

**LOGISTEED INDIA PRIVATE LIMITED**  
(formerly Known As Flyjac Logistics Private Limited.)



No. 25-32, Readymade Garment Complex, SIDCO Industrial Estate, Guindy, Chennai – 600032, India  
Tel:+91-44-61204200, Fax:+91-44-22502005, Website: www.flyjaclogistics.com



**CONSIGNMENT NOTE**

BOOKING BRANCH/LOCATION : TJJF21 GST NO :06AABCF2133M6ZO

*OES out*

<b>SHIP FROM</b>		CONSIGNMENT NOTE NO : 2600043227	INSURANCE
Name : BOS5102-BOS0258-BOSCH LIMITED		DATE : 2026-02-26 10:40:54	Owner Risk
Address : BOSCH LTD PRAGATI ONE LOGISTICS PARK BLOCK A KHIJURI, REWARI, Haryana, INDIA-IN, 123401		LOAD ID :	Carrier Risk
Location :REWARI		ORDER GROUP :	
<b>SHIP TO</b>		VEHICLE NO :HR47G9066	
Name :17016544-MARUTI SUZUKI INDIA LIMITED SPARES PARTS		VEHICLE TYPE :14 FEET	
Address :PALAM GURGAON ROAD GURGAON, GURGAON, Haryana, INDIA-IN, 122015		VEHICLE DIMENSIONS :14X6X6	
Location :GURGAON		SEAL NO :1018742	
<b>BILL FREIGHT TO</b>		E-WAY BILL NO :312197260191	
Name :TJ110540-BOSCH LIMITED-DHARUHERA		FREIGHT CHARGE TERMS : (Freight Charges are Prepaid Unless marked otherwise)	
Address :HADBAST 190, TEHSIL,DHARUHERA AND DISTRICT REWARIA, VILLAGE KHIJURI,DHARUHERA Haryana INDIA-IN		TO BE BILLED	
		TO PAY	
		FOC	

**SPECIAL INSTRUCTIONS**

**CONSIGNMENT INFORMATION**

CUSTOMER REFERENCE NO	#PKGS	WEIGHT (KG)	PALLET	VOLUME	SKU ITEM DESCRIPTION	VALUE OF CONSIGNMENT
2500351692, 2500351693, 2500351694, 2500351695, 2500351696	119	1000		1000	AUTOMOBILE	3855272.4

SHIPPER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

CONSIGNEE SIGNATURE / DATE

Hereby solemnly declare to the Transport Operator and all the concerned that the particulars of the consignment in the consignment note are true and correct and correspond to the entries and related documents in or possession and control

**TERMS AND CONDITIONS**

Vehicle Arrival Date & Time:  
Vehicle Number :  
Unloading Date & Time :  
Packages Received :

**IMPORTANT NOTICE:**

By tendering materials for shipment via "LOGISTEED INDIA PRIVATE LIMITED the shipper agrees to the terms and conditions stated herein. By the conditions set out below, the liability of LOGISTEED INDIA PRIVATE LIMITED hereinafter referred to as LOGISTEED INDIA PRIVATE LIMITED and its servants and agents is strictly limited to the amounts as determined under the respective clauses. Customers are therefore advised to exercise the below options, to ensure that their interests are fully protected in all events.

**1. THE CONSIGNMENT NOTE [CN I Lorry Receipt I LR]**

This LOGISTEED INDIA PRIVATE LIMITED CONSIGNMENT NOTE is a non-negotiable instrument and the Consignor agrees that it has been prepared by Logisteed/Agency on behalf of the consignor as per the details provided by the consignor.

Logisteed LR will be called as "CN" which is also known as "waybill, Lorry Receipt, Docket, Bilty in the transport industry. (M will be issued in Non-Repeatable serial numbers with 5 copies and is to be utilized for every transaction. The Consignor by signing the (N in all the 5 copies and by giving the consignments, accepts all the terms & conditions set out in the consignment note and or the contract of the carriage. If CN is to be cancelled under any circumstances, all the five copies will be cancelled and retained by Logisteed.

**2. MATERIALS NOT ACETTABLE FOR TRANSPORTATION**

Logisteed has the sole right to accept/reject the consignments for any of the reasons mentioned below or for other reasons, as per the Organizational policies/ Government of India rules and regulations.

- Hazardous & Dangerous Goods, other flammable products, products containing petroleum.
- Chemicals, Drugs and other prohibited goods
- Precious cargo in the form of Gold, Bullion, Silver bar, Jewellery, Gems, Precious stones and other technology based high value products, or products the value of which can be assessed only by specialists etc.
- Crackers/weapons/any other explosives/pesticides
- Liquor, Perishables, Live-stock, Human remains, paints, Firearms, Drugs, Lewd, Obscene or Pornographic materials

**3. Declaration of the Material:**

Logisteed - CN will be prepared based on the sole information provided by the consignor and Logisteed will not be responsible for any consequences due to any variance against the original information at the time of booking. The shipper will indemnify Logisteed for losses borne out of such consequences. Logisteed has all the rights to assume as "said to contain" is the definition of the product technicality and value as per the documents provided by the consignor.

The Shipper hereby acknowledges that LOGISTEED INDIA PRIVATE LIMITED may abandon and/ or release any item shipped by the shipper which LOGISTEED INDIA PRIVATE LIMITED has declared to be unacceptable or which the shipper has undervalued or mis-declared, whether intentionally or otherwise, without incurring any liability whatsoever to Logisteed and shipper will save and defend, indemnify and hold LOGISTEED INDIA PRIVATE LIMITED harmless for all claims, damages, fines

All consignments of the Company will be accepted by LOGISTEED INDIA PRIVATE LIMITED on "SAID TO CONTAIN" basis and it will not be the obligation of LOGISTEED INDIA PRIVATE LIMITED to verify the contents unless specifically requested in writing by the Company. Before handing over the consignment for transportation, the Company or representative shall ensure that the goods are properly packed to ensure damage free transportation depending on the content of the shipment.

In case of any detention of the goods by the authorities due to incomplete or insufficient documents, investigation for doubtfulness, or any investigation for the purpose of safety or any other reasons, while in transit:

Logisteed shall agree to the authorities for their course of action without instant information/intimation to the consignor or consignee.

The same will be communicated by any mode and it is the responsibility of the consignor/consignee to pursue and provide the necessary information to the authorities and Logisteed will not be responsible in dealing with the check post authorities.

The shipper shall be solely liable for costs and expenses (which shall without limitations include STATE AND LOCAL TAXES AND ANY SIMILAR TAXES) related to the shipment and for costs incurred in either returning the shipment to the shipper or warehousing the shipment, pending its disposal.

**4. Product Documents Accuracy:**

It is the responsibility of the Consignor to provide necessary documents related to the product in accuracy as per the Government of India rules including the information provided in the respective state wise permits. Logisteed shall only transfer the given information into CN that are related from transport point of views.

**In Transit Risk:**

Logisteed is not responsible for any damage/loss of the product due to Act of God, accidents, riots, political disturbances, or any other incidents that are beyond the control of Logisteed. Therefore, the consignment will be accepted only on owners risk.

In case of any loss or damage due to the above reasons or any other reasons, Logisteed has all the rights or to assume that the consignments are cured by the consignor/consignee and Logisteed liability is restricted to provide only Certificate of Facts unless otherwise agreed upon.

Under any circumstances, LOGISTEED INDIA PRIVATE LIMITED's liability is limited to actual loss or Rs.5000/- per occurrence whichever is lower but not exceeding more than 3 incidents in a month. For the transaction of any consignment value, lesser than Rs.5000/-, Logisteed's liability is limited only to issue Certificate of Facts, unless the compensation is specially agreed upon.

At the same time, Logisteed has the right to recover the entire loss of Logisteed's property due to the product impact.

**Acknowledgement/POD:**

Acknowledgement without remarks or "subject to verification" at the time of delivery are considered as "clean delivery".

Open delivery will be performed only in case of external damages in the original packing and Any claim alters the delivery, Logisteed has the sole rights to dis-own the liabilities/responsibilities in settling any claim or any claim process/compensations.

**Certificate of Facts (COF):**

Logisteed issues the Certificate of facts on receipt of the survey report conducted by consignor/consignees authorized surveyor as per the assessed value of damage or loss. Logisteed will issue the COF on their own or through our transport contractors with whom the tra are held. For issuing, Certificate of facts, the value of the consignments based on "declared v only be considered. In other words, for the non-declared value compensation will be li Rs.100/-.

**5. CONSEQUENTIAL DAMAGES EXCLUDED**

LOGISTEED INDIA PRIVATE LIMITED, shall not be liable in any event for any consequential or special damages or other indirect losses, however arising, whether or not LOGISTEED INDIA PRIVATE LIMITED has acknowledged that such damages might have incurred, including, but not limited to loss of income, profits, interest, utility or loss of market.

**6. LIABILITY NOT ASSUMED**

While LOGISTEED INDIA PRIVATE LIMITED will endeavour to exercise its best efforts to provide expeditious delivery in accordance with the regular delivery schedules, LOGISTEED INDIA PRIVATE LIMITED WILL NOT BE LIABLE FOR ANY DELAY IN PICK UP TRANSPORTATION OR DELIVERY OF ANY SHIPMENT, REGARDLESS OF CAUSE OF SUCH DELAYS.

Further, LOGISTEED INDIA PRIVATE LIMITED shall not be liable for any loss, damage, mis-delivery or non-delivery, due to acts of God, force majeure, or any cause reasonably beyond the control of LOGISTEED INDIA PRIVATE LIMITED or Caused by: (The act, default or omission; of the shipper, the consignee or any party who claims an interest in the shipment (including violation of any term or condition hereof) or of any person to whom a shipment is tendered by LOGISTEED INDIA PRIVATE LIMITED for the transportation to any location not regularly served by LOGISTEED INDIA PRIVATE LIMITED, regardless of whether the shipper requested or had knowledge of such third party delivery arrangement. The nature of the shipment or any defect characteristic or inherent vice thereof. Electrical or magnetic injury, erasure or such damage to electronic or photographic images or recording in any form.

**7. CLAIMS**

Acceptance of the consignments by consignees at the time of delivery will constitute a clean delivery and complete discharge of the contract of carriage by LOGISTEED INDIA PRIVATE LIMITED including all of its liabilities arising from it. Any claim due to undelivered but indicated as delivered, delivered but to wrong persons & realized later any other variance in the information/records v/s actual due to technical & human errors, Logisteed shall not be responsible unless otherwise communicated within 30 ctdays from the date of CN. Logisteed is not liable for any claim due to damage/quality after the shipment is delivered without any remarks or with remarks as "subject to verification"

**8. APPLICABILITY**

These terms and conditions shall apply to incur to the benefit of LOGISTEED INDIA PRIVATE LIMITED and its authorized agents and affiliated companies, and their officers, directors and employees.

**9. JURISDICTION**

The court in Chennai exclusively shall have the Jurisdiction irrespective of cause of action elsewhere.

PRINT CONSOLIDATED E-WAY BILL

Consolidated E-Way Bill

1. Consolidated E-Way Bill Details

Consolidated E-Way Bill No	3955912332
Date:	27/02/2026
Transporter ID	06AABCF2133M6ZO
Vehicle No	HR47G9066
From	KHIJURI-HARYANA
Mode	Road



2. Item Details

S.No.	E-WayBill No. & Date	E-WayBill By	Document No. & Date	Value	To	Valid Till Date
1	362197049144 - 27/02/2026	06AAACK7312E2ZY	2503043181 - 26/02/2026	282.02	GURGAON, HARYANA. - HARYANA - 122015	28/02/2026
2	332197049161 - 27/02/2026	06AAACK7312E2ZY	2503043182 - 26/02/2026	171.10	GURGAON, HARYANA. - HARYANA - 122015	28/02/2026
3	382197049182 - 27/02/2026	06AAACK7312E2ZY	2503043183 - 26/02/2026	1203.60	GURGAON, HARYANA. - HARYANA - 122015	28/02/2026
4	322197049197 - 27/02/2026	06AAACK7312E2ZY	2503043184 - 26/02/2026	35735.46	GURGAON, HARYANA. - HARYANA - 122015	28/02/2026
5	392197049226 - 27/02/2026	06AAACK7312E2ZY	2503043185 - 26/02/2026	25794.80	GURGAON, HARYANA. - HARYANA - 122015	28/02/2026
6	332197049244 - 27/02/2026	06AAACK7312E2ZY	2503043186 - 26/02/2026	99163.62	GURGAON, HARYANA. - HARYANA - 122015	28/02/2026
7	322197049270 - 27/02/2026	06AAACK7312E2ZY	2503043187 - 26/02/2026	9427.62	GURGAON, HARYANA. - HARYANA - 122015	28/02/2026
8	302197049290 - 27/02/2026	06AAACK7312E2ZY	2503043188 - 26/02/2026	12814.80	GURGAON, HARYANA. - HARYANA - 122015	28/02/2026
9	392197049312 - 27/02/2026	06AAACK7312E2ZY	2503043189 - 26/02/2026	5162.52	GURGAON, HARYANA. - HARYANA - 122015	28/02/2026
10	322197049340 - 27/02/2026	06AAACK7312E2ZY	2503043190 - 26/02/2026	16579.18	GURGAON, HARYANA. - HARYANA - 122015	28/02/2026
11	342197049362 - 27/02/2026	06AAACK7312E2ZY	2503043191 - 26/02/2026	5791.16	GURGAON, HARYANA. - HARYANA - 122015	28/02/2026
12	312197260191 - 27/02/2026	06AAACM9840P1ZX	2500351692 - 26/02/2026	56144.40	Gurgoan - HARYANA - 122015	28/02/2026
13	362197260224 - 27/02/2026	06AAACM9840P1ZX	2500351693 - 26/02/2026	1549670.40	Gurgoan - HARYANA - 122015	28/02/2026
14	392197260249 - 27/02/2026	06AAACM9840P1ZX	2500351694 - 26/02/2026	261960.00	Gurgoan - HARYANA - 122015	28/02/2026
15	332197260283 - 27/02/2026	06AAACM9840P1ZX	2500351695 - 26/02/2026	1084089.60	Gurgoan - HARYANA - 122015	28/02/2026

16	352197260317 - 27/02/2026	06AAACM9840P1ZX	2500351696 - 26/02/2026	903408.00	Gurgoan - HARYANA - 122015	28/02/2026
17	372197144004 - 27/02/2026	06AAACK7312E2ZY	2503038989 - 23/01/2026	4779.00	Gurugram - HARYANA - 122015	28/02/2026
18	322197049395 - 27/02/2026	06AAACK7312E2ZY	2503043192 - 26/02/2026	3534.34	GURGAON, HARYANA. - HARYANA - 122015	28/02/2026
19	372197256341 - 27/02/2026	06AAACK7312E2ZY	2503043236 - 26/02/2026	45529.36	GURGAON, HARYANA. - HARYANA - 122015	28/02/2026
20	342197256384 - 27/02/2026	06AAACK7312E2ZY	2503043237 - 26/02/2026	58574.82	GURGAON, HARYANA. - HARYANA - 122015	28/02/2026
21	322197256429 - 27/02/2026	06AAACK7312E2ZY	2503043238 - 26/02/2026	123147.76	GURGAON, HARYANA. - HARYANA - 122015	28/02/2026



Bosch Limited  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana - 123401,  
PAN: AAACM9840P/ CIN: L85110KA1951PLC000761  
Bosch PAN: AAACM9840P TAN: BLRM05010F  
Bosch GST No.: 06AAACM9840P1ZX

Billing Date 26.02.2026  
Billing Reference 537223906  
Customer Code 17034235  
Supplier Code  
PO No & date 1628788  
Delivery Number 0117095572  
E-way Bill No./Date 312197260191/26.02.2026

**Details of Receiver (Billed To)**  
Maruti Suzuki India Limited  
PALAM GURGAON ROAD, Gurgaon 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)** 17034235  
Maruti Suzuki India Limited  
PALAM GURGAON ROAD, Gurgaon 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 28.03.2026 without deduction  
Payment Terms D124  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 2 / 30

Sl. No	Bosch Part Number / Description / Customer Part Number	HSN/SAC	Qty	Unit	Rate Per item	Total	Taxable Value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	F00VC175030MN Seal Ring Seal Ring 15712M86J00	40169320	3,000	EA	15.86	47,580.00	47,580.00	9.00%	4,282.20	9.00%	4,282.20		
<b>Total</b>			<b>3,000</b>			<b>47,580.00</b>	<b>47,580.00</b>		<b>4,282.20</b>		<b>4,282.20</b>		

Total Invoice Value (in words): FIFTY SIX THOUSAND ONE HUNDRED FORTY FOUR RUPEES FORTY PAISE ONLY  
Total Tax Value (in words)(GST+TCS): EIGHT THOUSAND FIVE HUNDRED SIXTY FOUR RUPEES FORTY PAISE ONLY  
Inco Terms: DAP destination  
Whether the tax is payable on Reverse Charge Basis: NO

Taxable Value 47,580.00  
Total CGST 4,282.20  
Total SGST 4,282.20  
Total IGST 0.00  
Total Invoice Value 56,144.40

Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Limited, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

BANKERS: State Bank of India, Canara Bank, Citi Bank, Deutsche Bank | REGD Office: Hosur Road, Adugodi, Bangalore 560030, India

It is an Electronically generated E-invoice and does not need signature.

