

LOGISTICAA

FLEET OWNERS & TRANSPORT CONTRACTOR

Office: No.310, Block b2, SSM Nagar, Nedunkundram, New Perungalathur, Chennai-600063

Cell: 044-22385559, E-mail: connect@logisticaa.co.in

① Report - 23/12/25
Time - 9:25 am

TRIPFD:
TW93B20251
219005

LORRY COPY AT OWNER'S RISK

NOTICE

The consignments Covered by this set of Special Lorry Receipt From Shall be stored at the destination under the control of the Transport Operator and the Consignee Bank Whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the consignee copy or on a separate Letter of consent

INSURANCE

The customer has stated that:
He Has not insured the consignment
OR
He Has insured the consignment
Company
Policy No. OK Date.....
Amount..... Risk.....

CONSIGNMENT NOTE

This consignment will not be detained diverted or routed without Consignee Bank's Written Permission will be delivered at the destination.

Signature No. **48560**
W/H Supervisor

Date: 19/12/25

GST No:
33AAIFL0033C1Z3

Invoice No:

Dated 19/12/25

PAN No:

TRUCK No.

WB 15
C
6922

Service Tax 3.09% (After Abatement) to Gross Amount Payable is to be Paid Extra to Govt. Dept directly for the consignment Covered under this Document.

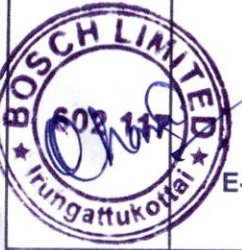
By C/NOR C/NEE

Consignor's Name & Address Bosch limited arungattukottai
chennai 602117 GST:-33AAIFL0033C1Z3

From chennai

Consignee Bank Name & Address Bosch limited chanditala Ganesh To.
Gopains Ltd. Dankoni 712306 GST:-19AAIFL0033C1Z3 polkara

Packages	Item Description	VEHICLE TYPE	TO BE BILLED AT
572 Box	CT2513373206, CT2513373334 CT2513373336, CT2513373338 CT2513373340, CT2513373342 CT2513373344, CT2513373346 CT2513373348. Received 5720x10.257 k.g.s	32 Feet weight	chennai



E-way Bill No: 531926482377
Serial No: 008805

23.12.2025



Value ₹ 9,841,581.69 ENDORSEMENT

If it is intended to use the CONSIGNEE COPY of this for the purpose of borrowing from the consignee Bank.

In Time: 10:00AM

Signature of the Transport Operator.....

Out Time: 2:20 pm

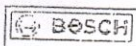
TERMS & CONDITIONS

1. All consignments are carried entirely, at owner's risk.
2. The company is not responsible
 - a. For internal damage to the contents of packages or damage to unpacked goods or to perishable articles.
 - b. For delay, pilferage loss or damages to goods by breakage or evaporation theft on road and weather conditions strikes, lockouts riots, civil or political disturbance, explosions fire of accident to vehicle which the goods are transported. The company is not responsible in the event of goods being detained or seized / confiscated by Government Authorities.
3. If the consignment note is negotiated through any Bank, consignee will be selves.
4. The company has the right to do the re-measurement, re-weighment, re-calculation of rates of the place of the destination and of collecting the freight charges before the goods are delivered and amount may have been omitted or under charged
5. Any complaints about loss damage, shortage etc should be intimated to H.O within 10 days from the date of booking
6. No entries and claims will be accepted to any consignment intimated after 10 days from the date of booking.
7. If the goods are not taken delivery by the consignee within seven days from the date of arrival demurrage at the rate of one Rupee per Kg. per day from the date of arrival will be charged.
8. Original of GC. note should be sent to wherever re-booking is desired.
9. The court of Bengaluru city alone shall have jurisdiction in respect of all claims on matters arising under the consignment or goods entrusted for transport.

Hare Krishna 9748793302 23-12-25

D-07

MLL		BOSCH CENTRAL WAREHOUSE CHENNAI		W93B	
SECURITY OUT BOUND LOG SHEET			LOCATION		KOLKATA
TRANSPORT	LOGISTICAA		TRUCK NO		WB15C6922
LOADING DATE	19-12-2025		DRIVER CONTACT NO		97487 93302
SL. NO	PART NUMBER	WEIGHT	OBD NO	BOX	
1		1670	288261322	160	✓
2		36	288245560	7	✓
3	0.615.V00.01W	8502	288230622	120	✓
4			288230622	279	✓
5		2	288251363	1	✓
6		1	288246601	1	✓
7		4	288247340	1	✓
8		4	288251349	1	✓
9		2	288251348	1	✓
10		18	288245561	1	✓
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21			TOTAL BOX = 572 BOX		
22					
23			SEAL NO = 002805		
24					
25					
26			MRPLABLE = 01 BOX		
27					
28					
29					
30		10239			
LOADING PERSON		MIRAT		TRUCK IN TIME	
				12:20	
				TRUCK OUT TIME	
				13:30	
SECURITY SIGN/NAME		Esw		DESPATCH CLERK SIGN/NAME	
				Sw	



Ver. 3.1
Rev. Date: 30.01.2025

Annexure - II
VEHICLE CHECKLIST

GS

Date: 19/12/2025
LSP: LOGISTICAAN
Origin: BOSCH

Truck No: WB-15-C-6922
Truck Company: LOGISTICAAN
Destination: KOLKATA

Section A (Security)

Document check

- RC Book and Fitness Certificate available with Truck
- State Permit available for Dispatch Destination
- Insurance Validity
- Pollution Certificate Available
- Driver's Licence (Available and valid for particular vehicle category)
- Truck Body Type (To be escalated to bosch in case of open body)
- Truck Capacity

Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Open / Closed	

Vehicle check

- Head light, Rear light, Side Indicator & Horn is in working condition
- Reverse Warning Light & Sound
- Tyre condition OK (Tyre profile free from any visible cuts / cracks / bruises)
- Checking of the vehicle for availability of Pallet or rubber mats on floor.
- Checking of the vehicle for covering container with Tarpaulin(Outside)
- Checking of the vehicle for covering container with Tarpaulin(Inside/Outside)
- There is a gap between the door and the last layer of box.(BOX SHOULD NOT DAMAGE POST DOOR LOCKING)
- Any visible oil /coolant leakage from truck
- Condition of Wind shield & Side mirror is OK
- Loud noise and black smoke- Noticed from the Trucks

16 TON	
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Pass	Reject
(vehicle to be	(vehicle to be

Remarks: Ganga
Verifying Person's Sign

Section B (Security or Supervisor)

Vehicle dock check

- Wheel stopper and hand break applied before the loading
- Any possibilities of damage to goods / material during loading
- No visible holes in the container (Top / Bottom / Sides)
- Even / levelled / Plain surface in the truck
- The vehicle should be clean i.e. Free from Dust, dirt, water, moisture else get it cleaned before loading
- Any visible Level difference between the vehicle and the bay
- Check the vehicle for covering the material with Tarpaulin (At Floor & material from top)
- Cargo load bars used to secure large , heavy goods
- Tyre condition OK (Tyre profile free from any visible cuts / cracks / bruises)
- Availability of loading person (with the truck/ LSP)
- Safety PPE's (Safety Shoes, Gloves, etc) are available with the Co-driver / loader
- Lashing belts available (Safety kit)
- Ensure for 1+1 stacking both two pallets are in strapped condition with each other correctly
- Stacking limit is OK as per the packaging instructions / norms

Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Pass	Reject
(vehicle to be docked)	(vehicle to be returned)

Safety check

Remarks: Ganga
Verifying Person's Sign

Note: Pls. Tick Either of Columns (as applicable)

Section C (Security or Supervisor)

Safety check

- For FTL Lashing belts are put after loading the vehicle (Good condition)
- Ensure for 1+1 stacking both two pallets are in strapped condition with each other correctly.
- Truck sealed with one-time lock
- One-time lock code is written on the LR copy
- For LTL / PTL
- Cargo nets used to prevent the movement / falling of the goods

Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Yes	No
Pass	Reject
(vehicle to be docked)	(vehicle to be returned)

Remarks: Ganga
Verifying Person's Sign

Note: Pls. Tick Either of Columns (as applicable)

Tarpaulin, rubber mat must be monitored and covered during monsoon period

Seal / Signature of Receiving Plant or warehouse

Seal / Signature of LSP(T)



Bosch Limited
 Power Tools Division
 No 57 B Block, Sumanthirampedu Village,
 Irungattukottai Village, Sriperumbudur - 602117
 Kancheepuram District
 State Code:33 TAMIL NADU
 GSTIN NO/UNIQUE ID : 33AAACM9840P1Z0
 PAN NO: AAACM9840P

Acc. no 18020	Billing Date 18-Dec-25	Reference 3140735186
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Please use this as reference for your payment

Customer 18020	Vendor Number	ILN
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Customer
 BOSCH LTD
 Chanditala C/o Ganesh Grains Ltd, Dankuni, Mouza Panchghara
 712306 HOOGHLY-HOOGHLY
 West Bengal
 INDIA
 State Code : 19
 Place of Supply: WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 PAN No: AAACM9840P
 Tel:

Our Customer Service:

Sales Desk:

After sales service:

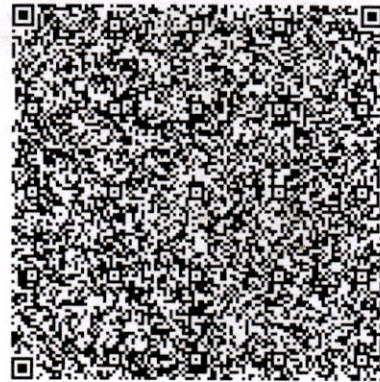
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

Bosch Limited
 C/o Ganesh Grains Ltd., Dankuni, Mouza Panchghara
 712306 CHANDITALA, DIST. HOOGHLY,-HOOGHLY
 West Bengal
 INDIA
 State Code :19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 PAN No: AAACM9840P
 Tel:



Ack. No: 152524085387536

Ack. Date: 18-Dec-25

IRN: 1a374d277af3e4f6943d9ef9168cc6479977b3096cbf14a5708460b0e4be0103

E-waybill No: 531926482277

Date: 19-Dec-25

LR No.: 48560

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288230622 from 18.12.2025 Customer reference from , Our ref. , 4533423447								
10	06018C00F0 Angle Grinder GWS 2200-180 3165140972796 84672900	336	EA	4,094.50	1,375,752.00	-	-	-	1,375,752.00

Certified that the particulars given above are true and correct and the amounts indicated represent the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer. Payment to be made by demand draft / cheque payable to BOSCH LIMITED Crossed "Account Payee only", Payment should be made as per the terms stipulated otherwise interest will be charged as applicable.

Rejections, if any, should be informed to us in writing within 8 days from the date of receipt of goods by you, giving full particulars for our further actions and the same shall be dealt with under standard Bosch guidelines governing such rejections. All disputes arising out of this sale are subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH's option. These terms of sale are supplementary to the BOSCH's General Terms of Delivery.

Bank Name: DEUTSCHE BANK AG, Raheja Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account:- 2050300002 IFSC Code:- DEUT0797BGLSWIFT CODE:- DEUTINBBBGL DEUTSCHE BANK AG

Registered Office: Hosur Road, Aduodi, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728 BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany. Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	247,635.44
							Item total		1,623,387.44
	Customer reference from , Our ref. , 4533423452								
20	06019F00F0 Impact Wrench GDR 120-LI Kit 4053423226102 84672100	24	EA	6,029.09	144,698.16	-	-	-	144,698.16
							CGST	-	-
							SGST	-	-
							IGST	18.00%	26,045.67
							Item total		170,743.83
	Customer reference from , Our ref. , 4533423459								
30	0601B371F0 GCO 14-24 CUT OFF SAW 3165140797702 84672200	60	EA	8,779.68	526,780.80	-	-	-	526,780.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	94,820.54
							Item total		621,601.34
	Customer reference from , Our ref. , 4533423461								
40	0601B372F0 GCO 14-24 J CUT OFF SAW 3165140797788 84672200	24	EA	9,414.86	225,956.64	-	-	-	225,956.64
							CGST	-	-
							SGST	-	-
							IGST	18.00%	40,672.20
							Item total		266,628.84
	Customer reference from , Our ref. , 4533423465								
50	06112780F0 Rotary hammer 5kg on GBH 6-42 C 4053423243802 84672100	2	EA	27,082.43	54,164.86	-	-	-	54,164.86
							CGST	-	-
							SGST	-	-
							IGST	18.00%	9,749.67
							Item total		63,914.53
	Customer reference from , Our ref. , 4533423467								
60	06113168F2 Demolition Hammer GSH 11 E 4059952657554 84672100	100	EA	22,425.35	2,242,535.00	-	-	-	2,242,535.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	403,656.21
							Item total		2,646,191.21
	Customer reference from , Our ref. , 4533423468								



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
70	06113360F0 Demolition Hammer GSH 11 VC 4059952570204 84672100	5	EA	41,466.79	207,333.95	-	-	-	207,333.95
							CGST	-	-
							SGST	-	-
							IGST	18.00%	37,320.11
							Item total		244,654.06
	Customer reference from , Our ref. , 4533423478								
80	0615V0001W Demolition Hammer SH 500 4053423336542 84672100	240	EA	4,168.70	1,000,488.00	-	-	-	1,000,488.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	180,087.91
							Item total		1,180,575.91
	Customer reference from , Our ref. , 4533423480								
90	1600A022V2 Starter kit GAL 18V-40 + 2xGBA 18V 4. 4059952570754 85076000	20	EA	8,435.34	168,706.80	-	-	-	168,706.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	30,367.24
							Item total		199,074.04
	Customer reference from , Our ref. , 4533423493								
100	06012242F0 Straight Grinders GGS 5 LS 4053423342512 84672900	120	EA	3,908.98	469,077.60	-	-	-	469,077.60
							CGST	-	-
							SGST	-	-
							IGST	18.00%	84,433.96
							Item total		553,511.56
	Customer reference from , Our ref. , 4533423496								
110	06013A80F0 Random orbital sander GEX 125 4053423243307 84672900	150	EA	2,538.86	380,829.00	-	-	-	380,829.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	68,549.18
							Item total		449,378.18
	Customer reference from , Our ref. , 4533423505								
120	0611251755 GBH 2-26RE 3165140613606 84672100	48	EA	3,811.16	182,935.68	-	-	-	182,935.68
							CGST	-	-
							SGST	-	-
							IGST	18.00%	32,928.44
							Item total		215,864.12



