

HARIOM PIPE INDUSTRIES LIMITED

(FORMERLY HARIOM CONCAST AND STEELS (P) LTD)

PLOT NO. B-15 to B-28, SIPCOT INDL. GROWTH CENTRE, PERUNDURAI, Erode, Tamil Nadu, 638052

9900032207

www.hariompipe.com tnsales@hariompipe.com

CIN: L27100TG2007PLC054564

GSTN: State Code : 33AABCH8825N1Z9 33 PAN:

AABCH8825N State Name: TAMIL NADU

Invoice No. Date & Time of Preparation 28/09/2023 19:07 Hrs **TAX INVOICE** HPTN23-24/1917

Packing List No. 0305 **Invoice Date** Date & Time of Removal 28/09/2023 19:07 Hrs 28-09-2023

Recipient/Billed to

Consignee/Shipped to

ZARON INDUSTRIESS

ZARON INDUSTRIESS

4/333/7 NH BYE PASS ROAD.

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KAIKATTIPUDUR

KAIKATTIPUDUR AVINASHI 641654 Tamil Nadu

AVINASHI 641654 Tamil Nadu Phone No.+91 9865418338

SNo

Phone No.+91 9865418338

HSN

GSTIN: 33AAAFZ8146Q1ZI, State Code: 33

GSTIN: 33AAAFZ8146Q1ZI, State Code: 33

No of PKG

Quantity

UOM

Total CGST Amount @

Total SGST Amount @

Total Bill Amount

E-Way Bill No: 571556123425

Rate/Unit

Disc.

9.00%

9.00%

Value

68813.00

68813.00

137626.00

902,222.00

0.00

PAN: AAAFZ8146Q PAN: AAAFZ8146Q

Description & Specification of Goods

Place of Supply: AVINASHI (Tamil Nadu) State Code-33

Order No/Date: ZARON HO 14/23-24 26/09/2023 DO No/Date: 1,919 dt 28/09/2023

		Code				,	(%)	,
1	HR SLITS (345 MM x 1.60 MM x GR2 x JSW)	72083940	4	12.330	MT	62000.000		764460.00
Total		Crand Total :	4	40.220		Ass Value		764460.00
Total Weight: 12.330 MT		Grand Total :	4	12.330		Ass. Value		764460.00

Insurance Charges E Invoice 135.63 @ 11.00/MT Taxable Amount 764,595.63

Our Bank Details:

Bank Name HDFC BANK LTD

Branch Name RICHMOND ROAD, BENGALURU

Account No. IFSC Code HDFC0000523

Total IGST Amount HAR363TN9708 Total GST Amount IRN: 6710439021938fb7a0f1cb8ab2aabcbea50c054a5988fe033022d1e1c629b6a8 152315811491908

0.00 Round Off 0.37

Total GST (in Words) One Lakh Thirty Seven Thousand Six Hundred Twenty Six Only

Total Amount (in Words) Rs. Nine Lakh Two Thousand Two Hundred Twenty Two Only

Transporter Name K V LOGISTICS

Mode of Transport By Road Driver Name ALI AKBAR **Driver Mobile:** 8124636279 Vehicle No. Freight :To Pay GR No. & Date: 288 Dt.28/09/2023 TN42AF6683

TERMS & CONDITIONS :

Certiified that the particullars given above are true and correct and that amount indicated represents the actually charged on that there is no flow of additional consideration directly from the buyers

For HARIOM PIPE INDUSTRIES LIMITED

Cheque / DD , in favor of Hariom Pipe Industries Limited

ISO CERTIFIED 9001: 2015

Authorised Signatory