**For Bosch Limited**

Authorised Signatory

Tax invoice No. 2500351692

Triplicate for Consignor

Page 1/2



Bosch Limited  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACM9840P/ CIN: L85110KA1951PLC000761  
Bosch PAN: AAACM9840P TAN: BLRM05010F  
Bosch GST No.: 06AAACM9840P1ZX

Billing Date 26.02.2026  
Billing Reference 537223906  
Customer Code 17034235  
Supplier Code  
PO No & date 1628788  
Delivery Number 0117095572  
E-way Bill No./Date 312197260191/26.02.2026

**Details of Receiver (Billed To)**

Maruti Suzuki India Limited  
PALAM GURGAON ROAD, Gurgaon 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)** 17034235

Maruti Suzuki India Limited  
PALAM GURGAON ROAD, Gurgaon 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 28.03.2026 without deduction

Payment Terms D124

Insurance

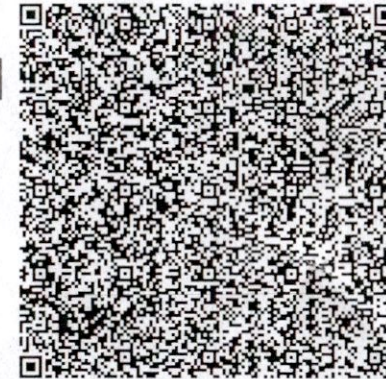
LR Number

Freight

Carrier Name/ Vehicle No.

No. of Packages/ Weight 2 / 30

IRN No: d2b0ccb5041e2f435c03b2c72111f739521664607f6df330e6247d7e087c24d  
Acknowledge no: 132625910846247  
Acknowledge date: 26.02.2026  
Acknowledge time: 16:08:00



Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Limited, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

BANKERS: State Bank of India, Canara Bank, Citi Bank, Deutsche Bank|REGD Office: Hosur Road, Adugodi, Bangalore 560030, India

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**For Bosch Limited**

Authorised Signatory



Tax invoice No. 2500351693

Triplicate for Consignor

Page 1/2



Bosch Limited  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACM9840P/ CIN: L85110KA1951PLC000761  
Bosch PAN: AAACM9840P TAN: BLRM05010F  
Bosch GST No.: 06AAACM9840P1ZX

Billing Date 26.02.2026  
Billing Reference 537223907  
Customer Code 17034235  
Supplier Code  
PO No & date 1149734  
Delivery Number 0117141369  
E-way Bill No./Date 362197260224/26.02.2026

**Details of Receiver (Billed To)**

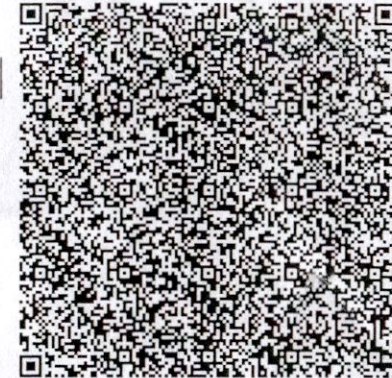
Maruti Suzuki India Limited  
PALAM GURGAON ROAD, Gurgaon 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)** 17034235

Maruti Suzuki India Limited  
PALAM GURGAON ROAD, Gurgaon 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 28.03.2026 without deduction  
Payment Terms D124  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 2 / 50

IRN No: 6b5689ec7e7136af786ded46851bcb49a1427ac0d46b27fea67227f68ef955ce  
Acknowledge no: 132625910847316  
Acknowledge date: 26.02.2026  
Acknowledge time: 16:08:00



Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Limited, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

BANKERS: State Bank of India, Canara Bank, Citi Bank, Deutsche Bank | REGD Office: Hosur Road, Adegodi, Bangalore 560030, India

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**For Bosch Limited**

Authorised Signatory

Tax invoice No. 2500351694

Triplicate for Consignor

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Bosch Limited  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACM9840P/ CIN: L85110KA1951PLC000761  
Bosch PAN: AAACM9840P TAN: BLRM05010F  
Bosch GST No.: 06AAACM9840P1ZX

Billing Date 26.02.2026  
Billing Reference 537223908  
Customer Code 17034235  
Supplier Code  
PO No & date 1149734  
Delivery Number 0117141370  
E-way Bill No./Date 392197260249/26.02.2026

**Details of Receiver (Billed To)**  
Maruti Suzuki India Limited  
PALAM GURGAON ROAD, Gurgaon 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)** 17034235  
Maruti Suzuki India Limited  
PALAM GURGAON ROAD, Gurgaon 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 28.03.2026 without deduction  
Payment Terms D124  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 2 / 80

Sl. No	Bosch Part Number / Description / Customer Part Number	HSN/SAC	Qty	Unit	Rate Per item	Total	Taxable Value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	92400329370MN Suppressed Spark Plug Suppressed Spark Plug 09482M00592	85111000	6,000	EA	37.00	222,000.00	222,000.00	9.00%	19,980.00	9.00%	19,980.00		
					20								
	<b>Total</b>		<b>6,000</b>			<b>222,000.00</b>	<b>222,000.00</b>		<b>19,980.00</b>		<b>19,980.00</b>		

Total Invoice Value (in words): TWO LAKH SIXTY ONE THOUSAND NINE HUNDRED SIXTY RUPEES ONLY

Total Tax Value (in words)(GST+TCS): THIRTY NINE THOUSAND NINE HUNDRED SIXTY RUPEES ONLY

Inco Terms: DAP destination

Whether the tax is payable on Reverse Charge Basis:NO

Taxable Value	222,000.00
Total CGST	19,980.00
Total SGST	19,980.00
Total IGST	0.00
Total Invoice Value	261,960.00

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BANKERS: State Bank of India, Canara Bank, Citi Bank, Deutsche Bank|REGD Office: Hosur Road, Adugodi, Bangalore 560030, India

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**For Bosch Limited**

Authorised Signatory

Tax invoice No. 2500351694

Triplicate for Consignor

Page 1/2



Bosch Limited  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACM9840P/ CIN: L85110KA1951PLC000761  
Bosch PAN: AAACM9840P TAN: BLRM05010F  
Bosch GST No.: 06AAACM9840P1ZX

Billing Date 26.02.2026  
Billing Reference 537223908  
Customer Code 17034235  
Supplier Code  
PO No & date 1149734  
Delivery Number 0117141370  
E-way Bill No./Date 392197260249/26.02.2026

**Details of Receiver (Billed To)**

Maruti Suzuki India Limited  
PALAM GURGAON ROAD, Gurgaon 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)** 17034235

Maruti Suzuki India Limited  
PALAM GURGAON ROAD, Gurgaon 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 28.03.2026 without deduction

Payment Terms D124

Insurance

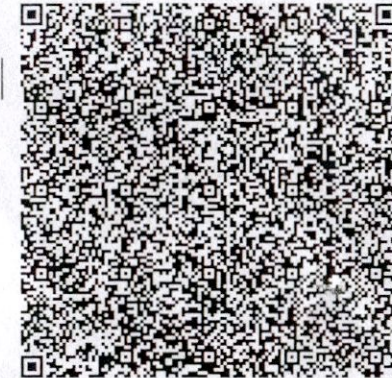
LR Number

Freight

Carrier Name/ Vehicle No.

No. of Packages/ Weight 2 / 80

IRN No: 967ef15fea5309c80f28fe3047153fe69d2ca765e302f8434ce1cd5fb4fbfb1d  
Acknowledge no: 132625910847954  
Acknowledge date: 26.02.2026  
Acknowledge time: 16:08:00



Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Limited, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

BANKERS: State Bank of India, Canara Bank, Citi Bank, Deutsche Bank|REGD Office: Hosur Road, Adugodi, Bangalore 560030, India

It is an Electronically generated E-invoice and does not need signature.

**For Bosch Limited**

Authorised Signatory

Tax invoice No. 2500351695

Triplicate for Consignor

Bosch Limited  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACM9840P/ CIN: L85110KA1951PLC000761  
Bosch PAN: AAACM9840P TAN: BLRM05010F  
Bosch GST No.: 06AAACM9840P1ZX

Billing Date 26.02.2026  
Billing Reference 537223909  
Customer Code 17034235  
Supplier Code  
PO No & date 1149734  
Delivery Number 0117152552  
E-way Bill No./Date 332197260283/26.02.2026

Page 2/2



**Details of Receiver (Billed To)**  
Maruti Suzuki India Limited  
PALAM GURGAON ROAD, Gurgaon 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)** 17034235  
Maruti Suzuki India Limited  
PALAM GURGAON ROAD, Gurgaon 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 28.03.2026 without deduction  
Payment Terms D124  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 30

Sl. No	Bosch Part Number / Description / Customer Part Number	HSN/SAC	Qty	Unit	Rate Per item	Total	Taxable Value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	14574343140MN FUEL-FILTER BOX FUEL-FILTER BOX 15412M86J00	84212300	1,440	EA	638.00	918,720.00	918,720.00	9.00%	82,684.80	9.00%	82,684.80		
<b>Total</b>			<b>1,440</b>			<b>918,720.00</b>	<b>918,720.00</b>		<b>82,684.80</b>		<b>82,684.80</b>		

Total Invoice Value (in words): TEN LAKH EIGHTY FOUR THOUSAND EIGHTY NINE RUPEES SIXTY PAISE ONLY

Total Tax Value (in words)(GST+TCS): ONE LAKH SIXTY FIVE THOUSAND THREE HUNDRED SIXTY NINE RUPEES SIXTY PAISE ONLY

Inco Terms: DAP destination

Whether the tax is payable on Reverse Charge Basis: NO

Taxable Value	918,720.00
Total CGST	82,684.80
Total SGST	82,684.80
Total IGST	0.00
Total Invoice Value	1,084,089.60

Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Limited, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

BANKERS: State Bank of India, Canara Bank, Citi Bank, Deutsche Bank|REGD Office: Hosur Road, Adugod, Bangalore 560030, India

It is an Electronically generated E-invoice and does not need signature.

**For Bosch Limited**

Authorised Signatory

Tax invoice No. 2500351695

Triplicate for Consignor

Page 1/2



Bosch Limited  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACM9840P/ CIN: L85110KA1951PLC000761  
Bosch PAN: AAACM9840P TAN: BLRM05010F  
Bosch GST No.: 06AAACM9840P1ZX

Billing Date 26.02.2026  
Billing Reference 537223909  
Customer Code 17034235  
Supplier Code  
PO No & date 1149734  
Delivery Number 0117152552  
E-way Bill No./Date 332197260283/26.02.2026

**Details of Receiver (Billed To)**

Maruti Suzuki India Limited  
PALAM GURGAON ROAD, Gurgaon 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To) 17034235**

Maruti Suzuki India Limited  
PALAM GURGAON ROAD, Gurgaon 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 28.03.2026 without deduction

Payment Terms D124

Insurance

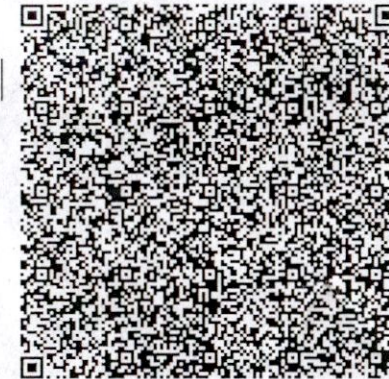
LR Number

Freight

Carrier Name/ Vehicle No.

No. of Packages/ Weight 1 / 30

IRN No: 34984e6315285de35e3b3fc621c0d5c59a16400c8566463474562652b66c0331  
Acknowledge no: 132625910848485  
Acknowledge date: 26.02.2026  
Acknowledge time: 16:08:00



Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Limited, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

BANKERS: State Bank of India, Canara Bank, Citi Bank, Deutsche Bank | REGD Office: Hosur Road, Adugodi, Bangalore 560030, India

It is an Electronically generated E-invoice and does not need signature.

**For Bosch Limited**

Authorised Signatory

Tax Invoice No. 2500351696

Triplicate for Consignor

Page 2/2



Bosch Limited  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACM9840P/ CIN: L85110KA1951PLC000761  
Bosch PAN: AAACM9840P TAN: BLRM05010F  
Bosch GST No.: 06AAACM9840P1ZX

Billing Date 26.02.2026  
Billing Reference 537223910  
Customer Code 17034235  
Supplier Code  
PO No & date 1149734  
Delivery Number 0117152553  
E-way Bill No./Date 352197260317/26.02.2026

**Details of Receiver (Billed To)**  
Maruti Suzuki India Limited  
PALAM GURGAON ROAD, Gurgaon 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)** 17034235  
Maruti Suzuki India Limited  
PALAM GURGAON ROAD, Gurgaon 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 28.03.2026 without deduction  
Payment Terms D124  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 20

Sl. No	Bosch Part Number / Description / Customer Part Number	HSN/SAC	Qty	Unit	Rate Per item	Total	Taxable Value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	14574343140MN FUEL-FILTER BOX FUEL-FILTER BOX 15412M86J00	84212300	1,200	EA	638.00	765,600.00	765,600.00	9.00%	68,904.00	9.00%	68,904.00		
					30								
	<b>Total</b>		<b>1,200</b>			<b>765,600.00</b>	<b>765,600.00</b>		<b>68,904.00</b>		<b>68,904.00</b>		

Total Invoice Value (in words): NINE LAKH THREE THOUSAND FOUR HUNDRED EIGHT RUPEES ONLY

Total Tax Value (in words)(GST+TCS): ONE LAKH THIRTY SEVEN THOUSAND EIGHT HUNDRED EIGHT RUPEES ONLY

Inco Terms: DAP destination

Whether the tax is payable on Reverse Charge Basis:NO

Taxable Value	765,600.00
Total CGST	68,904.00
Total SGST	68,904.00
Total IGST	0.00
Total Invoice Value	903,408.00

Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Limited, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

BANKERS: State Bank of India, Canara Bank, Citi Bank, Deutsche Bank|REGD Office: Hosur Road, Adugodi, Bangalore 560030, India

It is an Electronically generated E-invoice and does not need signature.

**For Bosch Limited**

Authorised Signatory

Tax invoice No. 2500351696

Triplicate for Consignor

Page 1/2



Bosch Limited  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACM9840P/ CIN: L85110KA1951PLC000761  
Bosch PAN: AAACM9840P TAN: BLRM05010F  
Bosch GST No.: 06AAACM9840P1ZX

Billing Date 26.02.2026  
Billing Reference 537223910  
Customer Code 17034235  
Supplier Code  
PO No & date 1149734  
Delivery Number 0117152553  
E-way Bill No./Date 352197260317/26.02.2026

**Details of Receiver (Billed To)**

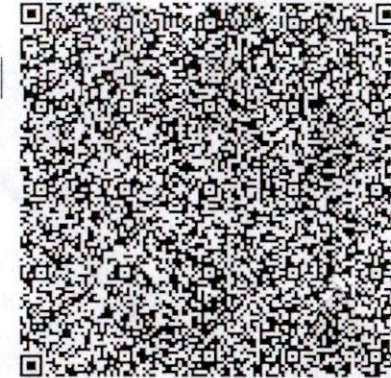
Maruti Suzuki India Limited  
PALAM GURGAON ROAD, Gurgaon 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To) 17034235**

Maruti Suzuki India Limited  
PALAM GURGAON ROAD, Gurgaon 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 28.03.2026 without deduction  
Payment Terms D124  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 20

IRN No: e582e33c71369490296b09ef0e81f3e4e211d254bba1f00989e805bb7f1952fb  
Acknowledge no: 132625910849077  
Acknowledge date: 26.02.2026  
Acknowledge time: 16:08:00



Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Limited, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

BANKERS: State Bank of India, Canara Bank, Citi Bank, Deutsche Bank|REGD Office: Hosur Road, Adugodi, Bangalore 560030, India

It is an Electronically generated E-invoice and does not need signature.

