



# VISAKHA WEIGH BRIDGE

OPERATING BY SME

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

## WEIGHMENT SLIP

Ph :9666277716  
6372985108



SERIAL No. : 18746

VEHICLE No. : AP16TY9576



GROSS : 36520

Kg. DATE : 26/07/2024

TIME : 17:55



TARE : 13730

Kg. DATE : 26/07/2024

TIME : 10:05

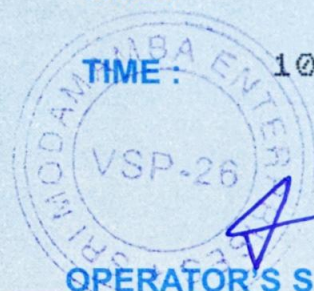


NETT : 22790

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



# SIMHADRI INFRASTRUCTURES

PRE-ENGINEERED BUILDINGS

CLIENT NAME: **MODI PROPERTIES**  
PROJECT NAME: **AMTZ MEDPOLIS SQUARE**

Dispatch Date: **26 - 07 - 24**  
Vehicle no : **AP16TY9576**  
Driver no :  
LOAD NO: **9**

## GATE PASS/PACKING LIST

| SNO | PART MARK | DESCRIPTION     | QTY (Nos) |
|-----|-----------|-----------------|-----------|
| 1   | 7R1       | RAFTER          | 2         |
| 2   | 10EC1     | END WALL COLUMN | 1         |
| 3   | 11EC1     | END WALL COLUMN | 1         |
| 4   | 12EC1     | END WALL COLUMN | 1         |
| 5   | 13EC1     | END WALL COLUMN | 1         |
| 6   | 14EC1     | END WALL COLUMN | 1         |
| 7   | 15EC1     | END WALL COLUMN | 1         |
| 8   | 22SHS1    | PIPE BRACING    | 12        |
| 9   | 24SHS1    | PIPE BRACING    | 6         |
| 10  | 26SHS1    | PIPE BRACING    | 6         |
| 11  |           | SAG RODS        | 959       |
| 12  | PR1       | Z PURLIN        | 32        |
| 13  | PR2       | Z PURLIN        | 32        |
| 14  | PR3       | Z PURLIN        | 27        |
| 15  | PR4       | Z PURLIN        | 64        |
| 16  | PR5       | Z PURLIN        | 32        |
| 17  | PR6       | Z PURLIN        | 32        |
| 18  | PR7       | Z PURLIN        | 4         |
| 19  | PR8       | Z PURLIN        | 4         |
| 20  | PR9       | Z PURLIN        | 4         |
| 21  | G9        | Z PURLIN        | 1         |
| 22  |           | PACKING PLATES  | 3 BAGS    |

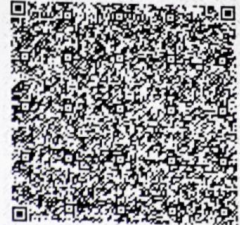
AUTHORISED SIGNATURE



RECEIVED SIGNATURE

## Tax Invoice

e-Invoice



IRN : 92c59be3e75a592603d2fe2e7e52ff5255c10fbd7e2f7a-  
dd178ae54d7d7b7470  
Ack No. : 112421210959708  
Ack Date : 26-Jul-24

|                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                              |                                        |                                                              |                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------|------------------------|
| <br><b>SIMHADRI</b><br>Pre-Engineered Buildings                                                                                                                                      | <b>SIMHADRI INFRASTRUCTURES</b><br>Plot No : 16A & 16G, APIIC Industrial Park<br>Parawada Phase 3<br>Anakapalle<br>GSTIN/UIN: 37ADHPC1097R1Z1<br>State Name : Andhra Pradesh, Code : 37<br>Contact : 9133883111,9848207297<br>E-Mail : simhadripeb@gmail.com |                                        | Invoice No. <b>903</b><br>e-Way Bill No. <b>161904963755</b> | Dated <b>26-Jul-24</b> |
|                                                                                                                                                                                                                                                                       | Delivery Note                                                                                                                                                                                                                                                |                                        | Mode/Terms of Payment                                        |                        |
| Reference No. & Date.                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                              | Other References                       |                                                              |                        |
| Buyer's Order No.<br><b>20240504003</b>                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                              | Dated<br><b>4-May-24</b>               |                                                              |                        |
| Dispatch Doc No.                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                              | Delivery Note Date                     |                                                              |                        |
| Dispatched through                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                              | Destination<br><b>AMTZ Steel Plant</b> |                                                              |                        |
| Bill of Lading/LR-RR No.                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                              | Motor Vehicle No.<br><b>AP16TY9576</b> |                                                              |                        |
| Terms of Delivery                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                              |                                        |                                                              |                        |
| Consignee (Ship to)<br><b>AMTZ Medpolis Square 801 Private Limited</b><br>GROUND, D1-95 & E2-109, Vm Steel Projct<br>Town Ship Sub Post Office, Steel Plant,<br>GSTIN/UIN : 37AAXCA5638G1Z4<br>State Name : Andhra Pradesh, Code : 37                                 |                                                                                                                                                                                                                                                              |                                        |                                                              |                        |
| Buyer (Bill to)<br><b>AMTZ Medpolis Square 801 Private Limited</b><br>GROUND, D1-95 & E2-109, Vm Steel Projct<br>Town Ship Sub Post Office, Steel Plant,<br>GSTIN/UIN : 37AAXCA5638G1Z4<br>State Name : Andhra Pradesh, Code : 37<br>Place of Supply : Andhra Pradesh |                                                                                                                                                                                                                                                              |                                        |                                                              |                        |