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Customer reference from , Our ref. , 4533423519								
130	06015B30L3 GST 185-LI (solo) 4059952588919 84672200	6	EA	7,697.51	46,185.06	-	-	-	46,185.06
							CGST	-	-
							SGST	-	-
							IGST	18.00%	8,313.31
							Item total		54,498.37
	Customer reference from , Our ref. , 4533423621								
140	06019K31F2 Cordless Drill Driver GSB 185-LI KIT 4053423240191 84672900	13	EA	5,860.35	76,184.55	-	-	-	76,184.55
							CGST	-	-
							SGST	-	-
							IGST	18.00%	13,713.22
							Item total		89,897.77
	Customer reference from , Our ref. , 4533423666								
150	0603947080 Air Pump 6949509233523 84148090	20	EA	3,222.60	64,452.00	-	-	-	64,452.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	11,601.36
							Item total		76,053.36
	Customer reference from , Our ref. , 4533423671								
160	06008B7200 GlassVAC Solo Plus 3165140976374 85081100	5	EA	4,756.21	23,781.05	-	-	-	23,781.05
							CGST	-	-
							SGST	-	-
							IGST	18.00%	4,280.59
							Item total		28,061.64
	Customer reference from , Our ref. , 4533424298								
170	1604010B7E Armature 4059952508627 85030090	3	EA	781.04	2,343.12	-	-	-	2,343.12
							CGST	-	-
							SGST	-	-
							IGST	18.00%	421.76
							Item total		2,764.88
180	1604010BK7 Armature 4059952631103 85030090	4	EA	481.80	1,927.20	-	-	-	1,927.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	346.89
							Item total		2,274.09



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
190	1604010BN1 Armature 4059952675015 85030090	200	EA	481.80	96,360.00	-	-	-	96,360.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	17,344.63
							Item total		113,704.63

Total Net Value	7,290,491.47
Total CGST	
Total SGST	
Total IGST	1,312,288.33
Total Value	8,602,779.80

Total Tax Value(in words) : THIRTEEN LAKH TWELVE THOUSAND TWO HUNDRED EIGHTY EIGHT Rupees THIRTY THREE Paise
Total Invoice Value (in Words) : EIGHTY SIX LAKH TWO THOUSAND SEVEN HUNDRED SEVENTY NINE Rupees EIGHTY Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION
Payment Terms : ZB52 30 days net

it is an electronically generated E-invoice and digitally signed





Bosch Limited
Power Tools Division
No 57 B Block, Sumanthirampedu Village,
Irungattukottai Village, Sriperumbudur - 602117
Kancheepuram District
State Code:33 TAMIL NADU
GSTIN NO/UNIQUE ID : 33AAACM9840P1Z0
PAN NO: AAACM9840P

Acc. no 18020	Billing Date 18-Dec-25	Reference 3140735186
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Please use this as reference for your payment

Customer 18020	Vendor Number	ILN
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Customer

BOSCH LTD
Chanditala C/o Ganesh Grains Ltd, Dankuni, Mouza Panchghara
712306 HOOGLHY-HOOGLHY
West Bengal
INDIA
State Code : 19
Place of Supply: WEST BENGAL
GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
PAN No: AAACM9840P
Tel:

Our Customer Service:

Sales Desk:

After sales service:

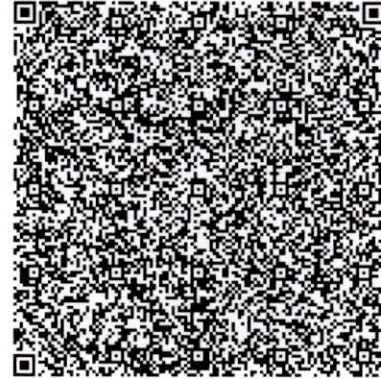
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

Bosch Limited
C/o Ganesh Grains Ltd., Dankuni, Mouza Panchghara
712306 CHANDITALA, DIST. HOOGLHY,-HOOGLHY
West Bengal
INDIA
State Code :19 WEST BENGAL
GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
PAN No: AAACM9840P
Tel:



Ack. No.: 152524085387536

Ack. Date: 18-Dec-25

IRN: 1a374d277af3e4f6943d9ef9168cc6479977b3096cbf14a5708460b0e4be0103

E-waybill No: 531926482277

Date: 19-Dec-25

LR No.: 48560

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
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Bank Name: DEUTSCHE BANK AG, Raheja Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account:- 2050300002 IFSC Code:- DEUT0797BGLSWIFT CODE:- DEUTINBBGL
DEUTSCHE BANK AG

Registered Office: Hosur Road, Adugodi, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728 BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany.
Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	247,635.44
							Item total		1,623,387.44
	Customer reference from , Our ref. , 4533423452								
20	06019F00F0 Impact Wrench GDR 120-LI Kit 4053423226102 84672100	24	EA	6,029.09	144,698.16	-	-	-	144,698.16
							CGST	-	-
							SGST	-	-
							IGST	18.00%	26,045.67
							Item total		170,743.83
	Customer reference from , Our ref. , 4533423459								
30	0601B371F0 GCO 14-24 CUT OFF SAW 3165140797702 84672200	60	EA	8,779.68	526,780.80	-	-	-	526,780.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	94,820.54
							Item total		621,601.34
	Customer reference from , Our ref. , 4533423461								
40	0601B372F0 GCO 14-24 J CUT OFF SAW 3165140797788 84672200	24	EA	9,414.86	225,956.64	-	-	-	225,956.64
							CGST	-	-
							SGST	-	-
							IGST	18.00%	40,672.20
							Item total		266,628.84
	Customer reference from , Our ref. , 4533423465								
50	06112780F0 Rotary hammer 5kg on GBH 6-42 C 4053423243802 84672100	2	EA	27,082.43	54,164.86	-	-	-	54,164.86
							CGST	-	-
							SGST	-	-
							IGST	18.00%	9,749.67
							Item total		63,914.53
	Customer reference from , Our ref. , 4533423467								
60	06113168F2 Demolition Hammer GSH 11 E 4059952657554 84672100	100	EA	22,425.35	2,242,535.00	-	-	-	2,242,535.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	403,656.21
							Item total		2,646,191.21
	Customer reference from , Our ref. , 4533423468								



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
70	06113360F0 Demolition Hammer GSH 11 VC 4059952570204 84672100	5	EA	41,466.79	207,333.95	-	-	-	207,333.95
							CGST	-	-
							SGST	-	-
							IGST	18.00%	37,320.11
							Item total		244,654.06
	Customer reference from , Our ref. , 4533423478								
80	0615V0001W Demolition Hammer SH 500 4053423336542 84672100	240	EA	4,168.70	1,000,488.00	-	-	-	1,000,488.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	180,087.91
							Item total		1,180,575.91
	Customer reference from , Our ref. , 4533423480								
90	1600A022V2 Starter kit GAL 18V-40 + 2xGBA 18V 4. 4059952570754 85076000	20	EA	8,435.34	168,706.80	-	-	-	168,706.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	30,367.24
							Item total		199,074.04
	Customer reference from , Our ref. , 4533423493								
100	06012242F0 Straight Grinders GGS 5 LS 4053423342512 84672900	120	EA	3,908.98	469,077.60	-	-	-	469,077.60
							CGST	-	-
							SGST	-	-
							IGST	18.00%	84,433.96
							Item total		553,511.56
	Customer reference from , Our ref. , 4533423496								
110	06013A80F0 Random orbital sander GEX 125 4053423243307 84672900	150	EA	2,538.86	380,829.00	-	-	-	380,829.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	68,549.18
							Item total		449,378.18
	Customer reference from , Our ref. , 4533423505								
120	0611251755 GBH 2-26RE 3165140613606 84672100	48	EA	3,811.16	182,935.68	-	-	-	182,935.68
							CGST	-	-
							SGST	-	-
							IGST	18.00%	32,928.44
							Item total		215,864.12



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Customer reference from , Our ref. , 4533423519								
130	06015B30L3 GST 185-LI (solo) 4059952588919 84672200	6	EA	7,697.51	46,185.06	-	-		46,185.06
							CGST	-	-
							SGST	-	-
							IGST	18.00%	8,313.31
							Item total		54,498.37
	Customer reference from , Our ref. , 4533423621								
140	06019K31F2 Cordless Drill Driver GSB 185-LI KIT 4053423240191 84672900	13	EA	5,860.35	76,184.55	-	-		76,184.55
							CGST	-	-
							SGST	-	-
							IGST	18.00%	13,713.22
							Item total		89,897.77
	Customer reference from , Our ref. , 4533423666								
150	0603947080 Air Pump 6949509233523 84148090	20	EA	3,222.60	64,452.00	-	-		64,452.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	11,601.36
							Item total		76,053.36
	Customer reference from , Our ref. , 4533423671								
160	06008B7200 GlassVAC Solo Plus 3165140976374 85081100	5	EA	4,756.21	23,781.05	-	-		23,781.05
							CGST	-	-
							SGST	-	-
							IGST	18.00%	4,280.59
							Item total		28,061.64
	Customer reference from , Our ref. , 4533424298								
170	1604010B7E Armature 4059952508627 85030090	3	EA	781.04	2,343.12	-	-		2,343.12
							CGST	-	-
							SGST	-	-
							IGST	18.00%	421.76
							Item total		2,764.88
180	1604010BK7 Armature 4059952631103 85030090	4	EA	481.80	1,927.20	-	-		1,927.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	346.89
							Item total		2,274.09



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
190	1604010BN1 Armature 4059952675015 85030090	200	EA	481.80	96,360.00	-	-	-	96,360.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	17,344.63
							Item total		113,704.63

Total Net Value	7,290,491.47
Total CGST	
Total SGST	
Total IGST	1,312,288.33
Total Value	8,602,779.80

Total Tax Value(in words) : THIRTEEN LAKH TWELVE THOUSAND TWO HUNDRED EIGHTY EIGHT Rupees THIRTY THREE Paise
Total Invoice Value (in Words) : EIGHTY SIX LAKH TWO THOUSAND SEVEN HUNDRED SEVENTY NINE Rupees EIGHTY Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION
Payment Terms : ZB52 30 days net

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Bosch Limited
Power Tools Division
No 57 B Block, Sumanthirampedu Village,
Irungattukottai Village, Sriperumbudur - 602117
Kancheepuram District
State Code:33 TAMIL NADU
GSTIN NO/UNIQUE ID : 33AAACM9840P1Z0
PAN NO: AAACM9840P

Acc. no 18020	Billing Date 19-Dec-25	Reference 3140735542
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Please use this as reference for your payment

Customer 18020	Vendor Number	ILN
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Customer

BOSCH LTD
Chanditala C/o Ganesh Grains Ltd, Dankuni, Mouza Panchghara
712306 HOOGHLY-HOOGHLY
West Bengal
INDIA
State Code : 19
Place of Supply: WEST BENGAL
GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
PAN No: AAACM9840P
Tel:

Our Customer Service:

Sales Desk:

After sales service:

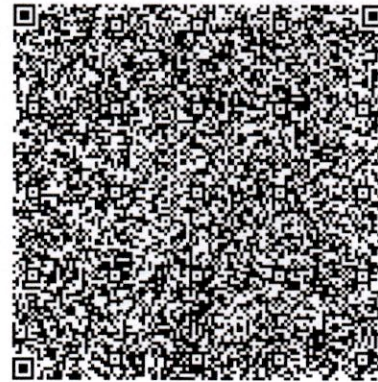
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

Bosch Limited
C/o Ganesh Grains Ltd., Dankuni, Mouza Panchghara
712306 CHANDITALA, DIST. HOOGHLY,-HOOGHLY
West Bengal
INDIA
State Code :19 WEST BENGAL
GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
PAN No: AAACM9840P
Tel:



Ack. No: 152524089788432

Ack. Date: 19-Dec-25

IRN: d1b2872d16858726f70525bdd269cba97cca4d1a3516043ac7fa8e03e178c49d

E-waybill No: 581926482300

Date: 19-Dec-25

LR No.: 48560

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288261322 from 19.12.2025 Customer reference from , Our ref. Standard order, 4533445606								
10	0615V0000S Rotary Hammer BH 426 4053423303889 84672100	120	EA	3,924.98	470,997.60	-	-	-	470,997.60

Certified that the particulars given above are true and correct and the amounts indicated represent the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer. Payment to be made by demand draft / cheque payable to BOSCH LIMITED Crossed "Account Payee only", Payment should be made as per the terms stipulated otherwise interest will be charged as applicable.

Rejections, if any, should be informed to us in writing within 8 days from the date of receipt of goods by you, giving full particulars for our further actions and the same shall be dealt with under standard Bosch guidelines governing such rejections. All disputes arising out of this sale are subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH's option. These terms of sale are supplementary to the BOSCH's General Terms of Delivery.

