: 2210000653



Invoice No

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@aplpollo.com, Website: www.aplapollo.com

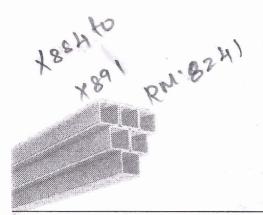
invoice date: 28.02.2023



TAN No Date & Time of Removal: 28.02.2023, 14:19:57 Buyer: ZARON INDUSTRIESS Consignee : ZAROŇ INDUSTRIESS 4/333/7, RAJALAKSHMI IN ESTATE, N.H BY - PASS ROAD,KAIKATTIPUDUR POST 4/333/7, RAJALAKSHMI IN ESTATE N.H BY - PASS ROAD, KAIKATTIPUDUR POST **TIRUPUR-641654 TIRUPUR-641654** Tamil Nadu,india Tamil Nadu,India GST IN/ Unique : 33AAAFZ8146Q1ZI
Place of Supply : Tamil Nadu
State Code : 33
Acknowlegement :182313121327231
Acknowlegement Date :2023-02-28 14:23:00 GST IN/ Unique : 33AAAFZ8146Q1ZI State Code : 33 Eway Bill: 841292403775 Eway Bill Date : 2023-02-28 14:23:00 Eway Bill Validity :2023-03-09 23:59:00 IRN NUMBER: 1135584c3f004d8865ad29a1b4d9a674a444cb751f17a7df126fb2f09a7b71fb Popular and the property of the p PO No & Date: verbal COIMBATORE 17.02.2023 Reverse Charge Payable: No Qty Rate(Rs.) Taxable Value(Rs.) Description & Specification of Goods HSN Pcs. Weight (TONS) Discount Meters (MT) No Code 1,074,442.50 AZ COIL 0.47 X 1220 MM 70 GSM P 721061 4 13.515 79,500.00 HARD AZ COIL 0.40#X 1220 MM 70 GSM P 2 721061 16.565 80,500.00 1,333,482.50 HARD 3008 DRIVER NO. - 8248600900 Total Taxable 2,407,925.00 G.W.T. - 30,490 Amount **IGST** @18.00 % 433,426.50 Total Taxes 433,426.50 Rounding Off 0.50 Total Bill Amount 2,841,352.00

> Transporter: Vehicie No:.

GR No.:



Total Pcs 8 Total Tons 30.080

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.

Total invoice Value (Rupees Twenty Eight Lakh Forty One Thousand Three Hundred Fifty Two only)

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

Prepared By:

Checked By:

For, APL APOLLO BUILDING PRODUCTS **PRIVATE LIMITED**

ORISSA BENGAL CARRIER LIMIT

TN52AB4802

Authorised Signatory