



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 23TN3316100035

Invoice Date 20.05.2023
Internal No 91956562
Gate Pass No
Shipment Type ROAD
Date/Time of Removal 20.05.2023 / 12:00:57
TWELVE HRS & ZERO MINS
Contract No
Contract Date
SO No & Date 401911112 / 20.05.2023
LC No. & Date /
Date & Time of Preparation 20.05.2023 11:55:57
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

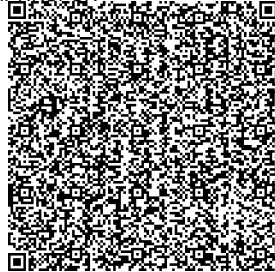
Name ZARON INDUSTRIES
Address 4/333/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI 641654 TAMIL NADU

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 / 20.05.2023
D.O No/Date 713544951 / 20.05.2023
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 20.05.2023
Truck No TN42M2788
E-Way Bill No 521502651186
E-Way Date 20.05.2023
Transporter Code 20015753
Transporter Name SELF



Despatch From :- BPSL COIMBATORE

Despatch To :- AVINASHI

IRN:5a0ddf5a264890b4072449e474420cd344ad775c5d0ed70fdf4b12b5bf1f23da

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 0.400mm 1220mm RAL9002OFF WHITE N.	PZ2C5L0001	1	72107000	MT	4.662	4.528	92,200.00	417,481.60			417,481.60	37,573.34	37,573.34		
2	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ2C5L0167	1	72107000	MT	5.058	4.924	90,950.00	447,837.80			447,837.80	40,305.40	40,305.40		
3	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm DARKGREY N.	PZ1C5L0073	1	72107000	MT	4.926	4.782	92,950.00	444,486.90			444,486.90	40,003.82	40,003.82		
4	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL4008SIGNAL VIOLET N.	PZ2C5L0238	1	72107000	MT	4.486	4.352	92,350.00	401,907.20			401,907.20	36,171.65	36,171.65		
5	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm DARKGREY N.	PZ1C5L0062	1	72107000	MT	4.636	4.492	92,350.00	414,836.20			414,836.20	37,335.26	37,335.26		
6	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm PURPLE N.	PZ2C5L0241	1	72107000	MT	4.224	4.090	92,350.00	377,711.50			377,711.50	33,994.04	33,994.04		
7	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm MISTGREEN N.	PZ2C5L0235	1	72107000	MT	4.094	3.960	92,350.00	365,706.00			365,706.00	32,913.54	32,913.54		
				Total		32.086	31.128		2,869,967.20			2,869,967.20	258,297.05	258,297.05		

Total Tax Value (in Words) Rs. FIVE LAKH SIXTEEN THOUSAND FIVE HUNDRED NINETY FOUR RUPEES TEN PAISE
Total Invoice Value (In Words) Rs. THIRTY THREE LAKH EIGHTY SIX THOUSAND FIVE HUNDRED SIXTY ONE RUPEES TWENTY PAISE
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 516,594.10

Total Invoice (Rs.) 3,386,561.20

Note:

E. & O.E.

Remarks

Printed by 02975651

Shipment Number : 8683356 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Authorised Signatory

For BHUSHAN POWER & STEEL LTD