Bank Name: DEUTSCHE BANK AG, Raheja Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account:- 2050300002 IFSC Code:- DEUT0797BGLSWIFT CODE:- DEUTINBBBGL
DEUTSCHE BANK AG

Registered Office: Hosur Road, Aduodi, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728 BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany.
Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	84,779.54
							Item total		555,777.14
	Customer reference from , Our ref. Standard order, 4533445610								
20	0615V0000M Circular hand saw KS 120 4053423303834 84672200	200	EA	2,497.45	499,490.00	-	-		499,490.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	89,908.33
							Item total		589,398.33
					Total Net Value			970,487.60	
					Total CGST				
					Total SGST				
					Total IGST			174,687.87	
					Total Value			1,145,175.47	

Total Tax Value(in words) : ONE LAKH SEVENTY FOUR THOUSAND SIX HUNDRED EIGHTY SEVEN Rupees EIGHTY SEVEN Paise
 Total Invoice Value (in Words) : ELEVEN LAKH FORTY FIVE THOUSAND ONE HUNDRED SEVENTY FIVE Rupees FORTY SEVEN Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION
 Payment Terms : ZB52 30 days net

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Bosch Limited
Power Tools Division
No 57 B Block, Sumanthirampedu Village,
Irungattukottai Village, Sriperumbudur - 602117
Kancheepuram District
State Code:33 TAMIL NADU
GSTIN NO/UNIQUE ID : 33AAACM9840P1Z0
PAN NO: AAACM9840P

Acc. no 18020	Billing Date 19-Dec-25	Reference 3140735542
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Please use this as reference for your payment

Customer 18020	Vendor Number	ILN
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Customer

BOSCH LTD
Chanditala C/o Ganesh Grains Ltd, Dankuni, Mouza Panchghara
712306 HOOGHLY-HOOGHLY
West Bengal
INDIA
State Code : 19
Place of Supply: WEST BENGAL
GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
PAN No: AAACM9840P
Tel:

Our Customer Service:

Sales Desk:

After sales service:

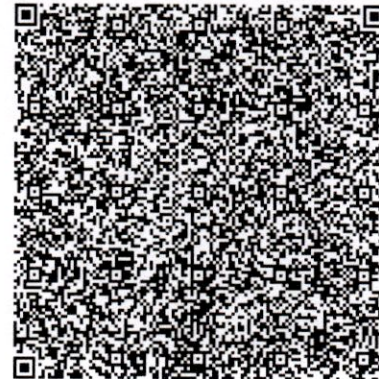
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

Bosch Limited
C/o Ganesh Grains Ltd., Dankuni, Mouza Panchghara
712306 CHANDITALA, DIST. HOOGHLY,-HOOGHLY
West Bengal
INDIA
State Code :19 WEST BENGAL
GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
PAN No: AAACM9840P
Tel:



Ack. No: 152524089788432

Ack. Date: 19-Dec-25

IRN: d1b2872d16858726f70525bdd269cba97cca4d1a3516043ac7fa8e03e178c49d

E-waybill No: 581926482300

Date: 19-Dec-25

LR No.: 48560

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288261322 from 19.12.2025 Customer reference from , Our ref. Standard order, 4533445606								
10	0615V0000S Rotary Hammer BH 426 4053423303889 84672100	120	EA	3,924.98	470,997.60	-	-	-	470,997.60

Certified that the particulars given above are true and correct and the amounts indicated represent the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer. Payment to be made by demand draft / cheque payable to BOSCH LIMITED Crossed "Account Payee only", Payment should be made as per the terms stipulated otherwise interest will be charged as applicable.

Rejections, if any, should be informed to us in writing within 8 days from the date of receipt of goods by you, giving full particulars for our further actions and the same shall be dealt with under standard Bosch guidelines governing such rejections. All disputes arising out of this sale are subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH's option. These terms of sale are supplementary to the BOSCH's General Terms of Delivery.

Bank Name: DEUTSCHE BANK AG, Raheja Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account:- 2050300002 IFSC Code:- DEUT0797BGLSWIFT CODE:- DEUTINBBBGL

DEUTSCHE BANK AG

Registered Office: Hosur Road, Adugodi, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728 BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany.

Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)	
							CGST	-	-	
							SGST	-	-	
							IGST	18.00%	84,779.54	
							Item total		555,777.14	
	Customer reference from , Our ref. Standard order, 4533445610									
20	0615V0000M Circular hand saw KS 120 4053423303834 84672200	200	EA	2,497.45	499,490.00	-	-		499,490.00	
							CGST	-	-	
							SGST	-	-	
							IGST	18.00%	89,908.33	
							Item total		589,398.33	
					Total Net Value					970,487.60
					Total CGST					
					Total SGST					
					Total IGST					174,687.87
					Total Value					1,145,175.47

Total Tax Value(in words) : ONE LAKH SEVENTY FOUR THOUSAND SIX HUNDRED EIGHTY SEVEN Rupees EIGHTY SEVEN Paise
 Total Invoice Value (in Words) : ELEVEN LAKH FORTY FIVE THOUSAND ONE HUNDRED SEVENTY FIVE Rupees FORTY SEVEN Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION
 Payment Terms : ZB52 30 days net



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Bosch Limited
 Power Tools Division
 No 57 B Block, Sumanthirampedu Village,
 Irungattukottai Village, Sriperumbudur - 602117
 Kancheepuram District
 State Code:33 TAMIL NADU
 GSTIN NO/UNIQUE ID : 33AAACM9840P1Z0
 PAN NO: AAACM9840P

Acc. no 18020	Billing Date 19-Dec-25	Reference 3140735544
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Please use this as reference for your payment

Customer 18020	Vendor Number	ILN
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Customer
 BOSCH LTD
 Chanditala C/o Ganesh Grains Ltd, Dankuni, Mouza Panchghara
 712306 HOOGHLY-HOOGHLY
 West Bengal
 INDIA
 State Code : 19
 Place of Supply: WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 PAN No: AAACM9840P
 Tel:

Our Customer Service:

Sales Desk:

After sales service:

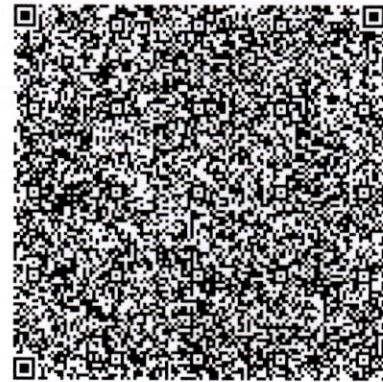
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

Bosch Limited
 C/o Ganesh Grains Ltd., Dankuni, Mouza Panchghara
 712306 CHANDITALA, DIST. HOOGHLY,-HOOGHLY
 West Bengal
 INDIA
 State Code :19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 PAN No: AAACM9840P
 Tel:



Ack. No: 152524089775702

Ack. Date: 19-Dec-25

IRN: 0cc5bc718ae8f1923735790f64d6362272627cb2502d9e5e9816af0a2dc22143

E-waybill No: 521926482315

Date: 19-Dec-25

LR No.: 48560

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty:	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288251363 from 19.12.2025 Customer reference from , Our ref. Standard order, 4532694951								
10	2609199892 Electronics Module 4059952311173 85365090	5	EA	1,207.41	6,037.05	-	-	-	6,037.05

Certified that the particulars given above are true and correct and the amounts indicated represent the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer. Payment to be made by demand draft / cheque payable to BOSCH LIMITED Crossed "Account Payee only", Payment should be made as per the terms stipulated otherwise interest will be charged as applicable.

Rejections, if any, should be informed to us in writing within 8 days from the date of receipt of goods by you, giving full particulars for our further actions and the same shall be dealt with under standard Bosch guidelines governing such rejections. All disputes arising out of this sale are subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH's option. These terms of sale are supplementary to the BOSCH's General Terms of Delivery.

Bank Name: DEUTSCHE BANK AG, Raheja Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account:- 2050300002 IFSC Code:- DEUT0797BGLSWIFT CODE:- DEUTINBBBGL DEUTSCHE BANK AG

Registered Office: Hosur Road, Adugodu, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728 BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany. Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,086.67
							Item total		7,123.72
	Customer reference from , Our ref. Standard order, 4532782487								
20	2609199892 Electronics Module 4059952311173 85365090	5	EA	1,207.40	6,037.00	-	-	-	6,037.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,086.66
							Item total		7,123.66

Total Net Value	12,074.05
Total CGST	
Total SGST	
Total IGST	2,173.33
Total Value	14,247.38

Total Tax Value(in words) : TWO THOUSAND ONE HUNDRED SEVENTY THREE Rupees THIRTY THREE Paise
Total Invoice Value (in Words) : FOURTEEN THOUSAND TWO HUNDRED FORTY SEVEN Rupees THIRTY EIGHT Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION
Payment Terms : ZB52 30 days net

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Bosch Limited
 Power Tools Division
 No 57 B Block, Sumanthirampedu Village,
 Irungattukottai Village, Sriperumbudur - 602117
 Kancheepuram District
 State Code:33 TAMIL NADU
 GSTIN NO/UNIQUE ID : 33AAACM9840P1Z0
 PAN NO: AAACM9840P

Acc. no 18020	Billing Date 19-Dec-25	Reference 3140735544
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Please use this as reference for your payment

Customer 18020	Vendor Number	ILN
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Customer

BOSCH LTD
 Chanditala C/o Ganesh Grains Ltd, Dankuni, Mouza Panchghara
 712306 HOOGHLY-HOOGHLY
 West Bengal
 INDIA
 State Code : 19
 Place of Supply: WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 PAN No: AAACM9840P
 Tel:

Our Customer Service:

Sales Desk:

After sales service:

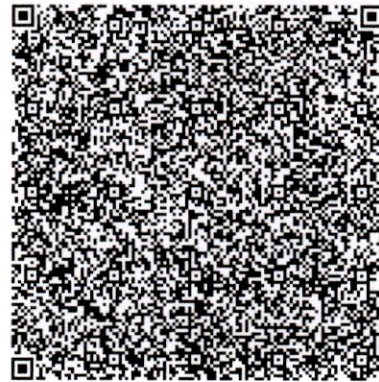
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

Bosch Limited
 C/o Ganesh Grains Ltd., Dankuni, Mouza Panchghara
 712306 CHANDITALA, DIST. HOOGHLY,-HOOGHLY
 West Bengal
 INDIA
 State Code :19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 PAN No: AAACM9840P
 Tel:



Ack. No: 152524089775702

Ack. Date: 19-Dec-25

IRN: 0cc5bc718ae8f1923735790f64d6362272627cb2502d9e5e9816af0a2dc22143

E-waybill No: 521926482315

Date: 19-Dec-25

LR No.: 48560

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288251363 from 19.12.2025 Customer reference from , Our ref. Standard order, 4532694951								
10	2609199892 Electronics Module 4059952311173 85365090	5	EA	1,207.41	6,037.05	-	-	-	6,037.05

Certified that the particulars given above are true and correct and the amounts indicated represent the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer. Payment to be made by demand draft / cheque payable to BOSCH LIMITED Crossed "Account Payee only", Payment should be made as per the terms stipulated otherwise interest will be charged as applicable.

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Bank Name: DEUTSCHE BANK AG, Raheja Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account:- 2050300002 IFSC Code:- DEUT0797BGLSWIFT CODE:- DEUTINBBBGL
 DEUTSCHE BANK AG

Registered Office: Hosur Road, Aduodi, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728 BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany.
 Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,086.67
							Item total		7,123.72
	Customer reference from , Our ref. Standard order, 4532782487								
20	2609199892 Electronics Module 4059952311173 85365090	5	EA	1,207.40	6,037.00	-	-	-	6,037.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,086.66
							Item total		7,123.66

Total Net Value	12,074.05
Total CGST	
Total SGST	
Total IGST	2,173.33
Total Value	14,247.38

Total Tax Value(in words) : TWO THOUSAND ONE HUNDRED SEVENTY THREE Rupees THIRTY THREE Paise
 Total Invoice Value (in Words) : FOURTEEN THOUSAND TWO HUNDRED FORTY SEVEN Rupees THIRTY EIGHT Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION
 Payment Terms : ZB52 30 days net

it is an electronically generated E-invoice and digitally signed





Bosch Limited
Power Tools Division
No 57 B Block, Sumanthirampedu Village,
Irungattukottai Village, Sriperumbudur - 602117
Kancheepuram District
State Code:33 TAMIL NADU
GSTIN NO/UNIQUE ID : 33AAACM9840P1Z0
PAN NO: AAACM9840P

Acc. no 18020	Billing Date 19-Dec-25	Reference 3140735546
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Please use this as reference for your payment

Customer 18020	Vendor Number	ILN
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Customer

BOSCH LTD
Chanditala C/o Ganesh Grains Ltd, Dankuni, Mouza Panchghara
712306 HOOGLY-HOOGLY
West Bengal
INDIA
State Code : 19
Place of Supply: WEST BENGAL
GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
PAN No: AAACM9840P
Tel:

Our Customer Service:

Sales Desk:

After sales service:

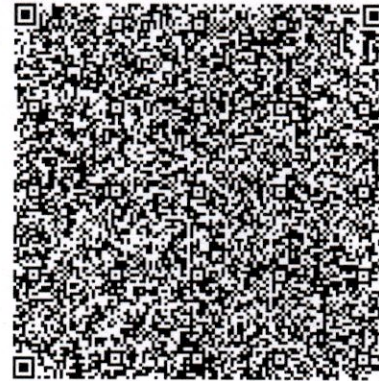
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

Bosch Limited
C/o Ganesh Grains Ltd., Dankuni, Mouza Panchghara
712306 CHANDITALA, DIST. HOOGLY,-HOOGLY
West Bengal
INDIA
State Code :19 WEST BENGAL
GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
PAN No: AAACM9840P
Tel:



Ack. No: 152524089772857

Ack. Date: 19-Dec-25

IRN: 69e7e51d1322d7d7f4be93c053347338d27309c3eb9d94694ae007c804488e3a

E-waybill No: 521926482331

Date: 19-Dec-25

LR No.: 48560

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288246601 from 19.12.2025 Customer reference from , Our ref. Standard order, 4533406381								
10	1619PS0726 Stator 4053423501735 85030090	3	EA	171.27	513.81	-	-		513.81

Certified that the particulars given above are true and correct and the amounts indicated represent the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer. Payment to be made by demand draft / cheque payable to BOSCH LIMITED Crossed "Account Payee only", Payment should be made as per the terms stipulated otherwise interest will be charged as applicable.

