



**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** 23TN3316100190

**Invoice Date** 23.09.2023  
**Internal No** 92223085  
**Gate Pass No**  
**Shipment Type** ROAD  
**Date/Time of Removal** 23.09.2023 / 12:59:27  
TWELVE HRS & FIFTY-NINE MINS  
**Contract No**  
**Contract Date**  
**SO No & Date** 402048421 / 23.09.2023  
**LC No. & Date** /  
**Date & Time of Preparation** 23.09.2023 12:54:27  
**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**

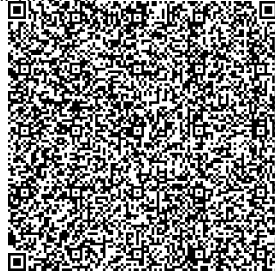
**Name** ZARON INDUSTRIES  
**Address** 4/333/7 RAJALAKSHMI IN ESTATE  
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR  
AVINASHI 641654 TAMIL NADU

**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 / 23.09.2023  
**D.O No/Date** 714326205 / 23.09.2023  
**IT PAN No.** AAFAFZ8146Q  
**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**  
**LR Date** 23.09.2023  
**Truck No** TN52E7067  
**E-Way Bill No** 561553836776  
**E-Way Date** 23.09.2023  
**Transporter Code** 20015753  
**Transporter Name** SELF



**Despatch From :- BPSL COIMBATORE**

**Despatch To :- AVINASHI**

**IRN:206dbe330121ad9c6c1e0bbc20e93622f9c57af7169d80ef03ba08f412fe46b0**

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 SPM 70g/m2 0.400mm 1220mm DARKGREY N.	PZ2C8L0985	1	72107000	MT	4.274	4.140	91,700.00	379,638.00			379,638.00	34,167.42	34,167.42		
2	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RELIANCEGREEN N.	PZ1C8L0734	1	72107000	MT	3.910	3.766	88,450.00	333,102.70			333,102.70	29,979.24	29,979.24		
3	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL2009TRAFFIC ORANGE N.	PZ1C8L1034	1	72107000	MT	5.050	4.906	89,850.00	440,804.10			440,804.10	39,672.37	39,672.37		
4	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL4008SIGNAL VIOLET N.	PZ1C9L0055	1	72107000	MT	5.620	5.476	89,850.00	492,018.60			492,018.60	44,281.67	44,281.67		
5	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RELIANCEGREEN N.	PZ1C8L1082	1	72107000	MT	4.448	4.304	87,850.00	378,106.40			378,106.40	34,029.58	34,029.58		
6	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE N.	PZ1C8L0936	1	72107000	MT	4.066	3.922	87,850.00	344,547.70			344,547.70	31,009.29	31,009.29		
7	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm CAULIFIELDGREEN N.	PZ1C7L1445	1	72107000	MT	4.248	4.104	89,250.00	366,282.00			366,282.00	32,965.38	32,965.38		
<b>Total</b>						31.616	30.618		2,734,499.50			2,734,499.50	246,104.95	246,104.95		

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

**Total GST (Rs.) :** 492,209.90

**Total Invoice (Rs.)** 3,226,709.50

**Note:**

**For BHUSHAN POWER & STEEL LTD**

**E. & O.E.**

**Note:**

**Remarks**

Printed by 02975651

Shipment Number : 9306757 INCOTERM- EXW EX - WORKS NA

CAM Comments :

**Authorised Signatory**