



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 04/09/2023 20:37 Hrs

TAX INVOICE

Invoice No. HPTN23-24/1610

Packing List No. 0261

Date & Time of Removal 04/09/2023 20:37 Hrs

Invoice Date 04-09-2023

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 : AAFAFZ8146Q

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 : AAFAFZ8146Q

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

Order No/Date : ZARON HO10/23-24

04/09/2023 DO No/Date : 1,613 dt 04/09/2023

SNO	Description & Specification of Goods	HSN Code	No of PKG	Quantity	UOM	Rate/Unit	Disc. (%)	Value
1	GP SLITS (344 MM x 2.00 MM x E250 x KINTECH)	72104900	8	22.130	MT	63500.000		1405255.00

Total Weight : 22.130 MT Grand Total : 8 22.130 Ass. Value 1405255.00

E Invoice Insurance Charges @ 11.00/MT 243.43

Our Bank Details :

Bank Name HDFC BANK LTD

Branch Name RICHMOND ROAD , BENGALURU

Account No. HAR363TN9708

IFSC Code HDFC0000523



IRN : a94455351e9d20466c7998a4f1cf7c4e35ae3646bd3169527dcfc654f7e16c3f

152315579127491

Taxable Amount 1,405,498.43

Total CGST Amount @ 9.00% 126495.00

Total SGST Amount @ 9.00% 126495.00

Total IGST Amount 0.00

Total GST Amount 252990.00

0.00

Round Off -0.43

No Total Bill Amount 1,658,488.00

Total GST (in Words) Two Lakh Fifty Two Thousand Nine Hundred Ninety Only

Total Amount (in Words) Rs. Sixteen Lakh Fifty Eight Thousand Four Hundred Eighty Eight Only

Transporter Name K V LOGISTICS

Mode of Transport By Road

Driver Name BHOOPTHY

Vehicle No. TN36AV6676

Freight :To Pay

E-Way Bill No : 511546108012

Driver Mobile : 7373321389

GR No. & Date : 209 Dt.04/09/2023

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