

CONSIGNMENT NOTE

Call : 94354-05097
97067-89440
70024-09426



INDIA CARGO

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C. N. No. - GHY
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(Domestic & International Cargo & Courier Service)
M. Ahmed Road, H. No. 35, Rehbari, Guwahati-781008
Email : indiacargoghya@gmail.com
GST No. : 18BBAPS7665H126
Sales Tax Regd. No. : 18049501676
Service Tax Regd. No. : BBAPS-7665HST001
PAN No. : BBAPS7665H

50053
Date 02/01/26

From

Guwahati

To

Dimaapuriz

For Tracking Website : www.indiacargo.co.in

Consignor Bosch Ltd
Address GHY
GSTIN

Consignee Brightway Auto Distributors
Address Dimaapuriz
GSTIN

No. of Packages	Invoice No. Nature of Goods	Valumetic Charge	Weight Charge	Rate	Amount To Pay/Paid
20 BOX	2501153488	L x Bx H	Valumetic	Freight Charge	Rs.
		L x Bx H	Actual	Handling Charge	50.00
		L x Bx H	Value of Goods	Service Charge	50.00
		L x Bx H	Chargeable Weight	Service Tax	TOTAL
	59200.13		220kg		

Time : AM/PM Policy No. :
Date :
Remarks : Company is not responsible for for Cash, Jewellery goods, Gold ornaments and any type of doubtful goods.
Receiver's Signature & Stamp : Party Signature & Stamp :
Signature of booking Clerk : A. Kalita

CONSIGNMENT NOTE

Call : 94354-05097
97067-89540
70024-09426



INDIA CARGO

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DIA CARGO INDIA CARGO INDIA CARGO
C.N. No. GHY 50042

(Domestic & International Cargo & Courier Service)

M. Ahmed Road H.No. 35, Rehabar, Guwahati-781008

Email: indiacargoghby@gmail.com

Date: 02/10/26

GSTIN No. 18BBAPS7665H1Z6

From

Sales Tax Regd. No. 18049501676

Service Tax Regd. No. BBAPS7665HST001

PAN No. BBAPS7665H

For Tracking - Website : www.indiacargo.co.in

Guwahati

To Agartala

Consignor: Bosch Ltd

Consignee: Mahamaya Agencies

Address: GHY

Address: Agartala

GSTIN

GSTIN

No. of Packages	Invoice No.	Nature of Goods	Valumatic Charge	Weight Charge	Rate	Amount to Pay/Paid
			L x Bx	H		Rs. P.
01 BOX	2501153469		L x Bx	H	Valumatic	
			L x Bx	H	Freight Charge	
			L x Bx	H	Handling Charge	
			L x Bx	H	Actual Service Charge	50.00
			Value of Goods	Chargeable Weight	Service Tax	
			14981.16	7 Kg	TOTAL	
Time:	AM / PM	Policy No.				
Date:						

Receiver's Signature & Stamp

Party Signature & Stamp

CONSIGNOR

Remarks : Company is not responsible for for Cash, Jewellery goods, Gold ornaments and any type of doubtful goods

Signature of booking Clerk

CONSIGNMENT NOTE

Call: 94354-05097
97067-89540
70024-09426



INDIA CARGO

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C. N. No. : GHY/

(Domestic & International Cargo & Courier Service)
M. Ahmed Road, H. No. 35, Rehbari, Guwahati-781008

Email : indiacargoghv@gmail.com

GST No. : 18BBAPS7665H1Z6

Sales Tax Regd. No. : 18049501676

Service Tax Regd. No. BBAPS-7665HST001

PAN No. : BBPS7665H

For Tracking - Website - www.indiacargo.co.in

S0045
Date: 02/09/26

From

Guwahati

To

Khakhabari

Consignor

*Bosch Ltd
Guwahati*

Consignee

*Om Motors
Khakhabari (Bokajera)*

Address

Address

GSTIN

GSTIN

No. of Packages	Invoice No.	Nature of Goods	Valumatic Charge	Weight Charge	Rate	Amount To Pay/Paid
17	2501153472	Box	L x B x H	Valumatic Charge	Freight Charge	Rs. p.
			L x B x H	Actual	Handling Charge	
				Value of Goods	Service Charge	50.00
			84133.44	Chargeable Weight	Service Tax	
				77kg	TOTAL	
Time	AM/PM	Policy No.	CONSIGNOR			
Date			For			
Receiver's Signature & Stamp			Party Signature & Stamp			Remarks : Company is not responsible for Cash, Jewellery goods, Gold ornaments and any type of doubtful goods.
						A Kalita Signature of booking Clerk

CONSIGNMENT NOTE

Call: 94354-05097
97067-89340
70024-09426



INDIA CARGO

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C.N No : GHY **50044**
DIA CARGO INDIA CARGO INDIA CARGO

(Domestic & International Cargo & Courier Service)

M. Ahmed Road, H. No. 35, Rehbari, Guwahati-781008

Email: indiacargoghya@gmail.com

BSI No. : 18BBAPS7665H126

Sales Tax Regd. No. : 18049501676

Service Tax Regd. No. : BBAPS-7665HST001

PAN No. : BBAPS7665H

For Tracking - Website : www.indiacargo.co.in

Date: **02/01/25**

From

Guwahati

To

Guwahati

Consignor: **Bosch Ltd**

Consignee: **Gupta Traders**

Address: **Ghly**

Address: **Ghly**

GSTIN

GSTIN

No. of Packages	Invoice No.	Nature of Goods	Valumatic Charge	Weight Charge	Rate	Amount To Pay/Paid
15 BOX	2501153471		L x Bx H	L x Bx H	Valumatic Freight Handling Service Charge	Rs. p
			L x Bx H	L x Bx H	Actual	50.00
			Value of Goods	Chargeable Weight	TOTAL	
			47148.37	63Kg		
Time: AM/PM	Policy No.	REMARKS		CONSIGNOR		
Date:		Receiver's Signature & Stamp		Party Signature & Stamp		
		Responsible for for Cash, Jewellery goods, Gold ornaments and any type of doubtful goods		Company is not responsible for for Cash, Jewellery goods, Gold ornaments and any type of doubtful goods		
		Signature of booking Clerk		A. Kalita		

CONSIGNMENT NOTE

Call : 94354-09097
97067-89540
70024-09426



INDIA CARGO

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DIA CARGO INDIA CARGO INDIA CARGO
DIA CARGO INDIA CARGO INDIA CARGO
C.Nr.No. GHY/50043

(Domestic & International Cargo & Courier Service)

M. Ahmed Road, H.No. 35, Rehabar, Guwahati-781008

Email: indiacargoghya@gmail.com

CSI No. : 18BBAPS7665H1Z6

Date: 02/01/26

From

Sales Tax Regd. No. : 18049501676

To

Service Tax Regd. No. : BBAPS-7665HST001

PAN No. : BBAPS7665H

For Tracking Website - www.indiacargo.co.in

Guwahati

Guwahati

Consignor: Bosch Ltd

Consignee: Reliance Automotive

Address: Ghy

Address: Ghy (Changsari)

GSTIN

GSTIN

No. of Packages	Invoice No.	Nature of Goods	Valumatic Charge	Weight Charge	Rate	Amount To Pay/Paid	
						Rs.	P.
02	2501153470		L x Bx H	Valumatic	Freight Charge		
130X			L x Bx H	Actual	Handling Charge		
					Service Charge		50.00
			Value of Goods		Service Tax		
			24720.70	Chargeable Weight	TOTAL		
Time:	AM / PM	Policy No.		4/K6			
Date:							
Receiver's Signature & Stamp			Party Signature & Stamp		CONSIGNOR		
			Remarks : company is responsible for for Cash, Jewellery goods, Gold ornaments and any type of doubtful goods		Signature of booking Clerk		

A Kalita

CONSIGNMENT NOTE

Call : 94354-05097
97067-89540
70024-09426



INDIA CARGO

DIA CARGO INDIA CARGO INDIA CARGO
C.N.No. **JGHY/47783**
DIA CARGO INDIA CARGO INDIA CARGO

(Domestic & International Cargo & Courier Service)

M. Ahmed Road, H. No. 35, Rehahari, Guwahati-781008

Ema^{il} : indiacargoghya@gmail.com

GST No. : 18BBAPS7665H1Z6

Sales Tax Regd. No. : 18049501678

Service Tax Regd. No. : BBAPS-7665H1S1001

PAN No. : BBAPS7665H

For Tracking - Website : www.indiacargo.co.in

Date : **02/10/26**

From

Guwahati

To

Nagaon

Consignor : **Bosch Chassis**

Consignee : **Bayrang Automobiles**

Address : **Old**

Address : **Nagaon**

GSTIN

GSTIN

No. of Packages	Invoice No. Nature of Goods	Valumatic Charge	Weight Charge	Rate	Amount To Pay/Paid	
					Rs.	P.
12 BOX	2503240487	L x B x H	Valumatic	Freight Charge		
		L x B x H	Freight	Handling Charge		
		L x B x H	Actual	Service Charge	50	00
	Value of Goods	43,864.41	Chargeable Weight	86kg	TOTAL	

Time : AM/PM Policy No. : _____

Date : _____

REMARKS : _____

Receiver's Signature & Stamp : _____ Party Signature & Stamp : _____

Signature of booking Clerk : **A Kalita**

CONSIGNMENT NOTE

Call : 94354-05097
97067-89540
70024-09426



INDIA CARGO

DIA CARGO INDIA CARGO INDIA CARGO
DIA CARGO INDIA CARGO INDIA CARGO
C.N.No. : GHY/ 47784
DIA CARGO INDIA CARGO INDIA CARGO

(Domestic & International Cargo & Courier Service)

M Ahmed Road, H. No. 35, Rehabori, Guwahati-781008

Ema" : indiacargoghgy@gmail.com

GST No. : 18BBAPS7665H1Z6

Sales Tax Regd. No. : 18049501678

Service Tax Regd. No. : BBAPS-7665HST001

PAN No. BBAPS7665H

For Tracking - Website :- www.indiacargo.co.in

Date: 02/01/26

From

To

Guwahati

Tmsukia

Bosch chassis

Pravin Automobiles

Consignor.....

Consignee.....

Address.....

Address.....

GSTIN.....

GSTIN.....

No. of Packages	Invoice No. Nature of Goods	Valumatic Charge	Weight Charge	Rate	Amount To Pay/Paid
					Rs. P
2	503240481	L x Bx H	Valumatic	Freight Charge	
2	503240482	L x Bx H	Valumatic	Freight Charge	
2	503240485	L x Bx H	Valumatic	Freight Charge	
2	503240481	L x Bx H	Actual	Service Charge	50.00
2	503240483	L x Bx H	Value of Goods	Service Tax	
	212,730.18		Chargeable Weight	TOTAL	

Time Date AM/PM Policy No. 444KG

RECEIVER'S SIGNATURE & STAMP Party Signature & Stamp

Remarks: Company is not responsible for Cash, Jewellery goods, Gold ornaments and any type of doubtful goods.

