Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : 8c524773d19bba8b741a2d20b15bcdfae60a-8adf315000d8bd3cad560e5f9707
Ack No. : 122529496066194
Ack Date : 8-Nov-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 Raod A, MIDC, Andheri (E) - 400093
GSTIN/UIN: 27AAACD1380M1ZL
State Name : Maharashtra, Code : 27

Consignee (Ship to)
Dr.Nrk Biotech Pvt Ltd
NEXTOPOLIS, SY. NO. 230 TO 243,
TURKAPALLY VILLAGE, HYDERABAD,
TELANGANA 500078, BALA MURALI KRISHNA 7337371177
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
Dr.Nrk Biotech Pvt Ltd
Plot No.11, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Medchal - Malkajgiri, Hyderabad,Telangana,500078
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.: **D051/25-26**	e-Way Bill No.: **252072698692**	Dated: **8-Nov-25**
Delivery Note: **D051/25-26**		Mode/Terms of Payment: **ADV 30%+70%BEFORE DISPATCH**
Reference No. & Date.		Other References: **QUOTE NO:2508-034-R1**
Buyer's Order No.: **20250826007**		Dated: **26-Aug-25**
Dispatch Doc No.		Delivery Note Date: **8-Nov-25**
Dispatched through: **SHRI SHIV BALAJI CARRIERES**		Destination: **HYDERABAD**
Bill of Lading/LR-RR No.: **109A dt. 8-Nov-25**		Motor Vehicle No.: **KA38A2592**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ELEC4170-ELECTRICAL PANEL LT**	85371000	**1.00 No's**	3,15,000.00	No's	**3,15,000.00**
2	**Transportation Charges**	85371000	**1 No**	23,333.00	No	**23,333.00**
						3,38,333.00
	Sales Output IGST 18%					**60,899.94**
	Total					**₹ 3,99,232.94**

20251110055

INWARD
Inward No: 1671 Dt: 10/11/25
MRN No: Dt:
Received By: Sign: B
DR NRK BIOTECH PVT LTD

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Lakh Ninety Nine Thousand Two Hundred Thirty Two and Nine paise Only

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

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

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

for DHARIA SWITCHGEAR & CONTROLS PVT LTD.
Jadhav
Manit Nitin Dharia
Prepared by Verified by Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : D051/25-26
Date : 8-Nov-25

IRN : 8c524773d19bba8b741a2d20b15bcdfae60a8adf315000d8bd3cad560e5f9707
Ack No.: 122529496066194
Ack Date: 8-Nov-25

1. e-Way Bill Details

e-Way Bill No.: 252072698692
Generated By: 27AAACD1380M1ZL
Supply Type: Outward
Mode : 1 - Road
Approx Distance:
Transaction Type: Combination of 2 and 3
Generated Date : 8-Nov-25 5:12 PM
Valid Upto : 12-Nov-25 11:59 PM

2. Address Details

From

DHARIA SWITCHGEAR & CONTROLS PVT LTD.
GSTIN : 27AAACD1380M1ZL
Maharashtra

Dispatch From

DOMBIVALI DOMBIVALI Maharashtra 421204

To

Dr.Nrk Biotech Pvt Ltd
GSTIN : 36AACCD2775Q1Z3
Telangana

Ship To

NEXTOPOLIS, SY. NO. 230 TO 243, TURKAPALLY VILLAGE,, HYDERABAD, TELANGANA 500078, BALA MURALI KRISHNA 7337371177 HYDERABAD Telangana 500078

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	3,15,000.00	18
85371000	Transportation Charges & Transportation Charges	1 NOS	23,333.00	18

Tot.Taxable Amt : 3,38,333.00
Other Amt :
Total Inv Amt : 3,99,232.94
IGST Amt : 60,899.94

4. Transportation Details

Transporter ID : 27AABPN6686J1Z6
Name : SHREE SHIV BALAJI
Doc No. : 109A
Date : 8-Nov-25

5. Vehicle Details

Vehicle No. : KA38A2592
From : DOMBIVALI
CEWB No. :

Dharia Switchgear & Controls Pvt.Ltd

PACKING LIST

CO. NAME	DR.NRK BIOTECH PVT LTD NEXTOPOLIS SY NO 230 TO 243,TURKAPALLY VILLAGE HYDERABAD,TELANGANA,500078				
PO/REF NO.	20250826007			PO DATE	26.08.2025
INV. NO	PL-D051/25-26			INV. DATE	08.11.2025
ITEM NO.	DESCRIPTION	CASE SIZE	PANEL NO	PANEL SR.NO	CASE
1	ELEC4170-ELECTRICAL-PANEL-LT FIRE PUMP PANEL	2400 MM (L) X 900 MM (W) X 2175 MM (H)	1F,2F,3F (SF)	D005-08/2025	1 OF 1
	TOTAL				1 CASE
REMARK	MANUAL, TEST CERTIFICATE KEPT IN 1F2 FEEDER.				
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
Dombivali (East), Maharashtra - 421 204.

