

Bhushan POWER & STEEL LIMITED

BPSL SAMBALPUR
VILLAGE & P.O.: THELKOLOI, TEH: RENGALI
SAMBALPUR ODISHA 768232 Ph:663-2535000 TO2562026-32 FAX:
Odisha

Code 21

Details of Recipient

ZARON INDUSTRIES

4/33/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR
SHI 641654 TAMIL NADU

Tamil Nadu

Code 33

/Unique ID 33AAAFZ8146Q1ZI

of Supply AVINASHI

of State Tamil Nadu

s Code 40006486

o/Date CCL0882 / 09.11.2022

b/Date 712840036 / 27.01.2023

N No. AAAFZ8146Q

nt Terms ADV. PAYMENT IMMEDIATELY DUE NET

atch From :- BPSL, SAMBALPUR

Description of Goods/Services (Material Code/Service Code)

- PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm
AL5012LIGHT BLUE N

Despatch To :- AVINASHI

Batch / Code

No of Bundles / Coils / Sheets

3 - 0

HSN / SAC Code

72107000

UoM

MT

Gross Wt

12.854

Net Wt

12.452

Rate Rs.

86,850.00

Basic Value Rs.

1,081,456.20

Sur-charge Rs.

1,081,456.20

Add Freight Taxable Value Rs.

1,081,456.20

CGST Amt in Rs.

194,662.12

SGST Amt in Rs.

194,662.12

IGST18.00 % CESS in Rs.

194,662.12

Total GST (Rs.):

194,662.12

Total Invoice (Rs.):

1,276,118.20

For BHUSHAN POWER & STEEL LTD

Digitally signed by

VIVEK KUMAR GUPTA

Date: 2023.02.04

18:23:02 IST

Authorised Signatory

Printed by BPSL_LOG27

Tax Value (in Words) Rs. ONE LAKH NINETY FOUR THOUSAND SIX HUNDRED SIXTY TWO RUPEES TWELVE PAISE

Invoice Value (in Words) Rs. TWELVE LAKH SEVENTY SIX THOUSAND ONE HUNDRED EIGHTEEN RUPEES TWENTY PAISE

Subject to Reverse Charge. - NIL

E.

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Value added in the Basic value.

nt Number : 8056097 INCOTERM- FOR FREE ON ROAD / RAIL

Comments:

Invoice No 220D2191115560

Invoice Date 04.02.2023

Internal No 91624773

Gate Pass No 9710004648

Road ROAD

Date/Time of Removal 04.02.2023 / 14:33:20

Contract No FOURTEEN HRS & THIRTY-THREE MINS

Contract Date 401759595 / 09.01.2023

LC No. & Date /

Date & Time of Preparation 04.02.2023 14:28:20

Supply Condition

Tare Wt. 12.700

Gross Wt 39.500

T.C. No

T.C. Date

Billing Type

Product

BPSL Factory sales

PPGL - RETAIL