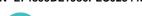
CIN- L74899DL1986PLC023443 TAN NO-BLRA42265G TAX INVOICE





[Rule-46 of Central Goods & services Tax Rules, 2017]

APL APOLLO TUBES LIMITED

(A GOVT. OF INDIA RECOGNISED EXPORT HOUSE)

No: 9 to 11, KIADB Industrial Area, Balagaranhalli, Anekal, Attibele.Bangaluru(Karnataka) -562107
Regd. Office:37, Hargobind Enclave, Vikas Marg, Delhi-110092(INDIA), Ph.: 011-22373437 Fax: 011-22373537
Corporate Office: 36, Kaushambi, Near Anand Vihar Terminal Delhi NCR 201010 India
Works:Unit-I A-19 & 20,Industrial Area,Sikandrarbad, Distt.Bulandshahar-203205 (U.P) Ph.:05735-222504,223157
Works Unit-II 332-338, Alur Village, Perandapalli, Hosur, Tamilnadu-635109 (India) Ph.:04344-260550
Works Unit-III Village, Bendri, Near to Urla Industrial Area Raipur-493661,Chhattisgarh

E-mail: info@aplapollo.com, accounts@aplapollo.com, ,Website:www.aplapollo.com

: 2204005943 Invoice date : 04.02.2023 **Invoice No** GSTIN :29AAACB0960D1Z2 Date & Time of Removal : 04.02.2023/19:59

Buyer:

ZARON INDUSTRIESS

4/333/7, RAJALAKSHMI IN ESTATE, N.H BY - PASS ROAD,KAIKATTIPUDUR POST

TIRUPUR-641654 Tamil Nadu.India

GST IN/ Unique : 33AAAFZ8146Q1ZI Place of Supply : Tamil Nadu

State Code : 33 Consignee : ZARON INDUSTRIESS

4/333/7, RAJALAKSHMI IN ESTATE, N.H BY - PASS ROAD,KAIKATTIPUDUR POST

TIRUPUR-641654 Tamil Nadu.India

GST IN/ Unique : 33AAAFZ8146Q1ZI

State Code : 33

PO No & Date : \	VERBAL & 02.02.2023				Reve	rse Charge Pa	yable : No
01 D 11	00 10 11 10 1		-	101 : 14	,	-	

Code	NO NO & Date . VENDAL & 02.02.2025							iyable . NO
Total Taxes Rounding Off Total Bill Amount 2,169,084.00	SL Description & Specification of Goods No	HSN Code	Pcs.		Weight (TONS)		Discount	Taxable Value(Rs.)
Total Taxable Amount IGST @18.00 % 330,877.26 Rounding Off 0.26 Total Bill Amount 2,169,084.00	1 HRC 485 MM 2.50 THK	721230	9		30.100	62,000.00		1,838,207.00
Total Taxable Amount 1,838,207.00 IGST @18.00 % 330,877.26 Total Taxes Rounding Off 0.26 Total Bill Amount 2,169,084.00	A	P		S	TEE	LL L PIF		
IGST @18.00 % 330,877.26 Total Taxes Rounding Off 0.26 Total Bill Amount 2,169,084.00							27,993.00	
				IGST Total T	axes	Amount	@18.00 %	1,838,207.00 330,877.26 330,877.26 0.26
Total Pcs 6 Total Tons 30.100				Total E	Bill Amount			2,169,084.00
	Total Pcs 6 Total Tons 30.100							

Total invoice Value (Rupees Twenty One Lakh Sixty Nine Thousand Eighty Four Vehicle No.:

E.& O.E

Mamta Road Carrier

TN70T6322

Declaration:

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer. Note: (i) Interest @24% P.A. will be charged if the payment is not made within

stipulated date.

(ii) All disputes are subject to Delhi Jurisdiction only.

for APL APOLLO TUBES LIMITED

Authorised Signatory

Bank Name: HDFC Bank Limited, Address: HARSHA BHAVAN, IIND FLOOR, INNER CIRCLE, CONNAUGHT PLACE, NEW DELHI - 110001 Account Number: 00030330016639 RTGS IFSC CODE: HDFC0000003

Bank Name: Yes Bank Ltd: Bank Address: South Extension, New Delhi - 110049 Account Number: 001681300001616, RTGS IFSC Code: YESB0000016

This Materials is insured under MARINE SALE TURNOVER POLICY UNDER POLICY NO. 0000000010240070 from SBI

General Insurance Company Limited and validity upto midnight of October 05, 2019.

>> to register Insurance claim on call customer care 1800 22 11 11 (BSNL/MTNL subscribers) 1800 102 11 11 (Other subscribers) <<