Rejections, if any, should be informed to us in writing within 8 days from the date of receipt of goods by you, giving full particulars for our further actions and the same shall be dealt with under standard Bosch guidelines governing such rejections. All disputes arising out of this sale are subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH's option. These terms of sale are supplementary to the BOSCH's General Terms of Delivery.

Bank Name: DEUTSCHE BANK AG, Raheja Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account:- 2050300002 IFSC Code:- DEUT0797BGLSWIFT CODE:- DEUTINBBBGL DEUTSCHE BANK AG

Registered Office: Hosur Road, Adugodi, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728 BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany. Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
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							CGST	-	-
							SGST	-	-
							IGST	18.00%	92.49
							Item total		606.30

					Total Net Value				513.81
					Total CGST				
					Total SGST				
					Total IGST				92.49
					Total Value				606.30

Total Tax Value(in words) : NINETY TWO Rupees FORTY NINE Paise
 Total Invoice Value (in Words) : SIX HUNDRED SIX Rupees THIRTY Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION
 Payment Terms : ZB52 30 days net



it is an electronically generated E-invoice and digitally signed



Bosch Limited
Power Tools Division
No 57 B Block, Sumanthirampedu Village,
Irungattukottai Village, Sriperumbudur - 602117
Kancheepuram District
State Code:33 TAMIL NADU
GSTIN NO/UNIQUE ID : 33AAACM9840P1Z0
PAN NO: AAACM9840P

Acc. no 18020	Billing Date 19-Dec-25	Reference 3140735546
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Please use this as reference for your payment

Customer 18020	Vendor Number	ILN
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Customer

BOSCH LTD
Chanditala C/o Ganesh Grains Ltd, Dankuni, Mouza Panchghara
712306 HOOGLY-HOOGHLY
West Bengal
INDIA
State Code : 19
Place of Supply: WEST BENGAL
GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
PAN No: AAACM9840P
Tel:

Our Customer Service:

Sales Desk:

After sales service:

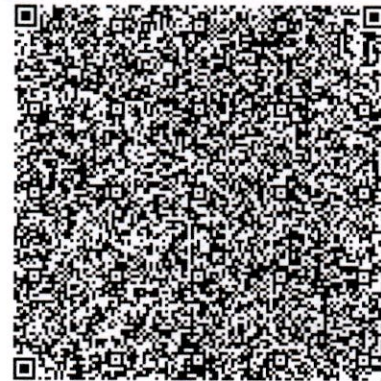
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

Bosch Limited
C/o Ganesh Grains Ltd., Dankuni, Mouza Panchghara
712306 CHANDITALA, DIST. HOOGLY,-HOOGLY
West Bengal
INDIA
State Code :19 WEST BENGAL
GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
PAN No: AAACM9840P
Tel:



Ack. No: 152524089772857

Ack. Date: 19-Dec-25

IRN: 69e7e51d1322d7d7f4be93c053347338d27309c3eb9d94694ae007c804488e3a

E-waybill No: 521926482331

Date: 19-Dec-25

LR No.: 48560

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288246601 from 19.12.2025 Customer reference from , Our ref. Standard order, 4533406381								
10	1619PS0726 Stator 4053423501735 85030090	3	EA	171.27	513.81	-	-	-	513.81

Certified that the particulars given above are true and correct and the amounts indicated represent the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer. Payment to be made by demand draft / cheque payable to BOSCH LIMITED Crossed "Account Payee only", Payment should be made as per the terms stipulated otherwise interest will be charged as applicable.

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Bank Name: DEUTSCHE BANK AG, Raheja Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account:- 2050300002 IFSC Code:- DEUT0797BGLSWIFT CODE:- DEUTINBBGL DEUTSCHE BANK AG

Registered Office: Hosur Road, Adugodi, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728 BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany. Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	92.49
							Item total		606.30

Total Net Value	513.81
Total CGST	
Total SGST	
Total IGST	92.49
Total Value	606.30

Total Tax Value(in words) : NINETY TWO Rupees FORTY NINE Paise
 Total Invoice Value (in Words) : SIX HUNDRED SIX Rupees THIRTY Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION
 Payment Terms : ZB52 30 days net



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Bosch Limited
 Power Tools Division
 No 57 B Block, Sumanthirampedu Village,
 Irungattukottai Village, Sriperumbudur - 602117
 Kancheepuram District
 State Code:33 TAMIL NADU
 GSTIN NO/UNIQUE ID : 33AAACM9840P1Z0
 PAN NO: AAACM9840P

Acc. no 18020	Billing Date 19-Dec-25	Reference 3140735548
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Please use this as reference for your payment

Customer 18020	Vendor Number	ILN
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Customer

BOSCH LTD
 Chanditala C/o Ganesh Grains Ltd, Dankuni, Mouza Panchghara
 712306 HOOGLHY-HOOGLHY
 West Bengal
 INDIA
 State Code : 19
 Place of Supply: WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 PAN No: AAACM9840P
 Tel:

Our Customer Service:

Sales Desk:

After sales service:

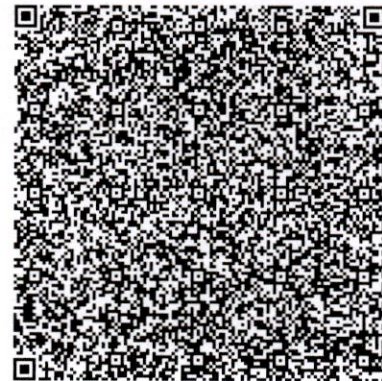
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

Bosch Limited
 C/o Ganesh Grains Ltd., Dankuni, Mouza Panchghara
 712306 CHANDITALA, DIST. HOOGLHY,-HOOGLHY
 West Bengal
 INDIA
 State Code :19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 PAN No: AAACM9840P
 Tel:



Ack. No: 152524089776589

Ack. Date: 19-Dec-25

IRN: f837fd73dbc2995aa61ce5821370717e801e42e594dd69569bf2c7c22e68df29

E-waybill No: 571926482349

Date: 19-Dec-25

LR No.: 48560

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288247340 from 19.12.2025 Customer reference from , Our ref. Standard order, 4533438987								
10	1619PC0311 Motor Housing 4059952691954 84679900	11	EA	211.73	2,329.03	-	-	-	2,329.03

Certified that the particulars given above are true and correct and the amounts indicated represent the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer. Payment to be made by demand draft / cheque payable to BOSCH LIMITED Crossed "Account Payee only", Payment should be made as per the terms stipulated otherwise interest will be charged as applicable.

Rejections, if any, should be informed to us in writing within 8 days from the date of receipt of goods by you, giving full particulars for our further actions and the same shall be dealt with under standard Bosch guidelines governing such rejections. All disputes arising out of this sale are subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH's option. These terms of sale are supplementary to the BOSCH's General Terms of Delivery.

Bank Name: DEUTSCHE BANK AG, Raheja Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account:- 2050300002 IFSC Code:- DEUT0797BGLSWIFT CODE:- DEUTINBBBGL DEUTSCHE BANK AG

Registered Office: Hosur Road, Adugodi, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728 BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany. Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	419.23
							Item total		2,748.26

Total Net Value	2,329.03
Total CGST	
Total SGST	
Total IGST	419.23
Total Value	2,748.26

Total Tax Value(in words) : FOUR HUNDRED NINETEEN Rupees TWENTY THREE Paise
 Total Invoice Value (in Words) : TWO THOUSAND SEVEN HUNDRED FORTY EIGHT Rupees TWENTY SIX Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION
 Payment Terms : ZB52 30 days net

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Bosch Limited
 Power Tools Division
 No 57 B Block, Sumanthirampedu Village,
 Irungattukottai Village, Sriperumbudur - 602117
 Kancheepuram District
 State Code:33 TAMIL NADU
 GSTIN NO/UNIQUE ID : 33AAACM9840P1Z0
 PAN NO: AAACM9840P

Acc. no 18020	Billing Date 19-Dec-25	Reference 3140735548
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Please use this as reference for your payment

Customer 18020	Vendor Number	ILN
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Customer

BOSCH LTD
 Chanditala C/o Ganesh Grains Ltd, Dankuni, Mouza Panchghara
 712306 HOOGLHY-HOOGLHY
 West Bengal
 INDIA
 State Code : 19
 Place of Supply: WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 PAN No: AAACM9840P
 Tel:

Our Customer Service:

Sales Desk:

After sales service:

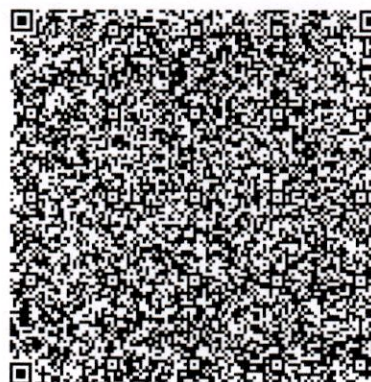
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

Bosch Limited
 C/o Ganesh Grains Ltd., Dankuni, Mouza Panchghara
 712306 CHANDITALA, DIST. HOOGLHY,-HOOGLHY
 West Bengal
 INDIA
 State Code :19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 PAN No: AAACM9840P
 Tel:



Ack. No: 152524089776589

Ack. Date: 19-Dec-25

IRN: f837fd73dbc2995aa61ce5821370717e801e42e594dd69569bf2c7c22e68df29

E-waybill No: 571926482349

Date: 19-Dec-25

LR No.: 48560

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288247340 from 19.12.2025 Customer reference from , Our ref. Standard order, 4533438987								
10	1619PC0311 Motor Housing 4059952691954 84679900	11	EA	211.73	2,329.03	-	-	-	2,329.03

Certified that the particulars given above are true and correct and the amounts indicated represent the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer. Payment to be made by demand draft / cheque payable to BOSCH LIMITED Crossed "Account Payee only", Payment should be made as per the terms stipulated otherwise interest will be charged as applicable.

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Bank Name: DEUTSCHE BANK AG, Raheja Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account- 2050300002 IFSC Code:- DEUT0797BGLSWIFT CODE:- DEUTINBBBGL DEUTSCHE BANK AG

Registered Office: Hosur Road, Adugodi, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728 BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany. Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	419.23
							Item total		2,748.26

					Total Net Value				2,329.03
					Total CGST				
					Total SGST				
					Total IGST				419.23
					Total Value				2,748.26

Total Tax Value(in words) : FOUR HUNDRED NINETEEN Rupees TWENTY THREE Paise
 Total Invoice Value (in Words) : TWO THOUSAND SEVEN HUNDRED FORTY EIGHT Rupees TWENTY SIX Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION
 Payment Terms : ZB52 30 days net

it is an electronically generated E-invoice and digitally signed





Bosch Limited
 Power Tools Division
 No 57 B Block, Sumanthirampedu Village,
 Irungattukottai Village, Sriperumbudur - 602117
 Kancheepuram District
 State Code:33 TAMIL NADU
 GSTIN NO/UNIQUE ID : 33AAACM9840P1Z0
 PAN NO: AAACM9840P

Acc. no 18020	Billing Date 19-Dec-25	Reference 3140735550
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Please use this as reference for your payment

Customer 18020	Vendor Number	ILN
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Customer
 BOSCH LTD
 Chanditala C/o Ganesh Grains Ltd, Dankuni, Mouza Panchghara
 712306 HOOGHLY-HOOGHLY
 West Bengal
 INDIA
 State Code : 19
 Place of Supply: WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 PAN No: AAACM9840P
 Tel:

Our Customer Service:

Sales Desk:

After sales service:

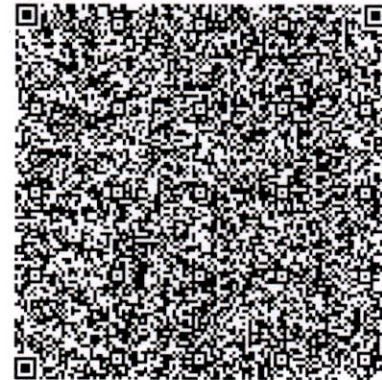
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

Bosch Limited
 C/o Ganesh Grains Ltd., Dankuni, Mouza Panchghara
 712306 CHANDITALA, DIST. HOOGHLY,-HOOGHLY
 West Bengal
 INDIA
 State Code :19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 PAN No: AAACM9840P
 Tel:



Ack. No: 152524089780838

Ack. Date: 19-Dec-25

IRN: 8b776aa9a376537080ec8f3186ceb9f5209ddf9aec25d2171b6703c886046711

E-waybill No: 571926482365

Date: 19-Dec-25

LR No.: 48560

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288251349 from 19.12.2025 Customer reference from , Our ref. Standard order, 4533363595								
10	1619PS0754 rotator 4053423501452 85030090	4	EA	111.05	444.20				444.20

Certified that the particulars given above are true and correct and the amounts indicated represent the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer. Payment to be made by demand draft / cheque payable to BOSCH LIMITED Crossed "Account Payee only", Payment should be made as per the terms stipulated otherwise interest will be charged as applicable.

