



# 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

GSTIN : 33AABCH8825N1Z9

State Code : 33

PAN : AABCH8825N

State Name : TAMIL NADU

Date & Time of Preparation 06/08/2023 11:03 Hrs

## TAX INVOICE

Invoice No. HPTN23-24/1236

Packing List No. 0201

Date & Time of Removal 06/08/2023 11:03 Hrs

Invoice Date 06-08-2023

Recipient/Billed to

**ZARON INDUSTRIES**

4/333/7 NH BYE PASS ROAD,

KAIKATTIPUDUR

AVINASHI 641654 Tamil Nadu

Phone No.+91 9865418338

GSTIN :33AAAFZ8146Q1ZI, State Code:33

PAN : AAFAZ8146Q

Consignee/Shipped to

**ZARON INDUSTRIES**

4/333/7 NH BYE PASS ROAD,

KAIKATTIPUDUR

AVINASHI 641654 Tamil Nadu

Phone No.+91 9865418338

GSTIN :33AAAFZ8146Q1ZI, State Code:33

PAN : AAFAZ8146Q

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

Order No/Date : ZARON HO08/23-24

04/08/2023 DO No/Date : 1,238 dt 06/08/2023

SNO	Description & Specification of Goods	HSN Code	No of PKG	Quantity	UOM	Rate/Unit	Disc. (%)	Value
1	HR SLITS (345 MM x 2.00 MM x CR2 x JSL)	72083940	8	24.919	MT	58500.000		1457762.00

Total Weight : 24.919 MT Grand Total : 8 24.919 Ass. Value 1457762.00

E Invoice Insurance Charges @ 11.00/MT 274.11

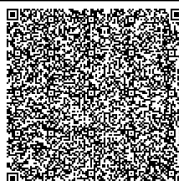
### Our Bank Details :

Bank Name HDFC BANK LTD

Branch Name RICHMOND ROAD , BENGALURU

Account No. HAR363TN9708

IFSC Code HDFC0000523



IRN : fd20a3d9afd0c08509da24a02b29b8b26604656e8ff988db7c268d80ebbea204

152315312785030

Taxable Amount 1,458,036.11

Total CGST Amount @ 9.00% 131224.00

Total SGST Amount @ 9.00% 131224.00

Total IGST Amount 0.00

Total GST Amount 262448.00

Round Off -0.11

No Total Bill Amount 1,720,484.00

Total GST (in Words) Two Lakh Sixty Two Thousand Four Hundred Forty Eight Only

Total Amount (in Words) Rs. Seventeen Lakh Twenty Thousand Four Hundred Eighty Four Only

Transporter Name K V LOGISTICS

Mode of Transport By Road

Driver Name MANIKAM

Vehicle No. TN52H4773

Freight :To Pay

E-Way Bill No : 591534071733

Driver Mobile : 7305374815

GR No. & Date : 97 Dt.06/08/2023

### TERMS & CONDITIONS :

Certified that the particulars 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