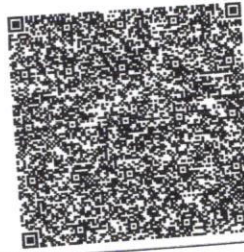


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 1d93bcb5eb309f7c634929d7fae6721f5b84-
e44d9e6ca4a80aa48deea1bfc3
Ack No. : 122526001916472
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

Consignee (Ship 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

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

Invoice No. **D094/24-25**
Delivery Note **D094/24-25**
Reference No. & Date.
Buyer's Order No. **20250319019**
Dispatch Doc No.
Dispatched through **SHREE SHIV BALAJI CARRIERS**
Bill of Lading/LR-RR No. **108 dt. 31-Mar-25**
Terms of Delivery **EWAY BILL:251935494288**

Dated **31-Mar-25**
Mode/Terms of Payment **30%ADV+30%PI**
Other References
Dated **19-Mar-25**
Delivery Note Date **31-Mar-25**
Destination **VISHAKHAPATNAM**
Motor Vehicle No. **MH46BM2299**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ELEC1552-ELECTRICAL -BUS DUCT INTERCOMMING BUSDUCT BETWEEN SECTION 4&5 PANEL Sales Output IGST 18%	85371000	1.00 No's	35,000.00	No's		35,000.00
							6,300.00
Total			1.00 No's				₹ 41,300.00 E. & O.E



Amount Chargeable (in words)

Indian Rupees Forty One Thousand Three Hundred 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.

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

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 *[Signature]* Verified by *[Signature]*

Manit Nitin Dharia

Authorised Signatory

Digitally signed by Manit Nitin
Dharia
Date: 2025.03.31 12:11:12 +05'30'

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)



DHARIA SWITCHGEAR & CONTROLS PVT LTD.
 Plant : DHARIA HOUSE , D03, Phase II,
 MIDC, Manpada Road, Dombivali (E)- 421204
 Regd Office : 38, Mistry Industrial Complex
 Cross Raod A, MIDC, Andheri (E) - 400093
 GSTIN/UIN: 27AAACD1380M1ZL
 State Name : Maharashtra, Code : 27
 CIN: U40100MH1992PTC066346

Consignee (Ship 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

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

Delivery Note No.

D094/24-25

Dated

31-Mar-25

Mode/Terms of Payment

30%ADV+30%PI

Reference No. & Date.

Other References

Buyer's Order No.

20250319019

Dated

19-Mar-25

Dispatch Doc No.

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	Amount
1	ELEC1552-ELECTRICAL -BUS DUCT INTERCOMMING BUSDUCT BETWEEN SECTION 4&5 PANEL	85371000	1.00 No's	35,000.00	No's	35,000.00
Total			1.00 No's			₹ 35,000.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Only

HSN/SAC

Taxable Value

35,000.00

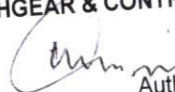
Total

35,000.00

85371000

Tax Amount (in words) : **NIL**

Company's VAT TIN : **27650083835**
 Company's CST No. : **27650083835C**
 Company's PAN : **AAACD1380M**
 Recd. in Good Condition

for **DHARIA SWITCHGEAR & CONTROLS PVT LTD.**

 Authorised Signatory

This is a Computer Generated Document

e-Way Bill



Way Bill No:	2519 3549 4288
Way Bill Date:	31/03/2025 12:06 PM
Generated By:	27AAA CD138 0M1ZL - DHARIA SWITCHGEAR CONTROLS PRIVATE LIMITED
Valid From:	31/03/2025 12:06 PM [1366Kms]
Valid Until:	07/04/2025

Part - A

GSTIN of Supplier	27AAACD1380M1ZL, DHARIA SWITCHGEAR CONTROLS PRIVATE LIMITED
Place of Dispatch	DOMBIVALI EAST, MAHARASHTRA-421204
GSTIN of Recipient	37AAX CA563 8G1Z4, AMTZ Medpolis Square 801 Private Limited
Place of Delivery	AMTZ CAMPUS Visakhapatnam, ANDHRA PRADESH-530031
Document No.	D094/24-25
Document Date	31/03/2025
Transaction Type:	Regular
Value of Goods	41300
HSN Code	85371000 - ELECTRICAL BUSDUCT
Reason for Transportation	Outward - Supply
Transporter	27AABPN6686J1Z6 & SHRI SHIV BALAJI CARRIERS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH46BM2299 & 108 & 31/03/2025	DOMBIVALI EAST	31/03/2025 12:06 PM	27AAACD1380M1ZL	-	-



251935494288



Dharia Switchgear & Controls Pvt.Ltd.

PACKING LIST						
CO. NAME	AMTZ 801 PVT LTD VM STEEL PROJRT TOWN SHIP SUB POST OFFICE,GROUND, PIOT NO:D1-56,HUB BUILDING,AMTZ CAMPUS, PRAGATI MAIDAN,VISHAKHAPATNAM, VISHAKHAPATNAM,ANDHRA PRADESH,530031					
PO/REF NO.	20250319019				PO DATE	19.03.2025
INV. NO	PL-D094/24-25				INV. DATE	31.03.2025
ITEM NO.	DESCRIPTION	CASE SIZE	PANEL NO	QTY	CASE	
1	ELECTRICAL-BUS DUCT	2300 MM (L) X 700 MM (W) X 750 MM (H)	1F (SF)	1 NO	1 OF 1	
TOTAL					1 CASE	
REMARK						
NOTE						

Department :Production

Document No.:DP0 F09

Effective Date:02.07.2018
Revision: 00

DHARIA SWITCHGEAR & CONTROLS PVT.LTD.
DHARIA HOUSE, Plot No. D3, MIDC, Phase-II,
Dombivli (East), Maharashtra - 421 204.