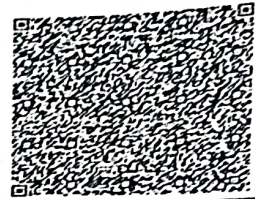


e-Invoice





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

Consignee (Ship to)
AMTZ 4554 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post office,
Ground Plot. No: D1- 56, HUB Building,
AMTZ CAMPUS, Pragati maidan,
Vishakapatanam, Andhra Pradesh, 530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
AMTZ Madpolis Square 4554 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post office,
Ground Plot. No: D1- 56, HUB Building,
AMTZ CAMPUS, Pragati maidan,
Vishakapatanam, Andhra Pradesh, 530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No. : **056/25-26** e-Way Bill No. : **262079643698**

Dated : **19-Nov-25**

Delivery Note : **Mode/Terms of Payment**

056/25-26 : **30%ADV+70%DISPATCH**

Reference No. & Date. : **Other References**

QUOTE NO:2508-034_R1

Buyer's Order No. : **20250919040** Dated : **19-Sep-25**

Dispatch Doc No. : **Delivery Note Date**

19-Nov-25

Dispatched through : **Destination**

SHRI SHIV BALAJI CARRIERS : **VISHAKHAPATNAM**

Bill of Lading/LR-RR No. : **Motor Vehicle No.**

114 dt. 19-Nov-25 : **MH14GD1511**

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ELEC4170-ELECTRICAL PANEL LT FIRE PUMP PANEL	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
						60,899.94
Sales Output IGST 18%						
Total						₹ 3,99,232.94

Amount Chargeable (in words)
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**

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 Dharja
Digitally signed by Manit Nitin Dharja
Date: 2025.11.19 13:40:17 +05'30'

Prepared by : **Madhan** Verified by : **Manit Nitin Dharja**
Authorised Signatory

INWARD
Inward No: **746** Dt: **24/11/25**
MRN No: Dt:
Received By: **Madhan** Sign: **[Signature]**
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: D066/26-26
Date : 19-Nov-26

IRN : f10798aad6a078f247e98eda028f69f4a67e47482092f38b56e35b0a55ab6697
Ack No.: 122629660177089
Ack Date: 19-Nov-26



1. e-Way Bill Details

e-Way Bill No.: 202079043698 Mode : 1 - Road
Generated By: 27AAACD1380M1ZL Approx Distance:
Supply Type: Outward Transaction Type: Regular

Generated Date: 19-Nov-25 12:44 PM
Valid Upto : 27-Jan-26 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, Dombivalli (E)- 421204, Regd Office : 3B, Mistry
Industrial Complex, Cross Road A, MIDC, Andheri (E) - 400093 Dombivalli Maharashtra 421204

To

AMTZ Medpolis Square 4554 Pvt Ltd
GSTIN : 37AAXCA5420G1ZG
Andhra Pradesh

Ship To

Vm Steel Projrt Town Ship Sub Post office,, Ground Plot No:
D1- 56, HUB Building,, AMTZ CAMPUS, Pragati maidan,,
Vishakapatnam, Andhra Pradesh, 530031 Andhra Pradesh 530031

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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. : 114
Date : 19-Nov-25

5. Vehicle Details

Vehicle No. : MH14GD1511 From : Dombivalli

CEWB No.:

(DUPLICATE FOR TRANSPORTER)



Consignee (Ship to)

AMTZ 4554 Pvt Ltd

Vm Steel Projrt Town Ship Sub Post office, Ground
Plot. No: D1- 56, HUB Building, AMTZ CAMPUS,
Pragati maidan, Vishakapatanam, Andra Pradesh, 530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

AMTZ Medpolis Square 4554 Pvt Ltd

Vm Steel Projrt Town Ship Sub Post office, Ground
Plot. No: D1- 56, HUB Building, AMTZ CAMPUS,
Pragati maidan, Vishakapatnam, Andra Pradesh, 530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Delivery Note No.

D056/25-26

Dated

19-Nov-25

Mode/Terms of Payment

30%ADV+70%DISPATCH

Reference No. & Date.

Other References

QUOTE NO:2508-034_R1

Buyer's Order No.

Dated

19-Sep-25

Dispatch Doc No.

Dispatched through

Destination

SHRI SHIV BALAJI CARRIERES

VISHAKHAPATNAM

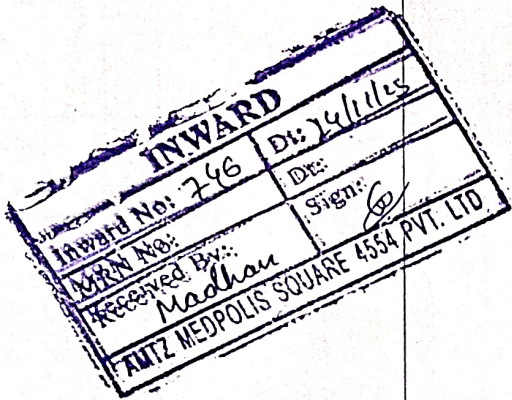
Bill of Lading/LR-RR No.

Motor Vehicle No.

114 dt. 19-Nov-25

MH14GD1511

Terms of Delivery

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

Amount Chargeable (in words)

Indian Rupees Three Lakh Fifteen Thousand Only

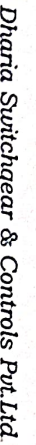
Company's PAN : AAACD1380M

Recd. in Good Condition

for DHARIA SWITCHGEAR & CONTROLS PVT LTD.

Authorised Signatory

This is a Computer Generated Document



PACKING LIST						
CO. NAME	AMTZ 4554 PVT LTD VM STEEL PROJRT TOWN SHIP SUB POST OFFICE, GROUND,PLOT.NO:D1-56,HUB BUILDING,AMTZ CAMPUS, PRAGATI MAIDAN VISHAKAPATANAM, ANDHRA PRADESH 530031					
PO/REF NO.	20250919040	PO DATE	19.09.2025			
INV. NO	PL-D056/25-26	INV. DATE	19.11.2025			
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)	D007-09/2025	1 OF 1	
TOTAL					1 CASE	
REMARK	MANUAL. TEST CERTIFICATE KEPT IN 1F2 FEEDER.					
NOTE						

Document No.: DP0 F09

Effective Date: 02.07.2018
Revision: 00

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