

e-Way Bill

e-Way Bill

Doc No.: D060/25-26
Date : 27-Nov-25

IRN : 528b06b1e0893edffe8aef321c506b6490080400d2a0e2ee3372613ce71d307f
Ack No.: 122529779791762
Ack Date: 27-Nov-25

**1. e-Way Bill Details**

e-Way Bill No.: 222085369489 Mode : 1 - Road
Generated By: 27AAACD1380M1ZL Approx Distance:
Supply Type: Outward Transaction Type: Regular

Generated Date: 27-Nov-25 4:16 PM
Valid Upto : 4-Feb-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 Raod 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,,
Vishakapatanam, Andra 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	15,00,000.00	18
85371000	Transportation Charges & Transportation Charges	1 NOS	50,000.00	18

Tot. Taxable Amt : 15,50,000.00 Other Amt :
IGST Amt : 2,79,000.00

Total Inv Amt : 18,29,000.00

4. Transportation Details

Transporter ID: 27AABPN6686J1Z6
Name : SHRI SHIV BALAKI CARRIERS

Doc No. : 117
Date : 27-Nov-25

5. Vehicle Details

Vehicle No. : MH25U3424 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 Raod A, MIDC, Andheri (E) - 400093
 GSTIN/UIN: 27AAACD1380M1ZL
 State Name : Maharashtra, Code : 27

Delivery Note No.

D060/25-26

Dated

27-Nov-25

Mode/Terms of Payment

30%ADV+70%DI

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.

117 dt. 27-Nov-25

Motor Vehicle No.

MH25U3424

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, 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, Vishakapatanam, Andra Pradesh, 530031
 GSTIN/UIN : 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 SUB PCC-1, 630A SUB PCC-2, 630A APFC PANEL 200KVAR	85371000	1.00 No's	15,00,000.00	No's		15,00,000.00
Total			1.00 No's				₹ 15,00,000.00

Amount Chargeable (in words)

Indian Rupees Fifteen Lakh 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

TERMS AND CONDITIONS OF THE CONTRACT

1. All goods consigned shall be in accordance with the specifications and standards of the Consignor.
2. The Consignor reserves the right to inspect the goods at any time and to reject any goods found to be defective or not in accordance with the specifications and standards of the Consignor.
3. The Consignor shall be responsible for the loading and unloading of the goods at the origin and destination.
4. The Consignor shall be responsible for the payment of the freight and other charges.
5. The Consignor shall be responsible for the insurance of the goods.
6. The Consignor shall be responsible for the delivery of the goods to the consignee.
7. The Consignor shall be responsible for the return of the goods to the origin.
8. The Consignor shall be responsible for the loss of the goods.
9. The Consignor shall be responsible for the damage to the goods.
10. The Consignor shall be responsible for the delay in the delivery of the goods.
11. The Consignor shall be responsible for the non-delivery of the goods.
12. The Consignor shall be responsible for the non-payment of the freight and other charges.
13. The Consignor shall be responsible for the non-insurance of the goods.
14. The Consignor shall be responsible for the non-delivery of the goods to the consignee.
15. The Consignor shall be responsible for the non-return of the goods to the origin.
16. The Consignor shall be responsible for the non-loss of the goods.
17. The Consignor shall be responsible for the non-damage to the goods.
18. The Consignor shall be responsible for the non-delay in the delivery of the goods.
19. The Consignor shall be responsible for the non-non-delivery of the goods.
20. The Consignor shall be responsible for the non-non-payment of the freight and other charges.
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22. The Consignor shall be responsible for the non-non-delivery of the goods to the consignee.
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99. The Consignor shall be responsible for the non-non-non-non-non-non-non-non-non-non-non-non-delivery of the goods.
100. The Consignor shall be responsible for the non-non-non-non-non-non-non-non-non-non-non-non-payment of the freight and other charges.



SHRI SHIV BALAJI CARRIERS

LOGISTICS INFRASTRUCTURE & SERVICE PROVIDERS
F8, Bhumi World, Thane-Hashik Bypass Road, Bhiwandi, Thane 421502.

Tel.: +91-932006776 / 7045749777
E-mail : ssbc.vashi@gmail.com, Website : www.ssbc.in

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 +918879223364

Consignor GSTIN : 27AAACD1380M1ZL

Vehicle Number MH-25/U-3424 Chassis Number ----

Driver Name Nana Mule Mobile 9324861175

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, Vishakapatnam, Andhra Pradesh-530031.
Phone _____ Mobile 9989461259
Consignee GSTIN : 37AAXCA5420G1ZG

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		
3	Electrical Panel LT (Packed in Wooden Casing) (AS PER INVOICE ATTACHED)	FIXED	FIXED	Hamali	
				L.R. Charges	
				TOTAL	
				GSTIN	
				27AABPN6886J1Z6	
				Eway Bill No.	
				222085369489	
				Value Rs.	
				18,29,000/-	
				Date	
				27/11/2025	
				Consignor Invoice/Challan No.	
				D060/25-26	
				Paid / To Pay / To Be Billed	
				NO CASH PAYMENTS	
				Payment Only By CHEQUE/NEFT	

Received goods as mentioned in the transportation subject to conditions mentioned below.

For SHRI SHIV BALAJI CARRIER

INWARD
Inward No: 825 Dt: 21/12/25
By: LOBBY COPY
Received By: Madhan
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

ACKNOWLEDGEMENT
Received the goods mentioned in post condition

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