

## 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

L27100TG2007PLC054564

GSTN: State Code : 33AABCH8825N1Z9 33 PAN:

AABCH8825N State Name: TAMIL NADU

Invoice No. Date & Time of Preparation 26/08/2023 16:19 Hrs TAX INVOICE HPTN23-24/1492

Packing List No. 0253

Quantity | UOM | Rate/Unit | Disc. |

**Invoice Date** Date & Time of Removal 26/08/2023 16:19 Hrs 26-08-2023

Recipient/Billed to

SNo

Consignee/Shipped to

ZARON INDUSTRIESS

**ZARON INDUSTRIESS** 

4/333/7 NH BYE PASS ROAD,

4/333/7 NH BYF PASS ROAD.

KAIKATTIPUDUR

KAIKATTIPUDUR AVINASHI 641654 Tamil Nadu

AVINASHI 641654 Tamil Nadu Phone No.+91 9865418338

Phone No.+91 9865418338

GSTIN: 33AAAFZ8146Q1ZI, State Code: 33

GSTIN: 33AAAFZ8146Q1ZI, State Code: 33

No of PKG

PAN: AAAFZ8146Q PAN: AAAFZ8146Q

**Description & Specification of Goods** 

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

Order No/Date: Zaron HO 09/ 23 - 24 25/08/2023 DO No/Date: 1,496 dt 26/08/2023

		Code				₹	(%)	₹
1	GP SLITS (350 MM x 2.00 MM x CR3 x JSL)	72104900	6	19.990	MT	63500.000		1269365.00
Total Weight: 19.990 MT Grand Total		Grand Total :	6	19.990		Ass. Value		1269365.00

Insurance Charges E Invoice 219.89 @ 11.00/MT

Our Bank Details :

Bank Name HDFC BANK LTD

**Branch Name** RICHMOND ROAD, BENGALURU

Account No. HAR363TN9708 IFSC Code HDFC0000523

Taxable Amount 1,269,584.89 Total CGST Amount @ 114263.00 9.00% Total SGST Amount @ 114263.00 9.00% **Total IGST Amount** 0.00 Total GST Amount 228526.00

Total Bill Amount

E-Way Bill No: 571542636135

IRN: dee8ef7c1dc7ad5b5dcf6e650e13d9d699e1c248160141ec3b9abf77cbb4efa5 152315501822959 0.00 Round Off 0.11

Total GST (in Words) Two Lakh Twenty Eight Thousand Five Hundred Twenty Six Only

Total Amount (in Words) Rs. Fourteen Lakh Ninety Eight Thousand One Hundred Eleven Only

Transporter Name K V LOGISTICS

Mode of Transport By Road Driver Name PRABHAKARAN **Driver Mobile:** 9677112234 Vehicle No. Freight :To Pay GR No. & Date: 173 Dt.26/08/2023 TN39BM3586

TERMS & CONDITIONS :

Certiified that the particullars given above are true and correct and that amount ndicated 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** 

1,498,111.00