Signature of Booking Clerk
A. Kalita

Tax Invoice No. 2501153489

Bosch Limited
 C/o - Yusen Logistics, Air Cargo Transit Storage Facility
 SOS Garal Road, Near SOS village
 Mirzapur Village, Ramcharani Azara
 GUWAHATI - 781 017
 Bosch GST No. : 18AAACM9840P1ZS
 Bosch PAN : AAACM9840P TAN: BLRM05010F
 Bosch CIN : L85110KA1951PLC000761

Billing Date 02.01.2026
 Billing Reference 513510951
 Customer Code 17025983
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date 841625128362/02.01.2026
 Header Note
 Original Tax Invoice :

Triplicate For Supplier
 Page 1/4



Details of Receiver (Bill to)
 Shree Automobiles
 M.G. Avenue IMPHAL 795001
 PAN No. : ACBPD9764H
 GST No. : 14ACBPD9764H1ZN
 State Code. : 14 #Manipur
 Place Of Supply : 14 #Manipur

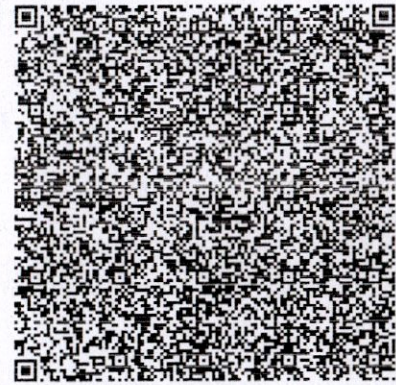
Details of Consignee (Ship to) 17025983
 Shree Automobiles
 M.G. Avenue IMPHAL 795001
 PAN No. : ACBPD9764H
 GST No. : 14ACBPD9764H1ZN
 State Code : 14 #Manipur

Delivery Terms DAP DESTINATION
 Payment Terms D965
 Insurance >500&>=0.6,CD14/21/2.5/2,30D
 LR Number 50058 02.01.2026
 Freight
 Carrier Name INDIA CARGO
 Vehicle no.
 No. of Packages/ Weight 100 / 28 ✓
 Supplier Category

IRN No: ba465712b7a477ca0dd95d83f830300fdbdc6558e9ab3e98f4272e85e7c1a277
 Acknowledge no: 182621215733328
 Acknowledge date: 02.01.2026
 Acknowledge time: 18:17:00

OUTWARD

C/o YUSEN LOGISTICS(I) Pvt. Ltd.
 Bosch AA Warehouse-Guwahati
 Outward No :
 Outward Date : 2-01-26
 No of Packages : 10
 Vehicle No : ASOI NC 7074
 Vehicle In-Time 6:05 Out Time : 8:00
 Security Signature : *[Signature]*



Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Employee Signature : <i>N/A</i>	Taxable Value	SGST		CGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
1	F002D245434AR Supply Pump 25/PO-00092+	202509	84139110	20	EA	1,283.03	25,660.60		25,660.60					18 %	4618.91
2	F002D113674AR PARTS SET 25/PO-00092+	202506	73181500	20	EA	409.34	8,186.80		8,186.80					18 %	1473.62
3	F002B10621EHG Pump element 25/PO-00092+	202505	84139190	12	EA	931.89	11,182.68		11,182.68					18 %	2012.88

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

Tax invoice No. 2501153489

Billing Date 02.01.2026
 Billing Reference 513510951

Triplicate For Supplier

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	9413038520079 DELIVERY-VALVE ASSEMBLY 25/PO-00092+	202509	84811000	10	EA	196.36	1,963.60			1,963.60					18 %	353.45
5	9412038579079 DELIVERY-VALVE ASSEMBLY 25/PO-00092+	202508	84811000	10	EA	200.19	2,001.90			2,001.90					18 %	360.34
6	F002B70029079 DELIVERY-VALVE ASSEMBLY 25/PO-00092+	202505	84811000	10	EA	234.1	2,341.00			2,341.00					18 %	421.38
7	F002B10594EHG Pump element 25/PO-00092+	202504	84139190	10	EA	705.47	7,054.70			7,054.70					18 %	1269.85
8	F002C40717079 HOLE-TYPE NOZZLE 25/PO-00092+	202507	84099920	6	EA	887.12	5,322.72			5,322.72					18 %	958.09
9	F002C40717079 HOLE-TYPE NOZZLE 25/PO-00092+	202507	84099920	4	EA	887.12	3,548.48			3,548.48					18 %	638.73
10	F002D142354AR HYDRAULIC HEAD 25/PO-00092+	202508	84139190	1	EA	6,211.09	6,211.09			6,211.09					18 %	1118.00
11	14605033044AR MEMBRANE 25/PO-00092+	202506	40169320	6	EA	133.68	802.08			802.08					18 %	144.37
12	14605033044AR MEMBRANE 25/PO-00092+	202507	40169320	4	EA	133.68	534.72			534.72					18 %	96.25
13	9411038323EHG Pump element 25/PO-00092+	202503	84139190	12	EA	273.75	3,285.00			3,285.00					18 %	591.30
14	9411038341EHG Pump element 25/PO-00092+	202509	84139190	12	EA	246.89	2,962.68			2,962.68					18 %	533.28
15	94410370004AR Service kit 25/PO-00093+	202510	74152100	160	EA	91.46	14,633.60			14,633.60					18 %	2634.05

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

Tax invoice No. 2501153489

Billing Date 02.01.2026
 Billing Reference 513510951

Triplicate For Supplier

Page 3/4

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
16	10043390514AV Brush Holder 25/PO-00093+	202510	85119000	10	EA	344.13	3,441.30	3,441.30					18 %	619.43
17	F002G207274AV Planetary Gear Train 25/PO-00093+	202510	85119000	10	EA	832.76	8,327.60	8,327.60					18 %	1498.97
18	F002G901724AV Rectifier 25/PO-00093+	202511	85044029	5	EA	877.73	4,388.65	4,388.65					18 %	789.96
19	F002G901724AV Rectifier 25/PO-00093+	202511	85044029	5	EA	877.73	4,388.65	4,388.65					18 %	789.96
20	F002G204034AV Solenoid Switch 25/PO-00093+	202510	85119000	20	EA	893.31	17,866.20	17,866.20					18 %	3215.92
21	04451105574AR INJECTOR 25/PO-00093+	202506	84099930	1	EA	5,800.47	5,800.47	5,800.47					18 %	1044.08
22	F002H100198F8 AUTOMOTIVE BULB 25/PO-00093+	202509	85392120	300	EA	46.7	14,010.00	14,010.00					18 %	2521.80
23	93300310164AV Solenoid Switch 25/PO-00093+	202511	85119000	15	EA	1,146.32	17,194.80	17,194.80					18 %	3095.06
24	F002G901734AV Rectifier 25/PO-00093+	202510	85044029	1	EA	700.86	700.86	700.86					18 %	126.15
25	F002G901734AV Rectifier 25/PO-00093+	202509	85044029	9	EA	700.86	6,307.74	6,307.74					18 %	1135.39
26	F000CD11044AV Brush Holder 25/PO-00093+	202509	85119000	20	EA	157.08	3,141.60	3,141.60					18 %	565.49

Billing Date 02.01.2026
 Billing Reference 513510951

Triplicate For Supplier

Total	693	181,259.52	181,259.52	32626.71
Total Invoice Value (in words) TWO LAKH THIRTEEN THOUSAND EIGHT HUNDRED EIGHTY SIX RUPEES TWENTY THREE PAISE ONLY Total Tax Value (in Words)(GST+TCS) : THIRTY TWO THOUSAND SIX HUNDRED TWENTY SIX RUPEES SEVENTY ONE PAISE ONLY Inco Terms: DAP Whether the tax is payable on Reverse Charge Basis: NO				Taxable Value 181259.52 CGST 0.00 SGST 0.00 IGST 32626.71 Total Value 213886.23
Declaration: 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.				For Bosch Limited Authorised Signatory
BANKERS: State Bank of India, Canara Bank, Citi Bank, Deutsche Bank REGD Office: Hosur Road, Adugodi, Bangalore 560030, In It is an Electronically generated E-invoice and does not need signature.				

Packing List

Date : 02.01.2026

Customer Name: Shree Automobiles City: IMPHAL

Customer No. : 17025983 State: Manipur

50058

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
1	04451105574AR	✓ Injector	116846317		✓ 1	05	14.3kg
2	10043390514AV	✓ Brush Holder	116846313		✓ 10	07	
3	14605033044AR	✓ Membrane	116846309		✓ 10	07	
4	93300310164AV	✓ Solenoid Switch	116846319		✓ 15	04	10 kg
5	9411038323EHG	✓ Pump element	116846310		✓ 12	10	
6	9411038341EHG	✓ Pump element	116846311		✓ 12	10	
7	9412038579079	✓ Delivery Valve	116846304		✓ 10	10	4.4kg
8	9413038520079	✓ Delivery Valve	116846303		✓ 10	10	
9	94410370004AR	✓ Service kit	116846312		✓ 160	09	6.1kg
10	F000CD11044AV	✓ Brush Holder	116846321		✓ 20	07	
11	F002B10594EHG	✓ Pump element	116846306		✓ 10	10	
12	F002B10621EHG	✓ Pump element	116846302		✓ 12	10	
13	F002B70029079	✓ Delivery Valve	116846305		✓ 10	10	
14	F002C40717079	✓ Hole-Type Nozzle	116846307		✓ 10	10	
15	F002D113674AR	✓ Parts Set	116846301		✓ 20	07, 08	
16	F002D142354AR	✓ Hydraulic Head	116846308		✓ 1	07	7.5 kg
17	F002D245434AR	✓ Supply Pump	116846300		✓ 20	08	9.8 kg
18	F002G204034AV	✓ Solenoid Switch	116846316		✓ 20	05	
19	F002G207274AV	✓ Planetary Gear Train	116846314		✓ 10	06, 07	6.5
20	F002G901724AV	✓ Rectifier	116846315		✓ 10	08	
21	F002G901734AV	✓ Rectifier	116846320		✓ 10	08, 09	

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
22	F002H100198F8 ✓	automotive bulb	116846318		✓ 300	01,03	12kg

Page 2 of 3 Packer Sign : Suehlin

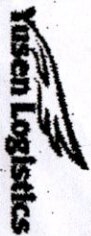
SL NO.	UDD. NO	NO. OF ITEMS
1	116846300	1
2	116846301	1
3	116846302	1
4	116846303	1
5	116846304	1
6	116846305	1
7	116846306	1
8	116846307	1
9	116846308	1
10	116846309	1
11	116846310	1
12	116846311	1
13	116846312	1
14	116846313	1
15	116846314	1
16	116846315	1
17	116846316	1
18	116846317	1
19	116846318	1
20	116846319	1
21	116846320	1
22	116846321	1

SL NO.	UDD. NO	NO. OF ITEMS	SL NO.	UDD. NO	NO. OF ITEMS
--------	---------	--------------	--------	---------	--------------

Total wgt - 79.6 kg

Total Boxes : 10 CIB

Page 3 of 3 Packer Sign : Suehin J Prant



SECURITY TALLY SHEET

Format No. - F/COMM/018

Date - 2-01-22 Dock no. - 05 IN Time: 6:05 OUT Time: 8:00

Invoice no. - 513510951

Consignee/Consignor Name & Location - Shree Automobiles

Transporter - Jodia cargo Seal No. - 50058

Vehicle no. - ASOINIC 7074

Docket/LR no. - 50058

Pack Slip available (Yes/No) -

No. of Boxes - 10

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.	10								
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.

