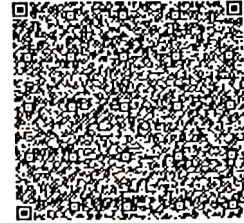


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : afd7fdf82e25b4f4b1e2516b8da1311a04dc23-b6dfb4360ea6bb6e096727f658
 Ack No. : 122526002270863
 Ack Date : 31-Mar-25



 DHARIA SWITCHGEAR & CONTROLS PVT LTD. Plant : DHARIA HOUSE , D03, Phase II, MIDC, Manpada Road, Dombivli (E)- 421204 Regd Office : 38, Mistry Industrial Complex Cross Road A, MIDC, Andheri (E) - 400093 GSTIN/UIN: 27AAACD1380M1ZL State Name : Maharashtra, Code : 27	Invoice No. e-Way Bill No. D095/24-25 291935499636	Dated 31-Mar-25
	Delivery Note D095/24-25	Mode/Terms of Payment 30%ADV+70%PI
Consignee (Ship to) AMTZ 801 PVT LTD VM STEEL PROJECT TOWN SHIP SUB POST OFFICE, GROUND, PLOT NO. D1 -56, HUB BUILDING, AMTZ CAMPUS, PRGATI MAIDAN, VISHAKHAPATNAM 530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Buyer's Order No. 2024122005	Dated 20-Dec-24
	Dispatch Doc No. 108 dt. 31-Mar-25	Delivery Note Date 31-Mar-25
Buyer (Bill to) AMTZ MEDPOLIS SQUARE 801 PVT LTD VM STEEL PROJECT TOWN SHIP SUB POST OFFICE, GROUND, PLOT NO. D1 -56, HUB BUILDING, AMTZ CAMPUS, PRGATI MAIDAN, VISHAKHAPATNAM 530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Dispatched through SHREE SHIV BALAJI CARRIERS	Destination VISHAKHAPATNAM
	Bill of Lading/LR-RR No. 108 dt. 31-Mar-25	Motor Vehicle No. MH46BM2299
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ELEC4170-ELECTRICAL PANEL LT MAIN LT PANEL-1600A ACB -2NOS 200KVAR APFC-1NO. SUB PCC PANEL-1NO INDOOR ISOLATOR PANEL-5NOS VTPN TYPE_A_100A-2NOS VTPN TYPE_B_160A-2NOS	85371000	1.00 No's	32,01,600.00	No's		32,01,600.00
	Freight Charges Sales Output IGST 18%	85371000					1,40,000.00
							6,01,488.00
Total			1.00 No's				₹ 39,43,088.00

INWARD	
Inward No: 10	Dt: 5/4/25
MRN No:	Dt:
Received By: SECURITY	Sign: BSR
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Amount Chargeable (in words)

Indian Rupees Thirty Nine Lakh Forty Three Thousand Eighty Eight Only

Company's VAT TIN : 27650083835
 Company's CST No. : 27650083835C
 Company's PAN : AAACD1380M

Declaration

We declare that this invoice shows the actual price of the goods / services described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI BANK, OD A/C NO,008805005945
 A/c No. : 008805005945
 Branch & IFS Code: DOMBIVLI EAST & ICIC0000088

for DHARIA SWITCHGEAR & CONTROLS PVT LTD.

Prepared by

Verified by

Manit Nitin Dharla

Digitally signed by Manit Nitin Dharla
 Date: 2025.03.31 12:15:51 +05'30'
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - D095/24-25
Date : 31-Mar-25

IRN : afd7fdf82e25b4f4b1e2516b8da1311a04dc23b6dfb4350ea8bb6e096727f658
Ack No.: 122526002270863
Ack Date: 31-Mar-25



1. e-Way Bill Details

e-Way Bill No.: 291935499636 Mode : 1 - Road
Generated By: 27AAACD1380M1ZL Approx Distance:
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 31-Mar-25 12:13 PM
Valid Upto : 8-Jun-25 11:59 PM

2. Address Details

From
DHARIA SWTCHGEAR & CONTROLS PVT LTD.
GSTIN : 27AAACD1380M1ZL
Maharashtra

To
AMTZ MEDPOLIS SQUARE 801 PVT LTD
GSTIN : 37AAXCA5638G1Z4
Andhra Pradesh

Dispatch From
Plant : DHARIA HOUSE , D03, Phase II,, MIDC, Manpada
Road, Dombivali (E)- 421204, Regd Office : 38, Mistry
Industrial Complex, Cross Road A, MIDC, Andheri (E) - 400093 Dombivali Maharashtra 421204

Ship To
VM STEEL PROJECT TOWN SHIP SUB POST OFFICE,
GROUND, PLOT NO. D1-56, HUB BUILDING, AMTZ
CAMPUS, PRGATI MAIDAN, VISHAKHAPATNAM 530031 VISHAKHAPATANAM Andhra Pradesh 530031

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85371000	ELEC4170-ELECTRICAL PANEL LT & ELEC4170-ELECTRICAL PANEL LT	1 NOS	32,01,600.00	18

Tot. Taxable Amt : 33,41,600.00 Other Amt :
IGST Amt : 6,01,488.00

Total Inv Amt: 39,43,088.00

4. Transportation Details

Transporter ID: 27AABPN6686J1Z6
Name : SHREE SHIV BALAJI CARRIERS

Doc No. : 108
Date : 31-Mar-25

5. Vehicle Details

Vehicle No. : MH46BM2299 From : Dombivali

CEWB No.:



Dharia Switchgear & Controls Pvt.Ltd.

