

U27200DL2019FTC358966  
TIN - 22AATCA0695B1ZU



Sudesh Group

**TAX INVOICE**  
(Rule -46 of CGST Rule - 2017)

ORIGINAL FOR RECEIPT

**APL APOLLO BUILDING PRODUCTS PRIVATE LIMITED**

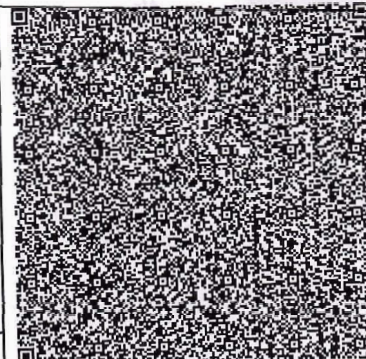
MANUFACTURERS AND EXPORTERS OF : E.R.W. GALVANIZED, BLACK PIPES & TUBES, HOLLOW SECTIONS & C.R. TUBES

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



ISO 9001 REGISTERED FIRM  
DNV Certification BY THE NETHERLAND

Invoice No : 2210000745 TAN No	Invoice date: 07.03.2023 Date & Time of Removal: 07.03.2023, 13:17:56
Buyer: ZARON INDUSTRIES  4/333/7, RAJALAKSHMI IN ESTATE, N.H BY - PASS ROAD, KAIKATTIPUDUR POST TIRUPUR-641654 Tamil Nadu, India GST IN/ Unique : 33AAAFZ8146Q1Z1 Place of Supply: Tamil Nadu State Code : 33 Acknowledgement : 182313167367316 Acknowledgement Date : 2023-03-07 13:32:00	Consignee : ZARON INDUSTRIES  4/333/7, RAJALAKSHMI IN ESTATE, N.H BY - PASS ROAD, KAIKATTIPUDUR POST TIRUPUR-641654 Tamil Nadu, India GST IN/ Unique : 33AAAFZ8146Q1Z1 State Code : 33 Eway Bill : 891294267947 Eway Bill Date : 2023-03-07 13:32:00 Eway Bill Validity : 2023-03-16 23:59:00



IRN NUMBER: e6a4436eddcacf1215202aae924c5299630234c1923303a62b9b5593cce7b173

PO No & Date : verbal COIMBATORE 06.03.2023

Reverse Charge Payable : No

SL No	Description & Specification of Goods	HSN Code	Pcs.	Qty Meters	Weight (TONS)	Rate(Rs.) (MT)	Discount	Taxable Value(Rs.)
1	PPAZ COIL# P 0.45 X 1220 MM 70 GSM-GF Coil No: WBBZA09984	72107000	1		2.361	89,700.00		211,781.70
2	PPAZ COIL# P 0.45 X 1220 MM 70 GSM-GF Coil No: WBCAZ02712	72107000	1		1.505	89,700.00		134,998.50
3	PPAZ COIL# P 0.45 X 1220 MM 70 GSM-GF Coil No: WBCAZ02713	72107000	1		2.875	89,700.00		257,887.50
4	PPAZ COIL# P 0.45 X 1220 MM 70 GSM-GF Coil No: WBCAZ02714	72107000	1		2.785	89,700.00		249,814.50
5	PPAZ COIL# P 0.45 X 1220 MM 70 GSM-GF Coil No: WBCAZ02715	72107000	1		2.245	89,700.00		201,376.50
6	PPAZ COIL# P 0.45 X 1220 MM 70 GSM-GF Coil No: WBCAZ02719	72107000	1		1.855	89,700.00		166,393.50
7	PPAZ COIL# P 0.45 X 1220 MM 70 GSM-GF Coil No: WBCAZ00521	72107000	1		2.725	89,700.00		244,432.50

DRIVER NO. 9384429303 GROSS WT. 17.040 MT	Total Taxable Amount IGST @18.00 % Total Taxes Rounding Off Total Bill Amount	1,466,684.70 264,003.25 264,003.25 0.05 1,730,688.00
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Total Pcs 7 Total Tons 16.351	Total invoice Value (Rupees Seventeen Lakh Thirty Thousand Six Hundred Eighty Eight only)	Transporter: Vehicle No.: GR No.:	ORISSA BENGAL CARRIER LIMIT TN52M2963
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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.

Prepared By :

For, APL APOLLO BUILDING PRODUCTS PRIVATE LIMITED

Bank : Kotak Mahindra Bank Address : Ambadeep Building, 14, Kasturba Gandhi Marg, New Delhi-110001  
Account No : 4646203559, RTGA IFSC Code : KKBK0000172

Checked By :

Authorised Signatory