



KARTHIK WEIGH BRIDGE

RAJESWARI ENTERPRISES

PLOT NO. 72, BLOCK-E, AUTONAGAR, VISAKHAPATNAM-12.

Ph: 9394782366



100 TONNES COMPUTERISED WEIGH BRIDGE

SERIAL No. 2071

CHARGES Rs.: 50/-

COPY No. : 2

VEHICLE No. : AP31TD4548
CUSTOMER :

GROSS: 2210

Kg. DATE : 06/12/2025 TIME : 10:00

TARE : 1160

Kg. DATE : 06/12/2025 TIME : 09:25

NETT : 1050

Kg. MATERIAL:

INWARD

Inward No: 865

Dt: 6/12/25

MRN No:

Dt:

THANK YOU Received By:

Sign: Operator's Signature

Party's Name

★ Our responsibility ceases once the vehicle leaves the platform

AMZ MEDRILLS SQUARE 4554 PVT. LTD

★ 24 Hours Service

TAX INVOICE

(Original For Recipient)

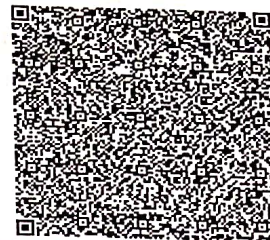
SALASAR STEELS

e-Invoice

Plot No 195/6, Block - D
Autonagar Visakhapatnam
State Name : Andhra Pradesh, Code : 37
E-Mail : salasarsteelsvizag@gmail.com

GSTIN : 37AEAFS4240L1ZW

PAN No.: AEAFS4240L



IRN : b8ae2abcc88e07cf0ff88de39a75bfd910a124d812e3a760eb5db0df800f414f

Ack No : 112527975603110

Ack Date :

6-12-2025 Time: 10:13 hrs.

Invoice No : SS-1021 Date : 6-Dec-25

P.O.No : 20251203037 Date : 3-Dec-25

Other Reference: Abhishek Agarwal Terms of Payment:

Dispatch From : AUTONAGAR -E BLOCK PATAVADLA PUDI

Destination : VISAKHAPATANAM DIST

Dispatch Through: Vehicle

E-Waybill No. : 122284115150 Vehicle No: AP31TD4548

L.R. No :

Name & Address of the Receiver/Billed To

AMTZ Medpolis Square 4554 PVT LTD
GROUND, Survey No. 480 2, AMTZ CAMPUS,
PRAGATI MAIDAN, Rashtriya Ispat Nigam Ltd,
Visakhapatnam Steel Plant, Visakhapatnam,
Andhra Pradesh, 530031
PIN No: 530031

GSTIN No: 37AAXCA5420G1ZG PAN No: AAXCA5420G

State: Andhra Pradesh

Code: 37

Name & Address of the Consignee/Shipped To

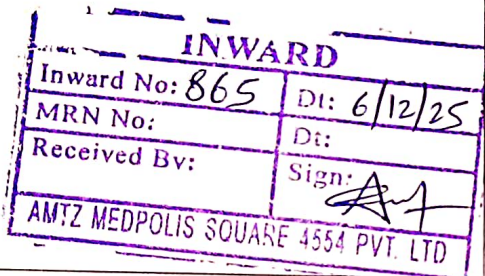
AMTZ Medpolis Square 4554 PVT LTD
GROUND, Survey No. 480 2, AMTZ CAMPUS,
PRAGATI MAIDAN, Rashtriya Ispat Nigam Ltd,
Visakhapatnam Steel Plant, Visakhapatnam,
Andhra Pradesh, 530031
PIN No: 530031

GSTIN No: 37AAXCA5420G1ZG

State: Andhra Pradesh

Code: 37

S.No	Item Description	HSN	Size	Pcs	Unit	Qty	Rate	Disc.%	Amount
1	MS ERW STEEL TUBES 'C' CLASS IS: 1239 (73063090)	73063090	50NB	30	MT	1.050	₹ 62,000.00		₹ 65,100.00
				30		1.050			₹ 65,100.00



Bank Name Union Bank of India
Branch SECUNDERABAD
Account No 411501010035655
IFSC Code UBIN0541150

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct and the amount indicated represents the Price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Freight

₹ 3,000.00

Loading Charges

₹ 300.00

Cutting Charges

TOTAL TAXABLE VALUE

₹ 68,400.00

CGST

₹ 6,156.00

SGST

₹ 6,156.00

Total Amount

₹ 80,712.00

Round Off

Total Invoice Amount

₹ 80,712.00

Terms & Conditions:

1. Please inspect the goods before the delivery. Thereafter no claim will be entertained.
2. Our Risk & Responsibility ceases once goods are delivered.
3. Interest will be charged @18% p.a. from the due date of the bill.
4. Please make payment pay A/c payee's Cheque/RTGS/NEFT only
5. All disputes are subject to Secunderabad Jurisdiction.

Rupees INR Eighty Thousand Seven Hundred Twelve Only

Received goods in good condition

Customer Seal & Signature



Authorised Signatory

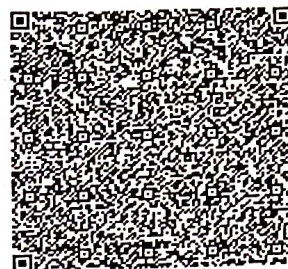
TAX INVOICE

(Duplicate for Transporter)

SALASAR STEELS

e-Invoice

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State Name : Andhra Pradesh, Code : 37
E-Mail : salasarsteelsvizag@gmail.com
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PAN No.: AEAFS4240L



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Visakhapatnam Steel Plant, Visakhapatnam,
Andhra Pradesh, 530031
PIN No: 530031

GSTIN No: 37AAXCA5420G1ZG PAN No: AAXCA5420G
State: Andhra Pradesh Code: 37

Name & Address of the Consignee/Shipped To

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Visakhapatnam Steel Plant, Visakhapatnam,
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₹ 6,156.00

₹ 80,712.00

₹ 80,712.00

Rupees INR Eighty Thousand Seven Hundred Twelve Only

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for SALASAR STEELS



Authorized Signatory