

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)



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)

Modi GV Ventures LLP

VIVOPOLIS, SY. NO.228/4, TURKAPALLY,
 SHAMIRPETMEDCHAL, RUNGA REDDY, DIST.
 SECUNDERABAD, TELANGANA 500078,
 SURESH:9502232100

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi GV Ventures LLP

5-4-187/3&4, 2nd Floor Soham Mansion M.G Road,
 Hyderabad, Telangana, 500003

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Place of Supply : Telangana

Delivery Note No.

D050/25-26

Dated

8-Nov-25

Mode/Terms of Payment

ADV 30%+70%BEFORE DISPATCH

Other References

QUOTE NO. 2508-034_R1

Reference No. & Date.

Buyer's Order No.

20250826008

Dispatch Doc No.

Dated

26-Aug-25

Dispatched through

SHRI SHIV BALAJI CARRIERS

Destination

SECUNDERABAD

Bill of Lading/LR-RR No.

109 dt. 8-Nov-25

Motor Vehicle No.

KA38A2592

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ELEC4170-ELECTRICAL PANEL LT	85371000	1.00 No's	3,15,000.00	No's		3,15,000.00
Total			1.00 No's				₹ 3,15,000.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Lakh Fifteen Thousand OnlyCompany's PAN : **AAACD1380M**

Recd. in Good Condition

for DHARIA SWITCHGEAR & CONTROLS PVT LTD.

Authorised Signatory

This is a Computer Generated Document

e-Way Bill

e-Way Bill

Doc No: D050/25-26
8-Nov-25
EIN : dcf62c3e9af6b4ea4e678b4ab4a926930af2429d028ac994e23193f32e6ab068
Ack No: 122629495989472
Ack Date: 8-Nov-25



1. e-Way Bill Details

e-Way Bill No.: 292072695723 Mode : 1 - Road
Generated By: 27AAACD1380M1ZL Approx Distance:
Supply Type: Outward Transaction Type: Regular

Generated Date: 8-Nov-25 5:09 PM
Valid Upto : 12-Nov-25 11:59 PM

2. Address Details

From

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

To

Modi GV Ventures LLP
GSTIN : 36ABUFM6980A1ZU
Telangana

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

VIVOPOLIS, SY. NO.228/4, TURKAPALLY,,
SHAMIRPETMEDCHAL, RUNGA REDDY, DIST.
SECUNDERABAD, TELANGANA 500078 TELANGANA 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 :
IGST Amt : 60,899.94

Total Inv Amt : 3,99,232.94

4. Transportation Details

Transporter ID: 27AABPN6686J1Z6
Name : SHRI SHIV BALAJI CARRIERS

Doc No. : 109
Date : 8-Nov-25

5. Vehicle Details

Vehicle No. : KA38A2592 From : DOMBIVALI

CEWB No.:



SHRI SHIV BALAJI
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.	109
Date	08/11/2025
From	Dombivalli
To	Secunderabad

BRANCH MUMBAI

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

Dharia House, D-3, Phase II, MIDC, Manpada Road,

Dombivalli (East), Thane, Maharashtra - 421204.

Phone _____ Mobile +918879223364

Consignor GSTIN : 27AACD1380M1ZL

Consignee : M/s. MODI GV VENTURES LLP,

V/Upollis, SY No.228/4, Turkapally, Samirpet, Medchal,

Dist. Secunderabad, Telangana - 500078.

Phone _____ Mobile _____

Consignee GSTIN : 36ABUFM6980A1ZU

INSURANCE DETAILS

The Customer has stated that he has / has not insured the consignment.

Company _____ Policy No. _____

Date _____ Amount _____ Risk _____

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

Quantity D E S C R I P T I O N (Said to contain)

1 Electrical Panel LT
Wooden Box (AS PER INVOICE ATTACHED)

Consignor Invoice/Challan No.	Date	Value Rs.	Eway Bill No.
D050/25-26	08/11/2025	3,99,232/-	292072695723

GSTIN 27AABPN686J1Z6	Declared	Actual	Rate	Amount Rs.
	FIXED	FIXED		
TOTAL	Hamall	-	L.R. Charges	-
	Paid / To Pay / To Be Billed	NO CASH PAYMENTS		

INWARD
Inward No: _____
MRN No: _____
Received By: _____
Di: _____

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

ACKNOWLEDGMENT
Received the goods mentioned in good condition

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

CONSIGNOR COPY

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