**For Bosch Limited**

Authorised Signatory

**LOGISTEED INDIA PRIVATE LIMITED**  
(formerly Known As Flyjac Logistics Private Limited.)



No. 25-32, Readymade Garment Complex, SIDCO Industrial Estate, Guindy, Chennai – 600032, India  
Tel:+91-44-61204200, Fax:+91-44-22502005, Website: www.flyjaclogistics.com



**CONSIGNMENT NOTE**

BOOKING BRANCH/LOCATION : TJJF21 GST NO :06AABCF2133M6ZO

<b>SHIP FROM</b>		CONSIGNMENT NOTE NO : 2600043230	<b>INSURANCE</b> Owner Risk  Carrier Risk
Name : BOS93312-BGS93291- BOSCH CHASSIS SYSTEMS INDIA PVT LTD12 Address : PRAGATI ONE LOGISTICS PARK, NEAR NH-8, NH-71, KHIJURI-123401, REWARI, Haryana, INDIA-IN, 123401		DATE : 2026-02-26 11:22:01 LOAD ID : ORDER GROUP :	
<b>SHIP TO</b>		VEHICLE NO : HR47G9066	
Name : 17016544-MARUTI SUZUKI INDIA LIMITED SPARES PARTS Address : PALAM GURGAON ROAD GURGAON, GURGAON, Haryana, INDIA-IN, 122015 Location : GURGAON		VEHICLE TYPE : 14 FEET VEHICLE DIMENSIONS : 14X6X6 SEAL NO : 1018742 E-WAY BILL NO : 382173321538	
<b>BILL FREIGHT TO</b>		FREIGHT CHARGE TERMS : (Freight Charges are Prepaid Unless marked otherwise)	
Name : TJ110540-BOSCH LIMITED-DHARUHERA Address : HADBAST 190, TEHSIL, DHARUHERA AND DISTRICT REWARI, VILLAGE KHIJURI, DHARUHERA Haryana INDIA-IN		TO BE BILLED TO PAY FOC	

**SPECIAL INSTRUCTIONS**

**CONSIGNMENT INFORMATION**

CUSTOMER REFERENCE NO	#PKGS	WEIGHT (KG)	PALLET	VOLUME	SKU ITEM DESCRIPTION	VALUE OF CONSIGNMENT
2503043181, 2503043182, 2503043183, 2503043184, 2503043185, 2503043186, 2503043187, 2503043188, 2503043189, 2503043190, 2503043191, 2503043192, 2503038989, 2503043236, 2503043237, 2503043238	136	1750		1750	AUTOMOBILE	447691.16

SHIPPER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

CONSIGNEE SIGNATURE / DATE

Hereby solemnly declare to the Transport Operator and all the concerned that the particulars of the consignment in the consignment note are true and correct and correspond to the entries and related documents in or possession and control of the shipper.

By tendering materials for shipment via "LOGISTEED INDIA PRIVATE LIMITED" the shipper agrees to the terms and conditions stated herein. By the conditions set out below, the liability of LOGISTEED INDIA PRIVATE LIMITED hereinafter referred to as LOGISTEED INDIA PRIVATE LIMITED and its servants and agents is strictly limited to the amounts as determined under the respective clauses. Customers are therefore advised to exercise the below options, to ensure that their interests are fully protected in all events:

**1. THE CONSIGNMENT NOTE [CN I Lorry Receipt I LR]**

This LOGISTEED INDIA PRIVATE LIMITED CONSIGNMENT NOTE is a negotiable instrument and the Consignor agrees that it has been prepared by Logisteed/Agency on behalf of the consignor as per the details provided by the consignor.

Logisteed LR will be called as "CN" which is also known as "waybill, Lorry Receipt, Docket, Bilty in the transport industry. (M will be issued in Non-Repeatable serial numbers with 5 copies and is to be utilized for every transaction. The Consignor by signing the [N in all the 5 copies and by giving the consignments, accepts all the terms & conditions set out in the consignment note and or the contract of the carriage. If CN is to be cancelled under any circumstances, all the five copies will be cancelled and retained by Logisteed.

**2. MATERIALS NOT ACCEPTABLE FOR TRANSPORTATION**

Logisteed has the sole right to accept/reject the consignments for any of the reasons mentioned below or for other reasons, as per the Organizational policies/ Government of India rules and regulations.

- Hazardous & Dangerous Goods, other flammable products, products containing petroleum.
- Chemicals, Drugs and other prohibited goods
- Precious cargo in the form of Gold, Bullion, Silver bar, Jewellery, Gems, Precious stones and other technology based high value products, or products the value of which can be assessed only by specialists etc.
- Crackers/weapons/any other explosives/pesticides
- Liquor, Perishables, Live-stock, Human remains, paints, Firearms, Drugs, Lewd, Obscene or Pornographic materials

**3. Declaration of the Material:**

Logisteed- CN will be prepared based on the sole information provided by the consignor and Logisteed will not be responsible for any consequences due to any variance against the original information at the time of booking. The shipper will indemnify Logisteed for losses borne out of such consequences. Logisteed has all the rights to assume as "said to contain" is the definition of the product technicality and value as per the documents provided by the consignor.

The Shipper hereby acknowledges that LOGISTEED INDIA PRIVATE LIMITED may abandon and/or release any item shipped by the shipper which LOGISTEED INDIA PRIVATE LIMITED has declared to be unacceptable or which the shipper has undervalued or mis-declared, whether intentionally or otherwise, without incurring any liability whatsoever to Logisteed and shipper will save and defend, indemnify and hold LOGISTEED INDIA PRIVATE LIMITED harmless for all claims, damages, losses, costs and expenses, including reasonable attorneys' fees, incurred by Logisteed.

**TERMS AND CONDITIONS**

All consignments of the Company will be accepted by LOGISTEED INDIA PRIVATE LIMITED on "SAID TO CONTAIN" basis and it will not be the obligation of LOGISTEED INDIA PRIVATE LIMITED to verify the contents unless specifically requested in writing by the Company. Before handing over the consignment for transportation, the Company or representative shall ensure that the goods are properly packed to ensure damage free transportation depending on the content of the shipment.

In case of any detention of the goods by the authorities due to incomplete or insufficient documentation, investigation for doubtfulness, or any investigation for the purpose of safety or any other reasons, while in transit:

Logisteed shall agree to the authorities for their course of action without instant information/intimation to the consignor or consignee.

The same will be communicated by any mode and it is the responsibility of the consignor/consignee to pursue and provide the necessary information to the authorities and Logisteed will not be responsible in dealing with the check post authorities.

The shipper shall be solely liable for costs and expenses (which shall without limitations include STATE AND LOCAL TAXES AND ANY SIMILAR TAXES) related to the shipment and for costs incurred in either retaining the shipment to the shipper or warehousing the shipment, pending its disposal.

**4. Product Documents Accuracy:**

It is the responsibility of the Consignor to provide necessary documents related to the product in accuracy as per the Government of India rules including the information provided in the respective state wise permits. Logisteed shall only transfer the given information into CN that are related from transport point of views.

**In Transit Risk:**

Logisteed is not responsible for any damage/loss of the product due to Act of God, accidents, riots, political disturbances, or any other incidents that are beyond the control of Logisteed. Therefore, the consignment will be accepted only on owners risk.

In case of any loss or damage due to the above reasons or any other reasons, Logisteed has all the rights or to assume that the consignments are cured by the consignor/consignee and Logisteed liability is restricted to provide only Certificate of Facts unless otherwise agreed upon.

Under any circumstances, LOGISTEED INDIA PRIVATE LIMITED's liability is limited to actual loss or Rs.5000/- per occurrence whichever is lower but not exceeding more than 3 incidents in a month. For the transaction of any consignment value, lesser than Rs.5000/-, Logisteed's liability is limited only to issue Certificate of Facts, unless the compensation is specially agreed upon.

At the same time, Logisteed has the right to recover the entire loss of Logisteed's property due to the product impact.

**Acknowledgement/POD:**

Acknowledgement without remarks or subject to verification" at the time of delivery are considered as "clean delivery".

Open delivery will be performed only in case of "external damages in the original packaging" and Any claim alters the delivery. Logisteed has the sole rights to disown the liabilities/responsibilities in settling any claim or any claim process/compensations.

**Certificate of Facts Received :**

Logisteed issues the Certificate of facts on receipt of the survey report conducted by the consignor/consignees authorized surveyor as per the assessed value of damage or loss. Logisteed will issue the COF on their own or through our transport contractors with whom the consignment is held. For issuing, Certificate of facts, the value of the consignments based on "declared value" only be considered. In other words, for the non-declared value compensation will be 1/3 of the declared value.

**5. CONSEQUENTIAL DAMAGES EXCLUDED**

LOGISTEED INDIA PRIVATE LIMITED, shall not be liable in any event for any consequential or special damages or other indirect losses, however arising, whether or not LOGISTEED INDIA PRIVATE LIMITED has acknowledged that such damages might have been incurred, including, but not limited to loss of income, profits, interest, utility or loss of market.

**6. LIABILITY NOT ASSUMED**

While LOGISTEED INDIA PRIVATE LIMITED will endeavour to exercise its best efforts to provide expeditious delivery in accordance with the regular delivery schedules, LOGISTEED INDIA PRIVATE LIMITED WILL NOT BE LIABLE FOR ANY DELAY IN PICKUP, TRANSPORTATION OR DELIVERY OF ANY SHIPMENT, REGARDLESS OF CAUSE OF SUCH DELAYS.

Further, LOGISTEED INDIA PRIVATE LIMITED shall not be liable for any loss, damage, mis-delivery or non-delivery, due to acts of God, force majeure, or any cause reasonably beyond the control of LOGISTEED INDIA PRIVATE LIMITED or Caused by: (The act, default or omission of the shipper, the consignee or any party who claims an interest in the shipment (including violation of any term or condition hereof) or of any person to whom a shipment is tendered by LOGISTEED INDIA PRIVATE LIMITED for the transportation to any location not regularly served by LOGISTEED INDIA PRIVATE LIMITED, regardless of whether the shipper requested or had knowledge of such third party delivery arrangement. The nature of the shipment or any defect characteristic or inherent vice thereof. Electrical or magnetic injury, erasure or such damage to electronic or photographic images or recording in any form.

**7. CLAIMS**

Acceptance of the consignments by consignees at the time of delivery will constitute a clean delivery and complete discharge of the contract of carriage by LOGISTEED INDIA PRIVATE LIMITED including all of its liabilities arising from it. Any claim due to un-delivered but indicated as delivered, delivered but to wrong persons & realized later any other variance in the information/records v/s actual due to technical & human errors, Logisteed shall not be responsible unless otherwise communicated within 30 days from the date of CN.

Logisteed is not liable for any claim due to damage/quality after the shipment is delivered without any remarks or with remarks as "subject to verification".

**8. APPLICABILITY**

These terms and conditions shall apply to incur to the benefit of LOGISTEED INDIA PRIVATE LIMITED and its authorized agents and affiliated companies, and their officers, directors and employees.

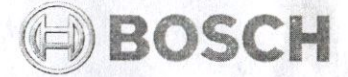
**9. JURISDICTION**

The court in Chennai exclusively shall have the Jurisdiction irrespective of cause of action elsewhere.

Tax invoice No. 2503038989

Triplicate for Consignor

Page 2/2



Bosch Chassis Systems India Pvt Ltd.  
 Pragati One Logistics Park, Khijuri,  
 Near Adjoining NH-8 & NH-71,  
 Rewari District, Haryana – 123401,  
 PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
 Bosch PAN: AAACK7312E TAN: PNEK00047F  
 Bosch GST No.: 06AAACK7312E2ZY

Billing Date 23.01.2026  
 Billing Reference 529112556  
 Customer Code 17034234  
 Supplier Code  
 PO No & date 1149706  
 Delivery Number 0116956545  
 E-way Bill No./Date 382173321538/23.01.2026

**Details of Receiver (Billed To)**  
 MARUTI SUZUKI INDIA LTD.  
 PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
 GST No.: 06AAACM0829Q4Z5  
 State Code: 06 #Haryana  
 Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**  
 MARUTI SUZUKI INDIA LTD.  
 PALAM GURGAON ROAD, GURGAON, HARYANA.  
 122015  
 GST No.: 06AAACM0829Q4Z5  
 State Code: 06 #Haryana

Delivery Terms Up to 24.03.2026 without deduction  
 Payment Terms D126  
 Insurance  
 LR Number  
 Freight  
 Carrier Name/ Vehicle No.  
 No. of Packages/ Weight 1 / 10

Sl. No	Bosch Part Number / Description / Customer Part Number	HSN/SAC	Qty	Unit	Rate Per item	Total	Taxable Value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	02047080740MN RSV Cap RSV Cap 51220M79F00	87083000	250	EA	16.20	4,050.00	4,050.00	9.00%	364.50	9.00%	364.50		
<b>Total</b>			250			4,050.00	4,050.00		364.50		364.50		

Total Invoice Value (in words): FOUR THOUSAND SEVEN HUNDRED SEVENTY NINE RUPEES ONLY

Total Tax Value (in words)(GST+TCS):SEVEN HUNDRED TWENTY NINE RUPEES ONLY

Inco Terms: DAP

Whether the tax is payable on Reverse Charge Basis:NO

Taxable Value	4,050.00
Total CGST	364.50
Total SGST	364.50
Total IGST	0.00
Total Invoice Value	4,779.00

Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

**For BOSCH CHASSIS SYSTEMS INDIA PVT.LTD.**

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

Authorised Signatory

Tax invoice No. 2503038989

Triplicate for Consignor

Page 1/2



Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

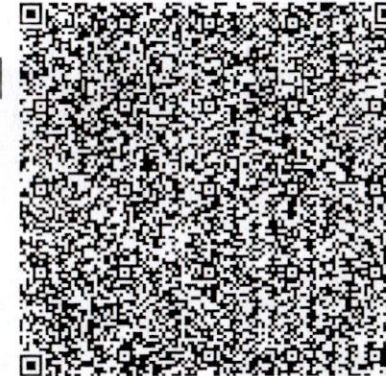
Billing Date 23.01.2026  
Billing Reference 529112556  
Customer Code 17034234  
Supplier Code  
PO No & date 1149706  
Delivery Number 0116956545  
E-way Bill No./Date 382173321538/23.01.2026

**Details of Receiver (Billed To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 24.03.2026 without deduction  
Payment Terms D126  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 10

IRN No: bd6e8e0857262221167af585c99e825b9b3a675cbba52916030f7f170d663bfe  
Acknowledge no: 132625438253516  
Acknowledge date: 23.01.2026  
Acknowledge time: 12:08:00



Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

**For BOSCH CHASSIS SYSTEMS INDIA  
PVT.LTD.**

Authorised Signatory

Tax invoice No. 2503043236

Triplicate for Consignor

Page 2/2



Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana - 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116290  
Customer Code 17034234  
Supplier Code  
PO No & date 1149657  
Delivery Number 0117152555  
E-way Bill No./Date 372197256341/26.02.2026

**Details of Receiver (Billed To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction  
Payment Terms D126  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 10

Sl. No	Bosch Part Number / Description / Customer Part Number	HSN/SAC	Qty	Unit	Rate Per item	Total	Taxable Value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	02047791110MN Brake Servo-Unit Cylinder Brake Servo-Unit Cylinder 51000M60M20	87083000	20	EA	1,929.21	38,584.20	38,584.20	9.00%	3,472.58	9.00%	3,472.58		
<b>Total</b>			<b>20</b>			<b>38,584.20</b>	<b>38,584.20</b>		<b>3,472.58</b>		<b>3,472.58</b>		

Total Invoice Value (in words): FORTY FIVE THOUSAND FIVE HUNDRED TWENTY NINE RUPEES THIRTY SIX PAISE ONLY

Total Tax Value (in words)(GST+TCS):SIX THOUSAND NINE HUNDRED FORTY FIVE RUPEES SIXTEEN PAISE ONLY

Inco Terms: DAP

Whether the tax is payable on Reverse Charge Basis:NO

Taxable Value	38,584.20
Total CGST	3,472.58
Total SGST	3,472.58
Total IGST	0.00
Total Invoice Value	45,529.36

Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

**For BOSCH CHASSIS SYSTEMS INDIA PVT.LTD.**

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

Authorised Signatory

Tax invoice No. 2503043236

Triplicate for Consignor

Page 1/2



Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116290  
Customer Code 17034234  
Supplier Code  
PO No & date 1149657  
Delivery Number 0117152555  
E-way Bill No./Date 372197256341/26.02.2026

**Details of Receiver (Billed To)**

MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**

MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction

Payment Terms D126

Insurance

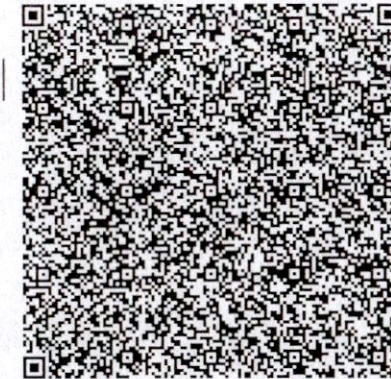
LR Number

Freight

Carrier Name/ Vehicle No.