DINDHARJI 90002
7662880069

Tax invoice No. 2501153488

Bosch Limited
 C/o - Yusen Logistics, Air Cargo Transit Storage Facility
 SOS Garal Road; Near SOS village
 Mirzapur Village, Ramcharani Azara
 GUWAHATI - 781 017
 Bosch GST No. : 18AAACM9840P1ZS
 Bosch PAN : AAACM9840P TAN: BLRM05010F
 Bosch CIN : L85110KA1951PLC000761

Billing Date 02.01.2026
 Billing Reference 513510950
 Customer Code 17024199
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date 851625128349/02.01.2026
 Header Note
 Original Tax Invoice :

Triplicate For Supplier
 Page 1/2



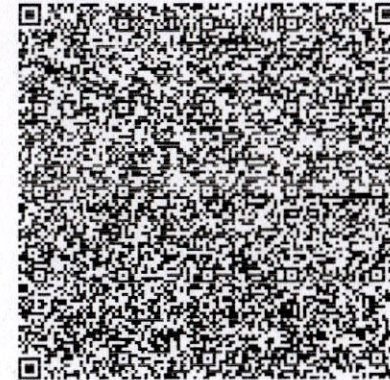
Details of Receiver (Bill to)
 BRIGHTWAY AUTO DISTRIBUTORS
 BRIGHTWAY AUTO DISTRIBUTORS, NST COLONY,CIRCULAR
 ROAD DIMAPUR 797112
 PAN No. : CHIPM1831L
 GST No. : 13CHIPM1831L1ZC
 State Code. : 13 #Nagaland
 Place Of Supply . : 13 #Nagaland

Details of Consignee (Ship to) 17024199
 BRIGHTWAY AUTO DISTRIBUTORS
 BRIGHTWAY AUTO DISTRIBUTORS, NST COLONY,CIRCULAR
 ROAD DIMAPUR 797112
 PAN No. : CHIPM1831L
 GST No. : 13CHIPM1831L1ZC
 State Code : 13 #Nagaland

Delivery Terms DAP DESTINATION
 Payment Terms D964
 Insurance >200&>=0.6,CD12/18/2.5/2,30D
 LR Number 50053 02.01.2026
 Freight
 Carrier Name INDIA CARGO
 Vehicle no.
 No. of Packages/ Weight 20 wt / 290 kg
 Supplier Category

IRN No: ecd8094df0a7e4ccbc9d56cd7d7e8b267b5d6d8f94792b2ecaead711b3054218
 Acknowledge no: 182621215732532
 Acknowledge date: 02.01.2026
 Acknowledge time: 18:17:00

OUTWARD
 C/o YUSEN LOGISTICS(I) Pvt. Ltd.
 Bosch AA Warehouse-Guwahati
 Outward No :
 Outward Date : 2-01-26
 No of Packages : 20
 Vehicle No : AS01NC 7074
 Vehicle In-Time 6:05 Out Time 8:00
 Security Signature : *AS*
 Employee Signature : *Niw*



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
1	F002H500158F8 STARTER BATTERY 20251226	202510	85071000	20	EA	2,508.48	50,169.60	50,169.60					18 %	9030.53

Tax invoice No. 2501153488

Billing Date 02.01.2026
 Billing Reference 513510950

Triplicate For Supplier

Page 2/2

Total		20		50,169.60		50,169.60					9030.53
Total Invoice Value (in words) FIFTY NINE THOUSAND TWO HUNDRED RUPEES THIRTEEN PAISE ONLY Total Tax Value (in Words)(GST+TCS) : NINE THOUSAND THIRTY RUPEES FIFTY THREE PAISE ONLY Inco Terms: DAP Whether the tax is payable on Reverse Charge Basis: NO							Taxable Value 50169.60 CGST 0.00 SGST 0.00 IGST 9030.53 Total Value 59200.13				
Declaration: 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.							For Bosch Limited Authorised Signatory				
BANKERS: State Bank of India, Canara Bank, Citi Bank, Deutsche Bank REGD Office: Hosur Road, Adugodi, Bangalore 560030, In It is an Electronically generated E-invoice and does not need signature.											

SERIAL	DD. NO	NO. OF SHEETS
1	116836940	1

SERIAL	DD. NO	NO. OF SHEETS	SERIAL	DD. NO	NO. OF SHEETS
--------	--------	---------------	--------	--------	---------------

WT = 220 kg

Total Boxes : 20 e103

Page 2 of 2 Packer Sign : Sachin



SECURITY TALLY SHEET

Yusen Logistics (India) Pvt Ltd, Guwahati.

Formal No. - FICOMAW/018

Date - 2-01-22 Dock no. - 05 IN Time: 6:05 OUT Time: 8:00

Invoice no. - 513510950

Consignee/Consignor Name & Location - Brightway Auto Distributors

Transporter - Indiacargo

Vehicle no. - ASOINC7074 Docket/LR no. - 50053

Pack Slip available (Yes/No) -

Seal No. -

No. of Boxes - 20

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>20</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 : AK

Driver Name & Mobile no. : D.N. Gooel

Bosch Limited
 C/o - Yusen Logistics, Air Cargo Transit Storage Facility
 SOS Garal Road, Near SOS village
 Mirzapur Village, Ramcharani Azara
 GUWAHATI - 781 017
 Bosch GST No. : 18AAACM9840P1ZS
 Bosch PAN : AAACM9840P TAN: BLRM05010F
 Bosch CIN : L85110KA1951PLC000761

Billing Date 02.01.2026
 Billing Reference 513510929
 Customer Code 17011440
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date 871625098147/02.01.2026
 Header Note
 Original Tax Invoice :

Triplicate For Supplier



BOSCH

Page 1/2



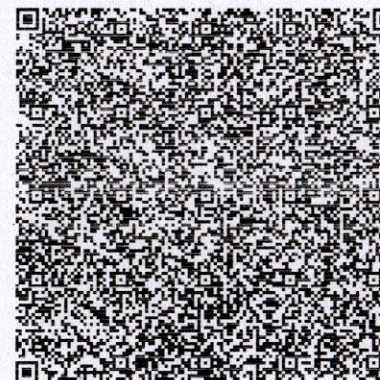
Details of Receiver (Bill to)
 BRIGHTWAY AUTO DISTRIBUTORS
 CIRCULAR ROAD, 797112 DIMAPUR 797112
 PAN No. : CHIPM1831L
 GST No. : 13CHIPM1831L1ZC
 State Code. : 13 #Nagaland
 Place Of Supply . : 13 #Nagaland

Details of Consignee (Ship to) 17011440
 BRIGHTWAY AUTO DISTRIBUTORS
 CIRCULAR ROAD, DIMAPUR 797112 797112
 PAN No. : CHIPM1831L
 GST No. : 13CHIPM1831L1ZC
 State Code : 13 #Nagaland

Delivery Terms DAP DESTINATION
 Payment Terms D964
 Insurance >2008>=0.6,CD12/18/2.5/2,30D
 LR Number 50041 02.01.2026
 Freight
 Carrier Name INDIA CARGO
 Vehicle no.
 No. of Packages/ Weight 0100 / 100
 Supplier Category

IRN No: 6c5f19f082eb9a3ba926619606138608fbc3126b1566a6c9ecc0d07b27aef0c5
 Acknowledge no: 182621209517242
 Acknowledge date: 02.01.2026
 Acknowledge time: 12:18:00

G/O YUSEN LOGISTICS(P) PVT. LTD.
 Bosch Air Warehouse - Guwahati
 Outward No
 Outward Date : 2-1-26
 No of Packages : 01
 Vehicle No : ASOINCT074
 Vehicle In-Time 6:05 Out Time : 8:00
 Security Signature : [Signature]
 Employee Signature : [Signature]



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	F002C40639079 SPRAYING NOZZLE 25/PO-00350+	202511	84099920	10	EA	1,257.44	12,574.40	12,574.40					18 %	2263.39

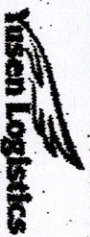
Tax Invoice No. 2501153467

Billing Date 02.01.2026
 Billing Reference 513510929

Triplicate For Supplier

Page 2/2

Total		10		12,574.40		12,574.40					2263.39
Total Invoice Value (in words) FOURTEEN THOUSAND EIGHT HUNDRED THIRTY SEVEN RUPEES SEVENTY NINE PAISE ONLY Total Tax Value (in Words)(GST+TCS) : TWO THOUSAND TWO HUNDRED SIXTY THREE RUPEES THIRTY NINE PAISE ONLY Inco Terms: DAP Whether the tax is payable on Reverse Charge Basis: NO							Taxable Value 12574.40 CGST 0.00 SGST 0.00 IGST 2263.39 Total Value 14837.79				
Declaration: 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.							For Bosch Limited Authorised Signatory				
BANKERS: State Bank of India, Canara Bank, Citi Bank, Deutsche Bank REGD Office: Hosur Road, Adugodi, Bangalore 560030, In It is an Electronically generated E-invoice and does not need signature.											



SECURITY TALLY SHEET

Yusen Logistics (India) Pvt Ltd, Guwahati.

Format No. - F/COM/W/18

Date: 0-1-22 Dock no. - 05 IN Time: 6:05 OUT Time: 8:00

Invoice no. - 513510929

Consignee/Consignor Name & Location - Orugthway Auto Distributors

Transporter - Tindira cargo Docket/LR no. - 50041

Vehicle no. - AS01NC7074

Seal No. - 01

Pack Slip available (Yes/No) -		No. of Boxes - <u>01</u>									
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	136	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>01</u>	2	3	4	5	6	7	8	9		
Box Qty.	<u>01</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.: DINAWATH

Tax Invoice No. 2501153469

Bosch Limited
 C/o - Yusen Logistics, Air Cargo Transit Storage Facility
 SOS Garal Road, Near SOS village
 Mirzapur Village, Ramcharani Azara
 GUWAHATI - 781 017
 Bosch GST No. : 18AAACM9840P1ZS
 Bosch PAN : AAACM9840P TAN: BLRM05010F
 Bosch CIN : L85110KA1951PLC000761

Billing Date 02.01.2026
 Billing Reference 513510931
 Customer Code 17010069
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date 801625098050/02.01.2026
 Header Note
 Original Tax Invoice :

Triplicate For Supplier
 Page 1/2



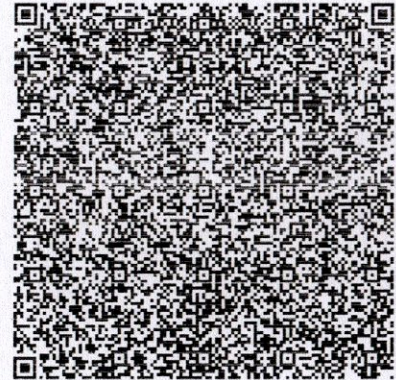
Details of Receiver (Bill to)
 MAHAMAYA AGENCIES
 LAXMI NARAYAN BARI ROAD, 799001 AGARTALA 799001
 PAN No. : AFBPR5238P
 GST No. : 16AFBPR5238P1ZX
 State Code : 16 #Tripura
 Place Of Supply : 16 #Tripura

Details of Consignee (Ship to) 17010069
 MAHAMAYA AGENCIES
 LAXMI NARAYAN BARI ROAD, AGARTALA 799001 799001
 PAN No. : AFBPR5238P
 GST No. : 16AFBPR5238P1ZX
 State Code : 16 #Tripura

Delivery Terms DAP DESTINATION
 Payment Terms D965
 Insurance >500&>=0.6,CD14/21/2.5/2,30D
 LR Number 50042 02.01.2026
 Freight
 Carrier Name INDIA CARGO
 Vehicle no.
 No. of Packages/ Weight 0105/11kg
 Supplier Category

IRN No: d09c2871400ada9092161db4527d8fb884ac79eaaa727df4152129420fe6f78d
 Acknowledge no: 182621210590977
 Acknowledge date: 02.01.2026
 Acknowledge time: 13:18:00

OUTWARD
 C/o YUSEN LOGISTICS(I) Pvt. Ltd.
 Bosch AA Warehouse-Guwahati
 Outward No :
 Outward Date : 2-1-26
 No of Packages : 01
 Vehicle No : AS01NC7074
 Vehicle In-Time 6:05 Out Time : 8:00
 Security Signature : *AS*
 Employee Signature : *NIB*



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
1	F002C40504079 HOLE-TYPE NOZZLE 25/PO-00035+	202508	84099920	10	EA	1,269.59	12,695.90	12,695.90					18 %	2285.26

Tax Invoice No. 2501153469

Billing Date 02.01.2026
 Billing Reference 513510931

Triplicate For Supplier

Page 2/2

Total		10		12,695.90		12,695.90				2285.26
Total Invoice Value (in words) FOURTEEN THOUSAND NINE HUNDRED EIGHTY ONE RUPEES SIXTEEN PAISE ONLY Total Tax Value (in Words)(GST+TCS) : TWO THOUSAND TWO HUNDRED EIGHTY FIVE RUPEES TWENTY SIX PAISE ONLY Inco Terms: DAP Whether the tax is payable on Reverse Charge Basis: NO							Taxable Value 12695.90 CGST 0.00 SGST 0.00 IGST 2285.26 Total Value 14981.16			
Declaration: 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.							For Bosch Limited			
BANKERS: State Bank of India, Canara Bank, Citi Bank, Deutsche Bank REGD Office: Hosur Road, Adugod, Bangalore 560030, In							Authorised Signatory			
It is an Electronically generated E-invoice and does not need signature.										

Packing List

Date : 02.01.2026

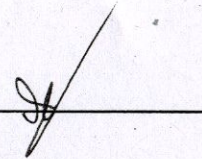
Customer Name: MAHAMAYA AGENCIES City: AGARTALA

Customer No. : 17010069 State: Tripura

500 u2

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
1	F002C40504079	Hole-Type Nozzle	116841639		10	01	0.6 Kg

Page 1 of 2 Packer Sign :




SL NO.	UNIT NO	NO. OF ITEMS
1	116841639	1

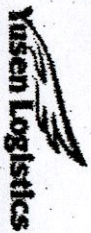
SL NO.	UNIT NO	NO. OF ITEMS	SL NO.	UNIT NO	NO. OF ITEMS
--------	---------	--------------	--------	---------	--------------

Total of 2018
01CRB

Total Boxes : _____

Page 2 of 2 Packer Sign : _____





SECURITY TALLY SHEET

Yusen Logistics (India) Pvt Ltd, Guwahati.

Format No. - F/COMM/018

Date : 2-01-26 Dock no. : 05 IN Time: 6:05 OUT Time : 8:00

Invoice no. - 513510931

Consignee/Consignor Name & Location - Mahamaya Agencies

Transporter - India cargo Docket/LR no. - 50042

Vehicle no. - AS01/NICT074 Seal No. -

Pack Slip available (Yes/No) - No. of Boxes - 01

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.	01								
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. : PINRANATH

Tax invoice No. 2501153472

Bosch Limited
 C/o - Yusen Logistics, Air Cargo Transit Storage Facility
 SOS Garal Road, Near SOS village
 Mirzapur Village, Ramcharani Azara
 GUWAHATI - 781 017
 Bosch GST No. : 18AAACM9840P1ZS
 Bosch PAN : AAACM9840P TAN: BLRM05010F
 Bosch CIN : L85110KA1951PLC000761

Billing Date 02.01.2026
 Billing Reference 513510934
 Customer Code 17027139
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date 821625098168/02.01.2026
 Header Note
 Original Tax Invoice :

Triplicate For Supplier
 Page 1/2



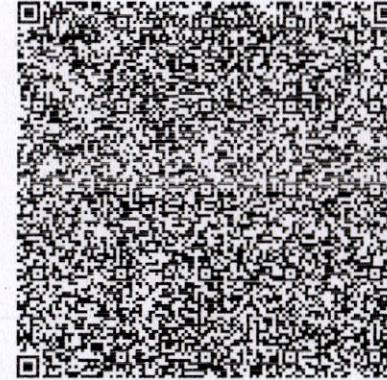
Details of Receiver (Bill to)
 OM MOTORS
 IZHAR COMPLEX, NEAR KHATKHATI POLICE CHECK GATE,
 KHATKHATI, BOKAJAN, KHATKHATI 782480
 PAN No. : ABVPJ5116G
 GST No. : 18ABVPJ5116G2ZE
 State Code. : 18 #Assam
 Place Of Supply. : 18 #Assam

Details of Consignee (Ship to) 17027139
 OM MOTORS
 IZHAR COMPLEX, NEAR KHATKHATI POLICE CHECK GATE,
 KHATKHATI, BOKAJAN, KHATKHATI 782480
 PAN No. : ABVPJ5116G
 GST No. : 18ABVPJ5116G2ZE
 State Code : 18 #Assam

Delivery Terms DAP DESTINATION
 Payment Terms D964
 Insurance >200&>=0.6.CD12/18/2.5/2,30D
 LR Number 50045 02.01.2026
 Freight
 Carrier Name INDIA CARGO
 Vehicle no.
 No. of Packages/ Weight 1705 / 77 ✓
 Supplier Category

IRN No: f959e0d99c8b4ce222fe491bc5600619433b491a4faf12b4a79c0da693a8dba1
 Acknowledge no: 182621211455574
 Acknowledge date: 02.01.2026
 Acknowledge time: 14:17:00

C/o YUSEN LOGISTICS(I) Pvt. Ltd.
 Bosch AA Warehouse-Guwahati
 Outward No :
 Outward Date : 2-1-26
 No of Packages : 17
 Vehicle No : ASOINL7074
 Vehicle In-Time 6:05 Out Time : 8:00
 Security Signature : [Signature]
 Employee Signature : [Signature]



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	F000CD03014AV Starter 25/PO-00061+	202511	85114000	9	EA	2,663.75	23,973.75	23,973.75	9 %	2157.64	9 %	2157.64		
2	F000CD03014AV Starter 25/PO-00061+	202510	85114000	1	EA	2,663.75	2,663.75	2,663.75	9 %	239.74	9 %	239.74		
3	10043390514AV Brush Holder 25/PO-00061+	202510	85119000	50	EA	344.13	17,206.50	17,206.50	9 %	1548.59	9 %	1548.59		

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

Tax invoice No. 2501153472

Billing Date 02.01.2026
 Billing Reference 513510934

Triplicate For Supplier

Page 2/2

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	F002H509408F8 Sharptone Horn Stainless Steel 25/PO-00061+	202507	85123010	3	EA	112.21	336.63	336.63	9 %	30.30	9 %	30.30		
5	F002H509408F8 Sharptone Horn Stainless Steel 25/PO-00061+	202505	85123010	47	EA	112.21	5,273.87	5,273.87	9 %	474.65	9 %	474.65		
6	F002H102338F8 AUTOMOTIVE BULB 25/PO-00061+	202505	85392120	3	EA	43.69	131.07	131.07	9 %	11.80	9 %	11.80		
7	F002H102338F8 AUTOMOTIVE BULB 25/PO-00061+	202507	85392120	497	EA	43.69	21,713.93	21,713.93	9 %	1954.25	9 %	1954.25		

Total		610		71,299.50		71,299.50		6416.97		6416.97		
-------	--	-----	--	-----------	--	-----------	--	---------	--	---------	--	--

Total Invoice Value (in words) EIGHTY FOUR THOUSAND ONE HUNDRED THIRTY THREE RUPEES FORTY FOUR PAISE ONLY								Taxable Value		71299.50
Total Tax Value (in Words)(GST+TCS) : TWELVE THOUSAND EIGHT HUNDRED THIRTY THREE RUPEES NINETY FOUR PAISE ONLY								CGST		6416.97
Inco Terms: DAP								SGST		6416.97
Whether the tax is payable on Reverse Charge Basis: NO								IGST		0.00
								Total Value		84133.44

Declaration:
 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, In
 It is an Electronically generated E-invoice and does not need signature.

For Bosch Limited

Authorised Signatory

Packing List

Date : 02.01.2026

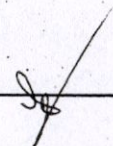
Customer Name: OM MOTORS City: KHATKHATI

Customer No. : 17027139 State: Assam

50045

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
1	10043390514AV ✓	Brush Holder	116845056		✓ 50	16	5.96
2	F000CD03014AV ✓	Starter	116845055		✓ 10	067015	42 kg
3	F002H102338F8 ✓	automotive bulb	116845058		✓ 500	017005	20 kg
4	F002H509408F8 ✓	Horn	116845057		✓ 50	17	9.6 kg

Page 1 of 2 Packer Sign : _____



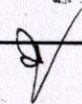
SL NO:	UDD. NO	NO. OF ITEMS
1	116845055	1
2	116845056	1
3	116845057	1
4	116845058	1

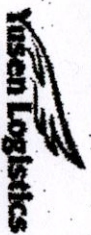
SL NO:	UDD. NO	NO. OF ITEMS	SL NO:	UDD. NO	NO. OF ITEMS
--------	---------	--------------	--------	---------	--------------

Total amt 2778
17CMB

Total Boxes : _____

Page 2 of 2 Packer Sign : _____





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

Format No. - F/COMM/018

Date - 2-01-22

Dock no. - 05

IN Time:

6:05

OUT Time:

8:00

Invoice no. - 513510934

Consignee/Consignor Name & Location - Om matoms

Transporter - India cargo

Docket/R no. - 50045

Vehicle no. - AS01NCT074

Seal No. -

17

Pack Slip available (Yes/No) -

No. of Boxes - 17

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>17</u>	2	3	4	5	6	7	8	9
Box Qty.									
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. : _____

DINANATH

Tax Invoice No. 2501153471

Bosch Limited
 C/o - Yusen Logistics, Air Cargo Transit Storage Facility
 SOS Garal Road, Near SOS village
 Mirzapur Village, Ramcharani Azara
 GUWAHATI - 781 017
 Bosch GST No. : 18AAACM9840P1ZS
 Bosch PAN : AAACM9840P TAN: BLRM05010F
 Bosch CIN : L85110KA1951PLC000761

Billing Date 02.01.2026
 Billing Reference 513510933
 Customer Code 17031835
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date 821625098085/02.01.2026
 Header Note
 Original Tax Invoice :

Triplicate For Supplier
 Page 1/2



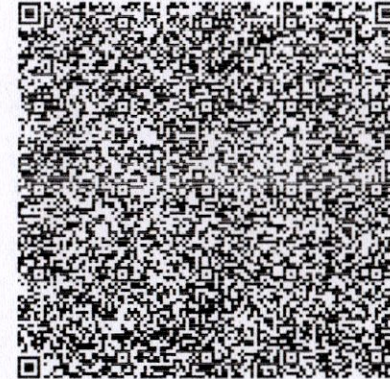
Details of Receiver (Bill to)
 GUPTA TRADERS
 GROUND FLOOR, SMT. HEMLATA KALITA, H. NO. 56, OIL FIRE
 BRIGADE LANE, Satribari, Guwahati 781008
 PAN No. : BADPP3188E
 GST No. : 18BADPP3188E1ZK
 State Code. : 18 #Assam
 Place Of Supply : 18 #Assam

Details of Consignee (Ship to) 17031835
 GUPTA TRADERS
 GROUND FLOOR, SMT. HEMLATA KALITA, H. NO. 56, OIL FIRE
 BRIGADE LANE, Satribari, Kamrup Metropolitan, Guwahati 781008
 PAN No. : BADPP3188E
 GST No. : 18BADPP3188E1ZK
 State Code : 18 #Assam

Delivery Terms DAP Destination
 Payment Terms D963
 Insurance <200&>=0.6.CD10/15/2.5/2,30D
 LR Number 50044 02.01.2026
 Freight
 Carrier Name INDIA CARGO
 Vehicle no.
 No. of Packages/ Weight 150 / 634
 Supplier Category

IRN No: be8e6cf6f16899cad654fa319c48ef25e00121d01a9fb77cd2f943cd49fdd448
 Acknowledge no: 182621210592443
 Acknowledge date: 02.01.2026
 Acknowledge time: 13:18:00

OUTWARD
 C/o YUSEN LOGISTICS(I) Pvt. Ltd.
 Bosch AA Warehouse-Guwahati
 Outward No :
 Outward Date : 2-1-26
 No of Packages : 15
 Vehicle No : ASOIN C 7074
 Vehicle In-Time 6:05 Out Time : 8:00
 Security Signature : *AS*
 Employee Signature : *N/D*



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	F000CD03014AV Starter 25/PO-00509+	202511	85114000	4	EA	2,663.75	10,655.00	10,655.00	9 %	958.95	9 %	958.95		
2	F000CD03014AV Starter 25/PO-00509+	202511	85114000	11	EA	2,663.75	29,301.25	29,301.25	9 %	2637.11	9 %	2637.11		

Tax Invoice No. 2501153471

Billing Date 02.01.2026
 Billing Reference 513510933

Triplicate For Supplier
 Page 2/2

Total		15		39,956.25		39,956.25		3596.06		3596.06	
Total Invoice Value (in words) FORTY SEVEN THOUSAND ONE HUNDRED FORTY EIGHT RUPEES THIRTY SEVEN PAISE ONLY Total Tax Value (in Words)(GST+TCS) : SEVEN THOUSAND ONE HUNDRED NINETY TWO RUPEES TWELVE PAISE ONLY Inco Terms: DAP Whether the tax is payable on Reverse Charge Basis: NO							Taxable Value 39956.25 CGST 3596.06 SGST 3596.06 IGST 0.00 Total Value 47148.37				
Declaration: 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.							For Bosch Limited				
BANKERS: State Bank of India, Canara Bank, Citi Bank, Deutsche Bank REGD Office: Hosur Road, Adugodi, Bangalore 560030, In							Authorised Signatory				
It is an Electronically generated E-invoice and does not need signature.											

Packing List

12.55

Date : 02.01.2026

50004

Customer Name: GUPTA TRADERS City: Guwahati

Customer No. : 17031835 State: Assam

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
1	F000CD03014AV	Starter	116845690		15	017015	638

Page 1 of 2 Packer Sign : *S. Saha*

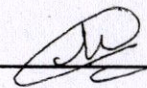
SL NO:	UDD. NO	NO. OF ITEMS
1	116845690	1

SL NO:	UDD. NO	NO. OF ITEMS
--------	---------	--------------

SL NO:	UDD. NO	NO. OF ITEMS
--------	---------	--------------

W.F 263 kg

Total Boxes : 15213

Page 2 of 2 Packer Sign : 

Date: 2-1-22 Dock no.: 05 IN Time: 6:05 OUT Time: 8:00 7

Invoice no.: 513510933

Consignee/Consignor Name & Location - Cupha Traders

Transporter - India cargo

Docket/LR no. - 50044

Vehicle no. - AS01NCT034

Seal No. -

Pack Slip available (Yes/No) -

No. of Boxes - 15

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>15</u>	2	3	4	5	6	7	8	9
Box Qty.									
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.:

DINANTH

Bosch Limited
 C/o - Yusen Logistics, Air Cargo Transit Storage Facility
 SOS Garal Road, Near SOS village
 Mirzapur Village, Ramcharani Azara
 GUWAHATI - 781 017
 Bosch GST No. : 18AAACM9840P1ZS
 Bosch PAN : AAACM9840P TAN: BLRM05010F
 Bosch CIN : L85110KA1951PLC000761

Billing Date 02.01.2026
 Billing Reference 513510932
 Customer Code 17031713
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date 851625098068/02.01.2026
 Header Note
 Original Tax Invoice :

Triplicate For Supplier
 Page 1/2



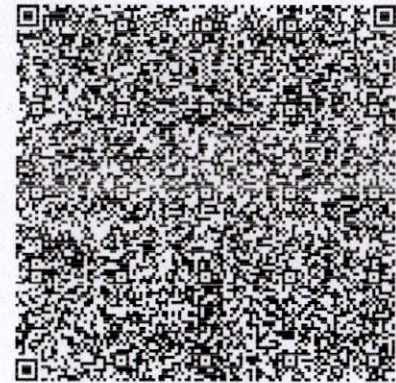
Details of Receiver (Bill to)
 RELIANCE AUTOMOTIVE
 CHOWKI GATE ROAD, SINDURI GHOPA CHANGSARI,
 Guwahati 781101
 PAN No. : AENPJ5796B
 GST No. : 18AENPJ5796B1Z5
 State Code. : 18 #Assam
 Place Of Supply . : 18 #Assam

Details of Consignee (Ship to) 17031713
 RELIANCE AUTOMOTIVE
 CHOWKI GATE ROAD, SINDURI GHOPA CHANGSARI,
 Guwahati 781101
 PAN No. : AENPJ5796B
 GST No. : 18AENPJ5796B1Z5
 State Code : 18 #Assam

Delivery Terms DAP Destination
 Payment Terms D963
 Insurance <2008>=0.6,CD10/15/2.5/2,30D
 LR Number 50043 02.01.2026
 Freight
 Carrier Name INDIA CARGO
 Vehicle no.
 No. of Packages/ Weight 0205 / 00 ✓
 Supplier Category

IRN No: 8b92b62e336da1ed60ec63a0a247d8a657a08320527ba2f742131c2ecadd90ad
 Acknowledge no: 182621210591648
 Acknowledge date: 02.01.2026
 Acknowledge time: 13:18:00

OUTWARD
 C/o YUSEN LOGISTICS(I) Pvt. Ltd.
 Bosch AA Warehouse-Guwahati
 Outward No
 Outward Date : 2-1-26
 No of Packages : 02
 Vehicle No : ASO1NL7074
 Vehicle In-Time 6:05 Out Time : 8:00
 Security Signature : *AB*
 Employee Signature : *Niru*



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
1	F002H500358F8 AUTOMOTIVE BULB 25/PO-00242+	202511	85392120	150	EA	82.86	12,429.00	12,429.00	9 %	1118.61	9 %	1118.61		
2	02722208674AV EL Field Regulator 25/PO-00306+	202510	85119000	5	EA	1,705.69	8,528.45	8,528.45	9 %	767.56	9 %	767.56		

Billing Date 02.01.2026
 Billing Reference 513510932

Triplicate For Supplier
 Page 2/2

Total		155		20,957.45		20,957.45		1886.17		1886.17	
Total Invoice Value (in words) TWENTY FOUR THOUSAND SEVEN HUNDRED TWENTY NINE RUPEES SEVENTY NINE PAISE ONLY Total Tax Value (in Words)(GST+TCS) : THREE THOUSAND SEVEN HUNDRED SEVENTY TWO RUPEES THIRTY FOUR PAISE ONLY Inco Terms: DAP Whether the tax is payable on Reverse Charge Basis: NO							Taxable Value 20957.45 CGST 1886.17 SGST 1886.17 IGST 0.00 Total Value 24729.79				
Declaration: 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.							For Bosch Limited Authorised Signatory				
BANKERS: State Bank of India, Canara Bank, Citi Bank, Deutsche Bank REGD Office: Hosur Road, Adugodi, Bangalore 560030, In It is an Electronically generated E-invoice and does not need signature.											

Packing List

12.31

Date : 02.01.2026

Customer Name: RELIANCE AUTOMOTIVE City: Guwahati

Customer No. : 17031713 State: Assam

50043

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
1	02722208674AV	EL Field Regulator	116841890		5	02	1.34
2	F002H500358F8	automotive bulb	116841889		150	01, 02	2.14

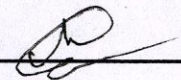
Page 1 of 2 Packer Sign : _____

NO:	U.D. NO.	NO. OF ITEMS
1	116841889	1
2	116841890	1

SL NO:	U.D. NO.	NO. OF ITEMS	SL NO:	U.D. NO.	NO. OF ITEMS
--------	----------	--------------	--------	----------	--------------

cut 204 kg

Total Boxes : 02 e 113

Page 2 of 2 Packer Sign : 



SECURITY TALLY SHEET

Yusen Logistics (India) Pvt Ltd, Guwahati.

Format No. - F/COMM/018

Date: 02-1-22 Dock no.: 05 IN Time: 6:05 OUT Time: 8:00

Invoice no. - 513510932

Consignee/Consignor Name & Location - Reliance Automotive

Transporter - India cargo Docket/LR no. - 50043

Vehicle no. - ASO1NC7024 Seal No. -

Pack Slip available (Yes/No) - No. of Boxes - 02

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>01</u>	2	3	4	5	6	7	8	9
Box Qty.	<u>02</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: AS Driver Name & Mobile no.: DINANATH

Tax invoice No. 2503240487

BOSCH CHASSIS SYSTEMS INDIA PVT LTD
 C/o - Yusen Logistics, Air Cargo Transit Storage Facility
 SOS Garal Road, Near SOS village
 Mirzapur Village, Ramcharani Azara
 GUWAHATI - 781 017
 Bosch GST No. : 18AAACK7312E1ZU
 Bosch PAN : AAACK7312E TAN: PNEK00047F

Billing Date 02.01.2026
 Billing Reference 763016449
 Customer Code 17034941
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date 851625097979/02.01.2026
 Header Note
 Original Tax Invoice :

Triplicate For Supplier
 Page 1/2



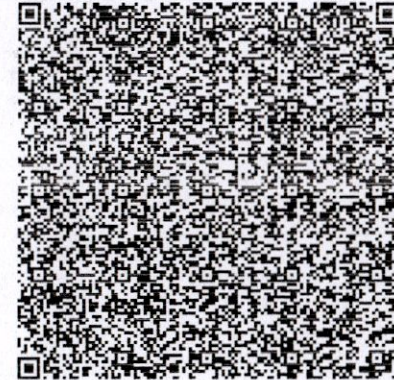
Details of Receiver (Bill to)
 BAJRANG AUTOMOBILES
 GROUND FLOOR, WARD NO. 5 A.T. ROAD, NH-37 OPPOSITE
 SHYAM MANDIR, NAGAON NAGAON 782002
 PAN No. : ABEFB7614G
 GST No. : 18ABEFB7614G1ZI
 State Code. : 18 #Assam
 Place Of Supply . : 18 #Assam

Details of Consignee (Ship to) 17034941
 BAJRANG AUTOMOBILES
 GROUND FLOOR, WARD NO. 5 A.T. ROAD, NH-37 OPPOSITE
 SHYAM MANDIR, NAGAON NAGAON 782002
 PAN No. : ABEFB7614G
 GST No. : 18ABEFB7614G1ZI
 State Code : 18 #Assam

Delivery Terms DAP Destination
 Payment Terms D963 Up to 01.02.2026 without deduction
 Insurance
 LR Number 47783 02.01.2026
 Freight
 Carrier Name INDIA CARGO
 Vehicle no.
 No. of Packages/ Weight 12 nos / 86 ✓
 Supplier Category

IRN No: 61aa83a941e774e9109e2dcd1dd61fc2e2adcacff8be2b0e2b6aebd62cd411cd
 Acknowledge no: 182621210579071
 Acknowledge date: 02.01.2026
 Acknowledge time: 13:17:00

OUTWARD
 C/o YUSEN LOGISTICS(I) Pvt. Ltd.
 Bosch AA Warehouse-Guwahati
 Outward No :
 Outward Date : 2-1-26
 No of Packages : 12
 Vehicle No : ASQINL 7074
 Vehicle In-Time 6:05 Out Time : 8:00
 Security Signature : *[Signature]*
 Employee Signature : *[Signature]*



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	F002H239788F8 Brake Lining 25/PO-00027+	202510	68138100	20	EA	274.22	5,484.40	5,484.40	9 %	493.60	9 %	493.60		
2	0986AB44028F8 Set of brake pads 25/PO-00027+	202507	87083000	12	SET	490.61	5,887.32	5,887.32	9 %	529.86	9 %	529.86		
3	0986AB44108F8 Set of brake pads 25/PO-00027+	202508	87083000	40	SET	263.05	10,522.00	10,522.00	9 %	946.98	9 %	946.98		

Tax invoice No. 2503240487

Billing Date 02.01.2026
 Billing Reference 763016449

Triplicate For Supplier

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	F002H238328F8 Set of brake pads 25/PO-00027+	202510	87083000	10	SET	628.95	6,289.50	6,289.50	9 %	566.06	9 %	566.06		
5	F002H236748F8 Brake Shoe 25/PO-00027+	202510	87083000	1	SET	302.95	302.95	302.95	9 %	27.27	9 %	27.27		

Total		83		28,486.17		28,486.17		2563.77		2563.77			
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Total Invoice Value (in words) THIRTY THREE THOUSAND SIX HUNDRED THIRTEEN RUPEES SEVENTY ONE PAISE ONLY								Taxable Value		28486.17	
Total Tax Value (in Words)(GST+TCS) : FIVE THOUSAND ONE HUNDRED TWENTY SEVEN RUPEES FIFTY FOUR PAISE ONLY								CGST		2563.77	
Inco Terms: DAP								SGST		2563.77	
Whether the tax is payable on Reverse Charge Basis: NO								IGST		0.00	
								Total Value		33613.71	

Declaration:
 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. 2503240486

BOSCH CHASSIS SYSTEMS INDIA PVT LTD
C/o - Yusen Logistics, Air Cargo Transit Storage Facility
SOS Garal Road, Near SOS village
Mirzapur Village, Ramcharani Azara
GUWAHATI - 781 017
Bosch GST No. : 18AAACK7312E1ZU
Bosch PAN : AAACK7312E TAN: PNEK00047F

Billing Date 02.01.2026
 Billing Reference 763016448
 Customer Code 17034941
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date 841625097963/02.01.2026
 Header Note
 Original Tax Invoice :

Triplicate For Supplier
 Page 1/2

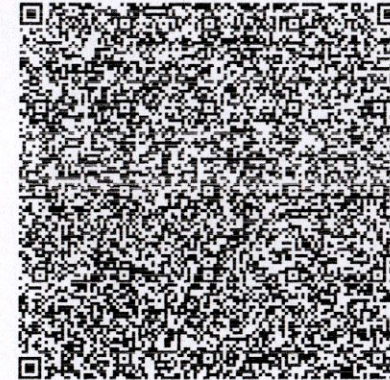


Details of Receiver (Bill to)
 BAJRANG AUTOMOBILES
 GROUND FLOOR, WARD NO. 5 A.T. ROAD, NH-37 OPPOSITE
 SHYAM MANDIR, NAGAON NAGAON 782002
 PAN No. : ABEFB7614G
 GST No. : 18ABEFB7614G1ZI
 State Code. : 18 #Assam
 Place Of Supply . : 18 #Assam

Details of Consignee (Ship to) 17034941
 BAJRANG AUTOMOBILES
 GROUND FLOOR, WARD NO. 5 A.T. ROAD, NH-37 OPPOSITE
 SHYAM MANDIR, NAGAON NAGAON 782002
 PAN No. : ABEFB7614G
 GST No. : 18ABEFB7614G1ZI
 State Code : 18 #Assam

Delivery Terms DAP Destination
 Payment Terms D963 Up to 01.02.2026 without
 Insurance deduction
 LR Number 47783 02.01.2026
 Freight
 Carrier Name INDIA CARGO
 Vehicle no.
 No. of Packages/ Weight
 Supplier Category

IRN No: 57ff33bc4f47a48f06692ebe775272022f9a54c1e519d559997d95c881fadaba
 Acknowledge no: 182621210578577
 Acknowledge date: 02.01.2026
 Acknowledge time: 13:17:00



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
1	F002H236538F8 Set of brake pads 25/PO-00025+	202511	87083000	16	SET	542.94	8,687.04	8,687.04	9 %	781.83	9 %	781.83		

Tax invoice No. 2503240486

Billing Date 02.01.2026
 Billing Reference 763016448

Triplicate For Supplier
 Page 2/2

Total		16	8,687.04	8,687.04	781.83	781.83
Total Invoice Value (in words) TEN THOUSAND TWO HUNDRED FIFTY RUPEES SEVENTY PAISE ONLY Total Tax Value (in Words)(GST+TCS) : ONE THOUSAND FIVE HUNDRED SIXTY THREE RUPEES SIXTY SIX PAISE ONLY Inco Terms: DAP Whether the tax is payable on Reverse Charge Basis: NO					Taxable Value 8687.04 CGST 781.83 SGST 781.83 IGST 0.00 Total Value 10250.70	
Declaration: 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. Authorised Signatory	
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						

Packing List

12.40

Date : 02.01.2026

47783

Customer Name: BAJRANG AUTOMOBILES City: NAGAON

Customer No. : 17034941 State: Assam

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
1	0986AB44028F8	Set of brake pads	116846096		12	09, 10	27.88
2	0986AB44108F8	Set of brake pads	116846097		40	03, 06	35.28
3	F002H236538F8	Set of brake pads	116845494		16	07, 08	25.48
4	F002H236748F8	Brake Shoe	116846106		1	12	1.28
5	F002H238328F8	Set of brake pads	116846098		10	11	13.28
6	F002H239788F8	Brake Lining	116846095		20	01, 02	17.48


Page 1 of 2 Packer Sign : Sadia

SL NO:	UDD. NO	NO. OF ITEMS
1	116845494	1
2	116846095	1
3	116846096	1
4	116846097	1
5	116846098	1
6	116846106	1

SL NO:	UDD. NO	NO. OF ITEMS	SL NO:	UDD. NO	NO. OF ITEMS
--------	---------	--------------	--------	---------	--------------

Total wt = 85.25

Total Boxes : 12 e 43

Page 2 of 2 Packer Sign : 

Date : 2-1-26 Dock no. : 05 IN Time : 6:05 OUT Time : 8:00

Invoice no. : 763016449

Consignee/Consignor Name & Location - Bairang Automobiles

Transporter - Jaidia cargo

Docket/LR no. : 47783

Vehicle no. : AS01NC7074

Seal No. -

Pack Slip available (Yes/No) -

No. of Boxes - 12

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>11</u>	2	3	4	5	6	7	8	9
Box Qty.	<u>12</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. : DINANATH

Tax invoice No. 2503240485

BOSCH CHASSIS SYSTEMS INDIA PVT LTD
 C/o - Yusen Logistics, Air Cargo Transit Storage Facility
 SOS Garal Road, Near SOS village
 Mirzapur Village, Ramcharani Azara
 GUWAHATI - 781 017
 Bosch GST No. : 18AAACK7312E1ZU
 Bosch PAN : AAACK7312E TAN: PNEK00047F

Billing Date 02.01.2026
 Billing Reference 763016447
 Customer Code 17018723
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date 871625097933/02.01.2026
 Header Note
 Original Tax Invoice :

Triplicate For Supplier
 Page 1/2



Details of Receiver (Bill to)
 PRAVIN AUTOMOBILES
 BABULAL BAZAR, TINSUKIA 786125
 PAN No. : AECPK5233R
 GST No. : 18AECPK5233R1Z2
 State Code. : 18 #Assam
 Place Of Supply . : 18 #Assam

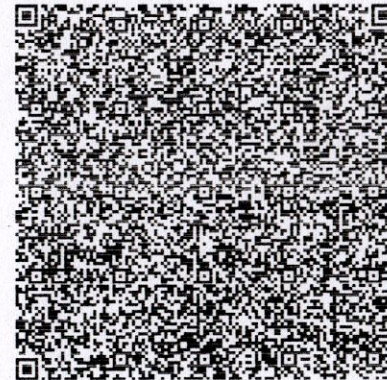
Details of Consignee (Ship to) 17018723
 PRAVIN AUTOMOBILES
 BABULAL BAZAR, TINSUKIA 786125
 PAN No. : AECPK5233R
 GST No. : 18AECPK5233R1Z2
 State Code : 18 #Assam

Delivery Terms DAP Free On Board
 Payment Terms D965 Up to 01.02.2026 without deduction
 Insurance
 LR Number 47784 02.01.2026
 Freight
 Carrier Name INDIA CARGO
 Vehicle no.
 No. of Packages/ Weight
 Supplier Category

Handwritten notes: 4100 / 9998

IRN No: 73103c1878ec6f62fb1935cfe13037a39b58b80718a9a16e6215061a9c1437ac
 Acknowledge no: 182621210576311
 Acknowledge date: 02.01.2026
 Acknowledge time: 13:17:00

OUTWARD
 C/o YUSEN LOGISTICS(I) Pvt. Ltd.
 Bosch AA Warehouse-Guwahati
 Outward No :
 Outward Date : 2-1-26
 No of Packages : 41
 Vehicle No : ASO1NC7074
 Vehicle In-Time 6:05 Out Time 8:00
 Security Signature : *AS*
 Employee Signature : *Nidhi*



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	0986AB44108F8 Set of brake pads 25/PO-00224+	202508	87083000	26	SET	263.05	6,839.30	6,839.30	9 %	615.54	9 %	615.54		
2	0986AB44108F8 Set of brake pads 25/PO-00224+	202507	87083000	4	SET	263.05	1,052.20	1,052.20	9 %	94.70	9 %	94.70		
3	F002H238328F8 Set of brake pads 25/PO-00225+	202510	87083000	16	SET	628.95	10,063.20	10,063.20	9 %	905.69	9 %	905.69		

Tax Invoice No. 2503240485

Billing Date 02.01.2026
 Billing Reference 763016447

Triplicate For Supplier

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	F002H238328F8 Set of brake pads 25/PO-00225+	202510	87083000	4	SET	628.95	2,515.80	2,515.80	9 %	226.42	9 %	226.42		

Total				50			20,470.50			20,470.50		1842.35		1842.35	
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Total Invoice Value (in words) TWENTY FOUR THOUSAND ONE HUNDRED FIFTY FIVE RUPEES TWENTY PAISE ONLY

Total Tax Value (in Words)(GST+TCS) : THREE THOUSAND SIX HUNDRED EIGHTY FOUR RUPEES SEVENTY PAISE ONLY

Inco Terms: DAP

Whether the tax is payable on Reverse Charge Basis: NO

Taxable Value	20470.50
CGST	1842.35
SGST	1842.35
IGST	0.00
Total Value	24155.20

Declaration:

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. 2503240484

BOSCH CHASSIS SYSTEMS INDIA PVT LTD
 C/o - Yusen Logistics, Air Cargo Transit Storage Facility
 SOS Garal Road, Near SOS village
 Mirzapur Village, Ramcharani Azara
 GUWAHATI - 781 017
 Bosch GST No. : 18AAACK7312E1ZU
 Bosch PAN : AAACK7312E TAN: PNEK00047F

Billing Date 02.01.2026
 Billing Reference 763016446
 Customer Code 17018723
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date 861625097899/02.01.2026
 Header Note
 Original Tax Invoice :

Triplicate For Supplier
 Page 1/2



Details of Receiver (Bill to)

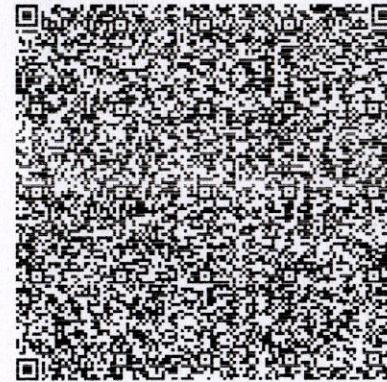
PRAVIN AUTOMOBILES
 BABULAL BAZAR, TINSUKIA 786125
 PAN No. : AECPK5233R
 GST No. : 18AECPK5233R1Z2
 State Code. : 18 #Assam
 Place Of Supply . : 18 #Assam

Details of Consignee (Ship to) 17018723

PRAVIN AUTOMOBILES
 BABULAL BAZAR, TINSUKIA 786125
 PAN No. : AECPK5233R
 GST No. : 18AECPK5233R1Z2
 State Code : 18 #Assam

Delivery Terms DAP Free On Board
 Payment Terms D965 Up to 01.02.2026 without
 Insurance deduction
 LR Number 47784 02.01.2026
 Freight
 Carrier Name INDIA CARGO
 Vehicle no.
 No. of Packages/ Weight
 Supplier Category

IRN No: 4fd9643a2760f89866ab922ede63a884348993cd3a016925bc99d9290eba2e76
 Acknowledge no: 182621210575826
 Acknowledge date: 02.01.2026
 Acknowledge time: 13:17:00



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	F002H241838F8 Set of brake pads 25/PO-00224+	202509	87083000	4	EA	476.04	1,904.16	1,904.16	9 %	171.37	9 %	171.37		
2	F002H241838F8 Set of brake pads 25/PO-00224+	202508	87083000	12	EA	476.04	5,712.48	5,712.48	9 %	514.12	9 %	514.12		
3	F002H600308F8 Set of brake pads 25/PO-00224+	202508	87083000	24	EA	392.3	9,415.20	9,415.20	9 %	847.37	9 %	847.37		

Tax invoice No.

2503240484

Billing Date 02.01.2026
 Billing Reference 763016446

Triplicate For Supplier

Page 2/2

Total		40		17,031.84		17,031.84		1532.86		1532.86	
Total Invoice Value (in words) TWENTY THOUSAND NINETY SEVEN RUPEES FIFTY SIX PAISE ONLY							Taxable Value		17031.84		
Total Tax Value (in Words)(GST+TCS) : THREE THOUSAND SIXTY FIVE RUPEES SEVENTY TWO PAISE ONLY							CGST		1532.86		
Inco Terms: DAP							SGST		1532.86		
Whether the tax is payable on Reverse Charge Basis: NO							IGST		0.00		
							Total Value		20097.56		
Declaration:							For BOSCH CHASSIS SYSTEMS INDIA PVT.LTD. Authorised Signatory				
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											

Tax invoice No. 2503240483

BOSCH CHASSIS SYSTEMS INDIA PVT LTD
 C/o - Yusen Logistics, Air Cargo Transit Storage Facility
 SOS Garal Road, Near SOS village
 Mirzapur Village, Ramcharani Azara
 GUWAHATI - 781 017
 Bosch GST No. : 18AAACK7312E1ZU
 Bosch PAN : AAACK7312E TAN: PNEK00047F

Billing Date 02.01.2026
 Billing Reference 763016445
 Customer Code 17018723
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date 831625097874/02.01.2026
 Header Note
 Original Tax Invoice :

Triplicate For Supplier
 Page 1/2

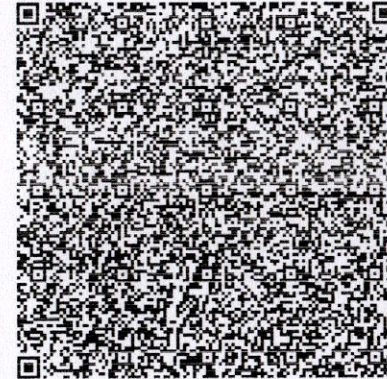


Details of Receiver (Bill to)
 PRAVIN AUTOMOBILES
 BABULAL BAZAR, TINSUKIA 786125
 PAN No. : AECPK5233R
 GST No. : 18AECPK5233R1Z2
 State Code. : 18 #Assam
 Place Of Supply : 18 #Assam

Details of Consignee (Ship to) 17018723
 PRAVIN AUTOMOBILES
 BABULAL BAZAR, TINSUKIA 786125
 PAN No. : AECPK5233R
 GST No. : 18AECPK5233R1Z2
 State Code : 18 #Assam

Delivery Terms DAP Free On Board
 Payment Terms D965 Up to 01.02.2026 without
 Insurance deduction
 LR Number 47784 02.01.2026
 Freight
 Carrier Name INDIA CARGO
 Vehicle no.
 No. of Packages/ Weight
 Supplier Category

IRN No: b91bd5b00fb68eff279475045de83e9757990829d02c0134d890c58812578f31
 Acknowledge no: 182621210575215
 Acknowledge date: 02.01.2026
 Acknowledge time: 13:17:00



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	F002H241968F8 Brake Shoe 25/PO-00224+	202509	87083000	10	EA	554.4	5,544.00	5,544.00	9 %	498.96	9 %	498.96		
2	F002H281118F8 Brake Shoe 25/PO-00224+	202510	87083000	5	EA	743.62	3,718.10	3,718.10	9 %	334.63	9 %	334.63		
3	F002H281118F8 Brake Shoe 25/PO-00224+	202511	87083000	5	EA	743.62	3,718.10	3,718.10	9 %	334.63	9 %	334.63		

Tax Invoice No. 2503240483

Billing Date 02.01.2026
 Billing Reference 763016445

Triplicate For Supplier

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	F002H241008F8 Set of brake pads 25/PO-00224+	202510	87083000	18	EA	768.67	13,836.06	13,836.06	9 %	1245.25	9 %	1245.25		

Total		38		26,816.26		26,816.26		2413.47		2413.47		
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Total Invoice Value (in words) THIRTY ONE THOUSAND SIX HUNDRED FORTY THREE RUPEES TWENTY PAISE ONLY Total Tax Value (in Words)(GST+TCS) : FOUR THOUSAND EIGHT HUNDRED TWENTY SIX RUPEES NINETY FOUR PAISE ONLY Inco Terms: DAP Whether the tax is payable on Reverse Charge Basis: NO								Taxable Value 26816.26 CGST 2413.47 SGST 2413.47 IGST 0.00 Total Value 31643.20	
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Declaration: 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. Authorised Signatory	
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									

Tax invoice No. 2503240482

BOSCH CHASSIS SYSTEMS INDIA PVT LTD
 C/o - Yusen Logistics, Air Cargo Transit Storage Facility
 SOS Garal Road, Near SOS village
 Mirzapur Village, Ramcharani Azara
 GUWAHATI - 781 017
 Bosch GST No. : 18AAACK7312E1ZU
 Bosch PAN : AAACK7312E TAN: PNEK00047F

Billing Date 02.01.2026
 Billing Reference 763016444
 Customer Code 17018723
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date 841625097851/02.01.2026
 Header Note
 Original Tax Invoice :

Triplicate For Supplier
 Page 1/3

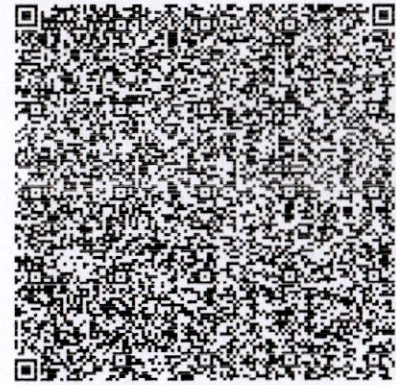


Details of Receiver (Bill to)
 PRAVIN AUTOMOBILES
 BABULAL BAZAR, TINSUKIA 786125
 PAN No. : AECPK5233R
 GST No. : 18AECPK5233R1Z2
 State Code : 18 #Assam
 Place Of Supply : 18 #Assam

Details of Consignee (Ship to) 17018723
 PRAVIN AUTOMOBILES
 BABULAL BAZAR, TINSUKIA 786125
 PAN No. : AECPK5233R
 GST No. : 18AECPK5233R1Z2
 State Code : 18 #Assam

Delivery Terms DAP Free On Board
 Payment Terms D965 Up to 01.02.2026 without deduction
 Insurance deduction
 LR Number 47784 02.01.2026
 Freight
 Carrier Name INDIA CARGO
 Vehicle no.
 No. of Packages/ Weight
 Supplier Category

IRN No: 349322276b3d76697c0963128cebbba5d98409a8c436d17dc044e5a69cfca652
 Acknowledge no: 182621210574571
 Acknowledge date: 02.01.2026
 Acknowledge time: 13:17:00



