



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 : 33AABCH8825N1Z9

State Code : 33

PAN : AABCH8825N

State Name : TAMIL NADU

Date & Time of Preparation 23/09/2023 10:44 Hrs

TAX INVOICE

Invoice No. HPTN23-24/1837

Packing List No. 0298

Date & Time of Removal 23/09/2023 10:44 Hrs

Invoice Date 23-09-2023

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 : AAAFZ8146Q

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 : AAAFZ8146Q

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

Order No/Date : Zaron HO 13/ 23 - 24

20/09/2023 DO No/Date : 1,841 dt 23/09/2023

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 E250 x JSW)	72083940	4	12.590	MT	60500.000		761695.00

Total Weight : 12.590 MT Grand Total : 4 12.590 Ass. Value 761695.00

E Invoice Insurance Charges @ 11.00/MT 138.49

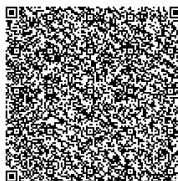
Our Bank Details :

Bank Name HDFC BANK LTD

Branch Name RICHMOND ROAD , BENGALURU

Account No. HAR363TN9708

IFSC Code HDFC0000523



IRN : 628ee4eb28e19d148c86e5862b02e812743ef2c5a8f4adbfb8c72a21d126e154

152315758049651

Taxable Amount 761,833.49

Total CGST Amount @ 9.00% 68565.00

Total SGST Amount @ 9.00% 68565.00

Total IGST Amount 0.00

Total GST Amount 137130.00

0.00

Round Off -0.49

No Total Bill Amount ₹ 898,963.00

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

Total Amount (in Words) ₹ Rs. Eight Lakh Ninety Eight Thousand Nine Hundred Sixty Three Only

Transporter Name K V LOGISTICS

Mode of Transport By Road

Driver Name KADARSAN

Vehicle No. TN21BC0155

Freight :To Pay

E-Way Bill No : 591553746359

Driver Mobile : 8489196100

GR No. & Date : 267 Dt.23/09/2023

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