No. of Packages/ Weight 1 / 10

IRN No: 55b006b90dc8b95b973ddcaea101317154b8f50bcc22e3506cd161ef530586bc  
Acknowledge no: 132625910780923  
Acknowledge date: 26.02.2026  
Acknowledge time: 16:05:00



Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

**For BOSCH CHASSIS SYSTEMS INDIA  
PVT.LTD.**

Authorised Signatory

Tax invoice No. 2503043237

Triplicate for Consignor

Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116291  
Customer Code 17034234  
Supplier Code  
PO No & date 1731965  
Delivery Number 0117152556  
E-way Bill No./Date 342197256384/26.02.2026

Page 2/2



**Details of Receiver (Billed To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction  
Payment Terms D126  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 2 / 30

Sl. No	Bosch Part Number / Description / Customer Part Number	HSN/SAC	Qty	Unit	Rate Per item	Total	Taxable Value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	02048416530MN Brake Servo-Unit Cylinder Brake Servo-Unit Cylinder 51000M50R12	87083000	24	EA	2,068.32	49,639.68	49,639.68	9.00%	4,467.57	9.00%	4,467.57		
	<b>Total</b>		24			49,639.68	49,639.68		4,467.57		4,467.57		

Total Invoice Value (in words): FIFTY EIGHT THOUSAND FIVE HUNDRED SEVENTY FOUR RUPEES EIGHTY TWO PAISE  
Total Tax Value (in words)(GST+TCS): EIGHT THOUSAND NINE HUNDRED THIRTY FIVE RUPEES FOURTEEN PAISE ONLY  
Inco Terms: DAP  
Whether the tax is payable on Reverse Charge Basis:NO

Taxable Value	49,639.68
Total CGST	4,467.57
Total SGST	4,467.57
Total IGST	0.00
Total Invoice Value	58,574.82

Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

**For BOSCH CHASSIS SYSTEMS INDIA PVT.LTD.**

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

Authorised Signatory

Tax invoice No. 2503043237

Triplicate for Consignor

Page 1/2



Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116291  
Customer Code 17034234  
Supplier Code  
PO No & date 1731965  
Delivery Number 0117152556  
E-way Bill No./Date 342197256384/26.02.2026

**Details of Receiver (Billed To)**

MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**

MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction

Payment Terms D126

Insurance

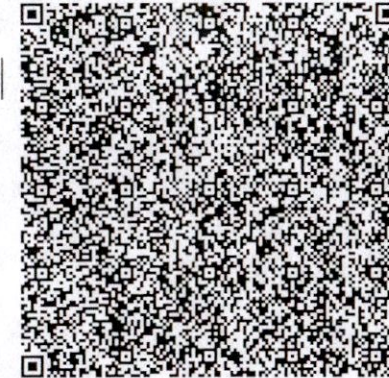
LR Number

Freight

Carrier Name/ Vehicle No.

No. of Packages/ Weight 2 / 30

IRN No: 23a1fe0e4755505226a56dcf36829e74511d23f50850816f1abdb17195c5ffa3  
Acknowledge no: 132625910781357  
Acknowledge date: 26.02.2026  
Acknowledge time: 16:05:00



Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

**For BOSCH CHASSIS SYSTEMS INDIA  
PVT.LTD.**

Authorised Signatory

Tax invoice No. 2503043238

Triplicate for Consignor

Page 2/2



Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116292  
Customer Code 17034234  
Supplier Code  
PO No & date 1149657  
Delivery Number 0117153221  
E-way Bill No./Date 322197256429/26.02.2026

**Details of Receiver (Billed To)**

MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**

MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction

Payment Terms D126

Insurance

LR Number

Freight

Carrier Name/ Vehicle No.

No. of Packages/ Weight 1 / 30

Sl. No	Bosch Part Number / Description / Customer Part Number	HSN/SAC	Qty	Unit	Rate Per item	Total	Taxable Value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	02047164660MN Brake Servo-Unit Cylinder Brake Servo-Unit Cylinder 51000M79000	87083000	55	EA	1,897.50	104,362.50	104,362.50	9.00%	9,392.63	9.00%	9,392.63		
<b>Total</b>			<b>55</b>			<b>104,362.50</b>	<b>104,362.50</b>		<b>9,392.63</b>		<b>9,392.63</b>		

Total Invoice Value (in words): ONE LAKH TWENTY THREE THOUSAND ONE HUNDRED FORTY SEVEN RUPEES SEVENTY

Total Tax Value (in words)(GST+TCS): SIX PAISE ONLY EIGHTEEN THOUSAND SEVEN HUNDRED EIGHTY FIVE RUPEES TWENTY SIX PAISE ONLY

Inco Terms: DAP

Whether the tax is payable on Reverse Charge Basis:NO

Taxable Value	104,362.50
Total CGST	9,392.63
Total SGST	9,392.63
Total IGST	0.00
Total Invoice Value	123,147.76

Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

**For BOSCH CHASSIS SYSTEMS INDIA PVT.LTD.**

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306, Nanekarwadi, Tal. Rajgurunagar, Chakan, Pune- 410 501, India Phone : 020-39870300

Authorised Signatory

Tax invoice No. 2503043238

Triplicate for Consignor

Page 1/2



Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116292  
Customer Code 17034234  
Supplier Code  
PO No & date 1149657  
Delivery Number 0117153221  
E-way Bill No./Date 322197256429/26.02.2026

**Details of Receiver (Billed To)**

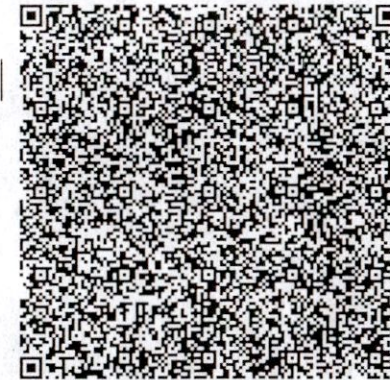
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**

MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction  
Payment Terms D126  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 30

IRN No: c86f361409f51edfb67de704a048ad0f96b9ded703d633901f955670ca1dfc8e  
Acknowledge no: 132625910781816  
Acknowledge date: 26.02.2026  
Acknowledge time: 16:05:00



Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

**For BOSCH CHASSIS SYSTEMS INDIA  
PVT.LTD.**

Authorised Signatory

Tax invoice No. 2503043181

Triplicate for Consignor

Page 2/2



Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116235  
Customer Code 17034234  
Supplier Code  
PO No & date 1149706  
Delivery Number 0117076709  
E-way Bill No./Date 362197049144/26.02.2026

**Details of Receiver (Billed To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction  
Payment Terms D126  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 10

Sl. No	Bosch Part Number / Description / Customer Part Number	HSN/SAC	Qty	Unit	Rate Per item	Total	Taxable Value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	02042549840MN O-Ring O-Ring 51311M68K00	87083000	50	EA	4.78	239.00	239.00	9.00%	21.51	9.00%	21.51		
<b>Total</b>			<b>50</b>			<b>239.00</b>	<b>239.00</b>		<b>21.51</b>		<b>21.51</b>		

Total Invoice Value (in words): TWO HUNDRED EIGHTY TWO RUPEES TWO PAISE ONLY

Total Tax Value (in words)(GST+TCS): FORTY THREE RUPEES TWO PAISE ONLY

Inco Terms: DAP

Whether the tax is payable on Reverse Charge Basis:NO

Taxable Value	239.00
Total CGST	21.51
Total SGST	21.51
Total IGST	0.00
Total Invoice Value	282.02

Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

**For BOSCH CHASSIS SYSTEMS INDIA PVT.LTD.**

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

Authorised Signatory

Tax invoice No. 2503043181

Triplicate for Consignor

Page 1/2



Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116235  
Customer Code 17034234  
Supplier Code  
PO No & date 1149706  
Delivery Number 0117076709  
E-way Bill No./Date 362197049144/26.02.2026

**Details of Receiver (Billed To)**

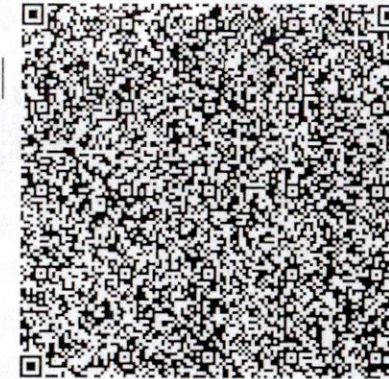
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**

MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction  
Payment Terms D126  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 10

IRN No: 499f4e7395e860b25a93064129de632c507c8af712a83583e7e63b15ace91a52  
Acknowledge no: 132625906633406  
Acknowledge date: 26.02.2026  
Acknowledge time: 12:39:00



Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

**For BOSCH CHASSIS SYSTEMS INDIA  
PVT.LTD.**

Authorised Signatory

Tax invoice No. 2503043182

Triplicate for Consignor

Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116236  
Customer Code 17034234  
Supplier Code  
PO No & date 1149657  
Delivery Number 0117076715  
E-way Bill No./Date 332197049161/26.02.2026

Page 2/2



**Details of Receiver (Billed To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction  
Payment Terms D126  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 10

Sl. No	Bosch Part Number / Description / Customer Part Number	HSN/SAC	Qty	Unit	Rate Per item	Total	Taxable Value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	02047081200MN Brake Fluid Reservoir Brake Fluid Reservoir 51210M67L00	87083000	5	EA	29.00	145.00	145.00	9.00%	13.05	9.00%	13.05		
<b>Total</b>			<b>5</b>			<b>145.00</b>	<b>145.00</b>		<b>13.05</b>		<b>13.05</b>		

Total Invoice Value (in words): ONE HUNDRED SEVENTY ONE RUPEES TEN PAISE ONLY

Total Tax Value (in words)(GST+TCS): TWENTY SIX RUPEES TEN PAISE ONLY

Inco Terms: DAP

Whether the tax is payable on Reverse Charge Basis:NO

Taxable Value	145.00
Total CGST	13.05
Total SGST	13.05
Total IGST	0.00
Total Invoice Value	171.10

Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

**For BOSCH CHASSIS SYSTEMS INDIA PVT.LTD.**

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

Authorised Signatory

Tax invoice No. 2503043182

Triplicate for Consignor

Page 1/2



Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116236  
Customer Code 17034234  
Supplier Code  
PO No & date 1149657  
Delivery Number 0117076715  
E-way Bill No./Date 332197049161/26.02.2026

**Details of Receiver (Billed To)**

MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**

MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction

Payment Terms D126

Insurance

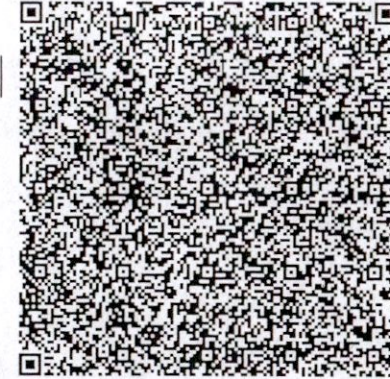
LR Number

Freight

Carrier Name/ Vehicle No.

No. of Packages/ Weight 1 / 10

IRN No: bf684e8f40e3fa9ae9a1d154d6021eef2277a4483a1e1b8e41a133b7732f3191  
Acknowledge no: 132625906633789  
Acknowledge date: 26.02.2026  
Acknowledge time: 12:39:00



Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

**For BOSCH CHASSIS SYSTEMS INDIA  
PVT.LTD.**

Authorised Signatory

Tax invoice No. 2503043183

Triplicate for Consignor

Page 2/2



Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116237  
Customer Code 17034234  
Supplier Code  
PO No & date 1731965  
Delivery Number 0117076730  
E-way Bill No./Date 382197049182/26.02.2026

**Details of Receiver (Billed To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction  
Payment Terms D126  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 10

Sl. No	Bosch Part Number / Description / Customer Part Number	HSN/SAC	Qty	Unit	Rate Per item	Total	Taxable Value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	02048567110MN Brake Fluid Reservoir Brake Fluid Reservoir 51200M53M60	87083000	10	EA	102.00	1,020.00	1,020.00	9.00%	91.80	9.00%	91.80		
<b>Total</b>			<b>10</b>			<b>1,020.00</b>	<b>1,020.00</b>		<b>91.80</b>		<b>91.80</b>		

Total Invoice Value (in words): ONE THOUSAND TWO HUNDRED THREE RUPEES SIXTY PAISE ONLY

Total Tax Value (in words)(GST+TCS): ONE HUNDRED EIGHTY THREE RUPEES SIXTY PAISE ONLY

Inco Terms: DAP

Whether the tax is payable on Reverse Charge Basis:NO

Taxable Value	1,020.00
Total CGST	91.80
Total SGST	91.80
Total IGST	0.00
Total Invoice Value	1,203.60

Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

**For BOSCH CHASSIS SYSTEMS INDIA PVT.LTD.**

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

Authorised Signatory

Tax invoice No. 2503043183

Triplicate for Consignor

Page 1/2



Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116237  
Customer Code 17034234  
Supplier Code  
PO No & date 1731965  
Delivery Number 0117076730  
E-way Bill No./Date 382197049182/26.02.2026

**Details of Receiver (Billed To)**

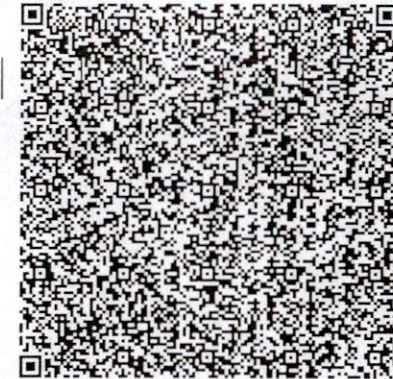
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**

MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction  
Payment Terms D126  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 10

IRN No: c0f7774d7f5ed25000f6b5fa110d770659ab2278d4f05eaec27be196ffe238dd  
Acknowledge no: 132625906634274  
Acknowledge date: 26.02.2026  
Acknowledge time: 12:39:00



Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune– 410 501, India Phone : 020-39870300

**For BOSCH CHASSIS SYSTEMS INDIA  
PVT.LTD.**

Authorised Signatory

Tax invoice No. 2503043184

Triplicate for Consignor

Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116238  
Customer Code 17034234  
Supplier Code  
PO No & date 1731965  
Delivery Number 0117076739  
E-way Bill No./Date 322197049197/26.02.2026

Page 2/2



**Details of Receiver (Billed To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction  
Payment Terms D126  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 10

Sl. No	Bosch Part Number / Description / Customer Part Number	HSN/SAC	Qty	Unit	Rate Per item	Total	Taxable Value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	02652970020MN Hydraulic Unit Hydraulic Unit 56130M62S11	90328990	6	EA	5,047.38	30,284.28	30,284.28	9.00%	2,725.59	9.00%	2,725.59		
<b>Total</b>			<b>6</b>			<b>30,284.28</b>	<b>30,284.28</b>		<b>2,725.59</b>		<b>2,725.59</b>		

Total Invoice Value (in words): THIRTY FIVE THOUSAND SEVEN HUNDRED THIRTY FIVE RUPEES FORTY SIX PAISE ONLY  
Total Tax Value (in words)(GST+TCS): FIVE THOUSAND FOUR HUNDRED FIFTY ONE RUPEES EIGHTEEN PAISE ONLY  
Inco Terms: DAP  
Whether the tax is payable on Reverse Charge Basis: NO

Taxable Value	30,284.28
Total CGST	2,725.59
Total SGST	2,725.59
Total IGST	0.00
Total Invoice Value	35,735.46

Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

**For BOSCH CHASSIS SYSTEMS INDIA PVT.LTD.**

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

Authorised Signatory

Tax invoice No. 2503043184

Triplicate for Consignor

Page 1/2



Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

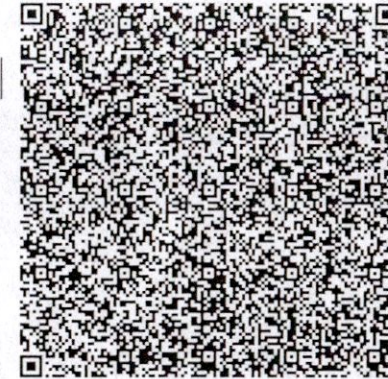
Billing Date 26.02.2026  
Billing Reference 529116238  
Customer Code 17034234  
Supplier Code  
PO No & date 1731965  
Delivery Number 0117076739  
E-way Bill No./Date 322197049197/26.02.2026

**Details of Receiver (Billed To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction  
Payment Terms D126  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 10

IRN No: 2f701b6a0288fdb12f6e00ac10028622e2f554455781839d628b25419c5ad06  
Acknowledge no: 132625906634867  
Acknowledge date: 26.02.2026  
Acknowledge time: 12:39:00



Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

**For BOSCH CHASSIS SYSTEMS INDIA  
PVT.LTD.**

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune– 410 501, India Phone : 020-39870300

Authorised Signatory

Tax invoice No. 2503043185

Triplicate for Consignor

Page 2/2




Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116239  
Customer Code 17034234  
Supplier Code  
PO No & date 1731965  
Delivery Number 0117076756  
E-way Bill No./Date 392197049226/26.02.2026

**Details of Receiver (Billed To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction  
Payment Terms D126  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 10

Sl. No	Bosch Part Number / Description / Customer Part Number	HSN/SAC	Qty	Unit	Rate Per item	Total	Taxable Value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	02048494740MN Brake Master Cylinder Brake Master Cylinder 51100M72R90	87083000	20	EA	1,093.00	21,860.00	21,860.00	9.00%	1,967.40	9.00%	1,967.40		
					<i>7</i>								
	<b>Total</b>		<b>20</b>			<b>21,860.00</b>	<b>21,860.00</b>		<b>1,967.40</b>		<b>1,967.40</b>		

Total Invoice Value (in words): TWENTY FIVE THOUSAND SEVEN HUNDRED NINETY FOUR RUPEES EIGHTY PAISE ONLY

Total Tax Value (in words)(GST+TCS): THREE THOUSAND NINE HUNDRED THIRTY FOUR RUPEES EIGHTY PAISE ONLY

Inco Terms: DAP

Whether the tax is payable on Reverse Charge Basis:NO

Taxable Value	21,860.00
Total CGST	1,967.40
Total SGST	1,967.40
Total IGST	0.00
Total Invoice Value	25,794.80

Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

**For BOSCH CHASSIS SYSTEMS INDIA PVT.LTD.**

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

Authorised Signatory

Tax invoice No. 2503043185

Triplicate for Consignor

Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116239  
Customer Code 17034234  
Supplier Code  
PO No & date 1731965  
Delivery Number 0117076756  
E-way Bill No./Date 392197049226/26.02.2026

Page 1/2

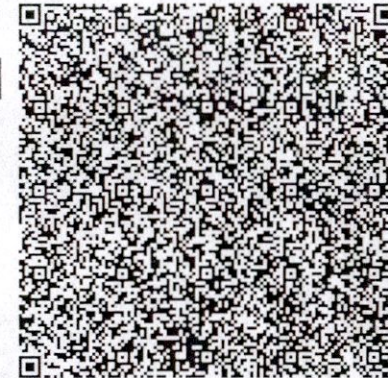


**Details of Receiver (Billed To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction  
Payment Terms D126  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 10

IRN No: 5240f0801ea12d24db8be31cb1c4255073e0eca1f63a8722c88c1700aadcf980  
Acknowledge no: 132625906635495  
Acknowledge date: 26.02.2026  
Acknowledge time: 12:39:00



Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

**For BOSCH CHASSIS SYSTEMS INDIA  
PVT.LTD.**

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune– 410 501, India Phone : 020-39870300

Authorised Signatory

Tax invoice No. 2503043186

Triplicate for Consignor

Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116240  
Customer Code 17034234  
Supplier Code  
PO No & date 1731965  
Delivery Number 0117076760  
E-way Bill No./Date 332197049244/26.02.2026

Page 2/2



**Details of Receiver (Billed To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction  
Payment Terms D126  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 10

Sl. No	Bosch Part Number / Description / Customer Part Number	HSN/SAC	Qty	Unit	Rate Per item	Total	Taxable Value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	02652620140MN Hydraulic Unit Hydraulic Unit 56130M78L00	90328990	12	EA	7,003.08	84,036.96	84,036.96	9.00%	7,563.33	9.00%	7,563.33		
<b>Total</b>			12			84,036.96	84,036.96		7,563.33		7,563.33		

Total Invoice Value (in words): NINETY NINE THOUSAND ONE HUNDRED SIXTY THREE RUPEES SIXTY TWO PAISE ONLY  
Total Tax Value (in words)(GST+TCS): FIFTEEN THOUSAND ONE HUNDRED TWENTY SIX RUPEES SIXTY SIX PAISE ONLY  
Inco Terms: DAP  
Whether the tax is payable on Reverse Charge Basis: NO

Taxable Value	84,036.96
Total CGST	7,563.33
Total SGST	7,563.33
Total IGST	0.00
Total Invoice Value	99,163.62

Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

**For BOSCH CHASSIS SYSTEMS INDIA PVT.LTD.**

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306, Nanekarwadi, Tal. Rajgurunagar, Chakan, Pune- 410 501, India Phone : 020-39870300

Authorised Signatory

Tax invoice No. 2503043186

Triplicate for Consignor

Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116240  
Customer Code 17034234  
Supplier Code  
PO No & date 1731965  
Delivery Number 0117076760  
E-way Bill No./Date 332197049244/26.02.2026

Page 1/2

**Details of Receiver (Billed To)**

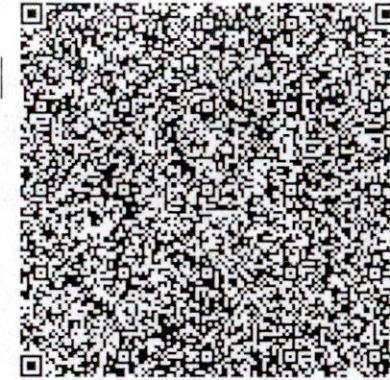
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**

MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction  
Payment Terms D126  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 10

IRN No: 418f1cd6213069cf22172e78502c6dca899b6ba93f6b564b63a7aec04317963a  
Acknowledge no: 132625906636069  
Acknowledge date: 26.02.2026  
Acknowledge time: 12:39:00



Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

**For BOSCH CHASSIS SYSTEMS INDIA  
PVT.LTD.**

Authorised Signatory

Tax invoice No. 2503043187

Triplicate for Consignor

Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116241  
Customer Code 17034234  
Supplier Code  
PO No & date 1837685  
Delivery Number 0117082954  
E-way Bill No./Date 322197049270/26.02.2026

Page 2/2



**Details of Receiver (Billed To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction  
Payment Terms D126  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 10

Sl. No	Bosch Part Number / Description / Customer Part Number	HSN/SAC	Qty	Unit	Rate Per item	Total	Taxable Value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	02047148920MN Brake Master Cylinder Brake Master Cylinder 51100M65L00	87083000	10	EA	798.95	7,989.50	7,989.50	9.00%	719.06	9.00%	719.06		
<b>Total</b>			<b>10</b>			<b>7,989.50</b>	<b>7,989.50</b>		<b>719.06</b>		<b>719.06</b>		

Total Invoice Value (in words): NINE THOUSAND FOUR HUNDRED TWENTY SEVEN RUPEES SIXTY TWO PAISE ONLY

Total Tax Value (in words)(GST+TCS): ONE THOUSAND FOUR HUNDRED THIRTY EIGHT RUPEES TWELVE PAISE ONLY

Inco Terms: DAP

Whether the tax is payable on Reverse Charge Basis:NO

Taxable Value	7,989.50
Total CGST	719.06
Total SGST	719.06
Total IGST	0.00
Total Invoice Value	9,427.62

Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

**For BOSCH CHASSIS SYSTEMS INDIA  
PVT.LTD.**

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

Authorised Signatory

Tax invoice No. 2503043187

Triplicate for Consignor

Page 1/2



Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

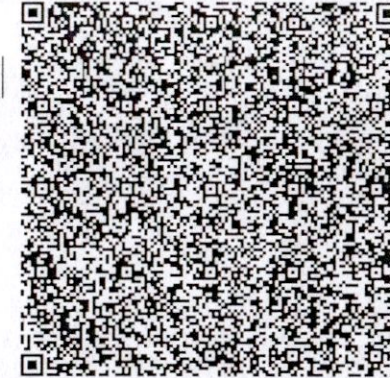
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Billing Reference 529116241  
Customer Code 17034234  
Supplier Code  
PO No & date 1837685  
Delivery Number 0117082954  
E-way Bill No./Date 322197049270/26.02.2026

**Details of Receiver (Billed To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction  
Payment Terms D126  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 10

IRN No: 0a6e0f57810484697eb5aad3bb4b7c05fe4169492f773bf9b498ed4daffcdee  
Acknowledge no: 132625906636537  
Acknowledge date: 26.02.2026  
Acknowledge time: 12:39:00



Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

**For BOSCH CHASSIS SYSTEMS INDIA  
PVT.LTD.**

Authorised Signatory

Tax invoice No. 2503043188

Triplicate for Consignor

Page 2/2




Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116242  
Customer Code 17034234  
Supplier Code  
PO No & date 1731965  
Delivery Number 0117082966  
E-way Bill No./Date 302197049290/26.02.2026

**Details of Receiver (Billed To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction  
Payment Terms D126  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 10

SI. No	Bosch Part Number / Description / Customer Part Number	HSN/SAC	Qty	Unit	Rate Per item	Total	Taxable Value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	02048514830MN Brake Booster Brake Booster 51300M72R10  	87083000	10	EA	1,086.00	10,860.00	10,860.00	9.00%	977.40	9.00%	977.40		
<b>Total</b>			<b>10</b>			<b>10,860.00</b>	<b>10,860.00</b>		<b>977.40</b>		<b>977.40</b>		

Total Invoice Value (in words): TWELVE THOUSAND EIGHT HUNDRED FOURTEEN RUPEES EIGHTY PAISE ONLY

Total Tax Value (in words)(GST+TCS): ONE THOUSAND NINE HUNDRED FIFTY FOUR RUPEES EIGHTY PAISE ONLY

Inco Terms: DAP

Whether the tax is payable on Reverse Charge Basis:NO

Taxable Value	10,860.00
Total CGST	977.40
Total SGST	977.40
Total IGST	0.00
Total Invoice Value	12,814.80

Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

**For BOSCH CHASSIS SYSTEMS INDIA  
PVT.LTD.**

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

Authorised Signatory

Tax invoice No. 2503043188

Triplicate for Consignor

Page 1/2



Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116242  
Customer Code 17034234  
Supplier Code  
PO No & date 1731965  
Delivery Number 0117082966  
E-way Bill No./Date 302197049290/26.02.2026

**Details of Receiver (Billed To)**

MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**

MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction

Payment Terms D126

Insurance

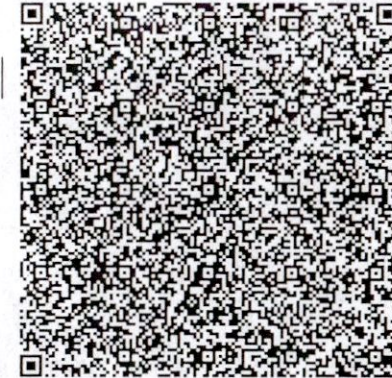
LR Number

Freight

Carrier Name/ Vehicle No.

No. of Packages/ Weight 1 / 10

IRN No: d44bb591cc94a7b9cc0a9139089545514b28167a8fbc264353e9516aec87c9b3  
Acknowledge no: 132625906636953  
Acknowledge date: 26.02.2026  
Acknowledge time: 12:39:00



Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

**For BOSCH CHASSIS SYSTEMS INDIA  
PVT.LTD.**

Authorised Signatory

Tax invoice No. 2503043189

Triplicate for Consignor

Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116243  
Customer Code 17034234  
Supplier Code  
PO No & date 1731965  
Delivery Number 0117124487  
E-way Bill No./Date 392197049312/26.02.2026

Page 2/2



**Details of Receiver (Billed To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction  
Payment Terms D126  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 10

Sl. No	Bosch Part Number / Description / Customer Part Number	HSN/SAC	Qty	Unit	Rate Per item	Total	Taxable Value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	02047059810MN Brake Booster Brake Booster 51000M74L01	87083000	2	EA	2,187.51	4,375.02	4,375.02	9.00%	393.75	9.00%	393.75		
<b>Total</b>			<b>2</b>			<b>4,375.02</b>	<b>4,375.02</b>		<b>393.75</b>		<b>393.75</b>		

Total Invoice Value (in words): FIVE THOUSAND ONE HUNDRED SIXTY TWO RUPEES FIFTY TWO PAISE ONLY

Total Tax Value (in words)(GST+TCS): SEVEN HUNDRED EIGHTY SEVEN RUPEES FIFTY PAISE ONLY

Inco Terms: DAP

Whether the tax is payable on Reverse Charge Basis:NO

Taxable Value	4,375.02
Total CGST	393.75
Total SGST	393.75
Total IGST	0.00
Total Invoice Value	5,162.52

Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

**For BOSCH CHASSIS SYSTEMS INDIA PVT.LTD.**

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

Authorised Signatory

Tax invoice No. 2503043189

Triplicate for Consignor

Page 1/2



Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116243  
Customer Code 17034234  
Supplier Code  
PO No & date 1731965  
Delivery Number 0117124487  
E-way Bill No./Date 392197049312/26.02.2026

**Details of Receiver (Billed To)**

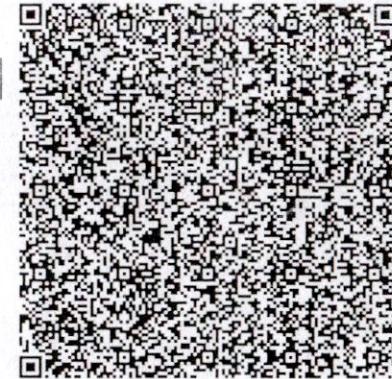
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**

MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction  
Payment Terms D126  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 10

IRN No: 8a85af5c170d1988df97d3e39a1b4ce2eb958384cfff086510cc5857b6b82ee2  
Acknowledge no: 132625906637581  
Acknowledge date: 26.02.2026  
Acknowledge time: 12:39:00



Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

**For BOSCH CHASSIS SYSTEMS INDIA  
PVT.LTD.**

Authorised Signatory

Tax invoice No. 2503043190

Triplicate for Consignor

Page 2/2



Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116244  
Customer Code 17034234  
Supplier Code  
PO No & date 1731965  
Delivery Number 0117124490  
E-way Bill No./Date 322197049340/26.02.2026

**Details of Receiver (Billed To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction  
Payment Terms D126  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 10

Sl. No	Bosch Part Number / Description / Customer Part Number	HSN/SAC	Qty	Unit	Rate Per item	Total	Taxable Value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	02048416510MN Power brake Power brake 51000M50RJ2	87083000	8	EA	1,756.27	14,050.16	14,050.16	9.00%	1,264.51	9.00%	1,264.51		
<b>Total</b>			<b>8</b>			<b>14,050.16</b>	<b>14,050.16</b>		<b>1,264.51</b>		<b>1,264.51</b>		

Total Invoice Value (in words): SIXTEEN THOUSAND FIVE HUNDRED SEVENTY NINE RUPEES EIGHTEEN PAISE ONLY  
Total Tax Value (in words)(GST+TCS): TWO THOUSAND FIVE HUNDRED TWENTY NINE RUPEES TWO PAISE ONLY  
Inco Terms: DAP  
Whether the tax is payable on Reverse Charge Basis:NO

Taxable Value 14,050.16  
Total CGST 1,264.51  
Total SGST 1,264.51  
Total IGST 0.00  
Total Invoice Value 16,579.18

Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

**For BOSCH CHASSIS SYSTEMS INDIA PVT.LTD.**

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

Authorised Signatory

Tax invoice No. 2503043190

Triplicate for Consignor

Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116244  
Customer Code 17034234  
Supplier Code  
PO No & date 1731965  
Delivery Number 0117124490  
E-way Bill No./Date 322197049340/26.02.2026

Page 1/2

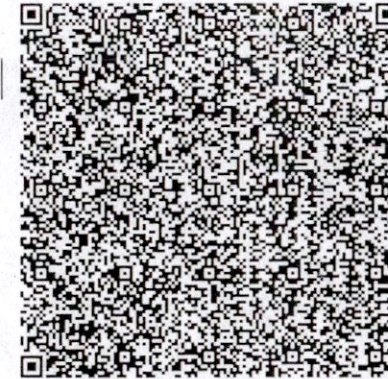


**Details of Receiver (Billed To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction  
Payment Terms D126  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 10

IRN No: c04988d7f9076a1870c712c1604877db74a5f536f267d71dc8e4b3f7d655c656  
Acknowledge no: 132625906637961  
Acknowledge date: 26.02.2026  
Acknowledge time: 12:39:00



Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

**For BOSCH CHASSIS SYSTEMS INDIA  
PVT.LTD.**

Authorised Signatory

Tax invoice No. 2503043191

Triplicate for Consignor

Page 2/2



Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116245  
Customer Code 17034234  
Supplier Code  
PO No & date 1149628  
Delivery Number 0117124491  
E-way Bill No./Date 342197049362/26.02.2026

