



**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** 23TN3316100020

**Invoice Date** 05.05.2023  
**Internal No** 91913537  
**Gate Pass No**  
**Shipment Type** ROAD  
**Date/Time of Removal** 05.05.2023 / 12:58:17  
TWELVE HRS & FIFTY-EIGHT MINS  
**Contract No**  
**Contract Date**  
**SO No & Date** 401895803 / 05.05.2023  
**LC No. & Date** /  
**Date & Time of Preparation** 05.05.2023 12:53:17  
**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**

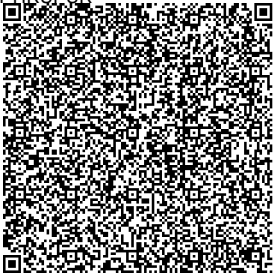
**Name** ZARON INDUSTRIES  
**Address** 4/333/7 RAJALAKSHMI IN ESTATE  
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR  
AVINASHI 641654 TAMIL NADU

**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 / 05.05.2023  
**D.O No/Date** 713453776 / 05.05.2023  
**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  
AVINASHI 641654 TAMIL NADU

**State** Tamil Nadu  
**State Code** 33  
**GSTIN/Unique ID** 33AAAFZ8146Q1ZI  
**LR No**  
**LR Date** 05.05.2023  
**Truck No** TN45AA6756  
**E-Way Bill No** 511496800804  
**E-Way Date** 05.05.2023  
**Transporter Code** 20015753  
**Transporter Name** SELF



**Despatch From :- BPSL COIMBATORE**

**Despatch To :- AVINASHI**

**IRN:e9b46109cd5d15993bf4f6b885fecc809da16f85a8803d81175b2b62921f8119**

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 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ1C4L1394	1	72107000	MT	2.882	2.738	92,950.00	254,497.10			254,497.10	22,904.74	22,904.74		
2	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ1C4L1395	1	72107000	MT	2.708	2.564	92,950.00	238,323.80			238,323.80	21,449.14	21,449.14		
3	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ2C4L0770	1	72107000	MT	4.254	4.120	92,950.00	382,954.00			382,954.00	34,465.86	34,465.86		
4	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ2C4L0771	1	72107000	MT	4.240	4.106	92,950.00	381,652.70			381,652.70	34,348.74	34,348.74		
5	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ2C4L0772	1	72107000	MT	4.154	4.020	92,950.00	373,659.00			373,659.00	33,629.31	33,629.31		
<b>Total</b>						18.238	17.548		1,631,086.60			1,631,086.60	146,797.79	146,797.79		

**Total Tax Value (in Words) Rs.** TWO LAKH NINETY THREE THOUSAND FIVE HUNDRED NINETY FIVE RUPEES FIFTY EIGHT PAISE  
**Total Invoice Value (In Words) Rs.** NINETEEN LAKH TWENTY FOUR THOUSAND SIX HUNDRED EIGHTY TWO RUPEES SIXTY PAISE  
**Amount Subject to Reverse Charge. - NIL**

**Total GST (Rs.) :** 293,595.58

**Total Invoice (Rs.)** 1,924,682.60

**Note:**

**E. & O.E.**

**Remarks**

Printed by 02975651

Shipment Number : 8599521 INCOTERM- EXW EX - WORKS NA

CAM Comments:

**Authorised Signatory**

**For BHUSHAN POWER & STEEL LTD**