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Bank Name: DEUTSCHE BANK AG, Raheja Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account:- 2050300002 IFSC Code:- DEUT0797BGLSWIFT CODE:- DEUTINBBBGL DEUTSCHE BANK AG

Registered Office: Hosur Road, Adugodi, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728 BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany. Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	79.95
							Item total		524.15

Total Net Value	444.20
Total CGST	
Total SGST	
Total IGST	79.95
Total Value	524.15

Total Tax Value(in words) : SEVENTY NINE Rupees NINETY FIVE Paise
 Total Invoice Value (in Words) : FIVE HUNDRED TWENTY FOUR Rupees FIFTEEN Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION
 Payment Terms : ZB52 30 days net



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Bosch Limited
 Power Tools Division
 No 57 B Block, Sumanthirampedu Village,
 Irungattukottai Village, Sriperumbudur - 602117
 Kancheepuram District
 State Code:33 TAMIL NADU
 GSTIN NO/UNIQUE ID : 33AAACM9840P1Z0
 PAN NO: AAACM9840P

Acc. no 18020	Billing Date 19-Dec-25	Reference 3140735550
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Please use this as reference for your payment

Customer 18020	Vendor Number	ILN
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Customer

BOSCH LTD
 Chanditala C/o Ganesh Grains Ltd, Dankuni, Mouza Panchghara
 712306 HOOGHLY-HOOGHLY
 West Bengal
 INDIA
 State Code : 19
 Place of Supply: WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 PAN No: AAACM9840P
 Tel:

Our Customer Service:

Sales Desk:

After sales service:

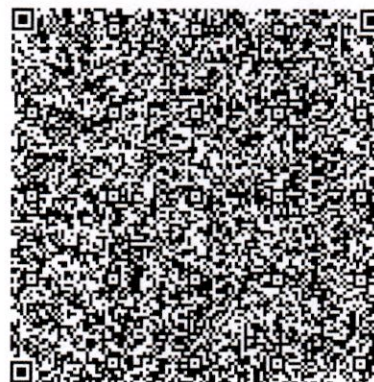
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

Bosch Limited
 C/o Ganesh Grains Ltd., Dankuni, Mouza Panchghara
 712306 CHANDITALA, DIST. HOOGHLY,-HOOGHLY
 West Bengal
 INDIA
 State Code :19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 PAN No: AAACM9840P
 Tel:



Ack. No: 152524089780838

Ack. Date: 19-Dec-25

IRN: 8b776aa9a376537080ec8f3186ceb9f5209ddf9aec25d2171b6703c886046711

E-waybill No: 571926482365

Date: 19-Dec-25

LR No.: 48560

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288251349 from 19.12.2025 Customer reference from , Our ref. Standard order, 4533363595								
10	1619PS0754 rotator 4053423501452 85030090	4	EA	111.05	444.20	-	-	-	444.20

Certified that the particulars given above are true and correct and the amounts indicated represent the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer. Payment to be made by demand draft / cheque payable to BOSCH LIMITED Crossed "Account Payee only", Payment should be made as per the terms stipulated otherwise interest will be charged as applicable.

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Bank Name: DEUTSCHE BANK AG, Raheja Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account:- 2050300002 IFSC Code:- DEUT0797BGLSWIFT CODE:- DEUTINBBGL DEUTSCHE BANK AG

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SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
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							CGST	-	-
							SGST	-	-
							IGST	18.00%	79.95
							Item total		524.15

					Total Net Value				444.20
					Total CGST				
					Total SGST				
					Total IGST				79.95
					Total Value				524.15

Total Tax Value(in words) : SEVENTY NINE Rupees NINETY FIVE Paise
 Total Invoice Value (in Words) : FIVE HUNDRED TWENTY FOUR Rupees FIFTEEN Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION
 Payment Terms : ZB52 30 days net

it is an electronically generated E-invoice and digitally signed





Bosch Limited
 Power Tools Division
 No 57 B Block, Sumanthirampedu Village,
 Irungattukottai Village, Sriperumbudur - 602117
 Kancheepuram District
 State Code:33 TAMIL NADU
 GSTIN NO/UNIQUE ID : 33AAACM9840P1Z0
 PAN NO: AAACM9840P

Acc. no 18020	Billing Date 19-Dec-25	Reference 3140735552
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Please use this as reference for your payment

Customer 18020	Vendor Number	ILN
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Customer

BOSCH LTD
 Chanditala C/o Ganesh Grains Ltd, Dankuni, Mouza Panchghara
 712306 HOOGHLY-HOOGHLY
 West Bengal
 INDIA
 State Code : 19
 Place of Supply: WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 PAN No: AAACM9840P
 Tel:

Our Customer Service:

Sales Desk:

After sales service:

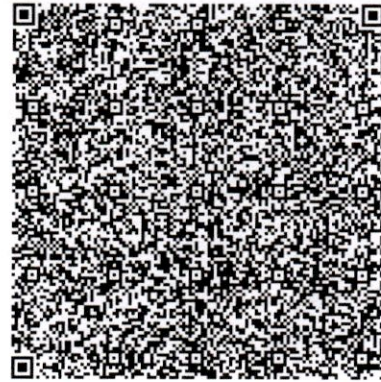
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

Bosch Limited
 C/o Ganesh Grains Ltd., Dankuni, Mouza Panchghara
 712306 CHANDITALA, DIST. HOOGHLY,-HOOGHLY
 West Bengal
 INDIA
 State Code :19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 PAN No: AAACM9840P
 Tel:



Ack. No: 152524089781280

Ack. Date: 19-Dec-25

IRN: 6aa1f66edd5576b1a7c4d97ae7fb8d4d4d3ef14b19456a092b877ce154b8f38d

E-waybill No: 581926482384

Date: 19-Dec-25

LR No.: 48560

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288251348 from 19.12.2025 Customer reference from , Our ref. Standard order, 4533363595								
10	1600A026X6 Motor assembly 4059952640259 85013210	3	EA	343.59	1,030.77	-	-	-	1,030.77

Certified that the particulars given above are true and correct and the amounts indicated represent the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer. Payment to be made by demand draft / cheque payable to BOSCH LIMITED Crossed "Account Payee only", Payment should be made as per the terms stipulated otherwise interest will be charged as applicable.

Rejections, if any, should be informed to us in writing within 8 days from the date of receipt of goods by you, giving full particulars for our further actions and the same shall be dealt with under standard Bosch guidelines governing such rejections. All disputes arising out of this sale are subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH's option. These terms of sale are supplementary to the BOSCH's General Terms of Delivery.

Bank Name: DEUTSCHE BANK AG, Raheja Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account:- 2050300002 IFSC Code:- DEUT0797BGLSWIFT CODE:- DEUTINBBBGL DEUTSCHE BANK AG

Registered Office: Hosur Road, Adugodi, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728 BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany. Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
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CGST	-	-
SGST	-	-
IGST	18.00%	185.54
Item total		1,216.31

Total Net Value	1,030.77
Total CGST	
Total SGST	
Total IGST	185.54
Total Value	1,216.31

Total Tax Value(in words) : ONE HUNDRED EIGHTY FIVE Rupees FIFTY FOUR Paise
 Total Invoice Value (in Words) : ONE THOUSAND TWO HUNDRED SIXTEEN Rupees THIRTY ONE Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION
 Payment Terms : ZB52 30 days net

it is an electronically generated E-invoice and digitally signed





Bosch Limited
Power Tools Division
No 57 B Block, Sumanthirampedu Village,
Irungattukottai Village, Sriperumbudur - 602117
Kancheepuram District
State Code:33 TAMIL NADU
GSTIN NO/UNIQUE ID : 33AAACM9840P1Z0
PAN NO: AAACM9840P

Acc. no 18020	Billing Date 19-Dec-25	Reference 3140735552
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Please use this as reference for your payment

Customer 18020	Vendor Number	ILN
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Customer

BOSCH LTD
Chanditala C/o Ganesh Grains Ltd, Dankuni, Mouza Panchghara
712306 HOOGHLY-HOOGHLY
West Bengal
INDIA
State Code : 19
Place of Supply: WEST BENGAL
GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
PAN No: AAACM9840P
Tel:

Our Customer Service:

Sales Desk:

After sales service:

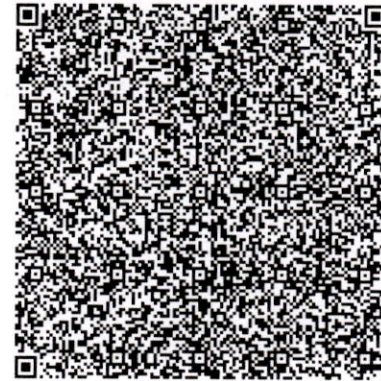
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

Bosch Limited
C/o Ganesh Grains Ltd., Dankuni, Mouza Panchghara
712306 CHANDITALA, DIST. HOOGHLY,-HOOGHLY
West Bengal
INDIA
State Code :19 WEST BENGAL
GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
PAN No: AAACM9840P
Tel:



Ack. No: 152524089781280

Ack. Date: 19-Dec-25

IRN: 6aa1f66edd5576b1a7c4d97ae7fb8d4d4d3ef14b19456a092b877ce154b8f38d

E-waybill No: 581926482384

Date: 19-Dec-25

LR No.: 48560

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288251348 from 19.12.2025 Customer reference from , Our ref. Standard order, 4533363595								
10	1600A026X6 Motor assembly 4059952640259 85013210	3	EA	343.59	1,030.77	-	-	-	1,030.77

Certified that the particulars given above are true and correct and the amounts indicated represent the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer. Payment to be made by demand draft / cheque payable to BOSCH LIMITED Crossed "Account Payee only", Payment should be made as per the terms stipulated otherwise interest will be charged as applicable.

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Bank Name: DEUTSCHE BANK AG, Raheja Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account:- 2050300002 IFSC Code:- DEUT0797BGLSWIFT CODE:- DEUTINBBGL
DEUTSCHE BANK AG

Registered Office: Hosur Road, Adugodi, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728 BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany.
Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	185.54
							Item total		1,216.31

					Total Net Value				1,030.77
					Total CGST				
					Total SGST				
					Total IGST				185.54
					Total Value				1,216.31

Total Tax Value(in words) : ONE HUNDRED EIGHTY FIVE Rupees FIFTY FOUR Paise
 Total Invoice Value (in Words) : ONE THOUSAND TWO HUNDRED SIXTEEN Rupees THIRTY ONE Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION
 Payment Terms : ZB52 30 days net

it is an electronically generated E-invoice and digitally signed





Bosch Limited
 Power Tools Division
 No 57 B Block, Sumanthirampedu Village,
 Irungattukottai Village, Sriperumbudur - 602117
 Kancheepuram District
 State Code:33 TAMIL NADU
 GSTIN NO/UNIQUE ID : 33AAACM9840P1Z0
 PAN NO: AAACM9840P

Acc. no 18020	Billing Date 19-Dec-25	Reference 3140735554
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Please use this as reference for your payment

Customer 18020	Vendor Number	ILN
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Customer

BOSCH LTD
 Chanditala C/o Ganesh Grains Ltd, Dankuni, Mouza Panchghara
 712306 HOOGHLY-HOOGHLY
 West Bengal
 INDIA
 State Code : 19
 Place of Supply: WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 PAN No: AAACM9840P
 Tel:

Our Customer Service:

Sales Desk:

After sales service:

Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

Bosch Limited
 C/o Ganesh Grains Ltd., Dankuni, Mouza Panchghara
 712306 CHANDITALA, DIST. HOOGHLY,-HOOGHLY
 West Bengal
 INDIA
 State Code :19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 PAN No: AAACM9840P
 Tel:



Ack. No: 152524089779443

Ack. Date: 19-Dec-25

IRN: 2ab75b3fda1a30126826d4aec95cc66621bb496c6d4586b28459bfd89508a1a6

E-waybill No: 581926482412

Date: 19-Dec-25

LR No.: 48560

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288245561 from 19.12.2025 Customer reference from , Our ref. Standard order, 4533434972								
10	1600A02Z9B Hand tool - Fastening Set 4053423255133 82060090	3	EA	3,245.78	9,737.34	-	-	-	9,737.34

Certified that the particulars given above are true and correct and the amounts indicated represent the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer. Payment to be made by demand draft / cheque payable to BOSCH LIMITED Crossed "Account Payee only", Payment should be made as per the terms stipulated otherwise interest will be charged as applicable.

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SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,752.72
							Item total		11,490.06

Total Net Value	9,737.34
Total CGST	
Total SGST	
Total IGST	1,752.72
Total Value	11,490.06

Total Tax Value(in words) : ONE THOUSAND SEVEN HUNDRED FIFTY TWO Rupees SEVENTY TWO Paise
 Total Invoice Value (in Words) : ELEVEN THOUSAND FOUR HUNDRED NINETY Rupees SIX Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION
 Payment Terms : ZB52 30 days net

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Bosch Limited
 Power Tools Division
 No 57 B Block, Sumanthirampedu Village,
 Irungattukottai Village, Sriperumbudur - 602117
 Kancheepuram District
 State Code:33 TAMIL NADU
 GSTIN NO/UNIQUE ID : 33AAACM9840P1Z0
 PAN NO: AAACM9840P

Acc. no 18020	Billing Date 19-Dec-25	Reference 3140735554
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Please use this as reference for your payment

Customer 18020	Vendor Number	ILN
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Customer

BOSCH LTD
 Chanditala C/o Ganesh Grains Ltd, Dankuni, Mouza Panchghara
 712306 HOOGHLY-HOOGHLY
 West Bengal
 INDIA
 State Code : 19
 Place of Supply: WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 PAN No: AAACM9840P
 Tel:

Our Customer Service:

 Sales Desk:

After sales service:

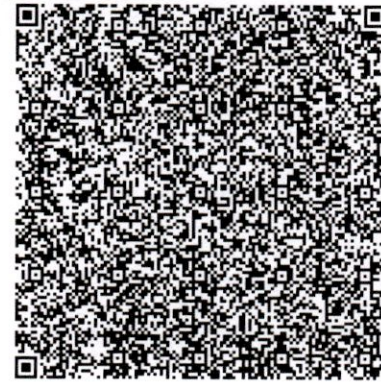
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

Bosch Limited
 C/o Ganesh Grains Ltd., Dankuni, Mouza Panchghara
 712306 CHANDITALA, DIST. HOOGHLY,-HOOGHLY
 West Bengal
 INDIA
 State Code :19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 PAN No: AAACM9840P
 Tel:



Ack. No: 152524089779443

Ack. Date: 19-Dec-25

IRN: 2ab75b3fda1a30126826d4aec95cc66621bb496c6d4586b28459bfd89508a1a6

E-waybill No: 581926482412

Date: 19-Dec-25

LR No.: 48560

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288245561 from 19.12.2025 Customer reference from , Our ref. Standard order, 4533434972								
10	1600A02Z9B Hand tool - Fastening Set 4053423255133 82060090	3	EA	3,245.78	9,737.34	-	-	-	9,737.34

Certified that the particulars given above are true and correct and the amounts indicated represent the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer. Payment to be made by demand draft / cheque payable to BOSCH LIMITED Crossed "Account Payee only", Payment should be made as per the terms stipulated otherwise interest will be charged as applicable.