**Details of Receiver (Billed To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**  
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction  
Payment Terms D126  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 10

Sl. No	Bosch Part Number / Description / Customer Part Number	HSN/SAC	Qty	Unit	Rate Per item	Total	Taxable Value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	02650124030MN Wheel-Speed Sensor Wheel-Speed Sensor 56220M81R11	90318000	24	EA	204.49	4,907.76	4,907.76	9.00%	441.70	9.00%	441.70		
<b>Total</b>			<b>24</b>			<b>4,907.76</b>	<b>4,907.76</b>		<b>441.70</b>		<b>441.70</b>		

Total Invoice Value (in words): FIVE THOUSAND SEVEN HUNDRED NINETY ONE RUPEES SIXTEEN PAISE ONLY

Total Tax Value (in words)(GST+TCS): EIGHT HUNDRED EIGHTY THREE RUPEES FORTY PAISE ONLY

Inco Terms: DAP

Whether the tax is payable on Reverse Charge Basis: NO

Taxable Value 4,907.76  
Total CGST 441.70  
Total SGST 441.70  
Total IGST 0.00  
Total Invoice Value 5,791.16

Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

**For BOSCH CHASSIS SYSTEMS INDIA PVT.LTD.**

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

Authorised Signatory

Tax invoice No. 2503043191

Triplicate for Consignor

Page 1/2



Bosch Chassis Systems India Pvt Ltd.  
Pragati One Logistics Park, Khijuri,  
Near Adjoining NH-8 & NH-71,  
Rewari District, Haryana – 123401,  
PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
Bosch PAN: AAACK7312E TAN: PNEK00047F  
Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
Billing Reference 529116245  
Customer Code 17034234  
Supplier Code  
PO No & date 1149628  
Delivery Number 0117124491  
E-way Bill No./Date 342197049362/26.02.2026

**Details of Receiver (Billed To)**

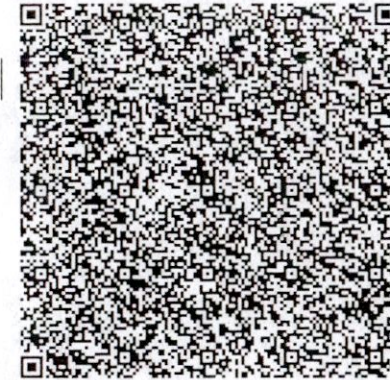
MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana  
Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**

MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD, GURGAON, HARYANA.  
122015  
GST No.: 06AAACM0829Q4Z5  
State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction  
Payment Terms D126  
Insurance  
LR Number  
Freight  
Carrier Name/ Vehicle No.  
No. of Packages/ Weight 1 / 10

IRN No: 69c30bb904adc4ca4d94e73c5cd3a5287257c4afa755a2f141f8b74e8f8dde35  
Acknowledge no: 132625906638508  
Acknowledge date: 26.02.2026  
Acknowledge time: 12:39:00



Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

**For BOSCH CHASSIS SYSTEMS INDIA  
PVT.LTD.**

Authorised Signatory

Tax invoice No. 2503043192

Triplicate for Consignor

Bosch Chassis Systems India Pvt Ltd.  
 Pragati One Logistics Park, Khijuri,  
 Near Adjoining NH-8 & NH-71,  
 Rewari District, Haryana – 123401,  
 PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
 Bosch PAN: AAACK7312E TAN: PNEK00047F  
 Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
 Billing Reference 529116246  
 Customer Code 17034234  
 Supplier Code  
 PO No & date 1837685  
 Delivery Number 0117124492  
 E-way Bill No./Date 322197049395/26.02.2026

Page 2/2



**Details of Receiver (Billed To)**  
 MARUTI SUZUKI INDIA LTD.  
 PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
 GST No.: 06AAACM0829Q4Z5  
 State Code: 06 #Haryana  
 Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**  
 MARUTI SUZUKI INDIA LTD.  
 PALAM GURGAON ROAD, GURGAON, HARYANA.  
 122015  
 GST No.: 06AAACM0829Q4Z5  
 State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction  
 Payment Terms D126  
 Insurance  
 LR Number  
 Freight  
 Carrier Name/ Vehicle No.  
 No. of Packages/ Weight 1 / 10

Sl. No	Bosch Part Number / Description / Customer Part Number	HSN/SAC	Qty	Unit	Rate Per item	Total	Taxable Value	SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1	0986AB75690MN Repair Kit Repair Kit 51810M79F00	87083000	10	SET	299.52	2,995.20	2,995.20	9.00%	269.57	9.00%	269.57		
<b>Total</b>			<b>10</b>			<b>2,995.20</b>	<b>2,995.20</b>		<b>269.57</b>		<b>269.57</b>		

Total Invoice Value (in words): THREE THOUSAND FIVE HUNDRED THIRTY FOUR RUPEES THIRTY FOUR PAISE ONLY

Total Tax Value (in words)(GST+TCS): FIVE HUNDRED THIRTY NINE RUPEES FOURTEEN PAISE ONLY

Inco Terms: DAP

Whether the tax is payable on Reverse Charge Basis:NO

Taxable Value	2,995.20
Total CGST	269.57
Total SGST	269.57
Total IGST	0.00
Total Invoice Value	3,534.34

Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

**For BOSCH CHASSIS SYSTEMS INDIA  
PVT.LTD.**

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

Authorised Signatory

Tax invoice No. 2503043192

Triplicate for Consignor

Page 1/2



Bosch Chassis Systems India Pvt Ltd.  
 Pragati One Logistics Park, Khijuri,  
 Near Adjoining NH-8 & NH-71,  
 Rewari District, Haryana – 123401,  
 PAN: AAACK7312E / CIN: U34300PN1982PTC027224  
 Bosch PAN: AAACK7312E TAN: PNEK00047F  
 Bosch GST No.: 06AAACK7312E2ZY

Billing Date 26.02.2026  
 Billing Reference 529116246  
 Customer Code 17034234  
 Supplier Code  
 PO No & date 1837685  
 Delivery Number 0117124492  
 E-way Bill No./Date 322197049395/26.02.2026

**Details of Receiver (Billed To)**

MARUTI SUZUKI INDIA LTD.  
 PALAM GURGAON ROAD, GURGAON, HARYANA. 122015  
 GST No.: 06AAACM0829Q4Z5  
 State Code: 06 #Haryana  
 Place of supply: 06 #Haryana

**Details of Consignee (Shipped To)**

MARUTI SUZUKI INDIA LTD.  
 PALAM GURGAON ROAD, GURGAON, HARYANA.  
 122015  
 GST No.: 06AAACM0829Q4Z5  
 State Code: 06 #Haryana

Delivery Terms Up to 27.04.2026 without deduction

Payment Terms D126

Insurance

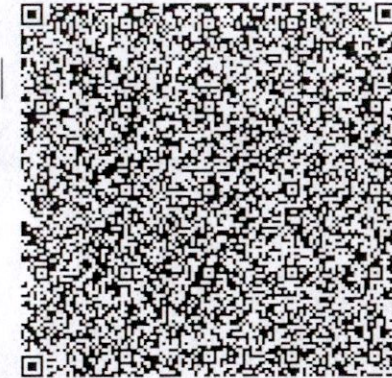
LR Number

Freight

Carrier Name/ Vehicle No.

No. of Packages/ Weight 1 / 10

IRN No: 1e204afb76d2dce5bb99c3b23254f10a7afacc41a116a5ebc566e60385eb6bda  
 Acknowledge no: 132625906639048  
 Acknowledge date: 26.02.2026  
 Acknowledge time: 12:39:00



Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Chassis Systems India Pvt.Ltd, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Pune or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

BANKERS: State Bank of India, Citi Bank, Deutsche Bank AG.

Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300

**For BOSCH CHASSIS SYSTEMS INDIA  
 PVT.LTD.**

Authorised Signatory

9066



40007715597

Rewari RDC  
Bosch Ltd, Pragati One Logistics park, Village - Khijuri  
IN, 123401,

Date: 2026/02/26

**Delivery content list for the delivery 117082954, delivery date: 2026/02/28**

Delivery address: MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD,  
IN, 122015, GURGAON, HARYANA.

Tour code: G4  
Staging area: STAGE-OES G4-G6

Customer no.: 9990642494

Sales person:

Order no./Cust. order no.:	Packages no.	Packages Num	Type	Article no. Cust. article no	Description	Quantity / Unit	Weight (KG)	Dimensions (CM)	Volume/Unit (M3)
00406701970267272293	1	1	CT09				10	0 x 0 x 0	
1837685 / 0046472413				02047148920MN 51100M65L00	Brake Master Cylinder	10 PC			

Total: 1 Pkg. Shipment contains: 1 CT09 Delivery weight: 10 Delivery Total Volume: 0

MRP  
OK  
Naveen

2503043187

(F)

1 Box 10 Pcs  
*[Signature]*

The above shipment was obtained  
outward in good order and condition

Means of transportation:

- \_\_\_\_\_ Euro Palett
- \_\_\_\_\_ DIN Palett
- \_\_\_\_\_ Pallet Cage

*[Signature]*

\_\_\_\_\_  
Place / Date

*Bholu*  
\_\_\_\_\_  
Signature

# Shopping List

Consolidation Group: 0117082954

Printing Date/Time: 26.02.2026 11:30:15

Page: 1 / 1

Departure Date/Time: 28.02.2026 06:00:00



Work Center: GI21

Mode Of Transport: ROAD

Carrier: FLYJAC LOGISTICS PRIVATE LIMITED

Ship-To-Country: IN

EWM\_ROUTE: IN01\_G6\_MA

No. of HU: 1

MA

HU No.	HU Type	Storage Bin	Weight	Volume
PRV1002844	DUMY	GI-MA-PACK-OES	10.3 KG	35380.00 CM3

Date: 2026/02/26



40007772416

Rewari RDC  
Bosch Ltd, Pragati One Logistics park, Village - Khijuri  
IN, 123401,

**Delivery content list for the delivery 117124491, delivery date: 2026/02/28**

Delivery address: MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD,  
IN, 122015, GURGAON, HARYANA.

Tour code: G4

Staging area: STAGE-OES G4-G6

Customer no.: 9990642494

Sales person:

Packages no.	Packages		Article no.	Description	Quantity / Unit	Weight (KG)	Dimensions (CM)	Volume/Unit (M3)
Order no./Cust. order no.:	Num	Type	Cust. article no					
00406701970267272774	1	CT09				10	0 x 0 x 0	
1149628 / 0046474184			02650124030MN 56220M81R11	Wheel-Speed Sensor	24 PC			
Total:		1 Pkg.	Shipment contains: 1 CT09			Delivery weight: 10	Delivery Total Volume:	0

MAR OK  
Naveen

2503043191

(F)

(F)

*Boix 24005*  
*C. Mohd*

The above shipment was obtained  
outward in good order and condition

Means of transportation:

\_\_\_\_\_ Euro Palett

\_\_\_\_\_ DIN Palett

\_\_\_\_\_ Pallet Cage

*Wing*

Place / Date

*Bhole*  
Signature

# Shopping List

Consolidation Group: 0117124491

Printing Date/Time: 26.02.2026 11:30:15

Page: 1 / 1

Departure Date/Time: 28.02.2026 06:00:00



Work Center: GI21

Mode Of Transport: ROAD

Carrier: FLYJAC LOGISTICS PRIVATE LIMITED

MA

Ship-To-Country: IN

EWM\_ROUTE: IN01\_G6\_MA

No. of HU: 1

HU No.	HU Type	Storage Bin	Weight	Volume
PRV1002845	DUMY	CONSOL-12-MA	13.9 KG	56400.00 CM3



40007704899

Rewari RDC  
Bosch Ltd, Pragati One Logistics park; Village - Khijuri  
IN, 123401,

Date: 2026/02/26

**Delivery content list for the delivery 117076730, delivery date: 2026/02/28**

Delivery address: MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD,  
IN, 122015, GURGAON, HARYANA.

Tour code: G4

Staging area: STAGE-OES G4-G6

Customer no.: 9990642494

Sales person:

Packages no.	Order no./Cust. order no.:	Packages Num	Type	Article no. Cust. article no	Description	Quantity / Unit	Weight (KG)	Dimensions (CM)	Volume/Unit (M3)
	00406701970267272026	1	CT09				10	0 x 0 x 0	
	1731965 / 0046473744			02048567110MN 51200M53M60	Brake Fluid Reservoir	10 PC			
Total:		1 Pkg.		Shipment contains: 1 CT09			Delivery weight: 10		Delivery Total Volume: 0

MRP OK  
Naveen

2503043183

(F)

(F)

*Handwritten signature*

The above shipment was obtained  
outward in good order and condition

Means of transportation:

- \_\_\_\_\_ Euro Palett
- \_\_\_\_\_ DIN Palett
- \_\_\_\_\_ Pallet Cage

*Handwritten signature*

*Handwritten signature*

Place / Date

Signature

# Shopping List

Consolidation Group: 0117076730

Printing Date/Time: 26.02.2026 11:30:15

Page: 1 / 1

Departure Date/Time: 28.02.2026 06:00:00



Work Center: GI21

Mode Of Transport: ROAD

Carrier: FLYJAC LOGISTICS PRIVATE LIMITED

Ship-To-Country: IN

EWM\_ROUTE: IN01\_G6\_MA

No. of HU: 1

MA

HU No.	HU Type	Storage Bin	Weight	Volume
PRV1002850	DUMY	GI-MA-PACK-OES	9.02 KG	35370.00 CM3



40007704927

Rewari RDC  
Bosch Ltd, Pragati One Logistics park, Village - Khijuri  
IN, 123401,

Date: 2026/02/26

**Delivery content list for the delivery 117076756, delivery date: 2026/02/20**

Delivery address: MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD,  
IN, 122015, GURGAON, HARYANA.

Tour code: G4

Staging area: STAGE-OES G4-G6

Customer no.: 9990642494

Sales person:

Order no./Cust. order no.:	Packages Num	Packages Type	Article no. Cust. article no	Description	Quantity / Unit	Weight (KG)	Dimensions (CM)	Volume/Unit (M3)
00406701970267270787	1	CT09				10	0 x 0 x 0	
1731965 / 0046483773			02048494740MN 51100M72R90	Brake Master Cylinder	20 PC			
Total:		1 Pkg.	Shipment contains: 1 CT09			Delivery weight: 10		Delivery Total Volume: 0

MRP OK  
Newren

2503043185

(F)

*ABAN SINGH*  
*[Signature]*

The above shipment was obtained  
outward in good order and condition

Means of transportation:

\_\_\_\_\_ Euro Palett

\_\_\_\_\_ DIN Palett

\_\_\_\_\_ Pallet Cage

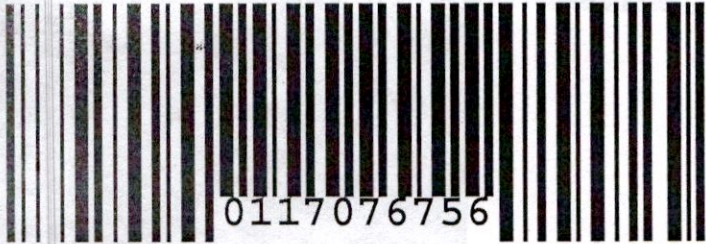
*[Handwritten mark]*

\_\_\_\_\_ Place / Date

*Bhole*  
\_\_\_\_\_ Signature

# Shopping List

Consolidation Group: 0117076756



MA

Printing Date/Time: 26.02.2026 11:13:17

Page: 1 / 1

Departure Date/Time: 20.02.2026 06:00:00

Work Center: GI21

Mode Of Transport: ROAD

Carrier: FLYJAC LOGISTICS PRIVATE LIMITED

Ship-To-Country: IN

EWM\_ROUTE: IN01\_G6\_MA

No. of HU: 1

HU No.	HU Type	Storage Bin	Weight	Volume
PRV1002841	DUMY	GI-MA-PACK-OES	22.0 KG	167440.0 CM3



40007715615

Rewari RDC  
Bosch Ltd, Pragati One Logistics park, Village - Khijuri  
IN, 123401,

Date: 2026/02/26

**Delivery content list for the delivery 117082966, delivery date: 2026/02/28**

Delivery address: MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD,  
IN, 122015, GURGAON, HARYANA.

