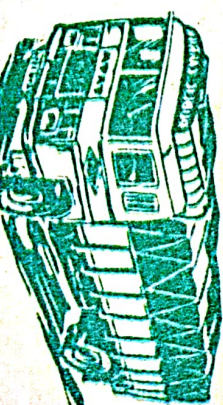




BHARAT WEIGH BRIDGE

భారత్ వే బ్రిడ్జ్ (భర్తూకాంబా)

90 TONNES COMPUTERISED WEIGHT BRIDGE



PLOT NO. 129, I.D.A., BLOCK-B, AUTONAGAR, VISAKHA-12.

Certified by the Legal Metrology Department, Govt. of Andhra Pradesh.

Cell: 9177585246

9393110265

10784

SERIAL NO.

MAT

CHARGE RS.

GROSS:

TARE :

NETT:

COPY NO. :

PURC:

VEHICLE NO.:

SUPPLIER :

PARTY :

DATE:

DATE:

TIME:

TIME:

16:47

16:15

09/08/2025

09/08/2025

1900

1140

760

Kg.

Kg.

OPERATOR

24 HOURS SERVICE

HONESTY IS OUR BEST POLICY

CUSTOMER

Our responsibility ceases once the vehicle levels the platform This slip is valid for 24 hrs, only for second weighment

TAX INVOICE

(Original For Recipient)

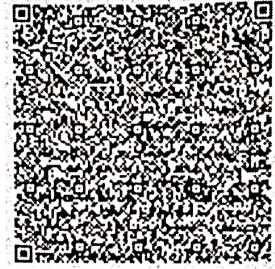
SALASAR STEELS

e-Invoice

Plot No 195/6, Block - D
Autonagar Visakhapatnam
State Name : Andhra Pradesh, Code : 37
E-Mail : salasarsteelsvizag@gmail.com

GSTIN : 37AEAFS4240L1ZW

PAN No.: AEAFS4240L



IRN : 841e192e84e1a96fc650982d4ae502899795eb6685a286f61dc40b61d97cda9f

Ack No : 112526230942472

Ack Date :

9-8-2025 Time: 19:38 hrs.

Invoice No : SS-0518 Date : 9-Aug-25

P.O.No : 20250808050 Date : 8-Aug-25

Other Reference: Abhishek Agarwal Terms of Payment:

Dispatch From : AUTONAGAR -E BLOCK PATAVADLA PUDI

Destination : VISAKHAPATANAM DIST

Dispatch Through: Vehicle

E-Waybill No. : 172183051682 Vehicle No: AP31TD4548

L.R. No :

Name & Address of the Receiver/Billed To

AMTZ Medpolis Square 4554 PVT LTD
GROUND, Survey No. 480 2, AMTZ CAMPUS,
PRAGATI MAIDAN, Rashtriya Ispat Nigam Ltd,
Visakhapatnam Steel Plant, Visakhapatnam,
Andhra Pradesh, 530031
PIN No: 530031

GSTIN No: 37AAXCA5420G1ZG PAN No: AAXCA5420G

State: Andhra Pradesh

Code: 37

Name & Address of the Consignee/Shipped To

AMTZ Medpolis Square 4554 PVT LTD
Delivery Site: Vm Steel Project Town Ship Sub
Office, Ground Plot No: D1-56, Hub Building
AMTZ CAMPUS, PRAGATI MAINDAN
Andhra Pradesh, 530031
PIN No: 530031

GSTIN No: 37AAXCA5420G1ZG

State: Andhra Pradesh

Code: 37

S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc.%	Amount
1	MS PIPE ROUND-73063090	73063090	50X50X2.5 MM	0	MT	760.000	₹ 60.00		₹ 45,600.00
				0		760.000			₹ 45,600.00

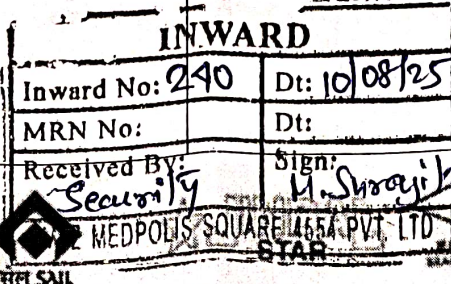
Bank Name	Union Bank of India	Declaration	Freight	
Branch	SECUNDERABAD	We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct and the amount indicated represents the Price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.	Loading Charges	₹ 228.00
Account No	411501010035655		Cutting Charges	
IFSC Code	UBIN0541150		TOTAL TAXABLE VALUE	₹ 45,828.00
			CGST	₹ 4,124.52
			SGST	₹ 4,124.52
Terms & Conditions:			Total Amount	₹ 54,077.04
1. Please inspect the goods before the delivery. Thereafter no claim will be entertained.			Round Off	₹ (-)0.04
2. Our Risk & Responsibility ceases once goods are delivered.			Total Invoice Amount	₹ 54,077.00
3. Interest will be charged @18% p.a. from the due date of the bill.				
4. Please make payment pay A/c payee's Cheque/RTGS/NEFT only				
5. All disputes are subject to Secunderabad Jurisdiction.				