PACKING LIST

CO. NAME		AMTZ 801 PVT LTD VM STEEL PROJRT TOWN SHIP SUB POST OFFICE,GROUND, PLOT NO:D1-56,HUB BUILDING,AMTZ CAMPUS, PRAGATI MAIDAN,VISHAKHAPATNAM, VISHAKHAPATNAM,ANDHRA PRADESH,530031			
PO/REF NO.	20241220045	PO DATE	20.12.2024		
INV. NO	PL-D095/24-25	INV. DATE	31.03.2025		
ITEM NO.	DESCRIPTION	CASE SIZE	PANEL NO	PANEL QTY	CASE
1	MAIN LT PANEL 1600A ACB	2000 MM (L) X 1420 MM (W) X 2305 MM (H)	1F,2F (SF)	1 NO	1 OF 11
		1560 MM (L) X 1420 MM (W) X 2305 MM (H)	3F,4F (SF)	1 NO	2 OF 11
		1560 MM (L) X 1420 MM (W) X 2305 MM (H)	5F,6F (SF)	1 NO	3 OF 11
		1560 MM (L) X 1420 MM (W) X 2305 MM (H)	7F,8F (SF)	1 NO	4 OF 11
		1560 MM (L) X 1420 MM (W) X 2305 MM (H)	9F,10F (SF)	1 NO	5 OF 11
2	SUB PCC PANEL	2120 MM (L) X 1100 MM (W) X 2225 MM (H)	1F,2F,3F (SF)	1 NO	6 OF 11
3	630A INDOOR ISOLATOR PANEL	750 MM (L) X 1550 MM (W) X 1450 MM (H)	1F (SF)	2 NOS	7 OF 11
3	630A INDOOR ISOLATOR PANEL	750 MM (L) X 1550 MM (W) X 1450 MM (H)	1F (SF)	2 NOS	8 OF 11
3	630A INDOOR ISOLATOR PANEL	750 MM (L) X 800 MM (W) X 1450 MM (H)	1F (SF)	1 NO	9 OF 11
4	VTPN TYPE A 100A	1250 MM (L) X 800 MM (W) X 1200 MM (H)	1F (SF)	2 NOS	10 OF 11
5	VTPN TYPE B 160A	1050 MM (L) X 900 MM (W) X 1000 MM (H)	1F (SF)	2 NOS	11 OF 11
TOTAL					11 CASE
REMARK	PHILIPS MAKE 9W LED LAMP -10 NOS. TEST CERTIFICATE & AS BUILT DRAWING KEPT IN 2F FEEDER.				
NOTE					

Department :Production

DHARIA SWITCHGEAR & CONTROLS PVT. LTD.

DHARIA HOUSE, Plot No.D3, MIDC, Phase-II,

Dombivli (East), Maharashtra - 421 204.

Document No.:DP0 F09

Effective Date:02.07.2018
Revision: 00

**SHRI SHY BALAJI
CARRIERS**

G.C. No.

10.3

Date 31/03/2025

F8, Bhumi World, Thane-Nasrik Bypass Road, Bhiwandi, Thane 421302

Tel.: +91-9320006776 / +91-3457497777

E-mail : ssbc.vashi@gmail.com, Website : www.ssbc.in

AT OWNER'S RISK

To
Vist akapatnam

BIANCHI MULTIBAL

Consignor : M/s. DHARMA SWITCHGEAR & CONTROLS PVT. LTD

Liharla House, D-3, Phase II, MIDC, Manpada F cad

Lionblvll (I ast), Than, Maharastr - 4212(4

Phone _____ McJile +9188 79223364

Consignor GSTIN: 27A1ACD1380112L

Vehicle _____

Driver 1117-511-553

Name Uddhay

[illegible]

Electrical Panel 1" (Packed in Wooden Casings)

(AS PER INVOICI: ATTACHED)

fixes

Con: Ignor Involci: /Challan No

D094/2:1-22
D095/2:1-25

100

ST to be paid by "cons

ACKNOWLEDGEMENT

ACKNOWLEDGEMENT

NOTE: GST to be paid by

Consignee ☐ Consignor ☐ Trans

Reporter ☐

CONSIGNEE COPY

1