Tour code: G4

Staging area: STAGE-OES G4-G6

Customer no.: 9990642494

Sales person:

Order no./Cust. order no.:	Packages Num	Type	Article no. Cust. article no	Description	Quantity / Unit	Weight (KG)	Dimensions (CM)	Volume/Unit (M3)
00406701970267272354	1	CT09				10	0 x 0 x 0	
1731965 / 0046473733			02048514830MN 51300M72R10	Brake Booster	10 PC			
Total:		1 Pkg.	Shipment contains: 1 CT09			Delivery weight: 10		Delivery Total Volume: 0

*MIRPOK*  
*BHOLA*  
*Jha*

2503043188

*5 Boxes*  
*[Signature]*

The above shipment was obtained  
outward in good order and condition

Means of transportation:

- \_\_\_\_\_ Euro Palett
- \_\_\_\_\_ DIN Palett
- \_\_\_\_\_ Pallet Cage

\_\_\_\_\_  
Place / Date

*Bhola*  
\_\_\_\_\_  
Signature

# Shopping List

Consolidation Group: 0117082966

Printing Date/Time: 26.02.2026 11:30:15

Page: 1 / 1

Departure Date/Time: 28.02.2026 06:00:00



Work Center: GI21

Mode Of Transport: ROAD

Carrier: FLYJAC LOGISTICS PRIVATE LIMITED

Ship-To-Country: IN

EWM\_ROUTE: IN01\_G6\_MA

No. of HU: 1

MA

HU No.	HU Type	Storage Bin	Weight	Volume
PRV1002849	DUMY	CONSOL-12-MA	46.3	KG 172800.0 CM3



40007704909

Rewari RDC  
Bosch Ltd, Pragati One Logistics park, Village - Khijuri  
IN, 123401,

Date: 2026/02/26

**Delivery content list for the delivery 117076739, delivery date: 2026/02/28**

Delivery address: MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD,  
IN, 122015, GURGAON, HARYANA.

Tour code: G4

Staging area: STAGE-OES G4-G6

Customer no.: 9990642494

Sales person:

Order no./Cust. order no.:	Packages Num	Type	Article no. Cust. article no	Description	Quantity / Unit	Weight (KG)	Dimensions (CM)	Volume/Unit (M3)
00406701970267272101	1	CT09				10	0 x 0 x 0	
1731965 / 0046474205			02652970020MN 56130M62S11	Hydraulic Unit	6 PC			
Total:		1 Pkg.	Shipment contains: 1 CT09			Delivery weight: 10		Delivery Total Volume: 0

MRP  
OK  
Bhola

2503043184

(F)

1 Box 6 kg  
Bhola

The above shipment was obtained  
outward in good order and condition

Means of transportation:

- \_\_\_\_\_ Euro Palett
- \_\_\_\_\_ DIN Palett
- \_\_\_\_\_ Pallet Cage

Bhola

Place / Date

Bhola  
Signature

# Shopping List

Consolidation Group: 0117076739



MA

Printing Date/Time: 26.02.2026 11:30:15

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Departure Date/Time: 28.02.2026 06:00:00

Work Center: GI21

Mode Of Transport: ROAD

Carrier: FLYJAC LOGISTICS PRIVATE LIMITED

Ship-To-Country: IN

EWM\_ROUTE: IN01\_G6\_MA

No. of HU: 1

HU No.	HU Type	Storage Bin	Weight	Volume
PRV1002847	DUMY	GI-MA-PACK-OES	17.1	KG 23622.00 CM3



40007704929

Rewari RDC  
Bosch Ltd, Pragati One Logistics park, Village - Khijuri  
IN, 123401,

Date: 2026/02/26

**Delivery content list for the delivery 117076760, delivery date: 2026/02/20**

Delivery address: MARUTI SUZUKI INDIA LTD,  
PALAM GURGAON ROAD,  
IN, 122015, GURGAON, HARYANA.

Tour code: G4

Staging area: STAGE-OES G4-G6

Customer no.: 9990642494

Sales person:

Packages no.	Order no./Cust. order no.:	Packages Num	Type	Article no. Cust. article no	Description	Quantity / Unit	Weight (KG)	Dimensions (CM)	Volume/Unit (M3)
	00406701970267272194	1	CT09				10	0 x 0 x 0	
	1731965 / 0046483777			02652620140MN 56130M78L00	Hydraulic Unit	12 PC			
Total:		1 Pkg.		Shipment contains: 1 CT09			Delivery weight: 10		Delivery Total Volume: 0

*MARUTI  
Jshy*

2503043186

*(S)*

*Jayvans  
Amit*

The above shipment was obtained  
outward in good order and condition

Means of transportation:

\_\_\_\_\_ Euro Palett

\_\_\_\_\_ DIN Palett

\_\_\_\_\_ Pallet Cage

*Wuy*

*Bharat*

Place / Date

Signature

# Shopping List

Consolidation Group: 0117076760



MA

Printing Date/Time: 26.02.2026 11:30:15

Page: 1 / 1

Departure Date/Time: 20.02.2026 06:00:00

Work Center: GI21

Mode Of Transport: ROAD

Carrier: FLYJAC LOGISTICS PRIVATE LIMITED

Ship-To-Country: IN

EWM\_ROUTE: IN01\_G6\_MA

No. of HU: 1

HU No.	HU Type	Storage Bin	Weight	Volume
PRV1002846	DUMY	GI-MA-PACK-OES	29.3	KG 47244.00 CM3



40007772410

Rewari RDC  
Bosch Ltd, Pragati One Logistics park, Village - Khijuri  
IN, 123401,

Date: 2026/02/26

**Delivery content list for the delivery 117124487, delivery date: 2026/02/28**

Delivery address: MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD,  
IN, 122015, GURGAON, HARYANA.

Tour code: G4

Staging area: STAGE-OES G4-G6

Customer no.: 9990642494

Sales person:

Order no./Cust. order no.:	Packages Num	Type	Article no. Cust. article no	Description	Quantity / Unit	Weight (KG)	Dimensions (CM)	Volume/Unit (M3)
00406701970267272422	1	CT09				10	0 x 0 x 0	
1731965 / 0046472383			02047059810MN 51000M74L01	Brake Booster	2 PC			
Total:		1 Pkg.	Shipment contains: 1 CT09			Delivery weight: 10		Delivery Total Volume: 0

2503043189

*MRPOIL  
Jha*

*S*

*Box/1005  
[Signature]*

The above shipment was obtained  
outward in good order and condition

Means of transportation:

- \_\_\_\_\_ Euro Palett
- \_\_\_\_\_ DIN Palett
- \_\_\_\_\_ Pallet Cage

*[Handwritten mark]*

\_\_\_\_\_  
Place / Date

*Bhole*  
\_\_\_\_\_  
Signature

# Shopping List

Consolidation Group: 0117124487



MA

Printing Date/Time: 26.02.2026 11:30:15

Page: 1 / 1

Departure Date/Time: 28.02.2026 06:00:00

Work Center: GI21

Mode Of Transport: ROAD

Carrier: FLYJAC LOGISTICS PRIVATE LIMITED

Ship-To-Country: IN

EWM\_ROUTE: IN01\_G6\_MA

No. of HU: 1

HU No.	HU Type	Storage Bin	Weight	Volume
PRV1002851	DUMY	GI-MA-PACK-OES	12.0 KG	53404.00 CM3

Date: 2026/02/26



40007704883

Rewari RDC  
Bosch Ltd, Pragati One Logistics park, Village - Khijuri  
IN, 123401,

**Delivery content list for the delivery 117076715, delivery date: 2026/02/28**

Delivery address: MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD,  
IN, 122015, GURGAON, HARYANA.

Tour code: G4  
Staging area: STAGE-OES G4-G6

Customer no.: 9990642494

Sales person:

Packages no.	Order no./Cust. order no.:	Packages Num	Type	Article no. Cust. article no	Description	Quantity / Unit	Weight (KG)	Dimensions (CM)	Volume/Unit (M3)
	00406701970267270558	1	CT09				10	0 x 0 x 0	
	1149657 / 0046472406			02047081200MN 51210M67L00	Brake Fluid Reservoir	5 PC			
Total:		1 Pkg.		Shipment contains: 1 CT09			Delivery weight: 10	Delivery Total Volume:	0

*MR POK  
BHOLA*

*2503043182*

*Box 1/105  
[Signature]*

The above shipment was obtained  
outward in good order and condition

Means of transportation:

- \_\_\_\_\_ Euro Palett
- \_\_\_\_\_ DIN Palett
- \_\_\_\_\_ Pallet Cage

*[Handwritten mark]*

\_\_\_\_\_ Place / Date

*Bhola*  
\_\_\_\_\_ Signature

# Shopping List

Consolidation Group: 0117076715

Printing Date/Time: 26.02.2026 11:13:17

Page: 1 / 1

Departure Date/Time: 28.02.2026 06:00:00



Work Center: GI21

Mode Of Transport: ROAD

Carrier: FLYJAC LOGISTICS PRIVATE LIMITED

MA

Ship-To-Country: IN

EWM\_ROUTE: IN01\_G6\_MA

No. of HU: 1

HU No.	HU Type	Storage Bin	Weight	Volume
PRV1002840	DUMY	GI-MA-PACK-OES	5.59 KG	6955.000 CM3

Date: 2026/02/26



40007704879

Rewari RDC  
Bosch Ltd, Pragati One Logistics park, Village - Khijuri  
IN, 123401,

**Delivery content list for the delivery 117076709, delivery date: 2026/02/28**

Delivery address: MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD,  
IN, 122015, GURGAON, HARYANA.

Tour code: G4  
Staging area: STAGE-OES G4-G6

Customer no.: 9990642494

Sales person:

Packages no.	Order no./Cust. order no.:	Packages Num	Type	Article no. Cust. article no	Description	Quantity / Unit	Weight (KG)	Dimensions (CM)	Volume/Unit (M3)
	00406701970267270381	1	CT09				10	0 x 0 x 0	
	1149706 / 0046472369			02042549840MN 51311M68K00	O-Ring	50 PC			
Total:		1 Pkg.		Shipment contains: 1 CT09			Delivery weight: 10	Delivery Total Volume:	0

MRP OK

Naveen

2503043181

(5)

(5)

1 Box x 50 pcs  
*[Signature]*

The above shipment was obtained  
outward in good order and condition

Means of transportation:

\_\_\_\_\_ Euro Palett

\_\_\_\_\_ DIN Palett

\_\_\_\_\_ Pallet Cage

*[Signature]*

*[Signature]*

Place / Date

Signature

# Shopping List

Consolidation Group: 0117076709

Printing Date/Time: 26.02.2026 11:13:17

Page: 1 / 1

Departure Date/Time: 28.02.2026 06:00:00



Work Center: GI21

Mode Of Transport: ROAD

Carrier: FLYJAC LOGISTICS PRIVATE LIMITED

Ship-To-Country: IN

EWM\_ROUTE: IN01\_G6\_MA

No. of HU: 1

MA

HU No.	HU Type	Storage Bin	Weight	Volume
PRV1002843	DUMY	GI-MA-PACK-OES	6.10 KG	14600.00 CM3



40007772414

Rewari RDC  
Bosch Ltd, Pragati One Logistics park, Village - Khijuri  
IN, 123401,

Date: 2026/02/26

**Delivery content list for the delivery 117124492, delivery date: 2026/02/28**

Delivery address: MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD,  
IN, 122015, GURGAON, HARYANA.

Tour code: G4

Staging area: STAGE-OES G4-G6

Customer no.: 9990642494

Sales person:

Order no./Cust. order no.:	Packages Num	Type	Article no. Cust. article no	Description	Quantity / Unit	Weight (KG)	Dimensions (CM)	Volume/Unit (M3)
00406701970267270978	1	CT09				10	0 x 0 x 0	
1837685 / 0046474216			0986AB75690MN 51810M79F00	Repair Kit	10 SET			

Total: 1 Pkg. Shipment contains: 1 CT09 Delivery weight: 10 Delivery Total Volume: 0

*MR POL*  
*[Signature]*

2503043192

*(S)*

*1 Box x 1000*  
*[Signature]*

The above shipment was obtained outward in good order and condition

Means of transportation:

Euro Palett

DIN Palett

Pallet Cage

*[Signature]*

\_\_\_\_\_

Place / Date

*Bholg*  
\_\_\_\_\_

Signature

# Shopping List

Consolidation Group: 0117124492

Printing Date/Time: 26.02.2026 11:13:17

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Departure Date/Time: 28.02.2026 06:00:00



Work Center: GI21

Mode Of Transport: ROAD

Carrier: FLYJAC LOGISTICS PRIVATE LIMITED

Ship-To-Country: IN

EWM\_ROUTE: IN01\_G6\_MA

No. of HU: 1

HU No.	HU Type	Storage Bin	Weight	Volume
PRV1002842	DUMY	GI-MA-PACK-OES	7.11 KG	4590.000 CM3



40007468019

Rewari RDC  
Bosch Ltd, Pragati One Logistics park, Village - Khijuri  
IN, 123401,

Date: 2026/01/23

**Delivery content list for the delivery 116956545, delivery date: 2026/01/30**

Delivery address: MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD,  
IN, 122015, GURGAON, HARYANA.

Tour code: G4

Staging area: STAGE-OES G4-G6

Customer no.: 9990642494

Sales person:

Packages no.	Order no./Cust. order no.:	Packages Num	Type	Article no. Cust. article no	Description	Quantity / Unit	Weight (KG)	Dimensions (CM)	Volume/Unit (M3)
	00406701970260118246	1	CT09				10	0 x 0 x 0	
	1149706 / 0046446828			02047080740MN 51220M79F00	RSV Cap	250 PC			
Total:		1 Pkg.		Shipment contains: 1 CT09			Delivery weight: 10		Delivery Total Volume: 0

MRP OK  
Kavien

2503038989

5

5 BOXES  
[Signature]

The above shipment was obtained  
outward in good order and condition

Means of transportation:

Euro Palett

DIN Palett

Pallet Cage

[Handwritten mark]

Place / Date

Signature

# Shopping List

Consolidation Group: 0116956545



MA

Printing Date/Time: 23.01.2026 10:17:29

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Departure Date/Time: 30.01.2026 06:00:00

Work Center: GI21

Mode Of Transport: ROAD

Carrier: FLYJAC LOGISTICS PRIVATE LIMITE

Ship-To-Country: IN

EWM\_ROUTE: IN01\_G6\_MA

No. of HU: 1

HU No.	HU Type	Storage Bin	Weight	Volume
PRV1000349	DUMY	CONSOL-12-MA	71.7	KG 73250.00 CM3

30



40007824365

Rewari RDC  
Bosch Ltd, Pragati One Logistics park, Village - Khijuri  
IN, 123401,

Date: 2026/02/26

**Delivery content list for the delivery 117153221, delivery date: 2026/02/27**

Delivery address: MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD,  
IN, 122015, GURGAON, HARYANA.

Tour code: G4

Staging area: STAGE-OES G4-G6

Customer no.: 9990642494

Sales person:

Packages no.	Order no./Cust. order no.:	Packages Num	Type	Article no. Cust. article no	Description	Quantity / Unit	Weight (KG)	Dimensions (CM)	Volume/Unit (M3)
	00406701970267332966	1	CT09				30	0 x 0 x 0	
	1149657 / 0046483760			02047164660MN 51000M79000	Brake Servo-Unit Cylinder	55 PC			

Total: 1 Pkg. Shipment contains: 1 CT09 Delivery weight: 30 Delivery Total Volume: 0

*MARUTI  
THAN*

2503043238

*SS Bhatnagar*  
*[Signature]*

The above shipment was obtained  
outward in good order and condition

Means of transportation:

- \_\_\_\_\_ Euro Palett
- \_\_\_\_\_ DIN Palett
- \_\_\_\_\_ Pallet Cage

*[Signature]*

Place / Date

*Bhola*

Signature

# Shopping List

Consolidation Group: 0117153221



MA

Printing Date/Time: 26.02.2026 15:39:58

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Departure Date/Time: 27.02.2026 06:00:00

Work Center: GI21

Mode Of Transport: ROAD

Carrier: FLYJAC LOGISTICS PRIVATE LIMITED

Ship-To-Country: IN

EWM\_ROUTE: IN01\_G6\_MA

No. of HU: 1

HU No.	HU Type	Storage Bin	Weight	Volume
PRV1002862	DUMY	CONSOL-12-MA	263. KG	872850.0 CM3



40007823626

Rewari RDC  
Bosch Ltd, Pragati One Logistics park, Village - Khijuri  
IN, 123401,

Date: 2026/02/26

**Delivery content list for the delivery 117152556, delivery date: 2026/02/28**

Delivery address: MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD,  
IN, 122015, GURGAON, HARYANA.