| Sl No. | Description of Goods                                                      | HSN/SAC  | Quantity   | Rate      | per | Amount         |
|--------|---------------------------------------------------------------------------|----------|------------|-----------|-----|----------------|
| 1      | <b>STRUCTURAL COMPONENTS IRON AND STEELS</b><br>END WALL COLUMNS, PURLINS | 73089090 | 22.790 MTS | 89,000.00 | MTS | 20,28,310.00   |
|        | CGST 9%                                                                   |          |            |           | 9 % | 1,82,547.90    |
|        | SGST 9%                                                                   |          |            |           | 9 % | 1,82,547.90    |
|        | ROUND OFF                                                                 |          |            |           |     | 0.20           |
| Total  |                                                                           |          | 22.790 MTS |           |     | ₹ 23,93,406.00 |

Amount Chargeable (in words) E. & O.E  
**INR Twenty Three Lakh Ninety Three Thousand Four Hundred Six Only**

| HSN/SAC      | Taxable Value       | Central Tax |                    | State Tax |                    | Total Tax Amount   |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|--------------------|
|              |                     | Rate        | Amount             | Rate      | Amount             |                    |
| 73089090     | 20,28,310.00        | 9%          | 1,82,547.90        | 9%        | 1,82,547.90        | 3,65,095.80        |
| <b>Total</b> | <b>20,28,310.00</b> |             | <b>1,82,547.90</b> |           | <b>1,82,547.90</b> | <b>3,65,095.80</b> |

Tax Amount (in words) : **INR Three Lakh Sixty Five Thousand Ninety Five and Eighty 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

Doc No. : Tax Invoice - 903  
Date : 26-Jul-24

IRN : 92c59be3e75a592603d2fe2e7e52ff5255c10fbd7e2f7add178ae54d7d7b7470  
Ack No. : 112421210959708  
Ack Date : 26-Jul-24

**1. e-Way Bill Details**

e-Way Bill No. : 161904963755 Mode : 1 - Road Generated Date : 26-Jul-24 6:03 PM  
Generated By : 37ADHPC1097R1Z1 Approx Distance : 12 KM Valid Upto : 27-Jul-24 11:59 PM  
Supply Type : Outward-Supply Transaction Type : Bill From - Dispatch From

**2. Address Details****From**

SIMHADRI INFRASTRUCTURES  
GSTIN : 37ADHPC1097R1Z1  
Andhra Pradesh

**To**

AMTZ Medpolis Square 801 Private Limited  
GSTIN : 37AAXCA5638G1Z4  
Andhra Pradesh

**Dispatch From**

Plot No : 16A & 16G, APIIC Industrial Park, Parawada Phase 3,  
Anakapalle  
Parawada Andhra Pradesh 531021

**Ship To**

GROUND, D1-95 & E2-109, Vm Steel Projct 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 | 22.79 MTS | 20,28,310.00 | 9+9            |

Tot.Taxable Amt : 20,28,310.00 Other Amt : 0.20 Total Inv Amt : 23,93,406.00  
CGST Amt : 1,82,547.90 SGST Amt : 1,82,547.90

**4. Transportation Details**

Transporter ID :  
Name :

Doc No. :  
Date :

**5. Vehicle Details**

Vehicle No. : AP16TY9576 From : Parawada

CEWB No. :

