



VISAKHA WEIGH BRIDGE

Ph : 9666277716
6372985108



OPERATING BY SME

VISAKHA PHARMA CITY, SERVICE AREA PARAWADA, VISAKHAPATNAM (AP)
FULLY COMPUTERISED 100 TONNES TRAILER WEIGH BRIDGE

WEIGHMENT SLIP

SERIAL No. : 17049

VEHICLE No. : AP16TY6576

GROSS : 34110

Kg. DATE : 27/06/2024

TARE : 13730

Kg. DATE : 27/06/2024

NETT : 20380

Kg. CHARGES :
COMPANY NAME :



WEIGHMENT
CHARGES Rs. : 200/-

THANKING YOU

OPERATOR'S SIGNATURE

PLEASE CHECK THE WEIGHT IN THE PRESENCE OF OUR REPRESENTATIVE. NO RESPONSIBILITY ACCEPTED ONCE VEHICLE LEAVES THE WEIGH - BRIDGE

RAJDHANI DHARMA KATA

2758926



Plot No. 172, "D" Block, Autonagar, Visakhapatnam - 530 012

COMPUTERISED 80 TON'S WEIGH BRIDGE

AN ISO 9001:2008 CERTIFIED COMPANY
Certified by the Legal Metrology Department, Govt. of Andhra Pradesh



Serial No. : 695
Charges Rs. : 150/-

COPY NO.

VEHICLE NO. : AP16TY/9576
SUPPLIER :

GROSS :

Kg. DATE :

TIME :

TARE : 13810

Kg. DATE : 28-06-2024 TIME : 15:49

NETT :

Kg.

★ Our responsibility ceases once the vehicle leaves the platform. This slip is valid for 24 hrs. only for second weighment

OPERATOR

24 Hours Service

HONESTY IS OUR BEST POLICY CUSTOMER

Advt: MKM Traders, Dealers in all kinds of Iron & Steel Structural & TMT Rods, Cell: 9347736009

VILL CITY BUS DEPOT, KURMANNAPALEM, VISAKHAPATNAM - 530 046.

24
HOURS
SERVICE

100 TONNE COMPUTERISED WEIGH BRIDGE

SERIAL NO. 4338
CHARGES Rs. 250/-

COPY NO. :

VEHICLE NO. : AP16TY9576

GROSS : 33840

Kg.

DATE 7/06/2024

TIME :

TARE :

Kg.

DATE :

19:42

NETT :

Kg.

TIME :

PARTY SIGNATURE

OPERATOR'S SIGNATURE

Universal Print Systems - 9246678070, 98668 84110



SIMHADRI INFRASTRUCTURES

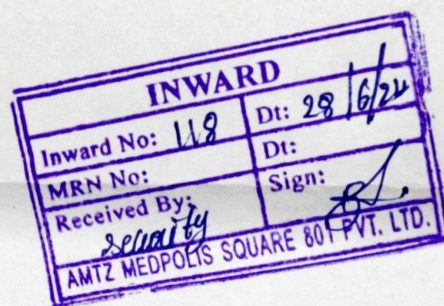
PRE-ENGINEERED BUILDINGS

CLIENT NAME	MODI PROPERTIES	Dispatch Date: 27 - 06 - 24
	AMTZ	Vehicle no : AP16TY9576
GATE PASS/PACKING LIST		Driver no : 9949803242
		LOAD NO: 1

SNO	PART MARK	DESCRIPTION	QTY (Nos)
1	1C1	COLUMN	4
2	1C2	COLUMN	4
3	2C1	COLUMN	2
4	2C2	COLUMN	2
5	4C1	COLUMN	1



AUTHORISED SIGNATURE



RECEIVED SIGNATURE



SIMHADRI INFRASTRUCTURES

PRE-ENGINEERED BUILDINGS

CLIENT NAME:

MODI PROPERTIES

AMTZ

Dispatch Date: 27 - 06 - 24

Vehicle no : AP16TY9576

Driver no : 9949803242

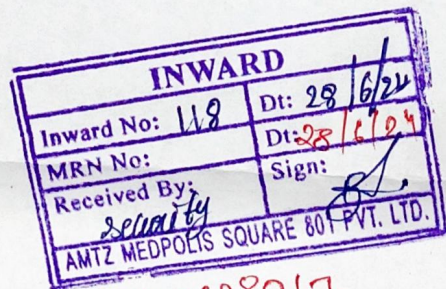
LOAD NO: 1

GATE PASS/PACKING LIST

SNO	PART MARK	DESCRIPTION	QTY (Nos)
1	1C1	COLUMN	4
2	1C2	COLUMN	4
3	2C1	COLUMN	2
4	2C2	COLUMN	2
5	4C1	COLUMN	1



AUTHORISED SIGNATURE



20240628017

RECEIVED SIGNATURE

Plot No. 16A & 16G, APIIC Industrial Park, Phase-3, Parawada, Visakhapatnam.
Mobile: 9133883111, 9666939789, simhadripeb@gmail.com

