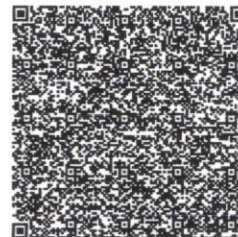


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 02d8ba155ca0689c2ba7f760fe40effa645c68-
2396fd3731079ef55b21bf3c6a
Ack No. : 122529650418117
Ack Date : 19-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 Road A, MIDC, Andheri (E) - 400093 GSTIN/UIN: 27AAACD1380M1ZL State Name : Maharashtra, Code : 27	Invoice No. D058/25-26 e-Way Bill No. 222079652379 Dated 19-Nov-25 Delivery Note D058/25-26 Mode/Terms of Payment 30%ADV+70%DISPATCH Reference No. & Date. Other References QUOTE NO:2508-031.R3																																										
	Buyer's Order No. 20250919039 Dated 19-Sep-25 Dispatch Doc No. 19-Nov-25 Delivery Note Date 19-Nov-25 Dispatched through SHRI SHIV BALAJI CARRIERS Destination VISHAKHAPATANAM Bill of Lading/LR-RR No. 114 dt. 19-Nov-25 Motor Vehicle No. MH14GD1511 Terms of Delivery																																										
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 Medpolis 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																																											
<table border="1"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ELEC4170-ELECTRICAL PANEL LT MAIN LT PANEL-2000A</td> <td>85371000</td> <td>1.00 No's</td> <td>17,02,300.00</td> <td>No's</td> <td>17,02,300.00</td> </tr> <tr> <td>2</td> <td>Transportation Charges</td> <td>85371000</td> <td>1 No</td> <td>70,000.00</td> <td>No</td> <td>70,000.00</td> </tr> <tr> <td colspan="6"></td> <td>17,72,300.00</td> </tr> <tr> <td colspan="6">Sales Output IGST 18%</td> <td>3,19,014.00</td> </tr> <tr> <td colspan="6">Total</td> <td>₹ 20,91,314.00</td> </tr> </tbody> </table>	Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	ELEC4170-ELECTRICAL PANEL LT MAIN LT PANEL-2000A	85371000	1.00 No's	17,02,300.00	No's	17,02,300.00	2	Transportation Charges	85371000	1 No	70,000.00	No	70,000.00							17,72,300.00	Sales Output IGST 18%						3,19,014.00	Total						₹ 20,91,314.00	
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Total						₹ 20,91,314.00																																					
Amount Chargeable (in words) Indian Rupees Twenty Lakh Ninety One Thousand Three Hundred Fourteen Only E. & O.E 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 Manit Nitin Date: 2025.11.19 13:49:44 +05'30' Prepared by <i>Manit Nitin</i> Verified by <i>Manit Nitin</i> Authorised Signatory																																											

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: D058/25-26
Date : 19-Nov-25

IRN : 02d8ba155ca0689c2ba7f760fe40effa645c682396fd3731079ef55b21bf3c6a
Ack No.: 122529650418117
Ack Date: 19-Nov-25

**1. e-Way Bill Details**

e-Way Bill No.: 222079652379 Mode : 1 - Road
Generated By: 27AAACD1380M1ZL Approx Distance:
Supply Type: Outward Transaction Type: Regular

Generated Date: 19-Nov-25 12:54 PM
Valid Upto : 27-Jan-26 11:59 PM

2. Address Details**From**

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

To

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

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

Vm Steel Projrt Town Ship Sub Post office,, Ground Plot. No:
D1- 56, HUB Building,, AMTZ CAMPUS, Pragati maidan,,
Vishakapatnam, Andhra Pradesh, 530031 VISHAKHAPATANAM 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	17,02,300.00	18
85371000	Transportation Charges & Transportation Charges	1 NOS	70,000.00	18

Tot. Taxable Amt : 17,72,300.00 Other Amt :
IGST Amt : 3,19,014.00

Total Inv Amt: 20,91,314.00

4. Transportation Details

Transporter ID: 27AABPN6686J126
Name : SHRI SHIV BALAJI CARRIERS

Doc No. : 114
Date : 19-Nov-25

5. Vehicle Details

Vehicle No. : MH14GD1511 From : Dombivali

CEWB No.:

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 Road A, MIDC, Andheri (E) - 400093
 GSTIN/UID : 27AAACD1380M1ZL
 State Name : Maharashtra, Code : 27

Delivery Note No.

