



KARTHIK WEIGH BRIDGE

RAJESWARI ENTERPRISES

PLOT NO. 72, BLOCK-E, AUTONAGAR, VISAKHAPATNAM-12.
Ph: 9394782366



100 TONNES COMPUTERISED WEIGH BRIDGE

SERIAL No. 2108

CHARGES Rs.: 50/-

COPY No. : 2

VEHICLE No. : AP35Y5759

CUSTOMER :

GROSS: 2060

Kg.

DATE : 08/12/2025

TIME : 12:00

TARE : 1670

Kg.

DATE : 08/12/2025

TIME : 11:27

NETT :

390

Kg. MATERIAL:

THANK YOU

Party's Name

Operator's Signature

★ Our responsibility ceases once the vehicle leaves the platform.

★ 24 Hours Service



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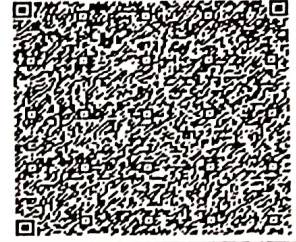
TAX INVOICE

(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 : 6c0f203dcebe6beac615da2824014ea93287e2a76870670e4f30bc281b9b400a

Ack No : 112527999018558

Ack Date :

8-12-2025 Time: 12.23 hrs.

Invoice No : SS-1027 Date : 8-Dec-25
P.O.No : 20250924056 Date : 24-Sep-25
Other Reference: Abhishek Agarwal Terms of Payment:

Dispatch From : AUTONAGAR -E BLOCK PATAVADLA PUDI
Destination : VISAKHAPATANAM DIST
Dispatch Through: Vehicle
E-Waybill No. : Vehicle No: AP35Y5759
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
V M Steel Project Town Ship Sub Post Office ,
Ground, Plot No: D1-56, HUB Building, AMTZ CAMPUS,
Pragati Maidan ,
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	M.S.Channel (7216)	72163100	75 X40	9	MT	0.390	₹ 60,000.00		₹ 23,400.00
				9		0.390			₹ 23,400.00

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.

Terms & Conditions:

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

Freight

Loading Charges

Cutting Charges

TOTAL TAXABLE VALUE

CGST

SGST

Total Amount

Round Off

Total Invoice Amount

₹ 2,500.00

₹ 25,900.00

₹ 2,331.00

₹ 2,331.00

₹ 30,562.00

₹ 30,562.00

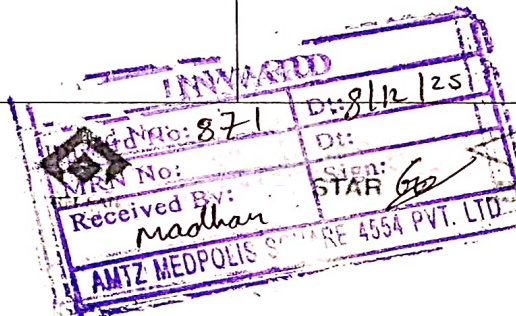
Rupees INR Thirty Thousand Five Hundred Sixty Two Only

Received goods in good condition

for SALASAR STEELS

Customer Seal & Signature

Authorized Signatory



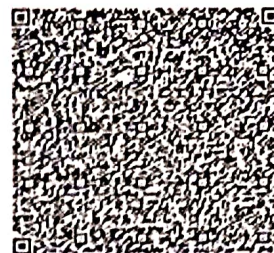
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(Duplicate for Transporter)

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e-Invoice

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PAN No.: AEAFS4240L



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