Tax Invoice

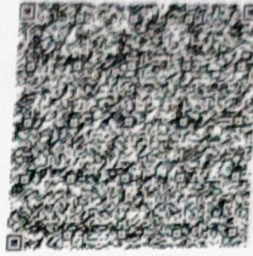
e-Invoice

ALLI DIST
9505675857

AP27X0639

d49b0022f618b974a179cba3d1078274cef38eb08105-
b3a8fdb22ebc4a1b530
112420839331650
27-Jun-24

Ack No.
Ack Date



SIMHADRI INFRASTRUCTURES

Plot No : 16A & 16G, APIIC Industrial Park
Parawada Phase 3
Anakapalle
GSTIN/UIN: 37ADHPC1097R1Z1
State Name : Andhra Pradesh, Code : 37
Contact : 9133883111, 9848207297
E-Mail : simhadripeb@gmail.com

Consignee (Ship to)

AMTZ Medpolis Square 801 Private Limited
GROUND, D1-95 & E2-109, Vm Steel Project
Town Ship Sub Post Office, Steel Plant,
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 801 Private Limited
GROUND, D1-95 & E2-109, Vm Steel Project
Town Ship Sub Post Office, Steel Plant,
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No. 680	e-Way Bill No. 111886080726	Dated 27-Jun-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination AMTZ Steel Plant	
Bill of Lading/LR-RR No.	Motor Vehicle No. AP16TY6576	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STRUCTURAL COMPONENTS IRON AND STEELS Supply of Structural Components Columns CGST 9% SGST 9% ROUND OFF	73089090	20.380 MTS	89,000.00	MTS	18,13,820.00
				9 %		1,63,243.80
				9 %		1,63,243.80
						0.40
Total			20.380 MTS			₹ 21,40,308.00

Amount Chargeable (in words)

INR Twenty One Lakh Forty Thousand Three Hundred Eight-Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	18,13,820.00	9%	1,63,243.80	9%	1,63,243.80	3,26,487.60
Total	18,13,820.00		1,63,243.80		1,63,243.80	3,26,487.60

Tax Amount (in words) : INR Three Lakh Twenty Six Thousand Four Hundred Eighty Seven and Sixty paise Only

Company's Bank Details

A/c Holder's Name : SIMHADRI INFRASTRUCTURES
Bank Name : STATE BANK OF INDIA
A/c No. : 37470785737
Branch & IFS Code : Special SME Branch & SBIN0014772

for SIMHADRI INFRASTRUCTURES

Authorised Signatory

This is a Computer Generated Invoice



e-Way Bill

e-Way Bill

LLI DIST
9505675857Tax Invoice - 680
27-Jun-24

d49b0022f618b974a179cba3d1078274cef38eb08105b3a8fdb22ebc4a1b530

112420839331650

Ack Date : 27-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 111886080726

Generated By : 37ADHPC1097R1Z1

Supply Type : Outward-Supply

Mode : 1 - Road

Approx Distance : 12 KM

Transaction Type : Bill From - Dispatch From

Generated Date : 27-Jun-24 6:10 PM

Valid Upto : 28-Jun-24 11:59 PM

2. Address Details

From

SIMHADRI INFRASTRUCTURES

GSTIN : 37ADHPC1097R1Z1

Andhra Pradesh

Dispatch From

Plot No : 16A & 16G, APIIC Industrial Park, Parawada Phase 3,
Anakapalle

Parawada Andhra Pradesh 531021

To

AMTZ Medpolis Square 801 Private Limited

GSTIN : 37AAXCA5638G1Z4

Andhra Pradesh

Ship To

GROUND, D1-95 & E2-109, Vm Steel Project Town Ship Sub
Post Office, Steel Plant, Visakhapatnam
Visakhapatnam Andhra Pradesh 530031

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73089090	STRUCTURAL COMPONENTS IRON AND STEELS & STRUCTURAL COMPONENTS IRON AND STEELS	20.38 MTS	18,13,820.00	9+9

Tot. Taxable Amt : 18,13,820.00 Other Amt : 0.40 Total Inv Amt : 21,40,308.00
CGST Amt : 1,63,243.80 SGST Amt : 1,63,243.80

4. Transportation Details

Transporter ID :

Name :

Doc No. :

Date :

5. Vehicle Details

Vehicle No. : AP16TY6576

From : Parawada

CEWB No. :

