

GSTIN : 29ADKP13064K128
PAN : ADKP13064K

Il Om Sai Ram II

Mobile : 9242844533
7760668600

☐ CONSIGNOR COPY ☐ DRIVER COPY ☐ CONSIGNEE COPY ☐ OFFICE COPY

JAIMALHAR TRANSPORT
25-116-1111, Block No. 25, 3rd Cross, Kuvempu Nagar, M.V. Extension, College Road, Hoskote,
Bangalore Rural Dist., - 562 114. E-mail : hirabalinge1986@gmail.com

CAUTION

This Consignment will not be detained converted, re-routed or re-booked without consignee Bank's witness permission will be delivered at destination

AT OWNER RISK

The customer has started that : he has not insured the consignment OR he has insured the consignment

NOTICE

The consignment covered by the Lorry Receipt shall returned in the destination under the control of the Transport Operator and shall be delivered to or to the order of the consignee Bank witness name is mentioned in the lorry receipt. It will under no circumstance be delivered to anyone without the written authority from the consignee Bank or its order enclosed on the consignee copy or on a separate letter to authority.

CONSIGNOR

Name : Greenlam Industries Limited
LB Nagar, HYDERABAD
ST Solutions Home Services Pvt. Ltd.
Pin Code : _____ Mobile : _____
Party GST No. _____

CONSIGNEE

Name : AMTZ Medpolis Square
Vishakapatnam
Pin Code : 530031 Mobile : _____
Party GST No. 33AAAXHA5420G12G

Remark/Instruction :

Pack ages Description of Goods (Said to Contains : As per Invoice / Declaration Basis)

WEIGHT
ACTUAL CHARGED

40 IN2581004565 (Greenlam Invoice) Cubicles
80 (SL Invoice Number) _____

2.5

INWARD

Inward No: 863 D: 5/12/25
MRN No: _____ D: _____
Received By: _____ Sign: _____
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

CONSIGNORS STATEMENT : I/WE CAREFULLY CHECKED AND VERIFIED THE CONTENTS FILLED IN THIS TRANSACTION SLIP AGREE TO ALL TERMS & CONDITIONS AS SPECIFIED AND PRINTED OVERLEAF AND TARIFF AS STATED OF AGREED.

Date : _____ Consignor / Rep. Name, Signature & Seal

Acknowledgment

Received the good in order & in intact conditions Date / Time : _____

Name : _____ Mob. No. : _____
Consignee's Seal & Signature

Amount in Words :

Invoice Value		Freight Details		Amount
Payment Mode		Basic Freight		
PAID		Fuel Surcharge		
TOPAY		LR. Charges		150
TBB		FOV Charges		
Billed Station At : BANGALORE		Handling Charges		
Cheque/DD To Be Drawn in Favour of : JAIMALHAR TRANSPORT CORPORATION :		Pick-Up Charges		
		Delivery Charges		
		Demurrage Charges		
		Other Charges		
		SUB TOTAL		

BOOKING DATE

MODE OF BOOKING

VEHICLE NO.

TS07UM15651

CONSIGNMENT NO.

31096

Service Tax Paid by Consignor / Consignee Goods TPT Agency

4-12-25

Time :

FTL

Other :
WAY / BILL / PERMIT FORM NO. :

From : LB Nagar
Mixapur

To :

Vishaka pelarum

For JAIMALHAR TRANSPORT

P. Sankar Reddy

Signature of Staff

SL SOLUTIONS HOME DECORS LLP

Name : SL SOLUTIONS HOME DECORS LLP

Phone : 9398845983

Email : slsolutionsllp2024@gmail.com

SL
SOLUTIONS

Plot No 657, Shutter No 03
Mig Huda
Rangareddy, Telangana - 500049

GSTIN : 36AFNFS0324R1ZE


TAX INVOICE

ORIGINAL FOR RECIPIENT

Details of Buyer Billed to :		Details of Consignee Shipped to :		Invoice No.	80
Name	Amτζ Medpolis Square 4554	Name	AMTZ 4554 Pvt Ltd	Invoice Date	01-Dec-2025
Address	Ground Survey No. 480 2, Amτζ Campus, Pragati Maidan, Visakhapatnam, Visakhapatnam, Andhra Pradesh - 530031	Address	Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS,, Pragati maidan,, Vishakapatanam,, Andhra Pradesh, India	Due Date	16-Dec-2025
Phone	-	Country	India	P.O. No.	20251006003
GSTIN	37AAXCA5420G1ZG	Phone	-	P.O. Date	06-Oct-2025
PAN	AAXCA5420G	GSTIN	-	E-Way No.	1022 8245 7850
Place of Supply	Andhra Pradesh (37)	State	Andhra Pradesh (37)		

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	IGST		Total
						%	Amount	
1	Cubical FUNF5889-Furniture & fixtures- Restroom Cubicle+Hardware- Misc-Nos. Size: 1500mm * 1085mm - 20 no's; 1440mm * 1080mm - 10 no's	48239090	30.00 NOS	25,749.00	7,72,470.00	18.00	1,39,044.60	9,11,514.60
2	Cubical FUNF2757-Furniture & fixtures- Urinal Partition Board+Hardware- Misc-Nos.	48239090	10.00 NOS	4,200.00	42,000.00	18.00	7,560.00	49,560.00
Total			40.00 NOS		8,14,470.00		1,46,604.60	9,61,074.60

INWARD	
Inward No: 863	Dt: 5/12/25
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Total in words		Taxable Amount	8,14,470.00
NINE LAKH SIXTY-ONE THOUSAND AND SEVENTY-FIVE RUPEES ONLY		Add : IGST	1,46,604.60
		Total Tax	1,46,604.60
Bank Details		Total Amount After Tax	₹9,61,075.00
Name	AXIS BANK	(E & O.E.)	
Branch	BEGUMPET,HYDERABAD	Certified that the particulars given above are true and correct.	
Acc. Name	SL SOLUTIONS HOME DECORS LLP	For SL SOLUTIONS HOME DECORS LLP	
Acc. Number	925020024412340	<div>For SL SOLUTIONS HOME DECORS LLP</div> <div></div> <div>Designated Partner</div>	
IFSC	UTIB0000008		
Terms and Conditions		Authorised Signatory	
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.			