



GOWTAMI STEELS LIMITED

24
HOURS
SERVICE

OPP. STEEL CITY BUS DEPOT, KURMANNAPELEM, VISAKHAPATNAM - 530 046.

100 TONNE COMPUTERISED WEIGH BRIDGE

SERIAL NO. :

90/-

CHARGE Rs. :

13790

GROSS

6240

TARE

7550

NETT

COPY NO.:

VEHICLE NO.: AP39TK566A3

Kg.

DATE:

02/02/2024

10:17

TIME:

Kg.

DATE:

02/02/2024

10:02

TIME:

PARTY SIGNATURE

OPERATOR'S SIGNATURE



GANAPATHI WEIGH BRIDGE

PLOT 90, NEAR IDA CANTEEN, BODUPPAL ROAD,
IDA, MALLAPUR, RANGA REDDY DIST. - 500 076
COMPUTERISED 80 TONNES WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No.:	616	VEHICLE No.:	AP39TK	5668
GROSS :	13870	DATE :	31/01/2024	16:37
TARE :	6240	DATE :	31/01/2024	14:36
NETT :	7630	DATE :	31/01/2024	16:37
WEIGHMENT				
CHARGES Rs.				

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

19/01/2024

PO Date

TAX INVOICE

Cash / Credit

MN SCAFFOLDING

Godown 1 : Plot No 9-1/A, SY No 125, IDA, Mallapur, Hyderabad - 500076

Godown 2 : 1-4-888, Bakaram, Musheerabad, Hyderabad - 500020

Email: info@mnscaffolding.in | www.mnscaffolding.in

Mob No. +91-8978438180

GSTIN : 36AVGPM7270F1ZF

CONSIGNEE BILLING NAME & ADDRESS:-

M/s. AMTZ MEDPOLIS SQUARE 801 P LTD

C/O. M/s.

VM STEEL PROJRT TOWNSHIP, SUB POST OFFICE

GROUND, PLOT NO D1-56, PRAGATI MAIDAN

VISHAKAPATNAM, A.P - 530031

GSTIN : 37AAXCA5638G1Z4

State Code : 37

Invoice No. 633/MNS/23-24

Date : 31/01/2024

E Way Bill No

1517 9376 1747

E Way Bill Date

31/01/2024

State Code

37

Transporter Name

Vehicle No

AP39 TK 5668

Transporter GSTIN

PO No

20240119050

PO Date

19/01/2024

S.NO.	ITEM PARTICULARS	HSN CODE	UNIT (KGS) / (NO'S)	PRICE (RS.)	AMOUNT (RS.)
1	HORIZONTAL 1.2MTR	730890	211 216 NO'S	324.15	70,016.00
2	HORIZONTAL 2MTR	730890	414 408 NO'S	540.25	2,20,422.00
3	VERTICAL 3MTR	730890	216 NO'S	1080.50	2,33,388.00
4	BASE JACK 450MM	730890	70 72 NO'S	360.16	25,932.00

CONSIGNEE SHIPPING NAME ADDRESS:-

M/s. AMTZ MEDPOLIS SQUARE 801

SAME AS ABOVE

FREIGHT

25,000.00

HAMALI

TOTAL AMOUNT

5,74,758.00

CGST 9%

66,144.60

SGST 9%

66,144.60

IGST 18%

1,03,456.44

ROUND OFF

0.44

GRAND TOTAL

6,78,214.00

BANK DETAILS FOR RTGS :-

AXIS BANK: A/C NO. 917020072837268

IFSC: UTIB0001112, BRANCH : Musheerabad

Amount in Words :- SIX LAKH SEVENTY EIGHT THOUSAND TWO HUNDRED FOURTEEN RUPEES ONLY

Terms & Conditions :-

- (1) Subject to Hyderabad Jurisdiction
- (2) Goods Once Sold Can not taken back or exchange
- (3) Our Responsibility Ceases on Delivery to Carrier

For MN Scaffolding

NAWAZ KHAN

Proprietor

Manufacturers and Suppliers of : Props / Jack, Acrow Span, Scaffolding Centering Plates, Column Box, MS Pipe

INWARD	
Inward No: 83	Dt: 2/02/24
MRN No:	Dt:
Received By: <i>Selvi</i>	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	