D058/25-26

Dated

19-Nov-25

Mode/Terms of Payment

30%ADV+70%DISPATCH

Reference No. & Date.

Other References

QUOTE NO:2508-031.R3

Buyer's Order No.

20250919039

Dated

19-Sep-25

Dispatch Doc No.

Dispatched through

SHRI SHIV BALAJI CARRIERS

Destination

VISHAKHAPATANAM

Bill of Lading/LR-RR No.

114 dt. 19-Nov-25

Motor Vehicle No.

MH14GD1511

Terms of Delivery

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/UID : 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, Vishakapatanam, Andhra Pradesh, 530031
 GSTIN/UID : 37AAXCA5420G1ZG
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ELEC4170-ELECTRICAL PANEL LT MAIN LT PANEL-2000A	85371000	1.00 No's	17,02,300.00	No's		17,02,300.00
Total			1.00 No's				₹ 17,02,300.00

Amount Chargeable (in words)

Indian Rupees Seventeen Lakh Two Thousand Three Hundred Only

E. & O.E

Company's PAN : **AAACD1380M**

Recd. in Good Condition

for DHARIA SWITCHGEAR & CONTROLS PVT LTD.

 Authorised Signatory

This is a Computer Generated Document



SHRI SHIV BALAJI

CARRIERS

LOGISTICS INFRASTRUCTURE & SERVICE PROVIDERS

F8, Bhumi World, Thane-Nashik Bypass Road, Bhivandi, Thane 421302.

Tel.: +91-9320006776 / 7045749777

E-mail : ssbc.vashn@gmail.com, Website : www.ssbc.in

G.C. No. 114

Date 19/11/2025

From Dombivli

To Vishakhapatnam

BRANCH MUMBAI

[AT OWNER'S RISK]

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

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

Dombivli (East), Thane, Maharashtra - 421204.

Phone Mobile +918879223564

Consignor GSTIN : 27AAACD1380M1ZL

Consignee : M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.,

Dispatch To : VM Steel Project Town Ship Plot No.D1-56, Hub Building,

AMTZ Campus, Pragati Maidan, Vishakhapatnam, Andhra Pradesh-530031.

Phone Mobile 9989461259

Consignee GSTIN : 37AAXCA5420G12G

Vehicle Number MH-14/GD-1511

Chassis Number ----

Driver Name Kalim Shaikh Mobile 9503147145

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		Rate	Freight/ Amount Rs.
		Declared	Actual		
7	Electrical Panel LI & BUS DUCT (Packed in Wooden Casing) (AS PER INVOICE ATTACHED)	FIXED	FIXED	Hamali	
				L.R. Charges	
				TOTAL	
				GSTIN 27AABPN6686J126	
				Eway Bill No. 262079643598	
				262079684256	
				222079652379	
				Paid / To Pay / To Be Billed	
				NO CASH PAYMENTS	
				Payment Only By CHEQUE/MF	

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

[Signature]

LORRY COPY

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

- CONDITIONS OF THE CONTRACT:**
- All goods consigned subject to conditions which are enclosed in full and complete at all our Offices.
 - The consignor hereby irrevocably and exclusively authorizes the carrier to deliver the goods to the consignee at the destination named in the bill of lading and to receive from the consignee the amount of the freight and charges payable by him in full and to receive from the consignee the amount of the freight and charges payable by him in full and to receive from the consignee the amount of the freight and charges payable by him in full.
 - The carrier shall not be responsible for any loss or damage to the goods in transit or for any delay in the delivery of the goods to the consignee.
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INWARD

Inward No: 746 Dt: 29/11/25

MRN No: ---

Received By: Madhan Sign: *[Signature]*

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD