



Terms & conditions  
are mentioned on  
the reverse side  
(Scan QR Code).

Distribution Redefined

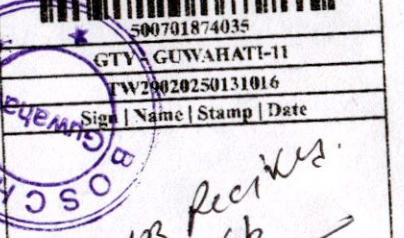
Waybill No.	5007 0187 4035	
Booking Branch	Pick Up Date	Ship Date
MNR52	31/01/26 13:52	31/01/26



500701874035

Consignor  
**BOSCH LIMITED**  
REWARI, 123401, 06AAACM9840P1ZX, 9670622551

Consignee  
**BOSCH LIMITED**  
RAMACHARANI MOUZA AZARA YUSEN LOGE 11571  
DIA PV T, AIR CARGO TRANSFL, 781017  
18AAACM9840P1ZS - 7404296057  
SINGH@SAFEXPRESSGMAIL.COM



Signature | Name | Stamp | Date  
*23 FEB 2026*  
*Resib*  
*07-11-26*



Freight Amt. ₹	Credit
Total Inv. value ₹	248,623.84
Total Nos of Inv	1
Pkg/Act Wt	23/104

Credit

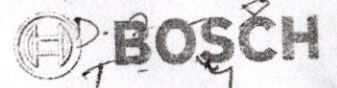
DIM : 23 - 12 x 10 x 10  
E-Waybills- 302178644944

05 FEB 2026

DOD/DACC

ORIGINAL FOR RECIPIENT

Page 1/4



T. 4 - 1  
D. 2 - 12  
T. 4 - 1  
T. 1 - 8

**Tax invoice No. 2500342258**

T.Y - 1  
D. 2 - 12  
T.Y - 1  
T.Y - 1

**Bosch Limited**  
Pragati One Logistics Park, Khijuri (>, <)>  
Near Adjoining NH-8 & NH-71 (>, <)>  
Rewari District, Haryana - 123401 (>, <)>  
PAN: AAACM9840P/ CIN: L65110KA1951PLC000761  
Bosch GST No. : 06AAACM9840P1ZX  
Bosch PAN : AAACM9840P TAN: BLRM05010F

Billing Date 30.01.2026  
Billing Reference 90304395  
Customer Code 17983  
Supplier Code  
PO No & date  
Delivery Number **302178644944**  
E-Way Bill No./Date  
Header Note  
Original Tax Invoice :

ORIGINAL FOR RECIPIENT  
Page 1/4



**Details of Receiver (Bill to)**  
Bosch Ltd.  
Ramacharani Mouza, Azara, Yusen Logistics India Private Limited,  
air Cargo Transit Storage Facility DS Kamrup 781017  
PAN No. : AAACM9840P  
GST No. : 18AAACM9840P1ZS  
State Code. : 18 #Assam  
Place Of Supply : 18 #Assam

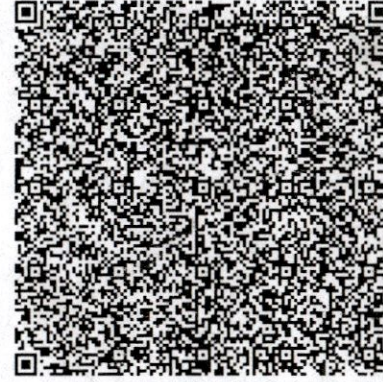
**Details of Consignee (Ship to)** 17983  
Bosch Ltd.  
Ramacharani Mouza, Azara, Yusen Logistics India Private Limited,  
air Cargo Transit Storage Facility DS Kamrup 781017  
PAN No. : AAACM9840P  
GST No. : 18AAACM9840P1ZS  
State Code : 18 #Assam

Delivery Terms DAP  
Payment Terms ZR99 DESTINATION  
Insurance  
LR Number  
Freight  
Carrier Name  
Vehicle no.  
No. of Packages/ Weight 9 / 104.650  
Supplier Category

23  
104

IRN No: fd726a7f59345f2a39f71d56267bcbf7c9925fa3578d92402a3976ca41f0d  
Acknowledge no: 132625538963115  
Acknowledge date: 30.01.2026  
Acknowledge time: 23:28:00

**INWARD**  
C/o YUSEN LOGISTICS (I) Pvt. Ltd.  
Bosch AA Warehouse-Guwahati  
Inward No: **668**  
Inward Date: **7-2-26**  
No of Packages: **23**  
Vehicle No: **NL 01 AC 2773**  
Vehicle In-Time: **2:55** Out Time: **5:25**  
Security Signature: **AS**  
Employee Signature: .....



4035 Perwan

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	9430034713079 Hole-Type Nozzle	202511	84099920	49	EA	204.29	10,010.31					18%	1801.86	
2	F002030009079 Hole-Type Nozzle	202511	84099920	23	EA	221.57	5,096.18	5,096.18				18%	917.31	
3	99510300098F8 automotive bulb	202601	85392120	100	EA	38.86	3,886.30	3,886.30				18%	699.53	

G. R. No. **5004/116145**  
Posted on **11/02/26**  
Nette

Tax invoice No. 2500342258

Billing Date 30.01.2026  
 Billing Reference 90304395

ORIGINAL FOR RECIPIENT

Page 2/4

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
4	F002C40630079 Hole-Type Nozzle	202512	84099920	26	EA	229.74	5,973.11					18 %	1075.16	
5	F002C10201079 Pintle Nozzle	202601	84099920	6	EA	213.82	1,282.91					18 %	230.92	
6	99510300098F8 automotive bulb	202601	85392120	100	EA	38.86	3,886.30					18 %	699.53	
7	9430034701079 Hole-Type Nozzle	202512	84099920	14	EA	201.76	2,824.67					18 %	508.44	
8	99510300258F8 automotive bulb	202601	85392120	50	EA	35.75	1,787.50					18 %	321.75	
9	F002H100198F8 automotive bulb	202601	85392120	500	EA	38.86	19,431.50					18 %	3497.67	
10	14631622454AR Shaft	202512	84139190	4	EA	65.65	262.59					18 %	47.27	
11	14631622454AR Shaft	202512	84139190	4	EA	65.65	262.59					18 %	47.27	
12	0433175525079 Hole-Type Nozzle	202601	84099920	10	EA	243.5	2,434.96					18 %	438.29	
13	24801340233UC Adaptor plate	202601	84099990	25	EA	52.36	1,309.00					18 %	235.62	
14	14661106374AR Cam Plate	202510	84139190	20	EA	903.8	18,076.08					18 %	3253.69	
15	14661106374AR Cam Plate	202510	84139190	20	EA	903.8	18,076.08					18 %	3253.69	

Tax invoice No. 2500342258

Billing Date 30.01.2026  
 Billing Reference 90304395

ORIGINAL FOR RECIPIENT

Page 3/4

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
16	14605033044AR Membrane	202512	40169320	30	EA	18.24	547.14					18%	98.49	
17	14605033044AR Membrane	202512	40169320	30	EA	18.24	547.14					18%	98.49	
18	F002C30019079 Hole-Type Nozzle	202512	84099920	25	EA	222.72	5,567.93					18%	1002.23	
19	F002C30019079 Hole-Type Nozzle	202512	84099920	25	EA	222.72	5,567.93					18%	1002.23	
20	14610743383UC Sealing Plate	202509	73182990	400	EA	25.81	10,322.40					18%	1858.03	
21	14610743383UC Sealing Plate	202509	73182990	400	EA	25.81	10,322.40					18%	1858.03	
22	F002H100198F8 automotive bulb	202601	85392120	500	EA	38.86	19,431.50					18%	3497.67	
23	F002H100198F8 automotive bulb	202601	85392120	500	EA	38.86	19,431.50					18%	3497.67	
24	F00VC990024AR Parts Set	202512	84099990	10	EA	85.25	852.50					18%	153.45	
25	F00VC990024AR Parts Set	202601	84099990	140	EA	85.25	11,935.00					18%	2148.30	
26	F00VC990024AR Parts Set	202601	84099990	150	EA	85.25	12,787.50					18%	2301.75	
27	14683740404AR Hydraulic Head	202511	84139190	9	EA	2,087.24	18,785.15					18%	3381.33	

Tax invoice No. 2500342258

Billing Date 30.01.2026  
Billing Reference 90304395

ORIGINAL FOR RECIPIENT

Page 4/4

Total		3170		210,698.17		210,698.17				37925.67	
Total Invoice Value (in words) TWO LAKH FORTY EIGHT THOUSAND SIX HUNDRED TWENTY THREE RUPEES EIGHTY FOUR PAISE ONLY							Taxable Value		210698.17		
Total Tax Value (in Words)(GST+TCS) : THIRTY SEVEN THOUSAND NINE HUNDRED TWENTY FIVE RUPEES SIXTY SEVEN PAISE ONLY							CGST		0.00		
Whether the tax is payable on Reverse Charge Basis: NO							SGST		0.00		
							IGST		37925.67		
							Total Value		248623.84		
							<b>For Bosch Limited</b>				
It is an Electronically generated E-invoice and does not need signature.							Authorised Signatory				

