



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 28/06/2023 19:34 Hrs

TAX INVOICE

Invoice No. HPTN23-24/0826

Packing List No. 0106

Date & Time of Removal 28/06/2023 19:34 Hrs

Invoice Date 28-06-2023

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 : AAFAZ8146Q

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 : AAFAZ8146Q

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

Order No/Date : Zaron HO 06/ 23 - 24

26/06/2023 DO No/Date : 822 dt 28/06/2023

SNO	Description & Specification of Goods	HSN Code	No of PKG	Quantity	UOM	Rate/Unit ₹	Disc. (%)	Value ₹
1	GP SLITS (313.5 MM x 2.00 MM x CR2 x JSL)	72104900	4	11.370	MT	65000.000		739050.00
2	GP SLITS (486 MM x 2.50 MM x CR2 x JSL)	72104900	2	8.880	MT	65000.000		577200.00
3	GP SLITS (350 MM x 2.00 MM x CR2 x JSL)	72104900	2	5.300	MT	65000.000		344500.00

Total Weight : 25.550 MT

Grand Total :

8

25.550

Ass. Value

1660750.00

E Invoice

Insurance Charges @ 11.00/MT

281.05

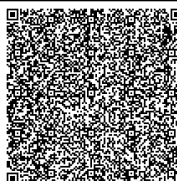
Our Bank Details :

Bank Name HDFC BANK LTD

Branch Name RICHMOND ROAD , BENGALURU

Account No. HAR363TN9708

IFSC Code HDFC0000523



IRN : 76648b1692985612c5f5f81519be674a4e7ecd2b017752188880d7f493b4fce2

152314985511830

Taxable Amount 1,661,031.05

Total CGST Amount @ 9.00% 149493.00

Total SGST Amount @ 9.00% 149493.00

Total IGST Amount 0.00

Total GST Amount 298986.00

Round Off

-0.05

No

Total Bill Amount ₹

1,960,017.00

Total GST (in Words) ₹ Two Lakh Ninety Eight Thousand Nine Hundred Eighty Six Only

Total Amount (in Words) ₹ Rs. Ninteen Lakh Sixty Thousand Seventeen Only

Transporter Name SRI RAJA LORRY TRANSPORTS

Mode of Transport By Road

Driver Name SIVA

Vehicle No. TN41BA6007

Freight :To Pay

E-Way Bill No : 571518429725

Driver Mobile : 6238351604

GR No. & Date : 2662 Dt.28/06/2023

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