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 DEUTSCHE BANK AG

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 Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,752.72
							Item total		11,490.06

					Total Net Value				9,737.34
					Total CGST				
					Total SGST				
					Total IGST				1,752.72
					Total Value				11,490.06

Total Tax Value(in words) : ONE THOUSAND SEVEN HUNDRED FIFTY TWO Rupees SEVENTY TWO Paise
 Total Invoice Value (in Words) : ELEVEN THOUSAND FOUR HUNDRED NINETY Rupees SIX Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION
 Payment Terms : ZB52 30 days net

it is an electronically generated E-invoice and digitally signed





Bosch Limited
 Power Tools Division
 No 57 B Block, Sumanthirampedu Village,
 Irungattukottai Village, Sriperumbudur - 602117
 Kancheepuram District
 State Code:33 TAMIL NADU
 GSTIN NO/UNIQUE ID : 33AAACM9840P1Z0
 PAN NO: AAACM9840P

Acc. no 18020	Billing Date 19-Dec-25	Reference 3140735556
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Please use this as reference for your payment

Customer 18020	Vendor Number	ILN
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Customer
 BOSCH LTD
 Chanditala C/o Ganesh Grains Ltd, Dankuni, Mouza Panchghara
 712306 HOOGHLY-HOOGHLY
 West Bengal
 INDIA
 State Code : 19
 Place of Supply: WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 PAN No: AAACM9840P
 Tel:

Our Customer Service:

Sales Desk:

After sales service:

Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

Bosch Limited
 C/o Ganesh Grains Ltd., Dankuni, Mouza Panchghara
 712306 CHANDITALA, DIST. HOOGHLY,-HOOGHLY
 West Bengal
 INDIA
 State Code :19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 PAN No: AAACM9840P
 Tel:



Ack. No: 152524089787479

Ack. Date: 19-Dec-25

IRN: 5a5041d706f1a627f78631687e57807729d89f01d9560be6719786d1b9613b69

E-waybill No: 591926482444

Date: 19-Dec-25

LR No.: 48560

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288245560 from 19.12.2025 Customer reference from , Our ref. Standard order, 4533434825								
10	1609B00057 Bearing 4059952089249 84824000	20	EA	165.40	3,308.00	-	-	-	3,308.00

Certified that the particulars given above are true and correct and the amounts indicated represent the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer. Payment to be made by demand draft / cheque payable to BOSCH LIMITED Crossed "Account Payee only", Payment should be made as per the terms stipulated otherwise interest will be charged as applicable.

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SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	595.43
							Item total		3,903.43
	Customer reference from , Our ref. Standard order, 4533434826								
20	1610210101 O-Ring 4059952112268 40169320	15	EA	49.22	738.30	-	-	-	738.30
							CGST	-	-
							SGST	-	-
							IGST	18.00%	132.90
							Item total		871.20
	Customer reference from , Our ref. Standard order, 4533434827								
30	1610200029 Backup ring STUETZRING 4059952111612 84679900	10	EA	111.00	1,110.00	-	-	-	1,110.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	199.79
							Item total		1,309.79
	Customer reference from , Our ref. Standard order, 4533434828								
40	1619PA0679 On-Off Switch 4059952179452 85365090	10	EA	211.73	2,117.30	-	-	-	2,117.30
							CGST	-	-
							SGST	-	-
							IGST	18.00%	381.12
							Item total		2,498.42
	Customer reference from , Our ref. Standard order, 4533434829								
50	1614336072 Brush Holder 4059952127330 84679900	5	EA	558.03	2,790.15	-	-	-	2,790.15
							CGST	-	-
							SGST	-	-
							IGST	18.00%	502.23
							Item total		3,292.38
	Customer reference from , Our ref. Standard order, 4533434830								
60	1600206020 Rubber Ring 4059952001531 40169320	100	EA	8.46	846.00	-	-	-	846.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	152.23
							Item total		998.23
	Customer reference from , Our ref. Standard order, 4533434831								



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
70	1614601021 Retaining ring 4059952128375 73182910	10	EA	129.33	1,293.30	-	-	-	1,293.30
							CGST	-	-
							SGST	-	-
							IGST	18.00%	232.79
							Item total		1,526.09
	Customer reference from , Our ref. Standard order, 4533434832								
80	1610290026 Damping Ring 4059952113838 84679900	10	EA	49.22	492.20	-	-	-	492.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	88.60
							Item total		580.80
	Customer reference from , Our ref. Standard order, 4533434833								
90	1614611023 Compression Spring DRUCKFEDER 4059952128924 73209090	10	EA	26.78	267.80	-	-	-	267.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	48.20
							Item total		316.00
	Customer reference from , Our ref. Standard order, 4533434835								
100	2603421229 Countersunk-Head Screw 4059952244167 73181500	10	EA	27.03	270.30	-	-	-	270.30
							CGST	-	-
							SGST	-	-
							IGST	18.00%	48.65
							Item total		318.95
	Customer reference from , Our ref. Standard order, 4533434836								
110	1619P00278 Hex Screw 4059952144450 73181500	500	EA	10.11	5,055.00	-	-	-	5,055.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	909.72
							Item total		5,964.72
	Customer reference from , Our ref. Standard order, 4533434837								
120	2600703018 Grommet 4059952228877 40169990	5	EA	8.95	44.75	-	-	-	44.75
							CGST	-	-
							SGST	-	-
							IGST	18.00%	8.06
							Item total		52.81



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Customer reference from , Our ref. Standard order, 4533434838								
130	2600703012 Grommet TUELLE 4059952228846 40169990	30	EA	49.22	1,476.60	-	-		1,476.60
							CGST	-	-
							SGST	-	-
							IGST	18.00%	265.80
							Item total		1,742.40
	Customer reference from , Our ref. Standard order, 4533434839								
140	2600707059 Grommet 4059952228983 40169990	40	EA	9.06	362.40	-	-		362.40
							CGST	-	-
							SGST	-	-
							IGST	18.00%	65.24
							Item total		427.64
	Customer reference from , Our ref. Standard order, 4533434840								
150	1609280477 Compression Spring 4059952081588 73209090	20	EA	27.03	540.60	-	-		540.60
							CGST	-	-
							SGST	-	-
							IGST	18.00%	97.30
							Item total		637.90
	Customer reference from , Our ref. Standard order, 4533434841								
160	1608614020 M14 Cup Brush 70mm, Crimped, 0.3mm 3165140003131 96035000 WIRE BRUSH	50	EA	222.95	11,147.50	-	-		11,147.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,006.55
							Item total		13,154.05
	Customer reference from , Our ref. Standard order, 4533434842								
170	1619P06213 Right Angle Plug 4059952157627 84679900	20	EA	26.35	527.00	-	-		527.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	94.85
							Item total		621.85
	Customer reference from , Our ref. Standard order, 4533434844								
180	2608580803 9pc LPP Plumbers Holesaw Set 3165140641708 82029990	10	EA	1,633.02	16,330.20	-	-		16,330.20
							CGST	-	-



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
								SGST	-
								IGST	18.00%
								Item total	2,939.44
									19,269.64
	Customer reference from , Our ref. Standard order, 4533434845								
190	1600A014CC Blade Holder 4059952507569 84672900	10	EA	69.64	696.40	-	-		696.40
								CGST	-
								SGST	-
								IGST	18.00%
								Item total	125.35
									821.75
	Customer reference from , Our ref. Standard order, 4533434846								
200	1604220575 Field 4059952507637 85030090	10	EA	380.17	3,801.70	-	-		3,801.70
								CGST	-
								SGST	-
								IGST	18.00%
								Item total	684.30
									4,486.00

Total Net Value	53,215.50
Total CGST	
Total SGST	
Total IGST	9,578.55
Total Value	62,794.05

Total Tax Value(in words) : NINE THOUSAND FIVE HUNDRED SEVENTY EIGHT Rupees FIFTY FIVE Paise
Total Invoice Value (in Words) : SIXTY TWO THOUSAND SEVEN HUNDRED NINETY FOUR Rupees FIVE Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION
Payment Terms : ZB52 30 days net

it is an electronically generated E-invoice and digitally signed





Bosch Limited
Power Tools Division
No 57 B Block, Sumanthirampedu Village,
Irungattukottai Village, Sriperumbudur - 602117
Kancheepuram District
State Code:33 TAMIL NADU
GSTIN NO/UNIQUE ID : 33AAACM9840P1Z0
PAN NO: AAACM9840P

Acc. no 18020	Billing Date 19-Dec-25	Reference 3140735556
------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 18020	Vendor Number	ILN
-------------------	---------------	-----

Customer

BOSCH LTD
Chanditala C/o Ganesh Grains Ltd, Dankuni, Mouza Panchghara
712306 HOOGHLY-HOOGHLY
West Bengal
INDIA
State Code : 19
Place of Supply: WEST BENGAL
GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
PAN No: AAACM9840P
Tel:

Our Customer Service:

Sales Desk:

After sales service:

Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

Bosch Limited
C/o Ganesh Grains Ltd., Dankuni, Mouza Panchghara
712306 CHANDITALA, DIST. HOOGHLY,-HOOGHLY
West Bengal
INDIA
State Code :19 WEST BENGAL
GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
PAN No: AAACM9840P
Tel:



Ack. No: 152524089787479

Ack. Date: 19-Dec-25

IRN: 5a5041d706f1a627f78631687e57807729d89f01d9560be6719786d1b9613b69

E-waybill No: 591926482444

Date: 19-Dec-25

LR No.: 48560

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288245560 from 19.12.2025 Customer reference from , Our ref. Standard order, 4533434825								
10	1609B00057 Bearing 4059952089249 84824000	20	EA	165.40	3,308.00				3,308.00

Certified that the particulars given above are true and correct and the amounts indicated represent the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer. Payment to be made by demand draft / cheque payable to BOSCH LIMITED Crossed "Account Payee only", Payment should be made as per the terms stipulated otherwise interest will be charged as applicable.

Rejections, if any, should be informed to us in writing within 8 days from the date of receipt of goods by you, giving full particulars for our further actions and the same shall be dealt with under standard Bosch guidelines governing such rejections. All disputes arising out of this sale are subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH's option. These terms of sale are supplementary to the BOSCH's General Terms of Delivery.

Bank Name: DEUTSCHE BANK AG, Raheja Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account:- 2050300002 IFSC Code:- DEUT079BGLSWIFT CODE:- DEUTINBBBGL DEUTSCHE BANK AG

Registered Office: Hosur Road, Adugodu, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728 BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany. Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	595.43
							Item total		3,903.43
	Customer reference from , Our ref. Standard order, 4533434826								
20	1610210101 O-Ring 4059952112268 40169320	15	EA	49.22	738.30	-	-	-	738.30
							CGST	-	-
							SGST	-	-
							IGST	18.00%	132.90
							Item total		871.20
	Customer reference from , Our ref. Standard order, 4533434827								
30	1610200029 Backup ring STUETZRING 4059952111612 84679900	10	EA	111.00	1,110.00	-	-	-	1,110.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	199.79
							Item total		1,309.79
	Customer reference from , Our ref. Standard order, 4533434828								
40	1619PA0679 On-Off Switch 4059952179452 85365090	10	EA	211.73	2,117.30	-	-	-	2,117.30
							CGST	-	-
							SGST	-	-
							IGST	18.00%	381.12
							Item total		2,498.42
	Customer reference from , Our ref. Standard order, 4533434829								
50	1614336072 Brush Holder 4059952127330 84679900	5	EA	558.03	2,790.15	-	-	-	2,790.15
							CGST	-	-
							SGST	-	-
							IGST	18.00%	502.23
							Item total		3,292.38
	Customer reference from , Our ref. Standard order, 4533434830								
60	1600206020 Rubber Ring 4059952001531 40169320	100	EA	8.46	846.00	-	-	-	846.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	152.23
							Item total		998.23
	Customer reference from , Our ref. Standard order, 4533434831								



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
70	1614601021 Retaining ring 4059952128375 73182910	10	EA	129.33	1,293.30	-	-	-	1,293.30
							CGST	-	-
							SGST	-	-
							IGST	18.00%	232.79
							Item total		1,526.09
	Customer reference from , Our ref. Standard order, 4533434832								
80	1610290026 Damping Ring 4059952113838 84679900	10	EA	49.22	492.20	-	-	-	492.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	88.60
							Item total		580.80
	Customer reference from , Our ref. Standard order, 4533434833								
90	1614611023 Compression Spring DRUCKFEDER 4059952128924 73209090	10	EA	26.78	267.80	-	-	-	267.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	48.20
							Item total		316.00
	Customer reference from , Our ref. Standard order, 4533434835								
100	2603421229 Countersunk-Head Screw 4059952244167 73181500	10	EA	27.03	270.30	-	-	-	270.30
							CGST	-	-
							SGST	-	-
							IGST	18.00%	48.65
							Item total		318.95
	Customer reference from , Our ref. Standard order, 4533434836								
110	1619P00278 Hex Screw 4059952144450 73181500	500	EA	10.11	5,055.00	-	-	-	5,055.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	909.72
							Item total		5,964.72
	Customer reference from , Our ref. Standard order, 4533434837								
120	2600703018 Grommet 4059952228877 40169990	5	EA	8.95	44.75	-	-	-	44.75
							CGST	-	-
							SGST	-	-
							IGST	18.00%	8.06
							Item total		52.81