Tour: IN01\_ST\_MA2601300099  
Vehicle: HR47D7402/LTL/

# Loading list

Date: 2026/01/30 22:59:29  
Page:: 1 / 1

Item	Receiver	Post. C.	City	Country	Document Number	Door	Pkg. type	SSCC Code	compl. Weight ( (KG)	Pallet no.
1	Bosch Ltd.	781017	Kamrup	IN	9843195811	D28	CT06	00406701970261889558	X	0.15
									<b>1 Packages</b>	<b>0.15</b>

## Summary

Type of Pkg.	Quantity
CT06	1
Sum of Pkg.:	1
Total weight:	0.15 KG

*Handwritten notes:*  
o BDR-1  
Bosc-1 ✓  
Qty-25  
Wt-0-15  
Loc-T-4  
DJ

Date: \_\_\_\_\_ Signature Driver: \_\_\_\_\_

Order: IN01\_ST\_MA2601300003  
Vehicle: HR55AM5093/LTL/

# Loading list

Date: 2026/01/30 23:08:31  
Page:: 1 / 1

Item Receiver	Post. C. City	Country	Document Number	Door	Pkg. type	SSCC Code	compl. Weight ( (KG)	Pallet no.
1 Bosch Ltd.	781017 Kamrup	IN	9843195778	D28	CT04	00406701970261869987	X	6.55
					CT04	00406701970261872178	X	7.88
					CT04	00406701970261872499	X	18.50
<b>3 Packages</b>							<b>32.93</b>	

## Summary

Type of Pkg.	Quantity
CT04	3
Sum of Pkg.:	3
Total weight:	32.93 KG

*Handwritten notes:*  
Pallet - 2  
Bosch - 8  
Wt - 32.93  
Loc - D-7  
Qty - 827  
DJ

Date: \_\_\_\_\_

Signature Driver: \_\_\_\_\_

Order: IN01\_ST\_MA2601300096  
Vehicle: HR47D7402/LTL/

# Loading list

Date: 2026/01/30 22:48:42  
Page:: 1 / 1

Item	Receiver	Post. C.	City	Country	Document Number	Door	Pkg. type	SSCC Code	compl. Weight ( (KG)	Pallet no.
1	Bosch Ltd.	781017	Kamrup	IN	9843195746	D28	CT05	00406701970261814222	X	3.23
									<b>1 Packages</b>	<b>3.23</b>

## Summary

Type of Pkg.	Quantity
CT05	1
Sum of Pkg.:	1
Total weight:	3.23 KG

*Handwritten notes:*  
032-1  
D020-1-  
912-49  
Wgt-3.23  
LOG-1-4  
DZ

Date: \_\_\_\_\_

Signature Driver: \_\_\_\_\_

Order: IN01\_ST\_MA2601300002  
Vehicle: HR55AM5093/LTL/

# Loading list

Date: 2026/01/30 23:07:45  
Page:: 1 / 1

Item Receiver	Post. C.	City	Country	Document Number	Door	Pkg. type	SSCC Code	compl. Weight ((KG)	Pallet no.
1 Bosch Ltd.	781017	Kamrup	IN	9843195827	D28	CT04	00406701970261873670	X	15.26
						CT04	00406701970261875469	X	15.77
						CT04	00406701970261875797	X	37.00
<b>3 Packages</b>								<b>68.03</b>	

## Summary

Type of Pkg.	Quantity
CT04	3
Sum of Pkg.:	3
Total weight:	68.03 KG

*Page - 2*  
*BOS - 125*  
*Qty - 2259*  
*Wt - 68.03*  
*LAC - P-07*  
*PJ*

Date: \_\_\_\_\_

Signature Driver: \_\_\_\_\_

Tour: IN01\_ST\_MA2601300098  
Vehicle: HR47D7402/LTL/

# Loading list

Date: 2026/01/30 22:58:59  
Page:: 1 / 1

Item	Receiver	Post. C.	City	Country	Document Number	Door	Pkg. type	SSCC Code	compl. Weight ( (KG)	Pallet no.
1	Bosch Ltd.	781017	Kamrup	IN	9843195802	D28	CT06	00406701970261890134	X	0.31
									<b>1 Packages</b>	<b>0.31</b>

## Summary

Type of Pkg.	Quantity
CT06	1
Sum of Pkg.:	1
Total weight:	0.31 KG

*Handwritten notes:*  
Bosch  
Bosch  
Qty - 10  
Wt - 0.31  
Loc T-4  
DF

Date: \_\_\_\_\_

Signature Driver: \_\_\_\_\_



# SECURITY TALLY SHEET

Yusen Logistics (India) Pvt Ltd, Guwahati.

Format No. - F/COMM/018

Date - 7-2-26 Dock no. 05 IN Time: 2.55 OUT Time: 5.25

Invoice no. - 90304595

Consignee/Consignor Name & Location - BOSCH LTD

Transporter - SAFEX PROCESS Docket/LR no. - 5007 0187 4035

Vehicle no. - NL 01-A1-2775 Seal No. -

Pack Slip available (Yes/No) - No. of Boxes - 73

<del>1</del>	<del>11</del>	<del>21</del>	31	41	51	61	71	81	91
<del>2</del>	<del>12</del>	<del>22</del>	32	42	52	62	72	82	92
<del>3</del>	<del>13</del>	<del>23</del>	33	43	53	63	73	83	93
<del>4</del>	<del>14</del>	24	34	44	54	64	74	84	94
<del>5</del>	<del>15</del>	25	35	45	55	65	75	85	95
<del>6</del>	<del>16</del>	26	36	46	56	66	76	86	96
<del>7</del>	<del>17</del>	27	37	47	57	67	77	87	97
<del>8</del>	<del>18</del>	28	38	48	58	68	78	88	98
<del>9</del>	<del>19</del>	29	39	49	59	69	79	89	99
<del>10</del>	<del>20</del>	30	40	50	60	70	80	90	100

101	111	121	131	141	151	161	171	181	191
102	112	122	132	142	152	162	172	182	192
103	113	123	133	143	153	163	173	183	193
104	114	124	134	144	154	164	174	184	194
105	115	125	135	145	155	165	175	185	195
106	116	126	136	146	156	166	176	186	196
107	117	127	137	147	157	167	177	187	197
108	118	128	138	148	158	168	178	188	198
109	119	129	139	149	159	169	179	189	199
110	120	130	140	150	160	170	180	190	200

Pallet No.	<u>1</u>	2	3	4	5	6	7	8	9
Box Qty.	<u>23</u>								
Pallet No.	10	11	12	13	14	15	16	17	18
Box Qty.									
Pallet No.	19	20	21	22	23	24	25	26	27
Box Qty.									
Pallet No.	28	29	30	31	32	33	34	35	36
Box Qty.									

REMARKS :

Security Name/Signature : [Signature]

Driver Name & Mobile no. : Ramita

**SAFEXPRESS**

Terms & conditions  
are mentioned on  
the reverse side  
(Scan QR Code).

Distribution Redefined

Waybill No. **5007 0187 4038**

Booking Branch	Pick Up Date	Ship Date
----------------	--------------	-----------

MNR52	31/01/26 13:56	31/01/26
-------	----------------	----------



500701874038

GTV - GUWAHATI-11

TW29020250131016

Sign | Name | Stamp | Date

Consignor  
**BOSCH LIMITED**

REWART, 123401, 06AAACM9840P1ZX, 9810622551,

Consignee  
**BOSCH LIMITED**

RAMACHARAN MOUZA AZARAYUSEN LOGISTICS  
DIA PVT, AIR CARGO TRANSIT, 781017  
18AAACM9840P1ZS - 7404296057  
SINGH@SAFEXPRESSGMAT.COM



*37 c/b Received.  
Lalib  
07-02-26*



Invoice List 2500342223

DIM - 37 - 32 x 10 x 10

E-Waybills- 342178645080

Freight Amt. ₹ Credit

Total Inv. value ₹ 361,256.98

Total Nos of Inv 1

**Credit**

DOB/DACC

Pkg/Acr Wt 37/309

*Ag/kes R  
B971 - 11*

Tax invoice No. 2500342223

10/16

RT-8  
Bst - 11  
RT-16

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

Billing Date 30.01.2026  
Billing Reference 90304383  
Customer Code 17983  
Supplier Code  
PO No & date  
Delivery Number 342178645080  
E-Way Bill No./Date  
Header Note  
Original Tax Invoice :

ORIGINAL FOR RECIPIENT  
Page 1/4



**Details of Receiver (Bill to)**  
Bosch Ltd.  
Ramacharani Mouza, Azara, Yusen Logistics India Private Limited,  
air Cargo Transit Storage Facility DS Kamrup 781017  
PAN No. : AAACM9840P  
GST No. : 18AAACM9840P1ZS  
State Code. : 18 #Assam  
Place Of Supply : 18 #Assam

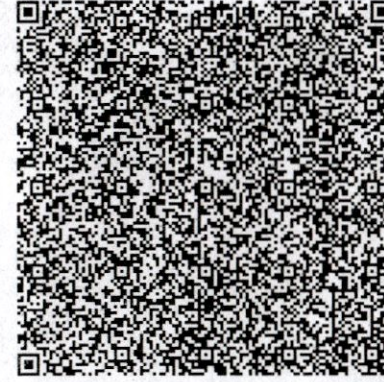
**Details of Consignee (Ship to)** 17983  
Bosch Ltd.  
Ramacharani Mouza, Azara, Yusen Logistics India Private Limited,  
air Cargo Transit Storage Facility DS Kamrup 781017  
PAN No. : AAACM9840P  
GST No. : 18AAACM9840P1ZS  
State Code : 18 #Assam

Delivery Terms DAP DESTINATION  
Payment Terms ZR99  
Insurance  
LR Number  
Freight  
Carrier Name  
Vehicle no.  
No. of Packages/ Weight 12 / 309.830  
Supplier Category

37  
309 ✓

IRN No: 02be1772b68ca1e4c5150960d70e86b64be82b2d31046f8feb0a81c9a44c0ab0  
Acknowledge no: 132625537676221  
Acknowledge date: 30.01.2026  
Acknowledge time: 20:28:00

**INWARD**  
C/o YUSEN LOGISTICS (I) Pvt. Ltd.  
Bosch AA Warehouse-Guwahati  
Inward No: 670  
Inward Date: 7-2-26  
No of Packages: 37  
Vehicle No: NL 01 AC 2773  
Vehicle In-Time: 2:55 Out Time: 5:28  
Security Signature: [Signature]  
Employee Signature: [Signature]



4038

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	F002H235708F8 Oil Filter	202512	84212300	50	EA	165	8,250.00					18%		1485.00
2	F002H500358F8 automotive bulb	202601	85392120	100	EA	31.37	3,137.20					18%		564.70
3	F00VC990024AR Parts Set	202601	84099990	150	EA	85.25	12,787.50					18%		2301.75

G. R. No. 5004/116078  
Posted on 11/02/26  
Sign [Signature]

Tax invoice No. 2500342223

Billing Date 30.01.2026  
 Billing Reference 90304383

ORIGINAL FOR RECIPIENT

SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
4	F002D136424AR Pulling Electromagnet	202601	84139190	55	EA	151.39	8,326.62					18 %	1498.79	
5	F00ZC013054AR Valve Set	202508	84811000	28	EA	253.15	7,088.31					18 %	1275.90	
6	99510300258F8 automotive bulb	202601	85392120	700	EA	35.75	25,025.00					18 %	4504.50	
7	99510300258F8 automotive bulb	202601	85392120	400	EA	35.75	14,300.00					18 %	2574.00	
8	99510300258F8 automotive bulb	202601	85392120	400	EA	35.75	14,300.00					18 %	2574.00	
9	F002C30003079 Hole-Type Nozzle	202511	84099920	17	EA	218.75	3,718.68					18 %	669.36	
10	F002D136424AR Pulling Electromagnet	202601	84139190	55	EA	151.39	8,326.62					18 %	1498.79	
11	F002D130724AR Timing-Device Piston	202601	84139190	65	EA	208.37	13,544.25					18 %	2437.97	
12	F002D130724AR Timing-Device Piston	202601	84139190	65	EA	208.37	13,544.25					18 %	2437.97	
13	F002C40562079 Hole-Type Nozzle	202601	84099920	100	EA	216.19	21,619.40					18 %	3891.49	
14	F002C40562079 Hole-Type Nozzle	202601	84099920	100	EA	216.19	21,619.40					18 %	3891.49	
15	F00ZC013024AR Valve Set	202601	84811000	60	EA	241.01	14,460.60					18 %	2602.91	

Tax invoice No. 2500342223

Billing Date 30.01.2026  
 Billing Reference 90304383

ORIGINAL FOR RECIPIENT

Page 3/4

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total		Taxable Value	SGST		CGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
16	F002H501558F8 automotive bulb	202512	85392120	150	EA	45.28	6,791.40		6,791.40					18%	1222.45
17	14610743283UC Sealing Plate	202510	73182990	400	EA	30.32	12,126.40		12,126.40					18%	2182.75
18	14610743283UC Sealing Plate	202510	73182990	400	EA	30.32	12,126.40		12,126.40					18%	2182.75
19	14610743383UC Sealing Plate	202509	73182990	100	EA	25.81	2,580.60		2,580.60					18%	464.51
20	14610743383UC Sealing Plate	202509	73182990	100	EA	25.81	2,580.60		2,580.60					18%	464.51
21	14651347664AR Assembly Of Service Parts	202512	84139190	10	EA	1,107.34	11,073.37		11,073.37					18%	1993.21
22	14651347664AR Assembly Of Service Parts	202512	84139190	10	EA	1,107.34	11,073.37		11,073.37					18%	1993.21
23	F002H235718F8 Oil Filter	202510	84212300	120	EA	412.5	49,500.00		49,500.00					18%	8910.00
24	F002H235708F8 Oil Filter	202512	84212300	50	EA	165	8,250.00		8,250.00					18%	1485.00

Tax invoice No. 2500342223

Billing Date 30.01.2026  
Billing Reference 90304383

ORIGINAL FOR RECIPIENT

Page 4/4

Total		3685		306,149.97		306,149.97				55107.01
Total Invoice Value (in words) THREE LAKH SIXTY ONE THOUSAND TWO HUNDRED FIFTY SIX RUPEES NINETY EIGHT PAISE ONLY							Taxable Value	306149.97		
Total Tax Value (in Words)(GST+TCS) : FIFTY FIVE THOUSAND ONE HUNDRED SEVEN RUPEES ONE PAISE ONLY							CGST	0.00		
Whether the tax is payable on Reverse Charge Basis: NO							SGST	0.00		
							IGST	55107.01		
							Total Value	361256.98		
							<b>For Bosch Limited</b>			
It is an Electronically generated E-invoice and does not need signature.							Authorised Signatory			

Tour: IN01\_ST\_MA2601300072  
 Vehicle: HR47D7402/LTL/

# Loading list

Date: 2026/01/30 19:45:26  
 Page:: 1 / 1

Item Receiver	Post. C. City	Country	Document Number	Door	Pkg. type	SSCC Code	compl. Weight ((KG)	Pallet no.
1 Bosch Ltd.	781017 Kamrup	IN	9843195817	D26	CT04	00406701970261805985	X	17.41
					CT04	00406701970261811344	X	39.98
					CT04	00406701970261813447	X	104.70
					CT05	00406701970261813843	X	6.30
					CT04	00406701970261814482	X	14.48
<b>5 Packages</b>							<b>182.87</b>	

**Summary**

Type of Pkg.	Quantity
CT04	4
CT05	1
Sum of Pkg.:	5
Total weight:	182.87 KG

*Paper - 2*  
*Bot - 16*  
*Qty - 1320*  
*Wgt - 182.87*  
*Loc - RT-charging bin*  
*Saver*

Date: \_\_\_\_\_

Signature Driver: \_\_\_\_\_

Tour: iN01\_ST\_MA2601300071  
Vehicle: HR47D7402/LTL/

# Loading list

Date: 2026/01/30 19:43:48  
Page: 1 / 1

Item Receiver	Post. C. City	Country	Document Number	Door	Pkg. type	SSCC Code	compl. Weight ((KG)	Pallet no.
1 Bosch Ltd.	781017 Kamrup	IN	9843195763	D26	CT04	00406701970261816004	X	15.56
					CT04	00406701970261819425	X	8.76
<b>2 Packages</b>								<b>24.32</b>

## Summary

Type of Pkg.	Quantity
CT04	2
Sum of Pkg.:	2
Total weight:	24.32 KG

*Perker - 1*  
*Box - ~~02~~ 02*  
*Qty - 462*  
*Wet - 24.32*  
*Loc - D-05r*  
*Saham*

Date: \_\_\_\_\_

Signature Driver: \_\_\_\_\_

Tour: IN01\_ST\_MA2601300074  
 Vehicle: HR47D7402/LTL/

# Loading list

Date: 2026/01/30 19:47:06  
 Page:: 1 / 1

Item Receiver	Post. C. City	Country	Document Number	Door	Pkg. type	SSCC Code	compl. Weight ((KG)	Pallet no.
1 Bosch Ltd.	781017 Kamrup	IN	9843195750	D26	CT04	00406701970261830451	X	38.80
					CT04	00406701970261830758	X	2.12
					CT04	00406701970261831281	X	25.90
					CT04	00406701970261831557	X	6.14
<b>4 Packages</b>							<b>72.96</b>	

**Summary**

Type of Pkg.	Quantity
CT04	4
Sum of Pkg.:	4
Total weight:	72.96 KG

*001-1*  
*3021-11*  
*Qty - 1083*  
*Wt - 72.96*  
*Loc - BATTERY Area*  
*DJ*

Date: _____	Signature Driver: _____
-------------	-------------------------

Tour: 1N01\_ST\_MA2601300073  
Vehicle: HR47D7402/LTL/

# Loading list

Date: 2026/01/30 19:46:00  
Page:: 1 / 1

Item Receiver	Post. C.	City	Country	Document Number	Door	Pkg. type	SSCC Code	compl. Weight ((KG)	Pallet no.
1 Bosch Ltd.	781017	Kamrup	IN	9843195757	D26	CT04	00406701970261829790	X 29.68	
1 Packages								29.68	

## Summary

Type of Pkg.	Quantity
CT04	1
Sum of Pkg.:	1
Total weight:	29.68 KG

*Handwritten notes:*  
OBD-1  
BOLC-8  
Qty-800  
WGT-29.68  
LOC - BATTERY AREA  
PJ

Date: \_\_\_\_\_ Signature Driver: \_\_\_\_\_



**SAFEXPRESS**

Terms & conditions  
are mentioned on  
the reverse side  
(Scan QR Code).

Distribution Redefined

1008  
2503039953

A-25-2  
A-5-6-3  
A-1-20

Waybill No.	5007 0187 4033		
Booking Branch	Pick Up Date	Ship Date	
MNI452	31/01/26 13:45	31/01/26	



500701874033

GTY - GUWAHATI-II

TW29120250131008

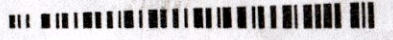
Sign | Name | Stamp | Date

ORIGINAL FOR RECIPIENT

Page 1/2



**BOS**



Consignor  
**BOSCH LIMITED**  
REWART, 123401, 06A ACM9840P1ZX, 9810622551,

Invoice List  
2503039953

Consignee  
**BOSCH CHASSIS SYSTEMS INDIA PVT. LT**  
D.  
AIR CARGO TRANSIT STORAGE FACET DES WAREHO  
USE, 781017  
18AAACK7312E1ZU - 7838110596  
SINGH@SAFEXPRESS.GMAIL.COM



Credit

60 CRB Recd.  
Retin  
02-26  
SCH



DIM - 60 - 12 x 10 x 10  
E-Waybills- 342178644889

Freight Amt. ₹	Credit
Total Inv. value ₹	160,189.38
Total Nos of Inv	1
Pkg/Act Wt	60/553

DOD/DACC

Tax invoice No. 2503039953

A-25-2  
A-5-6-38  
A-120

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 GST No. : 06AAACK7312E2ZY  
Bosch PAN : AAACK7312E TAN: PNEK00047F

Billing Date 30.01.2026  
Billing Reference 90304396  
Customer Code 208547  
Supplier Code  
PO No & date  
Delivery Number 342178644889  
E-Way Bill No./Date  
Header Note  
Original Tax Invoice :

ORIGINAL FOR RECIPIENT  
Page 1/2



**Details of Receiver (Bill to)**  
Bosch Chassis Systems India Pvt. Ltd.  
AIR CARGO TRANSIT STORAGE FACILI D S  
WAREHOUSE,,S.O.S. GARAL ROAD, NEAR GUWAHATI L.G.B.I  
Airport Road,, Kamrup 781017  
PAN No. : AAACK7312E  
GST No. : 18AAACK7312E1ZU  
State Code. : 18 #Assam  
Place Of Supply . : 18 #Assam

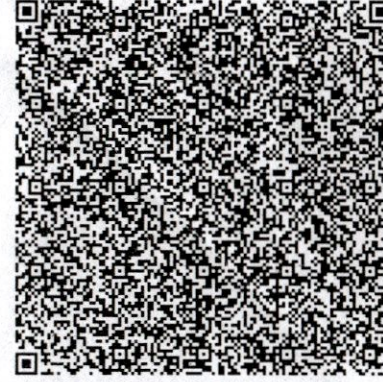
**Details of Consignee (Ship to)** 208547  
Bosch Chassis Systems India Pvt. Ltd.  
AIR CARGO TRANSIT STORAGE FACILI D S  
WAREHOUSE,,S.O.S. GARAL ROAD, NEAR GUWAHATI L.G.B.I  
Airport Road,, Kamrup 781017  
PAN No. : AAACK7312E  
GST No. : 18AAACK7312E1ZU  
State Code : 18 #Assam

Delivery Terms  
Payment Terms  
Insurance  
LR Number  
Freight  
Carrier Name  
Vehicle no.  
No. of Packages/ Weight 9 / 552.630  
Supplier Category

60  
552630

IRN No: d8ad543d24bf25e89ba2e9c38892481bdca2891515dc044b1070463d462d5df7  
Acknowledge no: 132625539377397  
Acknowledge date: 31.01.2026  
Acknowledge time: 00:17:00

**INWARD**  
C/o YUSEN LOGISTICS (I) Pvt. Ltd.  
Bosch AA Warehouse-Guwahati  
Inward No: 243  
Inward Date: 7-2-26  
No of Packages: 60  
Vehicle No: NL 01 AC 2773  
Vehicle In-Time: 2:55 Out Time: 5:25  
Security Signature: AA  
Employee Signature:



4033

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	0986AB812G4AR Wheel Brake Cylinder	202601	87083000	9	EA	150.5	1,354.50	1,354.50					18%	243.81
2	F002H238278F8 Brake Lining	202512	88138100	190	SET	176.9	33,611.00	33,611.00					18%	6049.98
3	02043185104AR Clutch Master Cylinder	202601	87083000	40	EA	473.83	18,953.20	18,953.20					18%	3411.58

G. R. No. 5004116072  
Posted on 11/02/26  
Sign: [Signature]

**Tax invoice No. 2503039953**

Billing Date 30.01.2026  
 Billing Reference 90304396

ORIGINAL FOR RECIPIENT

Page 2/2

SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
4	F002H236718F8 Brake Shoe	202512	87083000	136	SET	240.8	32,748.80					18 %	5894.78	
5	F002H241408F8 Brake Shoe	202601	87083000	48	EA	337.18	16,184.64					18 %	2913.24	
6	F002H238268F8 Brake Lining	202511	68138100	180	SET	170.87	30,756.60					18 %	5536.19	
7	F002H236758F8 Brake Shoe	202601	87083000	9	EA	238.33	2,144.97					18 %	386.09	

Total				612			135,753.71			135,753.71				24435.67
-------	--	--	--	-----	--	--	------------	--	--	------------	--	--	--	----------

Total Invoice Value (in words) ONE LAKH SIXTY THOUSAND ONE HUNDRED EIGHTY NINE RUPEES THIRTY EIGHT PAISE ONLY	Taxable Value	135753.71
Total Tax Value (in Words)(GST+TCS) : TWENTY FOUR THOUSAND FOUR HUNDRED THIRTY FIVE RUPEES SIXTY SEVEN PAISE ONLY	CGST	0.00
Whether the tax is payable on Reverse Charge Basis: NO	SGST	0.00
	IGST	24435.67
	Total Value	160189.38

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

Authorised Signatory

Tour: IN01\_ST\_MA2601300008  
Vehicle: HR55AM5093/LTL/

# Loading list

Date: 2026/01/30 23:17:34  
Page:: 1 / 1

Item Receiver	Post. C.	City	Country	Document Number	Door	Pkg. type	SSCC Code	compl. Weight ((KG)	Pallet no.
1 Bosch Chassis Systems India Pvt. Ltd.	781017	Kamrup	IN	9843196040	D28	CT04	00406701970261865767	X	158.08
						CT05	00406701970261866283	X	2.13
<b>2 Packages</b>								<b>160.21</b>	

## Summary

Type of Pkg.	Quantity
CT04	1
CT05	1
Sum of Pkg.:	2
Total weight:	160.21 KG

0013P - 1  
Bosc - 20  
CT - 199  
Wct - 160.21  
Lac - A-01  
DJ

Date: \_\_\_\_\_

Signature Driver: \_\_\_\_\_

Tour: IN01\_ST\_MA2601300007  
 Vehicle: HR55AM5093/LTL/

# Loading list

Date: 2026/01/30 23:16:54  
 Page:: 1 / 1

Item Receiver	Post. C.	City	Country	Document Number	Door	Pkg. type	SSCC Code	compl. Weight ((KG)	Pallet no.
1 Bosch Chassis Systems India Pvt. Ltd.	781017	Kamrup	IN	9843196042	D28	CT04	00406701970261867914	X	136.44
						CT04	00406701970261868775	X	135.98
						CT04	00406701970261869543	X	57.12
						CT04	00406701970261870082	X	11.57
						CT04	00406701970261870440	X	8.36
						CT05	00406701970261870808	X	6.37
<b>6 Packages</b>								<b>355.84</b>	

## Summary

Type of Pkg.	Quantity
CT04	5
CT05	1
Sum of Pkg.:	6
Total weight:	355.84 KG

*Handwritten notes:*  
 03P-1  
 130X-38  
 WPK-355.84  
 017-373  
 WOL-175-06  
 DJ

Date: \_\_\_\_\_

Signature Driver: \_\_\_\_\_

Tour: IN01\_ST\_MA2601300012  
Vehicle: HR55AM5093/LTL/

# Loading list

Date: 2026/01/30 23:28:50  
Page:: 1 / 1

Item Receiver	Post. C.	City	Country	Document Number	Door	Pkg. type	SSCC Code	compl. Weight ((KG)	Pallet no.
1 Bosch Chassis Systems India Pvt. Ltd.	781017	Kamrup	IN	9843196041	D28	CT04	00406701970261893081	X	36.58
<b>1 Packages</b>								<b>36.58</b>	

## Summary

Type of Pkg.	Quantity
CT04	1
Sum of Pkg.:	1
Total weight:	36.58 KG

*Handwritten notes:*  
Paken-1  
Box-2  
Qty-40  
Wgt-36.58  
Loc-A-25  
Summary

Signature Driver: \_\_\_\_\_



# SECURITY TALLY SHEET

Yusen Logistics (India) Pvt Ltd, Guwahati.