Tour code: G4

Staging area: STAGE-OES G4-G6

Customer no.: 9990642494

Sales person:

Order no./Cust. order no.:	Packages Num	Type	Article no. Cust. article no	Description	Quantity / Unit	Weight (KG)	Dimensions (CM)	Volume/Unit (M3)
00406701970267320239	1	CT09				10	0 x 0 x 0	
1731965 / 0046494370			02048416530MN 51000M50R12	Brake Servo-Unit Cylinder	23	PC		
00406701970267320307	1	CT09				20	0 x 0 x 0	
1731965 / 0046494370			02048416530MN 51000M50R12	Brake Servo-Unit Cylinder	1	PC		

Total: 2 Pkg. Shipment contains: 2 CT09 Delivery weight: 30 Delivery Total Volume: 0

MRP OK

Naveen

2503043237

G1

*JH Bhatnagar*  
*[Signature]*

The above shipment was obtained  
outward in good order and condition

Means of transportation:

- \_\_\_\_\_ Euro Palett
- \_\_\_\_\_ DIN Palett
- \_\_\_\_\_ Pallet Cage

*Lewub*

*Bhola*

Place / Date

Signature

# Shopping List

Consolidation Group: 0117152556



MA

Printing Date/Time: 26.02.2026 14:58:06

Page: 1 / 1

Departure Date/Time: 28.02.2026 06:00:00

Work Center: GI21

Mode Of Transport: ROAD

Carrier: FLYJAC LOGISTICS PRIVATE LIMITED

Ship-To-Country: IN

EWM\_ROUTE: IN01\_G6\_MA

No. of HU: 2

HU No.	HU Type	Storage Bin	Weight	Volume
PRV1002861	DUMY	CONSOL-12-MA	90.6 KG	614146.0 CM3
PRV1002863	DUMY	CONSOL-12-MA	8.72 KG	26702.00 CM3



40007772415

Rewari RDC  
Bosch Ltd, Pragati One Logistics park, Village - Khijuri  
IN, 123401,

Date: 2026/02/26

**Delivery content list for the delivery 117124490, delivery date: 2026/02/28**

Delivery address: MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD,  
IN, 122015, GURGAON, HARYANA.

Tour code: G4

Staging area: STAGE-OES G4-G6

Customer no.: 9990642494

Sales person:

Order no /Cust. order no.:	Packages no.	Num	Type	Article no.	Description	Quantity / Unit	Weight (KG)	Dimensions (CM)	Volume/Unit (M3)
00406701970267272606	1		CT09				10	0 x 0 x 0	
1731965 / 0046473695				02048416510MN 51000M50RJ2	Power brake	8 PC			
Total:		1 Pkg.		Shipment contains: 1 CT09			Delivery weight: 10		Delivery Total Volume: 0

*MKPOK*  
*Shner*

2503043190

*2 Box 1105*  
*[Signature]*



The above shipment was obtained  
outward in good order and condition

Means of transportation:

\_\_\_\_\_ Euro Palett

\_\_\_\_\_ DIN Palett

\_\_\_\_\_ Pallet Cage

*[Signature]*

Place / Date

*Bhalg*  
Signature

# Shopping List

Consolidation Group: 0117124490

Printing Date/Time: 26.02.2026 11:30:15

Page: 1 / 1

Departure Date/Time: 28.02.2026 06:00:00



Work Center: GI21

Mode Of Transport: ROAD

Carrier: FLYJAC LOGISTICS PRIVATE LIMITED

MA

Ship-To-Country: IN

EWM\_ROUTE: IN01\_G6\_MA

No. of HU: 1

HU No.	HU Type	Storage Bin	Weight	Volume
PRV1002848	DUMY	GI-MA-PACK-OES	30.0	KG 213616.0 CM3



40007822950

Rewari RDC  
Bosch Ltd, Pragati One Logistics park, Village - Khijuri  
IN, 123401,

Date: 2026/02/26

**Delivery content list for the delivery 117141369, delivery date: 2026/02/28**

Delivery address: Maruti Suzuki India Limited  
PALAM GURGAON ROAD,  
IN, 122015, Gurgoan

Tour code: G4

Staging area: STAGE-OES G4-G6

Customer no.: 9990642496

Sales person:

Order no./Cust. order no.:	Packages Num	Type	Article no. Cust. article no	Description	Quantity / Unit	Weight (KG)	Dimensions (CM)	Volume/Unit (M3)
00406701970267316171	1	CT09				30	0 x 0 x 0	
1149734 / 0046492766			14574316860MN 15411M82P50	Fuel-Filter Element	1,728 PC			
00406701970267316232	1	CT09				20	0 x 0 x 0	
1149734 / 0046492766			14574316860MN 15411M82P50	Fuel-Filter Element	576 PC			
Total:		2 Pkg.	Shipment contains: 2 CT09			Delivery weight: 50	Delivery Total Volume:	0

MRP OK  
ALL SPD

9500351693

32 Box 720 3

The above shipment was obtained  
outward in good order and condition

Means of transportation:

Euro Palett

DIN Palett

Pallet Cage

Place / Date

Signature

# Shopping List

Consolidation Group: 0117141369

Printing Date/Time: 26.02.2026 14:38:50

Page: 1 / 1

Departure Date/Time: 28.02.2026 06:00:00



Work Center: GI21

Mode Of Transport: ROAD

Carrier: FLYJAC LOGISTICS PRIVATE LIMITED

MA

Ship-To-Country: IN

EWM\_ROUTE: IN01\_G6\_MA

No. of HU: 2

HU No.	HU Type	Storage Bin	Weight	Volume
PRV1002854	DUMY	CONSOL-12-MA	394. KG	532800.0 CM3
PRV1002853	DUMY	CONSOL-12-MA	1174 KG	1598400. CM3



40007741355

Rewari RDC  
Bosch Ltd, Pragati One Logistics park, Village - Khijuri  
IN, 123401,

Date: 2026/02/26

**Delivery content list for the delivery 117095572, delivery date: 2026/02/28**

Delivery address: Maruti Suzuki India Limited  
PALAM GURGAON ROAD,  
IN, 122015, Gurgoan

Tour code: G4

Staging area: STAGE-OES G4-G6

Customer no.: 9990642496

Sales person:

Packages no.	Order no./Cust. order no.:	Packages Num	Type	Article no. Cust. article no	Description	Quantity / Unit	Weight (KG)	Dimensions (CM)	Volume/Unit (M3)
	00406701970267315938	1	CT09				10	0 x 0 x 0	
	1628788 / 0046472781			F00VC175030MN 15712M86J00	Seal Ring	1,001 PC			
	00406701970267315976	1	CT09				20	0 x 0 x 0	
	1628788 / 0046472781			F00VC175030MN 15712M86J00	Seal Ring	1,999 PC			
Total:		2 Pkg.		Shipment contains: 2 CT09			Delivery weight: 30	Delivery Total Volume:	0

*MRP ok  
Panish*

*25003516.92*

*R*

*100x200x200  
[Signature]*

The above shipment was obtained  
outward in good order and condition

Means of transportation:

Euro Palett

DIN Palett

Pallet Cage

*[Signature]*

Signature

*[Signature]*

Place / Date

# Shopping List

Consolidation Group: 0117095572



MA

Printing Date/Time: 26.02.2026 14:38:50

Page: 1 / 1

Departure Date/Time: 28.02.2026 06:00:00

Work Center: GI21

Mode Of Transport: ROAD

Carrier: FLYJAC LOGISTICS PRIVATE LIMITED

Ship-To-Country: IN

EWM\_ROUTE: IN01\_G6\_MA

No. of HU: 1

HU No.	HU Type	Storage Bin	Weight	Volume
PRV1002855	DUMY	CONSOL-12-MA	911.	KG 1944000. CM3

Date: 2026/02/26



40007824410

Rewari RDC  
Bosch Ltd, Pragati One Logistics park, Village - Khijuri  
IN, 123401,

**Delivery content list for the delivery 117152552, delivery date: 2026/04/14**

Delivery address: Maruti Suzuki India Limited  
PALAM GURGAON ROAD,  
IN, 122015, Gurgaon

Tour code: G4

Staging area: STAGE-OES G4-G6

Customer no.: 9990642496

Sales person:

Packages no.	Order no./Cust. order no.:	Packages Num	Type	Article no. Cust. article no	Description	Quantity / Unit	Weight (KG)	Dimensions (CM)	Volume/Unit (M3)
	00406701970267329720	1	CT09				30	0 x 0 x 0	
	1149734 / 0046488453			14574343140MN 15412M86J00	FUEL-FILTER BOX	1,440 PC			
Total:		1 Pkg.		Shipment contains: 1 CT09			Delivery weight: 30	Delivery Total Volume:	0

*MRP OK*  
*ALCSPD*

*2500357695*

*9*

*36 BOX X 40 Pcs*

*[Signature]*

The above shipment was obtained  
outward in good order and condition

Means of transportation:

Euro Palett

DIN Palett

Pallet Cage

*[Signature]*

*[Signature]*

Place / Date

Signature

# Shopping List

Consolidation Group: 0117152552



MA

Printing Date/Time: 26.02.2026 15:31:12

Page: 1 / 1

Departure Date/Time: 14.04.2026 06:00:00

Work Center: GI21

Mode Of Transport: ROAD

Carrier: FLYJAC LOGISTICS PRIVATE LIMITED

Ship-To-Country: IN

EWM\_ROUTE: IN01\_G6\_MA

No. of HU: 1

HU No.	HU Type	Storage Bin	Weight	Volume
PRV1002892	DUMY	CONSOL-12-MA	1429	KG 1743840. CM3



40007824411

Rewari RDC  
Bosch Ltd, Pragati One Logistics park, Village - Khijuri  
IN, 123401,

Date: 2026/02/26

**Delivery content list for the delivery 117152553, delivery date: 2026/04/14**

Delivery address: Maruti Suzuki India Limited  
PALAM GURGAON ROAD,  
IN, 122015, Gurgoan

Tour code: G4

Staging area: STAGE-OES G4-G6

Customer no.: 9990642496

Sales person:

Order no./Cust. order no.:	Packages Num	Type	Article no. Cust. article no	Description	Quantity / Unit	Weight (KG)	Dimensions (CM)	Volume/Unit (M3)
00406701970267332782	1	CT09				20	0 x 0 x 0	
1149734 / 0046488455			14574343140MN 15412M86J00	FUEL-FILTER BOX	1,200 PC			
Total:		1 Pkg.	Shipment contains: 1 CT09			Delivery weight: 20	Delivery Total Volume:	0

*MRPole  
AUSPO*

*2500351696*

*9*

*30 Box As per  
[Signature]*

The above shipment was obtained  
outward in good order and condition

Means of transportation:

Euro Palett

DIN Palett

Pallet Cage

*[Signature]*

*[Signature]*

Place / Date

Signature

# Shopping List

Consolidation Group: 0117152553



MA

Printing Date/Time: 26.02.2026 15:39:58

Page: 1 / 1

Departure Date/Time: 14.04.2026 06:00:00

Work Center: GI21

Mode Of Transport: ROAD

Carrier: FLYJAC LOGISTICS PRIVATE LIMITED

Ship-To-Country: IN

EWM\_ROUTE: IN01\_G6\_MA

No. of HU: 1

HU No.	HU Type	Storage Bin	Weight	Volume
PRV1002865	DUMY	CONSOL-12-MA	1191	KG 1453200. CM3



40007822951

Rewari RDC  
Bosch Ltd, Pragati One Logistics park, Village - Khijuri  
IN, 123401,

Date: 2026/02/26

**Delivery content list for the delivery 117141370, delivery date: 2026/02/28**

Delivery address: Maruti Suzuki India Limited  
PALAM GURGAON ROAD,  
IN, 122015, Gurgaon

Tour code: G4

Staging area: STAGE-OES G4-G6

Customer no.: 9990642496

Sales person:

Packages no.	Order no./Cust. order no.:	Packages Num	Type	Article no. Cust. article no	Description	Quantity / Unit	Weight (KG)	Dimensions (CM)	Volume/Unit (M3)
	00406701970267316355	1	CT09				20	0 x 0 x 0	
	1149734 / 0046492771			92400329370MN 09482M00592	Suppressed Spark Plug	600 PC			
	00406701970267316409	1	CT09				60	0 x 0 x 0	
	1149734 / 0046492771			92400329370MN 09482M00592	Suppressed Spark Plug	5,400 PC			

Total: 2 Pkg. Shipment contains: 2 CT09 Delivery weight: 80 Delivery Total Volume: 0

*MSP on  
Chitrag*

*9500351694*

*(R)*

*GoBoxx 300x25*  
*[Signature]*

The above shipment was obtained  
outward in good order and condition

*[Signature]*

Means of transportation:

Euro Palett  
 DIN Palett  
 Pallet Cage

*[Signature]*

Place / Date

Signature

# Shopping List

Consolidation Group: 0117141370



MA

Printing Date/Time: 26.02.2026 14:38:50

Page: 1 / 1

Departure Date/Time: 28.02.2026 06:00:00

Work Center: GI21

Mode Of Transport: ROAD

Carrier: FLYJAC LOGISTICS PRIVATE LIMITE

Ship-To-Country: IN

EWM\_ROUTE: IN01\_G6\_MA

No. of HU: 1

HU No.	HU Type	Storage Bin	Weight	Volume
PRV1002852	DUMY	CONSOL-12-MA	377.	KG 348000.0 CM3



40007823624

Rewari RDC  
Bosch Ltd, Pragati One Logistics park, Village - Khijuri  
IN, 123401,

Date: 2026/02/26

**Delivery content list for the delivery 117152555, delivery date: 2026/02/28**

Delivery address: MARUTI SUZUKI INDIA LTD.  
PALAM GURGAON ROAD,  
IN, 122015, GURGAON, HARYANA.

Tour code: G4

Staging area: STAGE-OES G4-G6

Customer no.: 9990642494

Sales person:

Packages no.	Order no./Cust. order no.:	Packages Num	Type	Article no. Cust. article no	Description	Quantity / Unit	Weight (KG)	Dimensions (CM)	Volume/Unit (M3)
	00406701970267320123	1	CT09				10	0 x 0 x 0	
	1149657 / 0046494368			02047791110MN <u>51000M60M20</u>	Brake Servo-Unit Cylinder	20 PC			
Total:		1 Pkg.		Shipment contains: 1 CT09			Delivery weight: 10		Delivery Total Volume: 0

M R Pok  
Naveen

2503043236

GoBox 1105  
*[Signature]*

G

The above shipment was obtained  
outward in good order and condition

Means of transportation:

- \_\_\_\_\_ Euro Palett
- \_\_\_\_\_ DIN Palett
- \_\_\_\_\_ Pallet Cage

*[Signature]*

*[Signature]*

Place / Date

Signature

# Shopping List

Consolidation Group: 0117152555

Printing Date/Time: 26.02.2026 14:58:06

Page: 1 / 1

Departure Date/Time: 28.02.2026 06:00:00



Work Center: GI21

Mode Of Transport: ROAD

Carrier: FLYJAC LOGISTICS PRIVATE LIMITED

Ship-To-Country: IN

EWM\_ROUTE: IN01\_G6\_MA

No. of HU: 1

MA

HU No.	HU Type	Storage Bin	Weight	Volume
PRV1002862	DUMY	CONSOL-12-MA	23.5 KG	640600.0 CM3

CE - Loading

- 1-18
- 2-18
- 3-15
- 4-15
- 5-16
- 6-16
- 7-20
- 8-20
- 9-25
- 10-8
- 11-30
- 12-24
- 13-16
- 14-8
- 19-5

255

# LOGISTEED	PACKAGE COUNTING SHEET (पैकेज मतमोजणी पत्रक)	Document No.	F-SOP-WOPS-002.10
		Revision No.	0
		Effective Date	8/17/2024
Vendor / Customer Name विक्रेता / ग्राहक नाव		<b>BOSCH LTD</b>	
Invoice / Challan No चसन / चसन क्र.		<b>TPT</b>	
Invoice / Challan Date चसन / चसन तारीख			
Location / स्थान Transporter Name वाहतूकदार नाव		<b>KHIJURI</b>	
Register Seal No नोंदणी अनुक्रम क्र.		<b>B.R.L</b>	
Driver Name ड्रायव्हर नाव		<b>Mos Patel</b>	
Dock No डॉक क्र.		<b>04</b>	
Vehicle No / वाहन क्र.		<b>HR479 9066</b>	
Vehicle Type वाहन प्रकार		<b>14 Feet</b>	
Vehicle IN Time / वाहन आगमन वेळ		<b>8:10</b>	
Vehicle OUT Time / वाहन प्रस्थान वेळ		<b>8:45</b>	
Transaction Date व्यवहार तारीख		<b>27-2-26</b>	
Driver Contact No ड्रायव्हर संपर्क क्र.		<b>9896630820</b>	

Please dark / circle or strike the number of package received / dispatched (कृपया गडद / वतुळ किंवा खून करा संख्या वर किती पैकेज प्राप्त झाले / पाठविले)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
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751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775
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901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925
926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950
951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975
976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000

Total Package (एकूण वस्तू) **255**

FLYJAC Supervisor Signature \_\_\_\_\_ Transporter Signature \_\_\_\_\_ Security Guard Signature \_\_\_\_\_