॥ श्री गणेशाय नमः ॥

SHRI SHIV BALAJI CARRIERS

LOGISTICS INFRASTRUCTURE & SERVICE PROVIDERS

F8, Bhumi World, Thane-Nashik Bypass Road, Bhiwandi, Thane 421302.
Tel.: +91-9320006776 / 7045749777
E-mail : ssbc.vashi@gmail.com, Website : www.ssbc.in

AT OWNER'S RISK

G.C. No.	109A
Date	08/11/2025
From	Dombivali
To	Secunderabad

BRANCH MUMBAI

Consignor : M/s. DHARIA SWITCHGEAR & CONTROLS PVT. LTD.
Dharia House, D-3, Phase II, MIDC, Manpada Road,
Dombivali (East), Thane, Maharashtra - 421204.
Phone ____ Mobile +918879223364
Consignor GSTIN : 27AAACD1380M1ZL

Consignee : M/s. Dr.NRK BIOTECH PVT. LTD.,
Nextopolis, SY No.230 to 243, Turkapally, Village,
Hyderabad, Telangana - 500078.
Phone ____ Mobile 7337371177
Consignee GSTIN : 36AACCD2775Q1Z3

Vehicle Number KA-38/A-2592 **Chassis Number** ----
Driver Name Parmeshwar **Mobile** 9035204221

INSURANCE DETAILS
The Customer has stated that he **has / has not** insured the consignment.
Company -- Policy No. --
Date -- Amount -- Risk --

Quantity	DESCRIPTION (Said to contain)	Weight Declared	Weight Actual	Rate	Freight Amount Rs.
1 Wooden Box	Electrical Panel LT (AS PER INVOICE ATTACHED)	FIXED	FIXED		
				Hamali	-
				L.R. Charges	-
					-
				TOTAL	-

Consignor Invoice/Challan No.	Date	Value Rs.	Eway Bill No.	GSTIN
D051/25-26	08/11/2025	3,99,232/-	252072698692	27AABPN6686J1Z6

Paid / To Pay / To Be Billed
NO CASH PAYMENTS
Payment Only By CHEQUE/NEFT

REMARKS

Received goods as mentioned above for transportation subject to conditions mentioned.
For SHRI SHIV BALAJI CARRIERS

Blosal

NOTE : GST to be paid by **Consignee** ☐ **Consignor** ☐ **Transporter** ☐

CONSIGNOR COPY

CONDITIONS OF THE CONTRACT :

1. All goods accepted subject to conditions which are exhibited in full and available at all our Offices.
2. The consignor making a false declaration as to contents, description, quality of the goods carried will be held liable for any damage which the carrier may sustain as a result of such false declaration. Consignor will therefore declare his goods correctly and take every precaution to comply with Customs/ Government regulations in force from time to time. The carriers will not be responsible if any goods are to be declared contraband and confiscated by any Government.
3. The Carriers do not guarantee the time of transit delivery and have right to divert from the route at their discretion.
4. The carriers and their agents shall be exempted from any loss or damage through pilferage, accident, fire, rain, collision or any other other road or river hazard or default of the staff, drivers, labourers or agent of the company.
5. Goods must be collected within 24 hours of their arrival at the destination else detention and godown charges as applicable will be charged.
6. All liquids, oil, ghee, fresh fruit / vegetable, and fragile goods shall be carried at OWNER'S RISK only.
7. Unless otherwise declared the goods shall be Rs.2/- per kg.
8. If dispute arises out of this contract only the Bangalore courts can have the jurisdiction.
9. SHRI SHIV BALAJI CARRIERS do not undertake their responsibility for rebooking of the goods consigned through them to any destination.
10. All the claims will be null and void if the notice stating full particulars of consignment booked and attached with invoice and other supporting documents has not been given to our Regd. Office within 30 days its booking by Regd. Post.
11. The Company is not responsible for loss due to detention at check posts. The consignor thereby expressly declares that the particulars furnished by him or his agent are correct, no prohibited articles are included and he is aware of and accepts the condition of carriage.
12. The Company has the right to weigh, remeasure, reclassify and recalculate the rate at the place of destination before delivery for reason assigned in writing and only in presence of the holder of the receipt or his duly authorised agent to collect any commission or under charge.
13. The Company reserves the right to dispose off perishable goods lying unclaimed after 48 hours of arrival without any notice and other goods after 30 days of arrival after due notice in writing to the consignor or holder and the claimant shall be entitled to the proceeds less freight and demurrage.
14. The Company shall have the right to entrust the goods to any other Lorry service for transport. In the event of the goods being so entrusted by the Company to other carrier shall as between the consignor and the Company eemed to be the Company's agent so that the Company shall, notwithstanding the delivery of the goods to the other carrier continue to be responsible for the goods and for their due delivery at the destination.
15. No enquiry will be entertained relating to any consignment after the expiry of 30 days from the date of delivery.
16. No suit shall lie against the company in respect of any consignment without any claim made in writing before and preferred within 30 days from date of booking or from the date of arrival at the destination by the party concerned.
17. The Company shall not be liable for any loss for damage due to pilferage, theft, weather conditions, strikes and riots, disturbances, fire explosion, accident, flood by rain, or other natural calamities although reasonable and possible precautions are taken to provide against such contingencies.

ACKNOWLEDGEMENT
Received the goods mentioned in good condition