Format No. - F/COMM/018

Date - 07-02-26 Dock no. - 05 IN Time: 8.55 OUT Time: 5.25

Invoice no. - 20304308 90309356

Consignee/Consignor Name & Location - BOSCH CLASSIC

Transporter DEVEERY Docket/LR no. - S107 0189 4058

Vehicle no. - NL-01-AC-2895 Seal No. -

Pack Slip available (Yes/No) - No. of Boxes - 60

<del>1</del>	<del>11</del>	<del>21</del>	<del>31</del>	<del>41</del>	<del>51</del>	<del>61</del>	<del>71</del>	<del>81</del>	<del>91</del>
<del>2</del>	<del>12</del>	<del>22</del>	<del>32</del>	<del>42</del>	<del>52</del>	<del>62</del>	<del>72</del>	<del>82</del>	<del>92</del>
<del>3</del>	<del>13</del>	<del>23</del>	<del>33</del>	<del>43</del>	<del>53</del>	<del>63</del>	<del>73</del>	<del>83</del>	<del>93</del>
<del>4</del>	<del>14</del>	<del>24</del>	<del>34</del>	<del>44</del>	<del>54</del>	<del>64</del>	<del>74</del>	<del>84</del>	<del>94</del>
<del>5</del>	<del>15</del>	<del>25</del>	<del>35</del>	<del>45</del>	<del>55</del>	<del>65</del>	<del>75</del>	<del>85</del>	<del>95</del>
<del>6</del>	<del>16</del>	<del>26</del>	<del>36</del>	<del>46</del>	<del>56</del>	<del>66</del>	<del>76</del>	<del>86</del>	<del>96</del>
<del>7</del>	<del>17</del>	<del>27</del>	<del>37</del>	<del>47</del>	<del>57</del>	<del>67</del>	<del>77</del>	<del>87</del>	<del>97</del>
<del>8</del>	<del>18</del>	<del>28</del>	<del>38</del>	<del>48</del>	<del>58</del>	<del>68</del>	<del>78</del>	<del>88</del>	<del>98</del>
<del>9</del>	<del>19</del>	<del>29</del>	<del>39</del>	<del>49</del>	<del>59</del>	<del>69</del>	<del>79</del>	<del>89</del>	<del>99</del>
<del>10</del>	<del>20</del>	<del>30</del>	<del>40</del>	<del>50</del>	<del>60</del>	<del>70</del>	<del>80</del>	<del>90</del>	<del>100</del>

101	111	121	131	141	151	161	171	181	191
102	112	122	132	142	152	162	172	182	192
103	113	123	133	143	153	163	173	183	193
104	114	124	134	144	154	164	174	184	194
105	115	125	135	145	155	165	175	185	195
106	116	126	136	146	156	166	176	186	196
107	117	127	137	147	157	167	177	187	197
108	118	128	138	148	158	168	178	188	198
109	119	129	139	149	159	169	179	189	199
110	120	130	140	150	160	170	180	190	200

Pallet No.	①	②	3	4	5	6	7	8	9
Box Qty.	<u>28</u>	<u>32</u>							
Pallet No.	10	11	12	13	14	15	16	17	18
Box Qty.									
Pallet No.	19	20	21	22	23	24	25	26	27
Box Qty.									
Pallet No.	28	29	30	31	32	33	34	35	36
Box Qty.									

REMARKS :

Security Name/Signature : [Signature]

Driver Name & Mobile no. : [Signature]



Terms & conditions are mentioned on the reverse side (Scan QR Code).

Distribution Redefined

Waybill No.	5007 0187 4644	
Booking Branch	Pick Up Date	Ship Date
MNR52	03/02/26 18:02	04/02/26



500701874644

Consignor


**BOSCH LIMITED**  
 REWART, 123401, 06AAACM9840P17X, 9810622551,

Invoice List 2500342337

Consignee

**BOSCH LTD**  
 RAMACHARANI MOUZA AZARA YUSEN LOGISTICS IN  
 DIA P V T, AIR CARGO TRANSIT, 781017  
 18AAACM9840P1ZS - 7838110596  
 SINGH@SFEXPRESS.GMAIL.COM

GTY - GUWAHATI-11  
 TW29020260203028  
 Sign | Name | Stamp | Date

*BOSCH LTD Guwahati* (Circular Stamp)  
*03 lbs Receipts*  
*Rajib*  
*11-02-26*  
  
 SCH

DIM - 3 - 12 x 10 x 10

Waybills- 392180733224

DOD/DACC *2026*

Freight Amt. ₹	Credit
Total Inv. value ₹	26,113.54
Total Nos of Inv	1
Pkg/Act Wt	3/6

Credit

A-3

ORIGINAL FOR RECIPIENT  
Page 1/2



BO

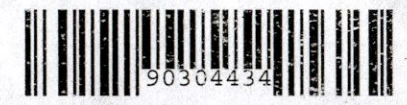
A-3

Tax invoice No. 2500342337

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

Billing Date 31.01.2026  
 Billing Reference 90304434  
 Customer Code 17983  
 Supplier Code  
 PO No & date  
 Delivery Number  
 E-Way Bill No./Date  
 Header Note  
 Original Tax Invoice : 392180733224

ORIGINAL FOR RECIPIENT  **BOSCH**  
 Page 1/2



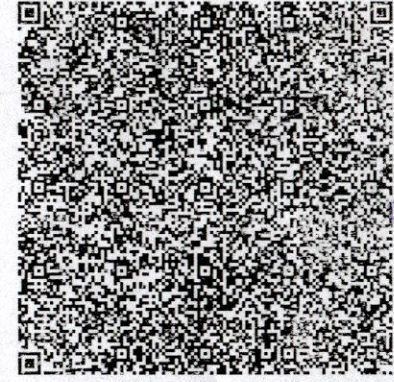
**Details of Receiver (Bill to)**  
 Bosch Ltd.  
 Ramacharani Mouza, Azara, Yusen Logistics India Private Limited,  
 Air Cargo Transit Storage Facility DS Kamrup 781017  
 PAN No. : AAACM9840P  
 GST No. : 18AAACM9840P1ZS  
 State Code. : 18 #Assam  
 Place Of Supply : 18 #Assam

**Details of Consignee (Ship to)** 17983  
 Bosch Ltd.  
 Ramacharani Mouza, Azara, Yusen Logistics India Private Limited,  
 Air Cargo Transit Storage Facility DS Kamrup 781017  
 PAN No. : AAACM9840P  
 GST No. : 18AAACM9840P1ZS  
 State Code : 18 #Assam

Delivery Terms DAP  
 Payment Terms ZR99  
 Insurance  
 LR Number  
 Freight  
 Carrier Name  
 Vehicle no.  
 No. of Packages/ Weight 3 / 6.020  
 Supplier Category  
 DESTINATION  
 3  
 6.02  
 Inf

IRN No: 3b8d53b002e1d58fd9c994752fb56a4597eceb3e3043370c1002afcc4429ebf  
 Acknowledge no: 132625544280691  
 Acknowledge date: 31.01.2026  
 Acknowledge time: 12:19:00

**INWARD**  
 C/o YUSEN LOGISTICS (I) Pvt. Ltd.  
 Bosch AA Warehouse-Guwahati  
 Inward No: 691  
 Inward Date: 11-02-26  
 No of Packages: 03  
 Vehicle No: AS01PC7737  
 Vehicle In-Time: 11:00 Out Time: 12:18  
 Security Signature: AS  
 Employee Signature:



4644  
 B.R. No. 5004115987  
 Posted on 11/02/26  
 Sign. nitu

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	F002H501608F8 automotive bulb	202601	85092120	77	EA	24.48	1,884.58	1,884.58					18%	339.22
2	F002C40527079 Hole-Type Nozzle	202511	84099920	50	EA	229.28	11,464.20	11,464.20					18%	2063.56
3	F002C40578079 Hole-Type Nozzle	202601	84099920	8	EA	230.23	1,841.84	1,841.84					18%	331.53

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

Sign. ....

Tax invoice No. 2500342337

Billing Date 31.01.2026  
 Billing Reference 90304434

ORIGINAL FOR RECIPIENT

Page 2/2

SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
4	F002H500358F8 automotive bulb	202601	85392120	100	EA	31.37	3,137.20					18%	564.70	
5	0433175569079 Hole-Type Nozzle	202601	84099920	16	EA	237.64	3,802.30					18%	684.41	

Total	251	22,130.12	22,130.12	3983.42
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Total Invoice Value (in words) TWENTY SIX THOUSAND ONE HUNDRED THIRTEEN RUPEES FIFTY FOUR PAISE ONLY	Taxable Value	22130.12
Total Tax Value (in Words)(GST+TCS) : THREE THOUSAND NINE HUNDRED EIGHTY THREE RUPEES FORTY TWO PAISE ONLY	CGST	0.00
Whether the tax is payable on Reverse Charge Basis: NO	SGST	0.00
	IGST	3983.42
	Total Value	26113.54

**For Bosch Limited**

Authorised Signatory

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

Tour: IN01\_ST\_MA2601310046  
Vehicle: HR55AM5093/LTL

# Loading list

Date: 2026/01/31 11:27:46  
Page:: 1 / 1

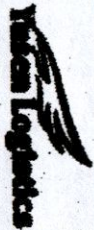
Item Receiver	Post. C. City	Country	Document Number	Door	Pkg. type	SSCC Code	compl. Weight ( (KG)	Pallet no.
1 Bosch Ltd.	781017 Kamrup	IN	9843195718	D29	CT05	00406701970262019640	X	1.48
					CT04	00406701970262027683	X	2.24
					CT04	00406701970262027782	X	2.30
<b>3 Packages</b>							<b>6.02</b>	

### Summary

Type of Pkg.	Quantity
CT04	2
CT05	1
Sum of Pkg.:	3
Total weight:	6.02 KG

Box - 3  
Tae - 251  
OBB - 1  
Loc - A-3  
Sinh Niyay

Date: \_\_\_\_\_ Signature Driver: \_\_\_\_\_



# SECURITY TALLY SHEET

Yusen Logistics (India) Pvt Ltd, Gurwahedi.

Format No. - FCCMM/018

Date - 11.2.26 26 Dock no. 09 IN Time: 1:00 OUT Time: 12:30

Invoice no. - 90304434

Consignee/Consignor Name & Location - Bosech Ltd

Transporter - Babex Pries Dock/UR no. - 500761894644

Vehicle no. - AS-01-PC 7267

Seal No. - No. of Boxes - 23

Pack Slip available (Yes/No) -		No. of Boxes -								
11	21	31	41	51	61	71	81	91		
12	22	32	42	52	62	72	82	92		
13	23	33	43	53	63	73	83	93		
14	24	34	44	54	64	74	84	94		
15	25	35	45	55	65	75	85	95		
16	26	36	46	56	66	76	86	96		
17	27	37	47	57	67	77	87	97		
18	28	38	48	58	68	78	88	98		
19	29	39	49	59	69	79	89	99		
20	30	40	50	60	70	80	90	100		

101	111	121	131	141	151	161	171	181	191
102	112	122	132	142	152	162	172	182	192
103	113	123	133	143	153	163	173	183	193
104	114	124	134	144	154	164	174	184	194
105	115	125	135	145	155	165	175	185	195
106	116	126	136	146	156	166	176	186	196
107	117	127	137	147	157	167	177	187	197
108	118	128	138	148	158	168	178	188	198
109	119	129	139	149	159	169	179	189	199
110	120	130	140	150	160	170	180	190	200

Pallet No.	1	2	3	4	5	6	7	8	9
Box Qty.	05								
Pallet No.	10	11	12	13	14	15	16	17	18
Box Qty.									
Pallet No.	19	20	21	22	23	24	25	26	27
Box Qty.									
Pallet No.	28	29	30	31	32	33	34	35	36
Box Qty.									

REMARKS :

Security Name/Signature :

Driver Name & Mobile no. :



# SECURITY TALLY SHEET

Yusen Logistics (India) Pvt Ltd, Guwahati.

Format No. - F/COMM018

Date - 11-2-26 Dock no. - 07 IN Time: 11.45 OUT Time: 12:30

Invoice no. - 90304434

Consignee/Consignor Name & Location - Bosch Ltd

Transporter - Sabex press Docket/LR no. - 500701874644

Vehicle no. - AS-01-PC-7267 Seal No. -

Pack Slip available (Yes/No) - No. of Boxes - 08

1	11	21	31	41	51	61	71	81	91
2	12	22	32	42	52	62	72	82	92
3	13	23	33	43	53	63	73	83	93
4	14	24	34	44	54	64	74	84	94
5	15	25	35	45	55	65	75	85	95
6	16	26	36	46	56	66	76	86	96
7	17	27	37	47	57	67	77	87	97
8	18	28	38	48	58	68	78	88	98
9	19	29	39	49	59	69	79	89	99
10	20	30	40	50	60	70	80	90	100





101	111	121	131	141	151	161	171	181	191
102	112	122	132	142	152	162	172	182	192
103	113	123	133	143	153	163	173	183	193
104	114	124	134	144	154	164	174	184	194
105	115	125	135	145	155	165	175	185	195
106	116	126	136	146	156	166	176	186	196
107	117	127	137	147	157	167	177	187	197
108	118	128	138	148	158	168	178	188	198
109	119	129	139	149	159	169	179	189	199
110	120	130	140	150	160	170	180	190	200

Pallet No.	<u>1</u>	2	3	4	5	6	7	8	9
Box Qty.	<u>8</u>								
Pallet No.	10	11	12	13	14	15	16	17	18
Box Qty.									
Pallet No.	19	20	21	22	23	24	25	26	27
Box Qty.									
Pallet No.	28	29	30	31	32	33	34	35	36
Box Qty.									

REMARKS :

Security Name/Signature :

Driver Name & Mobile no. :

 <b>SAFEXPRESS</b> <i>Terms &amp; conditions are mentioned on the reverse side (Scan QR Code).</i> <b>Distribution Redefined</b>	Waybill No.	5007 0187 4032		 500701874032
	Booking Branch	Pick Up Date	Ship Date	
	MNR52	31/01/26 13:44	31/01/26	
Consignor		Consignee		GTY - GUWAHATI-11
BOSCH LIMITED REWART, 123401, 06A AACM9840P1ZX, 9810622551,		BOSCH CHASSIS SYSTEMS INDIA PVT. LT D. AIR CARGO TRANSIT STORAGE FACILITY WAREHO USE, 781017 18AAACK7312E1ZU - 7838110596 SINGH@SAFEXPRESS.GMAIL.COM		TW29120250131008
Invoice-List	2503039948	 <i>2.7 e/B Recvd Robin 07-02-26</i>		Sign   Name   Stamp   Date
DIM - 27 - 12 x 10 x 10				Credit
E-Waybill- 302178644861		Freight Amt. ₹	Credit	 SCH
		Total Inv. value ₹	59,412.15	
		Total Nos of Inv	1	
DOD/DACC		Pkg/Act Wt	27/260	

A.11 - 14  
A.12 - 13

Tax invoice No. 2503039948

A-11-14  
A-12-13

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 GST No. : 06AAACK7312E2ZY  
Bosch PAN : AAACK7312E TAN: PNEK00047F

Billing Date 30.01.2026  
Billing Reference 90304390  
Customer Code 208547  
Supplier Code  
PO No & date  
Delivery Number 302178644861  
E-Way Bill No./Date  
Header Note  
Original Tax Invoice :

ORIGINAL FOR RECIPIENT  
Page 1/2



**Details of Receiver (Bill to)**  
Bosch Chassis Systems India Pvt. Ltd.  
AIR CARGO TRANSIT STORAGE FACILI D S  
WAREHOUSE,,S.O.S. GARAL ROAD, NEAR GUWAHATI L.G.B.I  
Airport Road,, Kamrup 781017  
PAN No. : AAACK7312E  
GST No. : 18AAACK7312E1ZU  
State Code. : 18 #Assam  
Place Of Supply : 18 #Assam

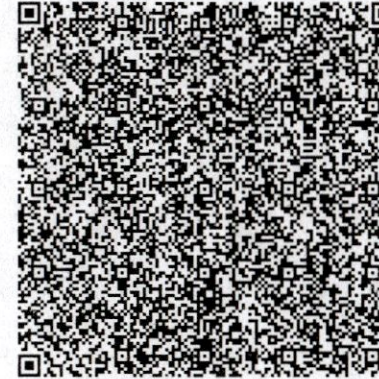
**Details of Consignee (Ship to)** 208547  
Bosch Chassis Systems India Pvt. Ltd.  
AIR CARGO TRANSIT STORAGE FACILI D S  
WAREHOUSE,,S.O.S. GARAL ROAD, NEAR GUWAHATI L.G.B.I  
Airport Road,, Kamrup 781017  
PAN No. : AAACK7312E  
GST No. : 18AAACK7312E1ZU  
State Code : 18 #Assam

Delivery Terms  
Payment Terms  
Insurance  
LR Number  
Freight  
Carrier Name  
Vehicle no.  
No. of Packages/ Weight 4 / 226.810  
Supplier Category

27  
260

IRN No: 2dcfa199812528e1ff71ceb847249564e57e68099d5592efb99545c457ab05e6  
Acknowledge no: 132625538905810  
Acknowledge date: 30.01.2026  
Acknowledge time: 23:17:00

**INWARD**  
C/O YUSEN LOGISTICS (Pvt. Ltd.)  
Bosch AA Warehouse-Guwahati  
Inward No: 242  
Inward Date: 7-2-26  
No of Packages: 27  
Vehicle No: NL 01 AC 2773  
Vehicle In-Time: 2:55 Out Time: 5:28  
Security Signature: AC  
Employee Signature:



4032  
R. No: 5004115985  
posted on: 11/02/26  
Sign: Nitu

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	F002H239778F8 Brake Lining	202512	68138100	122	EA	192.08	23,433.76	23,433.76					18 %	4218.08
2	F002H239788F8 Brake Lining	202512	68138100	138	EA	195.04	26,915.52	26,915.52					18 %	4844.79

Tax invoice No. 2503039948

Billing Date 30.01.2026  
Billing Reference 90304390

ORIGINAL FOR RECIPIENT

Page 2/2

Total		260	50,349.28	50,349.28	9062.87
Total Invoice Value (in words) FIFTY NINE THOUSAND FOUR HUNDRED TWELVE RUPEES FIFTEEN PAISE ONLY					Taxable Value 50349.28
Total Tax Value (in Words)(GST+TCS) : NINE THOUSAND SIXTY TWO RUPEES EIGHTY SEVEN PAISE ONLY					CGST 0.00
Whether the tax is payable on Reverse Charge Basis: NO					SGST 0.00
					IGST 9062.87
					Total Value 59412.15
					<b>For BOSCH CHASSIS SYSTEMS INDIA PVT.LTD.</b>
Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300					Authorised Signatory

Tour: IN01\_ST\_MA2601300006  
 Vehicle: HR55AM5093/LTL/

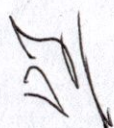
# Loading list

Date: 2026/01/30 23:16:11  
 Page: 1 / 1

Item	Receiver	Post. C.	City	Country	Document Number	Door	Pkg. type	SSCC Code	compl. Weight ((KG)	Pallet no.
1	Bosch Chassis Systems India Pvt. Ltd.	781017	Kamrup	IN	9843196038	D28	CT04	00406701970261871966	X	103.32
							CT05	00406701970261874752	X	2.06
<b>2 Packages</b>									<b>105.38</b>	

## Summary

Type of Pkg.	Quantity
CT04	1
CT05	1
Sum of Pkg.:	2
Total weight:	105.38 KG

ABD-1  
 BAC-13  
 Qty - 122  
 Net - 105.38  
 Loc - A-12  


Date: \_\_\_\_\_ Signature Driver: \_\_\_\_\_

Tour: N01\_ST\_MA2601300004  
Vehicle: HR55AM5093/LTL/

# Loading list

Date: 2026/01/30 23:14:59  
Page:: 1 / 1

Item	Receiver	Post. C.	City	Country	Document Number	Door	Pkg. type	SSCC Code	compl. Weight ( (KG)	Pallet no.
1	Bosch Chassis Systems India Pvt. Ltd.	781017	Kamrup	IN	9843196039	D28	CT04	00406701970261877012	X	114.40
							CT05	00406701970261877647	X	7.03
<b>2 Packages</b>									<b>121.43</b>	

## Summary

Type of Pkg.	Quantity
CT04	1
CT05	1
Sum of Pkg.:	2
Total weight:	121.43 KG

03D-1  
Bosch-14  
Wgt-121.43  
Qty-138  
Loc-Rx11  
DJ

Date: \_\_\_\_\_

Signature Driver: \_\_\_\_\_



# SECURITY TALLY SHEET

Yusen Logistics (India) Pvt Ltd, Guwahati.

Format No. - F/COMM/018

Date - 7-2-26 Dock no. - 05 IN Time: 2.55 OUT Time: 5.25

Invoice no. - 90304390

Consignee/Consignor Name & Location - BOSECH CHARIS

Transporter - SOPLEX PLES Docket/LR no. - 5002 0182 4082

Vehicle no. - AS-0 NLE 01-PC-2025 Seal No. -

Pack Slip available (Yes/No) - No. of Boxes - 27

<del>1</del>	<del>11</del>	<del>21</del>	31	41	51	61	71	81	91
<del>2</del>	<del>12</del>	<del>22</del>	32	42	52	62	72	82	92
<del>3</del>	<del>13</del>	<del>23</del>	33	43	53	63	73	83	93
<del>4</del>	<del>14</del>	<del>24</del>	34	44	54	64	74	84	94
<del>5</del>	<del>15</del>	<del>25</del>	35	45	55	65	75	85	95
<del>6</del>	<del>16</del>	<del>26</del>	36	46	56	66	76	86	96
<del>7</del>	<del>17</del>	<del>27</del>	37	47	57	67	77	87	97
<del>8</del>	<del>18</del>	28	38	48	58	68	78	88	98
<del>9</del>	<del>19</del>	29	39	49	59	69	79	89	99
<del>10</del>	<del>20</del>	30	40	50	60	70	80	90	100

101	111	121	131	141	151	161	171	181	191
102	112	122	132	142	152	162	172	182	192
103	113	123	133	143	153	163	173	183	193
104	114	124	134	144	154	164	174	184	194
105	115	125	135	145	155	165	175	185	195
106	116	126	136	146	156	166	176	186	196
107	117	127	137	147	157	167	177	187	197
108	118	128	138	148	158	168	178	188	198
109	119	129	139	149	159	169	179	189	199
110	120	130	140	150	160	170	180	190	200

Pallet No.	<u>1</u>	<u>2</u>	3	4	5	6	7	8	9
Box Qty.	<u>14</u>	<u>13</u>							
Pallet No.	10	11	12	13	14	15	16	17	18
Box Qty.									
Pallet No.	19	20	21	22	23	24	25	26	27
Box Qty.									
Pallet No.	28	29	30	31	32	33	34	35	36
Box Qty.									

REMARKS :

Security Name/Signature : [Signature]

Driver Name & Mobile no. : [Signature]

**SAFEXPRESS**

Terms & conditions  
are mentioned on  
the reverse side  
(Scan QR Code).

Distribution Redefined

Waybill No. **5007 0187 4031**

Booking Branch Pick Up Date Ship Date

MNR52 31/01/26 13:41 31/01/26



500701874031

GTV - GUWAHATI-11

TW29120250131008

Signature | Name | Stamp | Date

**BOSCH LIMITED**

REWART. 123401. 06AAACM9840P1ZX. 9810622551.

Invoice List 2503039944

**BOSCH CHASSIS SYSTEMS INDIA**  
D.  
AIR CARGO TRANSIT STORAGE FACILITY  
USE, 781017  
IRAAACK7312E1ZU - 7838110596  
SINGH@SAFEXPRESS.GMAIL.COM



*52 CMS Received  
Rohib  
07-02-26*

DIM - 52 - 12 x 10 x 10

E-Waybills- 322178644838

Freight Amt. ₹ Credit

Total Inv. value ₹ 290,815.37

Total Nos of Inv 1

Pkg/Act Wt 52/590

**Credit**



DOD/DACC

R+ - 39  
B1 - 13  
52

ORIGINAL FOR RECIPIENT

Page 1/3



**BOSCH**

Tax invoice No. 2503039944

1008

Rt - 39  
B1 - 13  
52

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 GST No. : 06AAACK7312E2ZY  
Bosch PAN : AAACK7312E TAN: PNEK00047F

Billing Date 30.01.2026  
Billing Reference 90304385  
Customer Code 208547  
Supplier Code  
PO No & date  
Delivery Number 322178644838  
E-Way Bill No./Date  
Header Note  
Original Tax Invoice :

ORIGINAL FOR RECIPIENT



BOSCH

Page 1/3



**Details of Receiver (Bill to)**  
Bosch Chassis Systems India Pvt. Ltd  
AIR CARGO TRANSIT STORAGE FACILI D S  
WAREHOUSE,, S.O.S. GARAL ROAD, NEAR GUWAHATI L.G.B.I  
Airport Road,, Kamrup 781017  
PAN No. : AAACK7312E  
GST No. : 18AAACK7312E1ZU  
State Code. : 18 #Assam  
Place Of Supply .: 18 #Assam

**Details of Consignee (Ship to)** 208547  
Bosch Chassis Systems India Pvt. Ltd  
AIR CARGO TRANSIT STORAGE FACILI D S  
WAREHOUSE,, S.O.S. GARAL ROAD, NEAR GUWAHATI L.G.B.I  
Airport Road,, Kamrup 781017  
PAN No. : AAACK7312E  
GST No. : 18AAACK7312E1ZU  
State Code : 18 #Assam

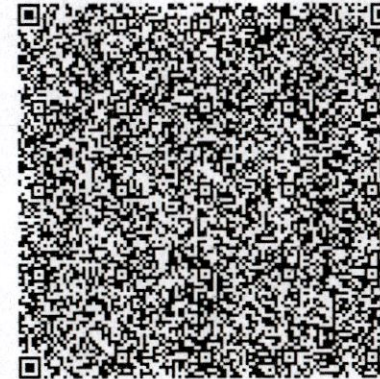
Delivery Terms  
Payment Terms  
Insurance  
LR Number  
Freight  
Carrier Name  
Vehicle no.  
No. of Packages/ Weight 11 / 590.550  
Supplier Category

52  
590

IRN No: 9e19e14e9f59fcc62fe5213c105e0da9c31b7703bb5ab5a2cfdcb7f5a8e8c09e  
Acknowledge no: 132625506521060  
Acknowledge date: 30.01.2026  
Acknowledge time: 22:17:00

**INWARD**  
CITY SEN LOGISTICS (P) PV. LTD.  
Bosch AA Warehouse-Guwahati  
Inward No: 241  
Inward Date: 7-2-26  
No of Packages: 52  
Vehicle No: NL 01 AC 2773  
Vehicle In-Time: 2:55 Out Time: 5:28  
Security Signature: [Signature]  
Employee Signature: [Signature]

67



4031

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	02043185984AR Wheel Brake Cylinder	202601	87083000	400	EA	128.27	51,308.00	51,308.00					18%	9235.44
2	02043185984AR Wheel Brake Cylinder	202601	87083000	400	EA	128.27	51,308.00	51,308.00					18%	9235.44
3	F002H236658F8 Brake Shoe	202601	87083000	15	SET	498.34	7,475.10	7,475.10					18%	1345.52

G. R. No. 5004115900  
Posted on 11/02/26  
Sign. [Signature]

**Tax invoice No. 2503039944**

Billing Date 30.01.2026  
 Billing Reference 90304385

ORIGINAL FOR RECIPIENT

Page 2/3

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
4	0986AB80304AR Wheel Brake Cylinder	202601	87083000	350	EA	161.5	56,525.00	56,525.00					18%	10174.50
5	0986AB80304AR Wheel Brake Cylinder	202601	87083000	91	EA	161.5	14,696.50	14,696.50					18%	2645.37
6	F002H236778F8 Brake Shoe	202601	87083000	40	EA	99.5	3,980.00	3,980.00					18%	716.40
7	F002H600318F8 Set of brake pads	202511	87083000	90	EA	193.21	17,388.90	17,388.90					18%	3130.00
8	F002H600318F8 Set of brake pads	202512	87083000	10	EA	193.21	1,932.10	1,932.10					18%	347.78
9	0986AB81284AR Wheel Brake Cylinder	202601	87083000	45	EA	150.5	6,772.50	6,772.50					18%	1219.05
10	F002H241918F8 Set of brake pads	202511	87083000	32	EA	335	10,720.00	10,720.00					18%	1929.60
11	F002H241958F8 Set of brake pads	202511	87083000	15	EA	352.08	5,281.20	5,281.20					18%	950.62
12	F002H236758F8 Brake Shoe	202601	87083000	80	EA	238.33	19,066.40	19,066.40					18%	3431.95

Tax invoice No. 2503039944

Billing Date 30.01.2026  
Billing Reference 90304385

ORIGINAL FOR RECIPIENT

Page 3/3

Total		1568		246,453.70		246,453.70				44361.67
Total Invoice Value (in words) TWO LAKH NINETY THOUSAND EIGHT HUNDRED FIFTEEN RUPEES THIRTY SEVEN PAISE ONLY							Taxable Value 246453.70			
Total Tax Value (in Words)(GST+TCS) : FORTY FOUR THOUSAND THREE HUNDRED SIXTY ONE RUPEES SIXTY SEVEN PAISE ONLY							CGST 0.00			
Whether the tax is payable on Reverse Charge Basis: NO							SGST 0.00			
							IGST 44361.67			
							Total Value 290815.37			
							<b>For BOSCH CHASSIS SYSTEMS INDIA PVT.LTD.</b>			
Registered office: Gat No.306,Nanekarwadi,Tal.Rajgurunagar,Chakan, Pune- 410 501, India Phone : 020-39870300							Authorised Signatory			

Tour: IN01\_ST\_MA2601300079  
Vehicle: HR47D7402/LTL/

# Loading list

Date: 2026/01/30 21:53:17  
Page:: 1 / 1

Item Receiver	Post. C.	City	Country	Document Number	Door	Pkg. type	SSCC Code	compl. Weight ((KG)	Pallet no.
1 Bosch Chassis Systems India Pvt. Ltd.	781017	Kamrup	IN	9843196044	D28	CT04	00406701970261829455	X	138.20
						CT04	00406701970261830635	X	40.65
<b>2 Packages</b>								<b>178.85</b>	

### Summary

Type of Pkg.	Quantity
CT04	2
Sum of Pkg.:	2
Total weight:	178.85 KG

*Handwritten notes:*  
08D-1  
1300-13 ✓  
wet - 178.85  
815 - PM  
201 - B-01  
DF

Date: _____	Signature Driver: _____
-------------	-------------------------

Tour: IN01\_ST\_MA2601300083  
 Vehicle: HR4727402/LTL/

# Loading list

Date: 2026/01/30 21:58:05  
 Page:: 1 / 1

Item Receiver	Post. C.	City	Country	Document Number	Door	Pkg. type	SSCC Code	compl. Weight ( (KG)	Pallet no.
1 Bosch Chassis Systems India Pvt. Ltd.	781017	Kamrup	IN	9843196045	D28	CT04	00406701970261841761	X	101.92
						CT04	00406701970261842577	X	10.46
						CT04	00406701970261844151	X	11.09
						CT05	00406701970261844649	X	52.92
						CT04	00406701970261844991	X	73.92
						CT05	00406701970261845103	X	108.80
						CT05	00406701970261845363	X	24.24
						CT04	00406701970261845882	X	22.60
						CT05	00406701970261846056	X	5.75
<b>9 Packages</b>								<b>411.70</b>	

## Summary

Type of Pkg.	Quantity
CT04	5
CT05	4
Sum of Pkg.:	9
Total weight:	411.70 KG

*Handwritten notes:*  
 Page - 2  
 OSD - 1  
 BOPC - 39  
 Qty - 753  
 Wt - 411.70  
 LOC - RT CHARGING  
 Area  
 DJ

Date: \_\_\_\_\_

Signature Driver: \_\_\_\_\_



**SECURITY TALLY SHEET**  
Yusen Logistics (India) Pvt Ltd, Guwahati.

Format No. - F/COMM/018

Date - 2-2-26 Dock no. - 07 IN Time: 2.55 OUT Time: 8.25.

Invoice no. - 90304985-5

Consignee/Consignor Name & Location - BOSCH CHASSIS

Transporter - SAREX PRESS DOCK/LR no. - 5002 0182 4051

Vehicle no. - ~~PAVIL~~ 01-PC-2203 Seal No. -

Pack Slip available (Yes/No) - No. of Boxes - 52

1	11	21	31	41	51	61	71	81	91
2	12	22	32	42	52	62	72	82	92
3	13	23	33	43	53	63	73	83	93
4	14	24	34	44	54	64	74	84	94
5	15	25	35	45	55	65	75	85	95
6	16	26	36	46	56	66	76	86	96
7	17	27	37	47	57	67	77	87	97
8	18	28	38	48	58	68	78	88	98
9	19	29	39	49	59	69	79	89	99
10	20	30	40	50	60	70	80	90	100

101	111	121	131	141	151	161	171	181	191
102	112	122	132	142	152	162	172	182	192
103	113	123	133	143	153	163	173	183	193
104	114	124	134	144	154	164	174	184	194
105	115	125	135	145	155	165	175	185	195
106	116	126	136	146	156	166	176	186	196
107	117	127	137	147	157	167	177	187	197
108	118	128	138	148	158	168	178	188	198
109	119	129	139	149	159	169	179	189	199
110	120	130	140	150	160	170	180	190	200

Pallet No.	①	②	③	4	5	6	7	8	9
Box Qty.	7	22	23						
Pallet No.	10	11	12	13	14	15	16	17	18
Box Qty.									
Pallet No.	19	20	21	22	23	24	25	26	27
Box Qty.									
Pallet No.	28	29	30	31	32	33	34	35	36
Box Qty.									

REMARKS:

Security Name/Signature : 

Driver Name & Mobile no. : 