

## **APL APOLLO BUILDING PRODUCTS PRIVATE LIMITED**

MANUFACTURERS AND EXPORTERS OF: E.R.W. GALVANIZED, BLACK PIPES & TUBES, HOLLOW SECTIONS & C.R. TUBES

VIIIage: Ringni-Kesda, Khasra No. 16,17,18,19, 38, 39, 40 and Other, Thesil: Simga, Baloda Bazar, Chhattisgarh 493114 Email: info@aplpollo.com, Website: www.aplapollo.com



ISO9001 REGISTERED FIRM

Invoice No TAN No : 2210000651

Buyer: ZARON INDUSTRIESS

4/333/7, RAJALAKSHMI IN ESTATE, N.H BY - PASS ROAD,KAIKATTIPUDUR POST TIRUPUR-641654

Tamii Nadu,indla GST IN/ Unique : 33AAAFZ8146Q1Zi

Place of Supply: Tamil Nadu
State Code : 33
Acknowlegement :182313119643831
Acknowlegement Date :2023-02-28 11:57:00

Invoice date: 28.02.2023 Date & Time of Removal: 28.02.2023, 11:54:18

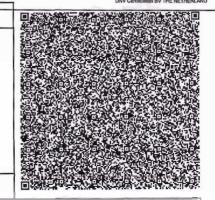
Consignee : ZARON INDUSTRIESS

4/333/7, RAJALAKSHMI IN ESTATE, N.H BY - PASS ROAD,KAIKATTIPUDUR POST TIRUPUR-641654 Tamii Nadu,India

GST IN/ Unique : 33AAAFZ8146Q1ZI State Code : 33

Eway Bill : 861292332136 Eway Bill Date : 2023-02-28 11:57:00 Eway Bill Validity :2023-03-09 23:59:00

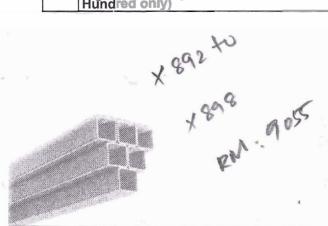
IRN NUMBER: 4a67abbf8ee205a788cbe26302a47e6b7c9dd77c0b0fd9ef155dc4c21b2e0bfb



PO No & Date: verbal COIMBATORE 17.02.2023

Reverse Charge Payable: No

SL No	Description & Specification of Goods	HSN Code	Pcs.	Qty Meters	Weight (TONS)	Rate(Rs.) (MT)	Discount		e Value(Rs.)
1	AZ COIL 0.40#X 1220 MM 70 GSM P HARD	721061	7		29.960	80,500.00			2,411,780.00
								R	
	DRIVER NO 7867925384 G.W	/.T 30.30	00	Total I	axable	Amount	@18.00%	ion	2,411,780.00 434,120.40
				Total T Round	axes	1.	@10100 /0		434,120.40 0.40
	•			Total E	ill Amount			,	2,845,900.00
	Total Pcs 7 Total Tons 29.960								
	Total invoice Value (Rupee Eight Lakh Forty Five Thou Hundred only)	Transporter: ORISSA BENGAL CARRIER LIMIT Vehicle No.: TN52L9623 GR No.:							



Declaration: Certified that the particulars given above are true & correct and the amount indicate represents the price actually charged and there is no flow additional consideration directly or indirectly from the buyer.

Note: 1) Interest @24% P.A. will be charged if the payment is not made within the stipulated date.

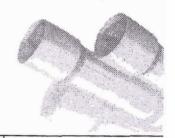
2) All disputes are subject to Delhi Jurisdiction only.

Account No :4646203559 RTGA IESC Code : KKRK0000173

Bank : Kotak Mahindra Bank Address : Ambadeep Building, 14, Kasturba Gandhi Marg , New Delhi-110001

Prepared By:

Checked By:



For, APL APOLLO BUILDING PRODUCTS
PRIVATE LIMITED

Authorised Signatory