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
1	F002H238278F8 Brake Lining 25/PO-00223+	202511	68138100	80	SET	249.53	19,962.40	19,962.40	9 %	1796.62	9 %	1796.62		
2	F002H239788F8 Brake Lining 25/PO-00223+	202510	68138100	30	EA	274.22	8,226.60	8,226.60	9 %	740.39	9 %	740.39		
3	F002H236748F8 Brake Shoe 25/PO-00223+	202510	87083000	8	SET	302.95	2,423.60	2,423.60	9 %	218.12	9 %	218.12		

Billing Date 02.01.2026
Billing Reference 763016444

Triplicate For Supplier

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	F002H236748F8 Brake Shoe 25/PO-00223+	202510	87083000	10	SET	302.95	3,029.50		3,029.50	9 %	272.66	9 %	272.66		
5	F002H236748F8 Brake Shoe 25/PO-00223+	202510	87083000	2	SET	302.95	605.90		605.90	9 %	54.53	9 %	54.53		
6	F002H238228F8 Brake Shoe 25/PO-00223+	202504	87083000	10	EA	176.99	1,769.90		1,769.90	9 %	159.29	9 %	159.29		
7	F002H238228F8 Brake Shoe 25/PO-00223+	202504	87083000	10	EA	176.99	1,769.90		1,769.90	9 %	159.29	9 %	159.29		
8	F002H239638F8 Brake Shoe 25/PO-00223+	202511	87083000	20	EA	584.49	11,689.80		11,689.80	9 %	1052.08	9 %	1052.08		
9	F002H239628F8 Brake Shoe 25/PO-00223+	202511	87083000	14	EA	480.45	6,726.30		6,726.30	9 %	605.37	9 %	605.37		
10	F002H239628F8 Brake Shoe 25/PO-00223+	202511	87083000	6	EA	480.45	2,882.70		2,882.70	9 %	259.44	9 %	259.44		
11	F002H264168F8 Brake Shoe 25/PO-00223+	202509	87083000	15	EA	917.54	13,763.10		13,763.10	9 %	1238.68	9 %	1238.68		
12	F002H236688F8 Brake Shoe 25/PO-00224+	202510	87083000	1	EA	353.96	353.96		353.96	9 %	31.86	9 %	31.86		

Tax Invoice No. 2503240482

Billing Date 02.01.2026
 Billing Reference 763016444

Triplicate For Supplier

Page 3/3

Total		206		73,203.66		73,203.66		6588.33		6588.33	
Total Invoice Value (in words) EIGHTY SIX THOUSAND THREE HUNDRED EIGHTY RUPEES THIRTY TWO PAISE ONLY Total Tax Value (in Words)(GST+TCS) : THIRTEEN THOUSAND ONE HUNDRED SEVENTY SIX RUPEES SIXTY SIX PAISE ONLY Inco Terms: DAP Whether the tax is payable on Reverse Charge Basis: NO							Taxable Value 73203.66 CGST 6588.33 SGST 6588.33 IGST 0.00 Total Value 86380.32				
Declaration: 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. Authorised Signatory				
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											

Tax invoice No. 2503240481

BOSCH CHASSIS SYSTEMS INDIA PVT LTD
 C/o - Yusen Logistics, Air Cargo Transit Storage Facility
 SOS Garal Road, Near SOS village
 Mirzapur Village, Ramcharani Azara
 GUWAHATI - 781 017
 Bosch GST No. : 18AAACK7312E1ZU
 Bosch PAN : AAACK7312E TAN: PNEK00047F

Billing Date 02.01.2026
 Billing Reference 763016443
 Customer Code 17018723
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date 821625097842/02.01.2026
 Header Note
 Original Tax Invoice :

Triplicate For Supplier
 Page 1/2

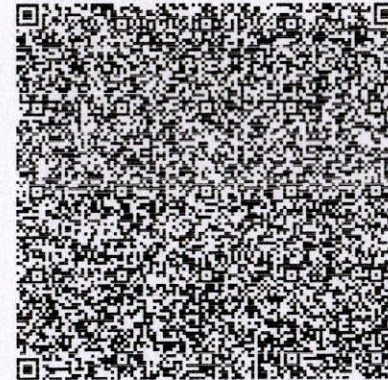


Details of Receiver (Bill to)
 PRAVIN AUTOMOBILES
 BABULAL BAZAR, TINSUKIA 786125
 PAN No. : AECPK5233R
 GST No. : 18AECPK5233R1Z2
 State Code. : 18 #Assam
 Place Of Supply : 18 #Assam

Details of Consignee (Ship to) 17018723
 PRAVIN AUTOMOBILES
 BABULAL BAZAR, TINSUKIA 786125
 PAN No. : AECPK5233R
 GST No. : 18AECPK5233R1Z2
 State Code : 18 #Assam

Delivery Terms DAP Free On Board
 Payment Terms D965 Up to 01.02.2026 without
 Insurance deduction
 LR Number 47784 02.01.2026
 Freight
 Carrier Name INDIA CARGO
 Vehicle no.
 No. of Packages/ Weight
 Supplier Category

IRN No: f499ba1785976b47ca513a8eff4414c423b26b14663b69c6a77cc27b4b3d4187
 Acknowledge no: 182621210574021
 Acknowledge date: 02.01.2026
 Acknowledge time: 13:17:00



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	02043185544AR Brake Master Cylinder 25/PO-00221+	202510	87083000	3	EA	980.19	2,940.57	2,940.57	9 %	264.65	9 %	264.65		
2	02043185544AR Brake Master Cylinder 25/PO-00221+	202510	87083000	7	EA	980.19	6,861.33	6,861.33	9 %	617.52	9 %	617.52		
3	02047061464AR Brake Master Cylinder 25/PO-00221+	202511	87083000	3	EA	794.22	2,382.66	2,382.66	9 %	214.44	9 %	214.44		

Tax Invoice No. 2503240481

Billing Date 02.01.2026
 Billing Reference 763016443

Triplicate For Supplier

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	02043185354AR Brake Master Cylinder 25/PO-00221+	202511	87083000	15	EA	638.62	9,579.30	9,579.30	9 %	862.14	9 %	862.14		
5	02043185384AR Brake Master Cylinder 25/PO-00221+	202508	87083000	10	EA	674.24	6,742.40	6,742.40	9 %	606.82	9 %	606.82		
6	02047081024AR Brake Master Cylinder 25/PO-00221+	202509	87083000	5	EA	1,090.74	5,453.70	5,453.70	9 %	490.83	9 %	490.83		
7	02043180294AR Brake Master Cylinder 25/PO-00221+	202508	87083000	1	EA	1,650.77	1,650.77	1,650.77	9 %	148.57	9 %	148.57		
8	02048007264AR Brake Master Cylinder 25/PO-00221+	202508	87083000	3	EA	1,256.27	3,768.81	3,768.81	9 %	339.19	9 %	339.19		
9	02043180214AR Brake Master Cylinder 25/PO-00221+	202508	87083000	1	EA	1,360.02	1,360.02	1,360.02	9 %	122.40	9 %	122.40		
10	02043180214AR Brake Master Cylinder 25/PO-00221+	202508	87083000	1	EA	1,360.02	1,360.02	1,360.02	9 %	122.40	9 %	122.40		
11	02043189014AR Wheel Brake Cylinder 25/PO-00222+	202508	87083000	3	EA	219.32	657.96	657.96	9 %	59.22	9 %	59.22		

Total				52			42,757.54			42,757.54		3848.18		3848.18		
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Total Invoice Value (in words) FIFTY THOUSAND FOUR HUNDRED FIFTY THREE RUPEES NINETY PAISE ONLY								Taxable Value		42757.54	
Total Tax Value (in Words)(GST+TCS) : SEVEN THOUSAND SIX HUNDRED NINETY SIX RUPEES THIRTY SIX PAISE ONLY								CGST		3848.18	
Inco Terms: DAP								SGST		3848.18	
Whether the tax is payable on Reverse Charge Basis: NO								IGST		0.00	
								Total Value		50453.90	

Declaration: 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. Authorised Signatory			
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											

Packing List

Start 12.09

Date : 02.01.2026

Customer Name: PRAVIN AUTOMOBILES City: TINSUKIA

Customer No. : 17018723 State: Assam

47784

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
1	02043180214AR	Brake Master Cylinder	116845116		2	40	7.38
2	02043180294AR	Brake Master Cylinder	116845114		1	39	
3	02043185354AR	Brake Master Cylinder	116845111		15	38	12.78
4	02043185384AR	Brake Master Cylinder	116845112		10	38,39	
5	02043185544AR	Brake Master Cylinder	116845109		10	40,41	4.58
6	02043189014AR	Wheel Brake Cylinder	116845117		3	39	11.88
7	02047061464AR	Brake Master Cylinder	116845110		3	39	
8	02047081024AR	Brake Master Cylinder	116845113		5	39,40	
9	02048007264AR	Brake Master Cylinder	116845115		3	39	
10	0986AB44108F8	Set of brake pads	116845358		30	12 to 14	26.48
11	F002H236688F8	Brake Shoe	116845352		1	39	
12	F002H236748F8	Brake Shoe	116845347		20	36,37	21.28
13	F002H238228F8	Brake Shoe	116845348		20	31,32	12.88
14	F002H238278F8	Brake Lining	116845345		80	01 to 08	64.48
15	F002H238328F8	Set of brake pads	116845359		20	22,23	24.48
16	F002H239628F8	Brake Shoe	116845350		20	33,34	21.48
17	F002H239638F8	Brake Shoe	116845349		20	29,30	29.28
18	F002H239788F8	Brake Lining	116845346		30	26 to 28	25.88
19	F002H241008F8	Set of brake pads	116845355		18	19 to 21	36.98
20	F002H241838F8	Set of brake pads	116845356		16	24,25	19.88
21	F002H241968F8	Brake Shoe	116845353		10	35	12.28


SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
22	F002H264168F8 ✓	Brake Shoe	116845351		✓ 15	15/017	59.68
23	F002H281118F8 ✓	Brake Shoe	116845354		✓ 10	18	18.88
24	F002H600308F8 ✓	Set of brake pads	116845357		✓ 24	09/011	59.68

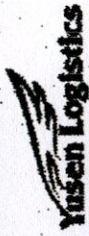
Page 2 of 3 Packer Sign : saah

SL NO:	UBU. NO	NO. OF ITEMS
1	116845109	1
2	116845110	1
3	116845111	1
4	116845112	1
5	116845113	1
6	116845114	1
7	116845115	1
8	116845116	1
9	116845117	1
10	116845345	1
11	116845346	1
12	116845347	1
13	116845348	1
14	116845349	1
15	116845350	1
16	116845351	1
17	116845352	1
18	116845353	1
19	116845354	1
20	116845355	1
21	116845356	1
22	116845357	1
23	116845358	1
24	116845359	1

Total wt = 445.8 kg

Total Boxes: 41 e113

Page 3 of 3 Packer Sign: 



SECURITY TALLY SHEET

Yusen Logistics (India) Pvt Ltd, Guwahati.

Format No. - FICOMM018

Date - 2-01-26 Dock no. - 05 IN Time: 6:05 OUT Time: 8:00

Invoice no. - 763016447

Consignee/Consignor Name & Location - Pravin Automobiles

Transporter - Indica Cargo

Vehicle no. - ASOINC 7074

Pack Slip available (Yes/No) -

Docket/LR no. - 47784

Seal No. -


No. of Boxes - 41

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.	14	27							
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.: DINANATH