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Customer reference from , Our ref. Standard order, 4533434838								
130	2600703012 Grommet TUELLE 4059952228846 40169990	30	EA	49.22	1,476.60	-	-	-	1,476.60
							CGST	-	-
							SGST	-	-
							IGST	18.00%	265.80
							Item total		1,742.40
	Customer reference from , Our ref. Standard order, 4533434839								
140	2600707059 Grommet 4059952228983 40169990	40	EA	9.06	362.40	-	-	-	362.40
							CGST	-	-
							SGST	-	-
							IGST	18.00%	65.24
							Item total		427.64
	Customer reference from , Our ref. Standard order, 4533434840								
150	1609280477 Compression Spring 4059952081588 73209090	20	EA	27.03	540.60	-	-	-	540.60
							CGST	-	-
							SGST	-	-
							IGST	18.00%	97.30
							Item total		637.90
	Customer reference from , Our ref. Standard order, 4533434841								
160	1608614020 M14 Cup Brush 70mm, Crimped, 0.3mm 3165140003131 96035000 WIRE BRUSH	50	EA	222.95	11,147.50	-	-	-	11,147.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,006.55
							Item total		13,154.05
	Customer reference from , Our ref. Standard order, 4533434842								
170	1619P06213 Right Angle Plug 4059952157627 84679900	20	EA	26.35	527.00	-	-	-	527.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	94.85
							Item total		621.85
	Customer reference from , Our ref. Standard order, 4533434844								
180	2608580803 9pc LPP Plumbers Holesaw Set 3165140641708 82029990	10	EA	1,633.02	16,330.20	-	-	-	16,330.20
							CGST	-	-



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							SGST	-	-
							IGST	18.00%	2,939.44
							Item total		19,269.64
	Customer reference from , Our ref. Standard order, 4533434845								
190	1600A014CC Blade Holder 4059952507569 84672900	10	EA	69.64	696.40	-	-	-	696.40
							CGST	-	-
							SGST	-	-
							IGST	18.00%	125.35
							Item total		821.75
	Customer reference from , Our ref. Standard order, 4533434846								
200	1604220575 Field 4059952507637 85030090	10	EA	380.17	3,801.70	-	-	-	3,801.70
							CGST	-	-
							SGST	-	-
							IGST	18.00%	684.30
							Item total		4,486.00

Total Net Value	53,215.50
Total CGST	
Total SGST	
Total IGST	9,578.55
Total Value	62,794.05

Total Tax Value(in words) : NINE THOUSAND FIVE HUNDRED SEVENTY EIGHT Rupees FIFTY FIVE Paise
Total Invoice Value (in Words) : SIXTY TWO THOUSAND SEVEN HUNDRED NINETY FOUR Rupees FIVE Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION
Payment Terms : ZB52 30 days net

it is an electronically generated E-invoice and digitally signed





KD SUPPLY CHAIN SOLUTIONS PRIVATE LIMITED

BLIND COUNT SHEET

Format No : FR/SCM/7.5/002/01

Eff. Date : 05/08/2025

Location : DANKUNI
LOB : BOSCH LTD
Gate Entry No : 181
Start time of Unloading : 1.45 p.m
Nature of Count : 572 CB

Date of Unloading : 23/12/25
End time of Unloading : 3.10 p.m

Boxes / Pallet

Table with 17 columns and 50 rows of numerical data, likely representing a blind count of boxes/pallets. Many numbers are circled in red.

Total No. of B/P :

No. of B/P found/wet :

WB15C.6922 Total - 572 CB

No. of B/P short found:

No. of B/P found damage :

Sign of Security Guard



KD SUPPLY CHAIN SOLUTIONS PRIVATE LIMITE

Format No :FR/SCM/7.5/003/01

GOODS RECEIPT CHECK LIST

Eff Date : 05/08/2025

Date and time of reporting	23/12/25	9:25 Am
Vendor name	BOSCH LTD, BHERNAH	
Invoice no	5140735186, 5542, 5544, 5546, 5548, 5550, 5552, 5554	
Allowed for unloading	Yes / No- if no, Why:-	
Remarks		
Diesel implant /WM / WE		
Signature		

Security		To be filled by Warehouse Security
Gate Entry #	181	
Signature	<i>[Signature]</i>	
Date	23/12/25	
Time	5:45 PM	

Blind count					To be filled by the person who did blind count
Item name	SAP code	Qty per box	No of boxes	Total Qty	
Blind Count Remarks	TOTAL QTY : 5724				
Damage Remarks					
Name Signature	<i>[Signature]</i>				
Date & Time	23/12/25, 3:00 PM				

Weghit check remarks (To record Weghit of each box use Weghit Check Sheet)-100 % to be done		To be filled by the person who did Weghit Check
Name of Boxes		
Remarks		
Name, Signature	<i>[Signature]</i>	
Date & Time	23/12/25, 3:00 PM	

Sample and Weghit and Measurement Act Compliance Check -outer Carton (Tick Where ever applicable)		To be filled by the person Who did Sample Check
Weghit & Measurement check		
Name of product	Yes / No	
Net Content	Yes / No	
Name & Address of importer / manufacturer	Yes / No	
MRP	Yes / No	
Manufacturing Month & year	Yes / No	
Sample check -Minimum 10 %	Yes / No	
No of boxes		
Remarks		
Name, Signature		
Date & Time		

Scanning		To be filled by the who did Scanning
City		
Remarks		
Name, Signature		
Date & Time		

SAP Updation				To be filled by the person Who did Data entry
GRN # for (PO) -(103 mvt)		Date	Time	
GRN # for (PO) -(105 mvt)				
GRN # for (STO)				
GRN # for CBS				
GRN # for CBS				
Remarks				
Name and signature				

(warehouse incharge)

(KDL implant)

1) Put-way List

2) TO-List

3) TO Number 7001129337

4) User PAL1KOL



6) Creation Date 23.12.2025 10:29:25

8) Warehouse No. 93L

10) Supplier W93B

7) Delivery 7036169116

12)



13)

14)

15)

11) Comment

16)

TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit
	Material	Source targ.qty	SU Type

0001

902/001/4533423447

FL1/XXX/FL02-06

0.601.8C0.0F0

Angle Grinder GWS 2200-180

72

EA

PE1



0.601.8C0.0F0



72

461,520KG

0002

902/001/4533423447

FL1/XXX/FL02-10

0.601.8C0.0F0

Angle Grinder GWS 2200-180

72

EA

PE1



0.601.8C0.0F0



72

461,520KG

0003

902/001/4533423447

FL1/XXX/FL02-18

0.601.8C0.0F0

Angle Grinder GWS 2200-180

72

EA

PE1



0.601.8C0.0F0



72

461,520KG

0004

902/001/4533423447

FL1/XXX/FL02-29

0.601.8C0.0F0

Angle Grinder GWS 2200-180

72

EA

PE1



0.601.8C0.0F0



72

461,520KG

TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit
	Material	Source targ.qty	SU Type

0005

902/001/4533423447

FL1/XXX/FL02-30

0.601.8C0.0F0

Angle Grinder GWS 2200-180

48

EA

PE1



0.601.8C0.0F0



48

307,680KG

0006

902/001/4533423452

FL1/XXX/FL03-18

0.601.9F0.0F0

Impact Wrench GDR 120-LI Kit

24

EA





0.601.9F0.0F0



24

48,000KG

1) Put-way List		2) TO-List	
3) TO Number	7001129338	4) User	PAL1KOL
5) 	7001129338	6) Creation Date	23.12.2025 10:29:29
		8) Warehouse No.	93L
7) Delivery	7036169116	10) Supplier	W93B
9) 	7036169116	12)	
		13)	
		14)	
		15)	
11) Comment		16)	



TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit
	Material	Source targ.qty	SU Type

0001

902/001/4533423459 FL1/XXX/FL03-24

0.601.B37.1F0

GCO 14-24 CUT OFF SAW 60 EA

0.601.B37.1F0 60



1.092,000KG

0002

902/001/4533423461 FL1/XXX/FL03-25

0.601.B37.2F0

GCO 14-24 J CUT OFF SAW 24 EA

0.601.B37.2F0 24



456,000KG

0003

902/001/4533423465 FL1/XXX/FL03-26

0.611.278.0F0

Rotary hammer 5kg on GBH 6-42 C 2 EA

0.611.278.0F0 2



18,000KG

0004

902/001/4533423467 FL1/XXX/FL03-27

0.611.316.8F2

Demolition Hammer GSH 11 E 100 EA

0.611.316.8F2 100

1.600,000KG

TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit
	Material	Source targ.qty	SU Type

0005

902/001/4533423468

FL1/XXX/FL03-28

0.611.336.0F0

Demolition Hammer GSH 11 VC

5

EA



0.611.336.0F0



5

83,525KG

0006

902/001/4533423478

FL1/XXX/FL03-30

0.615.V00.01W

Demolition Hammer SH 500

240

EA





0.615.V00.01W




240


2.040,000KG

1) Put-way List		2) TO-List	
3) TO Number	7001129339	4) User	PAL1KOL
5) 	7001129339	6) Creation Date	23.12.2025 10:29:33
		8) Warehouse No.	93L
7) Delivery	7036169116	10) Supplier	W93B
9) 	7036169116	12)	
		13)	
		14)	
		15)	
11) Comment		16)	

TO item	Source SU no.	Dest.stor.unit		
	Source	Destination		
	Material			
	Descr.	SrcTgtQty	Unit	SU Type
	Material	Source targ.qty		

0001	902/001/4533423480	FL1/XXX/FL04-01		
	1.600.A02.2V2			
	Starter kit GAL 18V-40 + 2xGBA 18V 4.0Ah	20	EA	
			20	
	1.600.A02.2V2			
		38,000KG		

0002	902/001/4533423493	FL1/XXX/FL04-16		
	0.601.224.2F0			
	Straight Grinders GGS 5 LS	120	EA	
			120	
	0.601.224.2F0			
		288,000KG		

0003	902/001/4533423496	FL1/XXX/FL04-17		
	0.601.3A8.0F0			
	Random orbital sander GEX 125	150	EA	
			150	
	0.601.3A8.0F0			
		264,000KG		

0004	902/001/4533423519	FL1/XXX/FL04-18		
	0.601.5B3.0L3			
	GST 185-LI (solo)	6	EA	
			6	
	0.601.5B3.0L3			
		24,114KG		

TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit
	Material	Source targ.qty	SU Type

0005

902/001/4533423621

FL1/XXX/FL04-19

0.601.9K3.1F2

Cordless Drill Driver GSB 185-LI KIT

13

EA



0.601.9K3.1F2



13

46,800KG

0006

902/001/4533423666

FL1/XXX/FL04-20

0.603.947.080

Air Pump

20

EA





0.603.947.080





20


18,400KG


1) Put-way List		2) TO-List	
3) TO Number	7001129340	4) User	PAL1KOL
5) 	7001129340	6) Creation Date	23.12.2025 10:29:36
7) Delivery	7036169116	8) Warehouse No.	93L
9) 	7036169116	10) Supplier	W93B
11) Comment		12)	
		13)	
		14)	
		15)	
		16)	

TO item	Source SU no.	Dest.stor.unit		
	Source	Destination		
	Material			
	Descr.	SrcTgtQty	Unit	SU Type
	Material	Source targ.qty		

0001	902/001/4533423671	FL1/XXX/FL04-21
	0.600.8B7.200	
	GlassVAC Solo Plus	EA
		5
	0.600.8B7.200	5
		7,500KG

0002	902/001/4533424298	FL1/XXX/FL05-07
	1.604.010.B7E	
	Armature	EA
		3
	1.604.010.B7E	3
		1,995KG

0003	902/001/4533424298	FL1/XXX/FL05-08
	1.604.010.BK7	
	Armature	EA
		4
	1.604.010.BK7	4
		1,376KG

0004	902/001/4533424298	FL1/XXX/FL05-10
	1.604.010.BN1	
	Armature	EA
		200
	1.604.010.BN1	200
		74,000KG

TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit
	Material	Source targ.qty	SU Type

0005

902/001/4533423505

HR1/AAA/AA04-01-3

0.611.251.755

GBH 2-26RE

48

EA

PE1



0.611.251.755



48

235,200KG

1) Put-way List

2) TO-List

3) TO Number 7001129341

4) User PAL1KOL



6) Creation Date 23.12.2025 10:29:39

8) Warehouse No. 93L

10) Supplier W93B

7) Delivery 7036170221

12)



13)

14)

15)

11) Comment

16)

TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit
	Material	Source targ.qty	SU Type

0001

902/001/4532694951

FL1/XXX/FL05-28

2.609.199.892

Electronics Module

5

EA



2.609.199.892

5

0,420KG

0002

902/001/4532782487

FL1/XXX/FL05-29

2.609.199.892

Electronics Module

5



EA





2.609.199.892



5

0,420KG

1) Put-way List		2) TO-List	
3) TO Number	7001129342	4) User	PAL1KOL
5) 	7001129342	6) Creation Date	23.12.2025 10:29:41
		8) Warehouse No.	93L
7) Delivery	7036170222	10) Supplier	W93B
9) 	7036170222	12)	
		13)	
		14)	
11) Comment		15)	
		16)	

TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit
	Material	Source targ.qty	SU Type

0001	902/001/4533445606	FL1/XXX/FL05-30
	0.615.V00.00S	
	Rotary Hammer BH 426	120 EA
		
	0.615.V00.00S	120
		756,000KG

0002	902/001/4533445610	FL1/XXX/FL06-01
	0.615.V00.00M	
	Circular hand saw KS 120	200 EA
		