Rupees INR Fifty Four Thousand Seventy Seven Only

for SALASAR STEELS

Received goods in good condition

Customer Seal & Signature

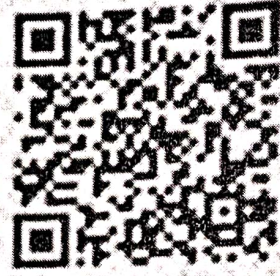


Authorised Signatory



e-Way Bill

e-Way Bill



Invoice No. : Tax Invoice - SS-0518
Date : 9-Aug-25
IRN : 841e192e84e1a96fc650982d4ae502899795eb6685a286f61dc40b61d97cda9f
Ack No. : 112526230942472
Ack Date : 9-Aug-25

1. e-Way Bill Details

e-Way Bill No. : 172183051682 Mode : 1 - Road Generated Date : 9-Aug-25 7:40 PM
Generated By : 37AEAFS4240L1ZW Approx Distance : 14 KM Valid Upto : 10-Aug-25 11:59 PM
Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From

SALASAR STEELS
GSTIN : 37AEAFS4240L1ZW
Andhra Pradesh

To

AMTZ Medpolis Square 4554 PVT LTD
GSTIN : 37AAXCA5420G1ZG
Andhra Pradesh

Dispatch From

Plot No 195/6, Block - D, Autonagar Visakhapatnam
AUTONAGAR, VISAKHAPATANAM Andhra Pradesh
530012

Ship To

Delivery Site:Vm Steel Project Town Ship Sub, Office,
Ground Plot No:D1-56, Hub Building, AMTZ CAMPUS ,
PRAGATI MAINDAN, Andhra Pradesh, 530031 PRAGATHI MADHAN, VIZAG STEEL PLANT Andhra Pradesh 530031

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73063090	MS PIPE ROUND-73063090 & MS PIPE ROUND-73063090	760 MTS	45,600.00	9+9

Tot. Taxable Amt : 45,828.00 Other Amt : (-)0.04 Total Inv Amt : 54,077.00
CGST Amt : 4,124.52 SGST Amt : 4,124.52

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : AP31TD4548 From : AUTONAGAR, VISAKHAPATANAM CEWB No.:

TAX INVOICE

(Duplicate for Transporter)

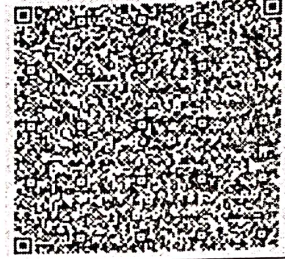
e-Invoice

SALASAR STEELS

Plot No 195/6, Block - D
 Autonagar Visakhapatnam
 State Name : Andhra Pradesh, Code : 37
 E-Mail : salasarsteelsvizag@gmail.com

GSTIN : 37AEAFS4240L1ZW

PAN No.: AEAFS4240L



IRN : 841e192e84e1a96fc650982d4ae502899795eb6685a286f61dc40b61d97cda9f

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 E-Waybill No. : 172183051682 Vehicle No: AP31TD4548
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 Visakhapatnam Steel Plant, Visakhapatnam,
 Andhra Pradesh, 530031
 PIN No: 530031

GSTIN No: 37AAXCA5420G1ZG PAN No: AAXCA5420G

State: Andhra Pradesh

Code: 37

Name & Address of the Consignee/Shipped To

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 Delivery Site: Vm Steel Project Town Ship Sub
 Office, Ground Plot No: D1-56, Hub Building
 AMTZ CAMPUS, PRAGATI MAINDAN
 Andhra Pradesh, 530031
 PIN No: 530031

GSTIN No: 37AAXCA5420G1ZG

State: Andhra Pradesh

Code: 37

S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc. %	Amount
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				0		760.000			₹ 45,600.00

Bank Name Union Bank of India
 Branch SECUNDERABAD
 Account No 411501010035655
 IFSC Code UBIN0541150

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct and the amount indicated represents the Price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Freight

Loading Charges

₹ 228.00

Cutting Charges

TOTAL TAXABLE VALUE

₹ 45,828.00

CGST

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SGST

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Total Amount

₹ 54,077.04

Round Off

₹ (-)0.04

Total Invoice Amount

₹ 54,077.00

Terms & Conditions:

1. Please inspect the goods before the delivery. Thereafter no claim will be entertained.
2. Our Risk & Responsibility ceases once goods are delivered.
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4. Please make payment pay A/c payee's Cheque/RTGS/NEFT only
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Rupees INR Fifty Four Thousand Seventy Seven Only

for SALASAR STEELS

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Customer Seal & Signature

Authorised Signatory

