



MAHANKALI WEIGH BRIDGE

మహంకాలి వేల్ బ్రిడ్జ్



RAM PALLY VILAGE, CHERLAPALLY ROAD
80 TONNES MTS ELECTRONICS & COMPUTERISED WEIGH BRIDGE

SERIAL NO.:

2195



GROSS

1105



TARE

1090



NETT.

50

Kgs.

Kgs.

VEHICLE No.:

29/08/2023

DATE:

29/08/2023

DATE:

15:28

TIME:

16:24

TIME:

WEIGHMENT CHARGES Rs.

Operator's Signature



వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

★ 24 HOURS SERVICE



GARG WEIGH BRIDGE

Fully Computerised

11-6-27, OPP. IDPL, BOMBAY N.H. 9, SUNSIP, BALANAGAR, HYDERABAD - 37. © : Cell : 9246565613

COMPUTERISED 60 & 50 TONNE WEIGH BRIDGE



IN DATE : 29/08/2023 IN TIME :

11:37

OUT DATE :

29/08/2023

OUT TIME : 13:07

VEHICLE REG. NO. :

TS10UA 2026

CARD NO. : 21285

WEIGHT

GROSS

2210

KGS.

TARE

1115

KGS.

NET

KGS.

1095

WEIGHT IN WORDS

GROSS

TARE

NET

RECEIVED WITH THANKS Rs.

IN WORDS RUPEES

100/-

Signature

* Garg Weigh Bridge at Attapur & Jeedimatla © 9246565613

* Our responsibility ceases once the vehicle leaves the platform.

GST NO: 36AFGPM2765P1ZT

E-mail: bhagwatisteeltubes@yahoo.com

BHAGWATI STEEL TUBES

4-3-76/1, HILLSTREET, RANIGUNJ, SECUNDERABAD - 500 003.
PH : 040 - 66568509 & 27713678

(M): 9391113830

TAX INVOICE

M/S. SUMMIT SALES LLP,

DELI: SLLP STORES, VSC, RAMPALLY,

GHATKESAR, MEDCHAL-MALKAJGIRI. 500051.

INVOICE No: 515 DATE: 29.08.2023

P.O. NO.: 20230819015 dt: 19.08.23

GST No.: 36ACQFS2044C1Z7

D.C. No.: 515 DATE: 29.08.2023

Payment: IMMEDIATE AFTER DELIVERY

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
1	Declared Goods : MS Z ANGLE CARTAGE		721650		1095.00	KGS	70.00	76650.00 4000.00
SUB TOTAL								80650.00
CGST @ 9%								7258.50
SGST @ 9%								7258.50
IGST @ 18%								
ADD: R/O								0.00
GRAND TOTAL:								95167.00

INWARD	
Inward No: 20146	Dt: 29/8/23
MRN No:	Dt:
Received By:	Sign:
20230829062	87
SUMMIT SALES LLP	

PH-9155546784

WAY BILL NO :

1017 0061 2800

VEHICLE NO :

TS10UA2026

₹ NINETY FIVE THOUSAND ONE HUNDRED & SIXTY SEVEN ONLY

Subject to Secunderabad Jurisdiction

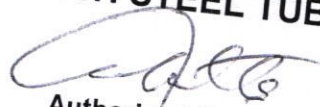
Goods once sold will not be taken back or exchanged

Interest @24% per annum will be charged on Bills not paid within due date

BANK : DBS BANK LTD (R.P. ROAD. SEC-BAD)
A/C NO. 0677351000002670 IFSC CODE NO: DBSS0IN0677

BANK : STATE BANK OF INDIA (M.G. ROAD.SEC-BAD)
A/C NO: 36695832011 IFSC CODE NO.: SBIN0003032

For BHAGWATI STEEL TUBES


Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE
(Original / Duplicate / Triplicate)

E & OE

e-Way Bill



E-Way Bill No:	1017 0061 2800
E-Way Bill Date:	29/08/2023 01:22 PM
Generated By:	36AFG PM276 5P1ZT - BHAGWATI STEEL TUBES
Valid From:	29/08/2023 01:22 PM [18Kms]
Valid Until:	30/08/2023

Part - A

GSTIN of Supplier	36AFGPM2765P1ZT,BHAGWATI STEEL TUBES
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	GHATKESAR,TELANGANA-500051
Document No.	515
Document Date	29/08/2023
Transaction Type:	Bill To - Ship To
Value of Goods	95167
HSN Code	7216 - MS ANGLE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA2026	Hyderabad	29/08/2023 01:22 PM	36AFGPM2765P1ZT	-	-



101700612800