	0.615.V00.00M	200
		912,000KG

1) Put-way List

2) TO-List

3) TO Number 7001129343

4) User PAL1KOL



7001129343

6) Creation Date 23.12.2025 10:29:43

8) Warehouse No. 93L

10) Supplier W93B

7) Delivery 7036170223

12)



7036170223

13)

14)

15)

11) Comment

16)

TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit SU Type
	Material	Source targ.qty	

0001

902/001/4533438987

FL1/XXX/FL06-02

1.619.PC0.311

Motor Housing

11

EA





1.619.PC0.311





11

2,882KG

1) Put-way List		2) TO-List	
3) TO Number	7001129344	4) User	PAL1KOL
5) 	7001129344	6) Creation Date	23.12.2025 10:29:45
7) Delivery	7036170224	8) Warehouse No.	93L
9) 	7036170224	10) Supplier	W93B
11) Comment		12)	
		13)	
		14)	
		15)	
		16)	

TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit
	Material	Source targ.qty	SU Type

0001	902/001/4533363595	FL1/XXX/FL06-03
	1.619.PS0.754	
rotator	4	EA
		
1.619.PS0.754	4	
	3,480KG	

1) Put-way List

2) TO-List

3) TO Number 7001129345

4) User PAL1KOL



6) Creation Date 23.12.2025 10:29:46

8) Warehouse No. 93L

10) Supplier W93B

7) Delivery 7036170225

12)



13)

14)

15)

11) Comment

16)

TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit SU Type
	Material	Source targ.qty	

0001

902/001/4533406381

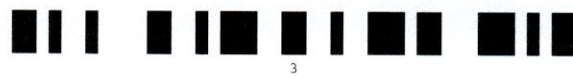
FL1/XXX/FL06-04

1.619.PS0.726

Stator

3



EA





1.619.PS0.726

3

0,360KG

1) Put-way List		2) TO-List	
3) TO Number 7001129346		4) User PAL1KOL	
5)  7001129346		6) Creation Date 23.12.2025 10:29:48	
		8) Warehouse No. 93L	
7) Delivery 7036170226		10) Supplier W93B	
9)  7036170226		12)	
		13)	
		14)	
11) Comment		15)	
		16)	

TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit
	Material	Source targ.qty	SU Type

0001	902/001/4533434972	FL1/XXX/FL06-05
	1.600.A02.Z9B	
Hand tool - Fastening Set	3	EA
 1.600.A02.Z9B	 3	
	17,034KG	

1) Put-way List

2) TO-List

3) TO Number 7001129347

4) User PAL1KOL



7001129347

6) Creation Date 23.12.2025 10:29:49

8) Warehouse No. 93L

10) Supplier W93B

7) Delivery 7036170227

12)



7036170227

13)

14)

15)

11) Comment

16)

TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit SU Type
	Material	Source targ.qty	

0001

902/001/4533363595

FL1/XXX/FL06-06

1.600.A02.6X6

Motor assembly

3

EA



1.600.A02.6X6



3

0,777KG

1) Put-way List

2) TO-List

3) TO Number 7001129348

4) User PAL1KOL



6) Creation Date 23.12.2025 10:29:52

8) Warehouse No. 93L

10) Supplier W93B

7) Delivery 7036170228

12)



13)

14)

15)

11) Comment

16)

TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit
	Material	Source targ.qty	SU Type

0001

902/001/4533434844

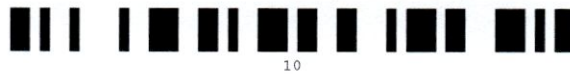
FL1/XXX/FL06-07

2.608.580.803

9pc LPP Plumbers Holesaw Set

10

EA



2.608.580.803

10

10,100KG

0002

902/001/4533434845

FL1/XXX/FL06-08

1.600.A01.4CC

Blade Holder

10

EA



1.600.A01.4CC

10

0,050KG

0003

902/001/4533434846

FL1/XXX/FL06-09

1.604.220.575

Field

10

EA



1.604.220.575

10

4,080KG

0004

902/001/4533434832

FX1/XXX/IA02-02_2

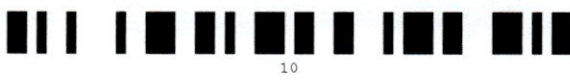
1.610.290.026

Damping Ring

10

EA

BX5



1.610.290.026

10

0,180KG

TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit
	Material	Source targ.qty	SU Type

0005

902/001/4533434827

FX1/XXX/IC1_07-2_2

1.610.200.029

Backup ring STUETZRING

10

EA

BX5



1.610.200.029



10

0,190KG

0006

902/001/4533434825

SR2/AAA/GD01-03-6

1.609.B00.057

Bearing

20

EA

BX1



1.609.B00.057



20

0,900KG

1) Put-way List

2) TO-List

3) TO Number 7001129349

4) User PAL1KOL



6) Creation Date 23.12.2025 10:29:55

8) Warehouse No. 93L

10) Supplier W93B

7) Delivery 7036170228

12)



13)

14)

15)

11) Comment

16)

TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit
	Material	Source targ.qty	SU Type

0001

902/001/4533434826

SR2/AAA/GD05-03-5

1.610.210.101

O-Ring

15

EA

BX1



1.610.210.101

15

0,030KG

0002

902/001/4533434828

SR2/AAA/GD11-05-2

1.619.PA0.679

On-Off Switch

10

EA

BX3



1.619.PA0.679

10

0,320KG

0003

902/001/4533434829

SR2/AAA/GD14-01-8

1.614.336.072

Brush Holder

5

EA

BX2



1.614.336.072

5

0,350KG

0004

902/001/4533434830

SR2/AAA/GD14-02-8

1.600.206.020

Rubber Ring

100

EA

BX4



1.600.206.020

100

0,400KG

TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit
	Material	Source targ.qty	SU Type

0005

902/001/4533434831

SR2/AAA/GE05-03-9

1.614.601.021

Retaining ring

10

EA

BX2



1.614.601.021



10

0,040KG

0006

902/001/4533434833

SR2/AAA/GE07-01-9

1.614.611.023

Compression Spring DRUCKFEDER

10

EA

BX2





1.614.611.023



10

0,130KG

1) Put-way List		2) TO-List	
3) TO Number 7001129350		4) User PAL1KOL	
5)  7001129350		6) Creation Date 23.12.2025 10:29:58	
		8) Warehouse No. 93L	
7) Delivery 7036170228		10) Supplier W93B	
9)  7036170228		12)	
		13)	
		14)	
11) Comment		15)	
		16)	



TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit
	Material	Source targ.qty	SU Type

0001

902/001/4533434835 SR2/AAA/GE09-03-9

2.603.421.229

Countersunk-Head Screw 10 EA BX4

2.603.421.229 10



0,070KG

0002

902/001/4533434836 SR2/AAA/GE10-02-5

1.619.P00.278

Hex Screw 200 EA BX1

1.619.P00.278 200



1,400KG

0003

902/001/4533434836 SR2/AAA/GE11-03-7

1.619.P00.278

Hex Screw 200 EA BX1

1.619.P00.278 200



1,400KG

0004

902/001/4533434836 SR2/AAA/GE11-05-1

1.619.P00.278

Hex Screw 100 EA BX1

1.619.P00.278 100

0,700KG

TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit
	Material	Source targ.qty	SU Type

0005

902/001/4533434837

SR2/AAA/GE12-03-3

2.600.703.018

Grommet

5

EA

BX4



2.600.703.018



5

0,060KG

0006

902/001/4533434838

SR2/AAA/GF07-01-4

2.600.703.012

Grommet

30

EA

BX1





2.600.703.012



30

0,300KG


1) Put-way List		2) TO-List	
3) TO Number 7001129351		4) User PAL1KOL	
5)  7001129351		6) Creation Date 23.12.2025 10:30:01	
		8) Warehouse No. 93L	
7) Delivery 7036170228		10) Supplier W93B	
9)  7036170228		12)	
		13)	
		14)	
11) Comment		15)	
		16)	


TO item	Source SU no.	Dest.stor.unit		
	Source	Destination		
	Material			
	Descr.	SrcTgtQty	Unit	SU Type
	Material	Source targ.qty		

0001

902/001/4533434839 SR2/AAA/GF10-03-9
2.600.707.059

Grommet 40 EA BX4


2.600.707.059



40


0,560KG

0002

902/001/4533434840 SR2/AAA/GF11-02-8
1.609.280.477

Compression Spring 20 EA BX1


1.609.280.477



20


0,040KG

0003

902/001/4533434842 SR2/AAA/GF11-03-3
1.619.P06.213

Right Angle Plug 20 EA BX1


1.619.P06.213


20

0,080KG

0004

902/001/4533434841 SR3/AAA/GG03-02-3
1.608.614.020

M14 Cup Brush 70mm, Crimped, 0.3mm Brass 50 EA PX2


1.608.614.020


50

10,400KG

KD SUPPLY CHAIN SOLUTIONS PRIVATE LIMITED

BOSCH PT/WH (DANKUNI)

INWARD SHIPMENT CHECKLIST



ORIGINE :	Chennai	CHECKIN DT :	23.12.2025
LR NO :	48560	TOTAL CASE	572 c/b

SN	TO NO.	Material	Dest.target qty	Dest. Bin	Remark	KDL KD LOGISTICS	Previous location	Name
1	7001129340	0.600.8B7.200	5	FL04-21	GA-5-5-1			H
2	7001129339	0.601.224.2F0	120	FL04-16	AF-10-1-2		AE11-01-1	P.K
3	7001129339	0.601.3A8.0F0	150	FL04-17			FL04-14	
4	7001129339	0.601.5B3.0L3	6	FL04-18				
5	7001129337	0.601.8C0.0F0	72	FL02-06				
6	7001129337	0.601.8C0.0F0	72	FL02-10				
7	7001129337	0.601.8C0.0F0	72	FL02-18				
8	7001129337	0.601.8C0.0F0	72	FL02-29				
9	7001129337	0.601.8C0.0F0	48	FL02-30				
10	7001129337	0.601.9F0.0F0	24	FL03-18			AE01-02-2	
11	7001129339	0.601.9K3.1F2	13	FL04-19			AE11-02-3	
12	7001129338	0.601.B37.1F0	60	FL03-24				
13	7001129338	0.601.B37.2F0	24	FL03-25				
14	7001129339	0.603.947.080	20	FL04-20			AD10-02-2	H
15	7001129340	0.611.251.755	48	AA04-01-3				
16	7001129338	0.611.278.0F0	2	FL03-26	FLR			
17	7001129338	0.611.316.8F2	100	FL03-27				
18	7001129338	0.611.336.0F0	5	FL03-28				
19	7001129342	0.615.V00.00M	200	FL06-01				
20	7001129342	0.615.V00.00S	120	FL05-30				
21	7001129338	0.615.V00.01W	240	FL03-30				
22	7001129349	1.600.206.020	100	GD14-02-8	64		GD09-01-5	R
23	7001129348	1.600.A01.4CC	10	FL06-08	172	GD-14-1-8		
24	7001129339	1.600.A02.2V2	20	FL04-01			AA08-02-2	
25	7001129347	1.600.A02.6X6	3	FL06-06	1148	GE-11-3-7		R
26	7001129346	1.600.A02.Z9B	3	FL06-05			GB02-05-1	H
27	7001129340	1.604.010.B7E	3	FL05-07	3151		GJ01-01-5	R
28	7001129340	1.604.010.BK7	4	FL05-08	1041	GG-3-2-3	GA05-01-5	R
29	7001129340	1.604.010.BN1	200	FL05-10			AC09-01-3	R
30	7001129348	1.604.220.575	10	FL06-09	742		GD10-05-3	H
31	7001129351	1.608.614.020	50	GG03-02-3		GI-8-4-1	GJ03-04-1	H
32	7001129351	1.609.280.477	20	GF11-02-8	62			H

SN	TO NO.	Material	Dest.target qty	Dest. Bin	Remark	KDL KIP LOGISTICS	Previous Location	Name
33	7001129348	1.609.B00.057	20	GD01-03-6	365		GE14-03-7	R
34	7001129348	1.610.200.029	10	IC1_07-2_2	100			R
35	7001129349	1.610.210.101	15	GD05-03-5	81			H
36	7001129348	1.610.290.026	10	IA02-02_2	105		GD10-01-5	R
37	7001129349	1.614.336.072	5	GD14-01-8	832		GD14-03-8	H
38	7001129349	1.614.601.021	10	GE05-03-9	72		GG12-02-6	R
39	7001129349	1.614.611.023	10	GE07-01-9	65		GD11-01-2	R
40	7001129350	1.619.P00.278	200	GE10-02-5	75		MG07-04-1	H
41	7001129350	1.619.P00.278	200	GE11-03-7	75			"
42	7001129350	1.619.P00.278	100	GE11-05-1	75			"
43	7001129351	1.619.P06.213	20	GF11-03-3	38		GE12-02-3	R
44	7001129349	1.619.PA0.679	10	GD11-05-2	502		GD08-02-7	R
45	7001129343	1.619.PC0.311	11	FL06-02			GB05-01-6	R
46	7001129345	1.619.PS0.726	3	FL06-04	GE-10.2.5			R
47	7001129344	1.619.PS0.754	4	FL06-03	GE-7.1.9			R
48	7001129350	2.600.703.012	30	GF07-01-4	82		GF07-03-2	R
49	7001129350	2.600.703.018	5	GE12-03-3	35			R
50	7001129351	2.600.707.059	40	GF10-03-9	86		GD07-01-4	R
51	7001129350	2.603.421.229	10	GE09-03-9	64		GD12-02-1	R
52	7001129348	2.608.580.803	10	FL06-07			GE09-04-1	H
53	7001129341	2.609.199.892	5	FL05-28	2308		GE-9.3.9	R
54	7001129341	2.609.199.892	5	FL05-29	2308			