ngineers

GREAVES
Authorised Dealer
For Sales

TAX INVOICE

GST IN	36AJYPB4336R1ZE			PAN	AJYPB4336R		
Invoice No	VSE/2024-25/007			PO No:	20240719025		
Invoice Date	04.10.2024			Date of PO	13.09.2024		
State	Telangana	Code	36	Place of Supply	Vishakhapatnam	State	Andhra Pradesh

CONSIGNEE DETAILS

Billing Address:
AMTZ Medpolis Square 4554 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post
office,Ground, Plot. No: D1-
56, HUB Building, AMTZ CAMPUS,
Pragati, Maidan,Vishakhapatnam-530031
STATE NAME/CODE: Andhra Pradesh [37]
GST: 37AAXCA5420G1ZG
Place of Supply: Andhra Pradesh

Shipping Address:
AMTZ Medpolis Square 4554 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post
office,Ground, Plot. No: D1-
56, HUB Building, AMTZ CAMPUS,
Pragati, Maidan,Vishakhapatnam-530031
STATE NAME/CODE: Andhra Pradesh [37]
GST: 37AAXCA5420G1ZG
Place of Supply: Andhra Pradesh

Sl.No	Description of Goods	HSN	Qty	Unit	Rate (Rs.)	Amount
1	Supply of 125KVA Greaves Make DG Set withGPWIV+:125KVA+CRDi+4G11TAG+CG +STD CP Sr. No. 000003308042409223	85021 200	1	Nos	1004238.00	1004238.00
					Taxable Value	1004238.00
					SGST@9%	------------
					CGST@9%	------------
					IGST@18%	180762.84
					Grand Total	1185000.84

In Words Rs: Eleven Lakh Eighty-five Thousand Rupees Eight-four paisa only

Transport charges : FOR SITE

Name of the A/c : V S Engineers
Name of the Bank : AXIS BANK LTD
Account Number : 922020045758594
Branch Name : NALLAKUNTA HYDERABAD
IFSC : UTIB0001381

For V S Engineers

V S ENGINEERS ☆ HYDERABAD

(Authorized Signatory)

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 2789
Date 23/12/24
Sign.

"TRUE COPY"

Flat No. 304 & 324-111, 3rd Floor, A-Block, Chandralok Complex, SD Road, Secunderabad, Hyderabad - 003.
Ph : +91 90522 19992, +91 90005 50280 E-mail : vsengineers.hyd@gmail.com

e-Way Bill

-Way Bill No:	1619 5229 8737
-Way Bill Date:	05/10/2024 01:17 PM
enerated By:	36AJY PB433 6R1ZE - V S Engineers
alid From:	05/10/2024 01:17 PM [663Kms]
alid Until:	09/10/2024

art - A

STIN of Supplier	36AJYPB4336R1ZE,V S Engineers
lace of Dispatch	Hyderabad,TELANGANA-500003
STIN of Recipient	37AAX CA542 0G1ZG ,AMTZ Medpolis Square 4554
lace of Delivery	Visakhapatnam,ANDHRA PRADESH-530031
ocument No.	VSE/2024-25/007
ocument Date	04/10/2024
ansaction Type:	Regular
alue of Goods	1185000.84
SN Code	85021200 -
eason for Transportation	Outward - Supply
ansporter	36AACCA4861C2ZZ & ASSOCIATED ROAD CARRIERS LIMITED

art - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS29TA2858 & s & 05/10/2024	HYDERABAD	05/10/2024 01:17 PM	36AACCA4861C2ZZ	-	-

161952298737

ote*: If any discrepancy in information please try after sometime.

ASSOCIATED ROAD CARRIERS LIMITED

(An ISO 9001:2015 Certified Company) ARC-F/OPRNS/CNCN/03

Regd. Office : 'OM Towers', 32, J. L. Nehru Road, Kolkata - 700 071 (W.B.), Ph. : 033-40253535
Head Office : 'Surya Towers', 105, S. P. Road, Secunderabad-500 003 (Telangana), Ph. : 040-27845400

NON-NEGOTIABLE CONSIGNMENT NOTE

PAN No. AACCA4861C

CIN - U63090WB1972PLC028346

CONSIGNEE COPY

Registration No. TS009/4/CC/2015 of The Carriage by Road Act 2007

CONSIGNMENT NOTE NO. W400 1636405

Date 30/9/24

INSURANCE: The customer has stated that he has insured/not insured the consignment.

O/R RISK

Company 2418344689 453
Policy No.
Date
Amount

SCHEDULE OF DELIVERY COLLECTION CHARGE
Delay collection charges are chargeable after .... days from the date of arrival @ ₹ 20/- per day per Quintal on charged weight.

Consignor's Name & Address with Phone No. Customer Code :
Greaves Cotton Co
Mavel Dist Pune

Invoice No. 7417585
Date : Dt. 29/9/24
GSTIN :

From CODE & Name: M01

To CODE & Name: YSPD

Address of Issuing Office

Phone No. ARC M01

Consignee's Name & Address with Phone No. Customer Code :
AMTZ MEDPOLIS SQUARE Pvt.
VISHAKAPATAN - 530031

Purchase Order No.
Date :
GSTIN :

Delivery Type with code :

1. A R C Godown - Delivery Office Address
Door Dly

Phone No. Ce - cdkn
Unloading by consignee/

No. of Packages	Method of Packing	HSN Code	Classification of Goods Code	Actual Wt. in Kgs.	Charged Wt. in Kgs./ Category of Load	Rate	Charges	Amount (₹)
1	Cook	8502	19	1850	3000			

LOAD TYPE
Distance Kms.

Description (Said to contain) WCM Set
Private Marks/Other Identification : 125 KVA
Business Type : Rg Wus

For Paid Consignment /Advance Payment - Specify
M.R.No. :
Date :
Amount :

MRN = 2024100708

Dimension of Consignment (If Bulky / ODC)

Length	Width	Height	No. Of Pkgs.	Total CFT/ CMT	Single piece weight

GST payable by customer under Reverse Charge Mechanism.

INWARD
Inward No: 176 Dt: 07/10/24
MRN No: Dt: 07/10/24
Received By: Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

Declared value of goods : ₹ 115469/
Basis of Booking
Billed with M/s TBB
Branch Code : Party Code : GSTIN :
To Pay / Paid / TBB - Amount ₹ Greaves Cotton Co
Select (✓) Rebooking ☐
Original/Main Consignment No. with Stn. Code PNA

Goods received by
(Name & Signature with date & Rubber stamp)

Emp. Code & Signature

Payment should be made only through RTGS / NEFT / A/c payee cheque/Demand Draft in favour of ASSOCIATED ROAD CARRIERS LTD.

Do not pay Freight Amount in cash to Lorry Drivers. A R C is not responsible for any such payments

Track on www.arclimited.com

Space Age Computer Forms Pvt. Ltd. - (033) 2554-3185 09/23