



**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** 230D2191199641

**Invoice Date** 24.09.2023  
**Internal No** 92226035  
**Gate Pass No** 9710050745  
**Shipment Type** ROAD  
**Date/Time of Removal** 24.09.2023 / 07:15:00  
SEVEN HRS & FIFTEEN MINS  
**Contract No**  
**Contract Date**  
**SO No & Date** 402046569 / 14.09.2023  
**LC No. & Date** /  
**Date & Time of Preparation** 24.09.2023 07:10:00  
**Supply Condition**  
**Tare Wt.** 0.000  
**Gross Wt** 42.950  
**T.C. No**  
**T.C. Date**  
**Billing Type** BPSL Factory sales  
**Product** PPGL - RETAIL

**Details of Recipient**

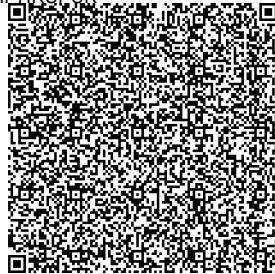
**Name** ZARON INDUSTRIES  
**Address** 4/333/7 RAJALAKSHMI IN ESTATE  
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR  
AVINASHI 641654 TAMIL NADU

**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** 714334146 / 23.09.2023  
**IT PAN No.** AAAFZ8146Q  
**Payment Terms** 7 DAYS IFC

**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** SZR239102224  
**LR Date** 24.09.2023  
**Truck No** TN52P6986  
**E-Way Bill No** 891346545296  
**E-Way Date** 24.09.2023  
**Transporter Code** 10046597  
**Transporter Name** SAIZAR ENTERPRISE PVT. LTD.



**Despatch From :-** BPSL SAMBALPUR

**Despatch To :-** AVINASHI

**IRN:** eca780250b5ace99c02e2c53f5de5d32dbc8da9a8fa63a1903031e0e60e4e850

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 SPM 70g/m2 0.400mm 1220mm BRICKRED N.		3 - 0	72107000	MT	12.546	12.114	89,700.00	1,086,625.80			1,086,625.80			195,592.64	
2	PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.		3 - 0	72107000	MT	11.936	11.504	88,450.00	1,017,528.80			1,017,528.80			183,155.18	
3	PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE N.		1 - 0	72107000	MT	5.188	5.044	88,450.00	446,141.80			446,141.80			80,305.52	
<b>Total</b>						29.670	28.662		2,550,296.40			2,550,296.40			459,053.34	

**Total Tax Value (in Words) Rs.** FOUR LAKH FIFTY NINE THOUSAND FIFTY THREE RUPEES THIRTY FOUR PAISE  
**Total Invoice Value (In Words) Rs.** THIRTY LAKH NINE THOUSAND THREE HUNDRED FORTY NINE RUPEES FORTY PAISE  
**Amount Subject to Reverse Charge. - NIL**

**Total GST (Rs.):** 459,053.34

**Total Invoice (Rs.)** 3,009,349.40

**Note:**

**E. & O.E.**

**Remarks**

Freight Value added in the Basic value.

Shipment Number : 9308699 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

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**Authorised Signatory**

**For BHUSHAN POWER & STEEL LTD**