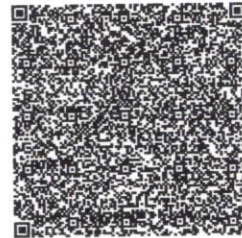


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : afd7fdf82e25b4f4b1e2516b8da1311a04dc23-b6dfb4350ea6bb6e096727f658
 Ack No. : 122526002270863
 Ack Date : 31-Mar-25

 DHARIA SWITCHGEAR & CONTROLS PVT LTD. 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 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

Amount Chargeable (in words) E. & O.E
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.	Manit Nitin Dharia Digitally signed by Mani Nitin Dharia Date: 2025.03.31 12:15:27 +05'30'
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Prepared by *[Signature]* Verified by *[Signature]* 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 : afd7fdf82e25b4f4b1e2516b8da1311a04dc23b6dfb4350ea6bb6e096727f658
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 SWITCHGEAR & CONTROLS PVT LTD.
GSTIN : 27AAACD1380M1ZL
Maharashtra

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

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

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

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 DATE	20.12.2024
PO/REF NO.	20241220045			INV. DATE	31.03.2025
INV. NO	PL-D095/24-25				
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
		750 MM (L) X 1550 MM (W) X 1450 MM (H)	1F (SF)	2 NOS	7 OF 11
		750 MM (L) X 1550 MM (W) X 1450 MM (H)	1F (SF)	2 NOS	8 OF 11
		750 MM (L) X 800 MM (W) X 1450 MM (H)	1F (SF)	1 NO	9 OF 11
		1250 MM (L) X 800 MM (W) X 1200 MM (H)	1F (SF)	2 NOS	10 OF 11
4	VTPN TYPE A 100A	1050 MM (L) X 900 MM (W) X 1000 MM (H)	1F (SF)	2 NOS	11 OF 11
5	VTPN TYPE B 160A				
TOTAL					11 CASE
REMARK	PHILIPS MAKE 9W LED LAMP -10 NOS. TEST CERTIFICATE & AS BUILT DRAWING KEPT IN 2F FEEDER.				
NOTE					

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

Delivery Note No.

D095/24-25

Dated

31-Mar-25

Mode/Terms of Payment

30%ADV+70%PI

Reference No. & Date.

Other References

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.

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

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

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
Total			1.00 No's				₹ 32,01,600.00

Amount Chargeable (in words)

Indian Rupees Thirty Two Lakh One Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value
85371000	32,01,600.00
Total	32,01,600.00

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

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)



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, Andhri (E) - 400093
GSTIN/UIN: 27AAACD1380M12L
State Name: Maharashtra, Code: 27
CIN: U40100MH1992PTC066346

Delivery Note No.

D095/24-25

Dated

31-Mar-25

Mode/Terms of Payment

30%ADV+70%PI

Other References

Reference No. & Date

Buyer's Order No.

2024122005

Dated

20-Dec-24

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

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 (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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ELEC4170-ELECTRICAL PANEL LT MAIN LT PANEL-1600A ACS-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
Total			1.00 No's				₹ 32,01,600.00
Amount Chargeable (in words)							E. & O.E
Indian Rupees Thirty Two Lakh One Thousand Six Hundred Only							

HSN/SAC

85371000

Taxable
Value

32,01,600.00

Total 32,01,600.00

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.

Authorized Signatory

INWARD

Inward No: 10

Dt: 31/3/25

Dt:

Sign: Bm

vivo Y27

Apr 5, 2025, 11:30