



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 27/05/2023 18:40 Hrs

TAX INVOICE

Invoice No. HPTN23-24/0534

Packing List No. 0069

Date & Time of Removal 27/05/2023 18:40 Hrs

Invoice Date 27-05-2023

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 05/23-24

26/05/2023 DO No/Date : 530 dt 27/05/2023

| 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 | 5 | 15.294 | MT | 68000.000 | | 1039992.00 |
| 2 | HR SLITS (415 MM x 2.50 MM x CR3 x JSL) | 72083940 | 2 | 6.326 | MT | 62000.000 | | 392212.00 |

Total Weight : 21.620 MT Grand Total : 7 21.620 Ass. Value 1432204.00

E Invoice Insurance Charges @ 11.00/MT 237.82

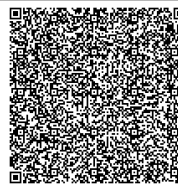
Our Bank Details :

Bank Name HDFC BANK LTD

Branch Name RICHMOND ROAD , BENGALURU

Account No. HAR363TN9708

IFSC Code HDFC0000523



IRN : 7dd46eea77885d53815d0970c9c52ef0731adb206b36404c8db7e971858eaa56

152314734775265

Taxable Amount 1,432,441.82

Total CGST Amount @ 9.00% 128919.00

Total SGST Amount @ 9.00% 128919.00

Total IGST Amount 0.00

Total GST Amount 257838.00

Round Off 0.18

No Total Bill Amount 1,690,280.00

Total GST (in Words) Two Lakh Fifty Seven Thousand Eight Hundred Thirty Eight Only

Total Amount (in Words) Rs. Sixteen Lakh Ninety Thousand Two Hundred Eighty Only

Transporter Name SRI RAJA LORRY TRANSPORTS

Mode of Transport By Road

Driver Name PRABHAKRAM

Driver Mobile : 9677112234

Vehicle No. TN39BM3586

Freight :To Pay

GR No. & Date : 2490 Dt.27/05/2023

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