



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

GSTIN : 33AABCH8825N1Z9

State Code : 33

PAN : AABCH8825N

State Name : TAMIL NADU

Date & Time of Preparation 18/05/2023 16:57 Hrs

TAX INVOICE

Invoice No. HPTN23-24/0435

Packing List No. 0062

Date & Time of Removal 18/05/2023 16:57 Hrs

Invoice Date 18-05-2023

Recipient/Billed to

ZARON INDUSTRIESS

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 INDUSTRIESS

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 02/23-24

10/05/2023 DO No/Date : 432 dt 18/05/2023

| SNO | Description & Specification of Goods | HSN Code | No of PKG | Quantity | UOM | Rate/Unit | Disc. (%) | Value |
|-----|---|----------|-----------|----------|-----|-----------|-----------|-----------|
| 1 | GP SLITS (350 MM x 2.00 MM x CR2 x JSL) | 72104900 | 2 | 6.770 | MT | 68500.000 | | 463745.00 |

Total Weight : 6.770 MT Grand Total : 2 6.770 Ass. Value 463745.00

E Invoice Inspection Fee @ 11.00/MT 74.47

Our Bank Details :

Bank Name HDFC BANK LTD

Branch Name RICHMOND ROAD , BENGALURU

Account No. HAR363TN9708

IFSC Code HDFC0000523



IRN : f7695bf96d0e952201c92198c2841f2f5e33c1ff16da0c9b333bbbc6fe4268f2

152314659702502

Taxable Amount 463,819.47

Total CGST Amount @ 9.00% 41744.00

Total SGST Amount @ 9.00% 41744.00

Total IGST Amount 0.00

Total GST Amount 83488.00

Round Off -0.47

No Total Bill Amount 547,307.00

Total GST (in Words) Eighty Three Thousand Four Hundred Eighty Eight Only

Total Amount (in Words) Rs. Five Lakh Forty Seven Thousand Three Hundred Seven Only

Transporter Name SRI RAJA LORRY TRANSPORTS

Mode of Transport By Road

Driver Name GOPAL

Vehicle No. TN52H0588

Freight :To Pay

E-Way Bill No : 551501940084

Driver Mobile : 9095473137

GR No. & Date : 2428 Dt.18/05/2023

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



Authorised Signatory