



SHAH WAYS PVT. LTD.

CIN :- U 60231 AP 2012 PTC 082700

(O) : 0891-2517096

Fleet Owners & Transport Contractors (Specialised in Transporting O.D.C. & Lengthy Materials)

H.O. : # 30-15-78, 11th Floor, Main Road, Dabagardens, VISAKHAPATNAM - 530 020.

E-mail : shahwaysho@gmail.com

E-mail : shahwaysho1@gmail.com

GST IN :
37AASCS3319R2ZD

PAN No.
AASCS3319R

CAUTION : The Contract of Carriage at Owner's risk. No responsibility for Leakage, Breakage, Accident at damages, Subject terms overleaf.

AT OWNERS RISK

INSURANCE : The customer has stated that: ☐ he as not insured the consignment OR ☐ he has insured the consignment Company..... Policy No. Dt.....

GLAXTER CABLES LIMITED

Consignor's Name & Address
Survey No. 310/E, N.H-7,
Kathakal (Vill); Teonnam (W);
Medak District-502.334.

H.S.N. CODE

Consignor's GSTIN No. :
Consignee's Name & Address :
Steel Rods for construction of bridge at Medak District.
Consignee GSTIN No. : 37AASCS3319R2ZD

CONSIGNEE GSTIN No. : 37AASCS3319R2ZD

E-WAY BILL No. 11220077906011910

Pkgs./ Loose	Description (said to contain)	ACTUAL WEIGHT	Rate	AMOUNT TO PAY/PAID
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3 - 1000 cable 5500000				
7000 cable 100-11100566612492		5.900		
11100566612492				

☒ To Be Billed
☐ To Pay
☐ Pay to Driver
☒ GST PAID BY
☒ Consignor
☐ Consignee

Charged Weight
7.14

St. Ch.
Advance
Balance

Branch Office

CONSIGNEE COPY

CONSIGNMENT NOTE

No. 177592 Date: 19/12/25

TRUCK / TARUS No. 116179

TRAILOR No. 5387

From: 10000000

To: 10000000

10000000

10000000

10000000

10000000

10000000

10000000

10000000

ALL DISPUTES SUBJECT TO VISAKHAPATNAM JURISDICTION ONLY.

Signature of the Transport Operator

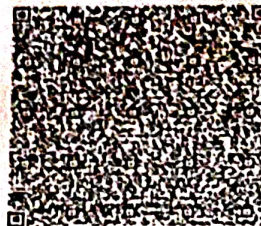
10000000

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 765905ef8667ecbf43a595f6caaf76e93a5a3bd51df-
14d56e00f799729699157
Ack No. : 112523842224930
Ack Date : 19-Feb-25



PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
GSTIN/UIN : 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell: 7288883664)

Consignee (Ship to)

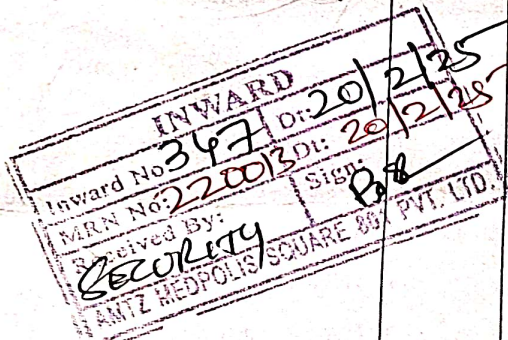
AMTZ MEDPOLIS SQUARE 801 PVT LTD
VM STEEL PROJRT TOWN SHIP SUB POST OFFICE,
GROUND, PLOT NO: D1-56, HUB BUILDING,
AMTZ CAMPUS, PRAGATIM Aidan,
VISHAKHAPATNAM-530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ MEDPOLIS SQUARE 801 PVT LTD
VM STEEL PROJRT TOWN SHIP SUB POST OFFICE,
GROUND, PLOT NO: D1-56, HUB BUILDING,
AMTZ CAMPUS, PRAGATIM Aidan,
VISHAKHAPATNAM-530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
PEC/24-25/1466	132049808274	19-Feb-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
202502106010	15-Feb-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
BY ROAD	VISHAKHAPATNAM	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP16TY5387	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 3.5C*300SQMM XLPE ARMORED CABLE	85446090	1,007.0000 Meters	4,544.00	Meters	74 %	11,89,710.08
2	GLOSTER AL CONDUCT 3.5C*50 SQMM XLPE ARMORED CABLE	85446090	200.0000 Meters	930.00	Meters	74 %	48,360.00
3	GLOSTER AL CONDUCT 3.5C*70SQMM XLPE ARMORED CABLE	85446090	250.0000 Meters	1,253.00	Meters	74 %	81,445.00
							13,19,515.08
Output IGST 18% ROUND OFF							2,37,512.71
							0.21
Total			1,457.0000 Meters				₹ 15,57,028.00



Amount Chargeable (in words)

INR Fifteen Lakh Fifty Seven Thousand Twenty Eight Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No:	1320 4980 8274
E-Way Bill Date:	19/02/2025 04:12 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	19/02/2025 04:12 PM [660Kms]
Valid Until:	23/02/2025
IRN:	765905efa667ecbf43a595f6caaf76e93a5a3bd51df14d56e00f799729699157

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Secunderabad,TELANGANA-500003
GSTIN of Recipient	37AAX CA563 8G1Z4 ,AMTZ MEDPOLIS SQUARE 801 PVT LTD
Place of Delivery	VISHAKHAPATNAM,ANDHRA PRADESH-530031
Document No.	PEC/24-25/1466
Document Date	19/02/2025
Transaction Type:	Regular
Value of Goods	1557028
HSN Code	85446090 - GLOSTER AL CONDUCT 3.5C*300SQMM XLPE ARMORED CABLE(+2)
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	AP16TY5387	Secunderabad	19/02/2025 04:12 PM	36AACFP6807A1ZL	-	-