code Code) Bundles charge Rs. Amt in Rs Amt in Rs. Amt in Rs. Coils / Sheets N - PPGL Coils P1 SPM 70a/m2 0.450mm 1220mm BRICKRED N. PZ1C5L0054 72107000 MT 4.948 4.804 88.950.00 427.315.80 427.315.80 38,458,42 38.458.42 N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm PZ2C5L0158 MT 72107000 5.036 4.902 88,950.00 436,032.90 436,032.90 39,242.96 39,242.96 RAL5012LIGHT BLUE N. - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm DARKGREY PZ1C6L0427 72107000 MT 4.408 4.264 90,350.00 385,252.40 385,252.40 34,672.72 34,672.72 - PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm BRICKRED N. PZ1C6L0206 72107000 MT 4.836 4.692 88,350.00 414,538.20 414,538.20 37,308.44 37,308.44 N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL9002OFF PZ2C5L1163 MT 1 72107000 4.426 4.292 88,350.00 379,198.20 379,198.20 34,127.84 34,127.84 WHITE N. МТ N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL9002OFF PZ2C5L1155 4.434 4.300 377,325.00 33,959.25 33,959.25 72107000 87,750.00 377,325.00 WHITE N. N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm PZ2C5L1149 72107000 МТ 4.590 4.456 87,750.00 391,014.00 391,014.00 35,191.26 35,191.26 RELIANCEGREEN N.

31.710

2,810,676.50

32.678

Total Tax Value (in Words) Rs. FIVE LAKH FIVE THOUSAND NINE HUNDRED TWENTY ONE RUPEES SEVENTY EIGHT PAISE Total Invoice Value (in Words) Rs. THIRTY THREE LAKH SIXTEEN THOUSAND FIVE HUNDRED NINETY EIGHT RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL

Total Invoice (Rs.)

252.960.89

252,960.89

Total GST (Rs.):

3,316,598.50

505,921.78

For BHUSHAN POWER & STEEL LTD

E. & O.E. Note:

Note:

Remarks Printed by 02975651

Shipment Number: 8869966 INCOTERM- EXW EX - WORKS NA

CAM Comments:

2.810.676.50

Authorised Signatory