



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 20/09/2023 14:32 Hrs

TAX INVOICE

Invoice No. HPTN23-24/1793

Packing List No. 0290

Date & Time of Removal 20/09/2023 14:32 Hrs

Invoice Date 20-09-2023

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 : AAAFZ8146Q

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 : AAAFZ8146Q

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

Order No/Date : Zaron HO 12/ 23 - 24

18/09/2023 DO No/Date : 1,797 dt 20/09/2023

SNO	Description & Specification of Goods	HSN Code	No of PKG	Quantity	UOM	Rate/Unit ₹	Disc. (%)	Value ₹
1	GP SLITS (345 MM x 2.00 MM x E250 x KINTECH)	72104900	7	21.700	MT	66000.000		1432200.00

Total Weight : 21.700 MT Grand Total : 7 21.700 Ass. Value 1432200.00

E Invoice Insurance Charges @ 11.00/MT 238.70

Our Bank Details :

Bank Name HDFC BANK LTD

Branch Name RICHMOND ROAD , BENGALURU

Account No. HAR363TN9708

IFSC Code HDFC0000523

IRN : f1d54d583cb03843139f8ddb7d08a5d3ae41f8d351e0a6a87d28fee9fc6426f7



152315729594045

Taxable Amount 1,432,438.70

Total CGST Amount @ 9.00% 128919.00

Total SGST Amount @ 9.00% 128919.00

Total IGST Amount 0.00

Total GST Amount 257838.00

0.00

Round Off 0.30

No Total Bill Amount ₹ 1,690,277.00

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 Seventy Seven Only

Transporter Name K V LOGISTICS

Mode of Transport By Road

Driver Name RAMAKRISHNA

Vehicle No. TN52H9969

Freight :To Pay

E-Way Bill No : 571552424690

Driver Mobile : 9788260764

GR No. & Date : 260 Dt.20/09/2023

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