


WBIE3767

Sender's Details		Cash Credit	Origin	DANKUNI	Receiver's Signature	Destination	CTK	Date	9/12/25
M/s. BOSCH Ltd DANKUNI Hoozon				M/s. SUNDER DAS D. HUMARAJ, TRADING CT.K.				No. of Pieces	6.4B
								Weight	95kg
								Chargeable Weight	
In Value		VOLUME (Inch x Inch x Inch)		Invoice No. CT 2511921873 1872				Minimum Chargeable Weight 50 Kgs.	
230110.48		24x20x16=3 26x12x20=3						Service Charge	
I hereby declare that the consignment does not contain any personal mail Cash or Cash Equivalent contraband etc. and also declare that all way bill, octroi's responsibility of consignor or consignee.		SENDER'S SIGN		ATTN. OF				GST Tax %	
				Received in good order & condition				TOTAL	
				DATE				Non negotiable instruction subject to standard condition of law transport liability limited to Rs.100/- per instrument in any occation.	
				TIME					
				For Receiver's Signature & Seal					
				Received by  PRAGYAN EXPRESS					
Document/ Packet No.		No. 160884		DATE 9/12/25 TIME				CONSIGNOR COPY	
								A.M. P.M.	



Bosch Limited
 C/o Asha Kiran Trading Pvt. Ltd., Dankuni, Mouza Panchghara,
 Chanditala, Dist. Hooghly, West Bengal - 712 306
 State Code:19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 Tel.: +91 33 30598000
 PAN NO: AAACM9840P

Acc. no 17031810	Billing Date 09-Dec-25	Reference 3140729792
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Please use this as reference for your payment

Customer 17031810	Vendor Number	ILN
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Customer

Company
 SUNDERDAS D.HUNSRAJ TRADING PRIVATE
 LIMITED
 PLOT NO-557,JOBRA ROAS COLLEGE
 SQUARE, C
 753003 CUTTACK
 Orissa
 INDIA
 State Code : 21
 Place of Supply: ODISHA
 GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
 PAN No:
 Tel: 9337714646

Our Customer Service:

 Sales Desk: Aditi Bandyopadhyay
 Email: Aditi.Bandyopadhyay@in.bosch.com
 Tel no: 9903901139

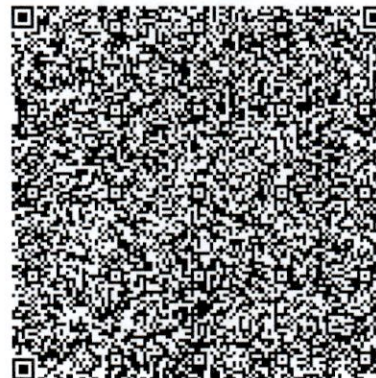
 After sales service: Dummy Code
 Tel no: -

 Payment enq.: Aditi Bandyopadhyay
 Email: Aditi.Bandyopadhyay@in.bosch.com
 Tel no: 9903901139

 Customer Contact Centre:
 Phone: 1800 425 8665

Ship-to Party Address

Company
 SUNDERDAS D.HUNSRAJ TRADING PRIVATE
 LIMITED
 PLOT NO-557,JOBRA ROAS COLLEGE
 SQUARE, C
 753003 CUTTACK
 Orissa
 INDIA
 State Code :21 ODISHA
 GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
 PAN No:
 Tel: 9337714646



Ack. No: 182520984953886

Ack. Date: 09-Dec-25

IRN: b12499071e815914ad1be8a5af89fd83f64cf7386fcb3bf827e26acb24bd22fc

E-waybill No: 881614458032

Date: 09-Dec-25

LR No.: 160884

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: 288143379 from 09.12.2025 Customer reference 20251208-1 from 08.12.2025, extranet by customer Our ref. , 4083487724								

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)
10	160720039T Base Plate 4053423479461 84679900	5	EA	259.00	1,295.00	15.00%(n)	194.25		1,100.75
							CGST	-	-
							SGST	-	-
							IGST	18.00%	198.14
							Item total		1,298.89
20	1600A02U6T Fan Housing 4053423318432 84679900	5	EA	181.00	905.00	15.00%(n)	135.75		769.25
							CGST	-	-
							SGST	-	-
							IGST	18.00%	138.47
							Item total		907.72
30	2606320092 Conversion Gear 4059952258911 84834000	20	EA	135.00	2,700.00	15.00%(n)	405.00		2,295.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	413.10
							Item total		2,708.10
40	1612001033 Connecting Rod 4059952122922 84679900	20	EA	223.00	4,460.00	15.00%(n)	669.00		3,791.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	682.38
							Item total		4,473.38
50	2604449055 Carbon Brush Holder 4059952249612 84679900	20	EA	63.00	1,260.00	15.00%(n)	189.00		1,071.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	192.78
							Item total		1,263.78
60	2609120064 Carbon-Brush Set 4059952295411 85452000	15	EA	269.00	4,035.00	15.00%(n)	605.25		3,429.75
							CGST	-	-
							SGST	-	-
							IGST	18.00%	617.36
							Item total		4,047.11
70	1609B03638 Armature assembly 4059952100142 85030090	15	EA	3,284.00	49,260.00	15.00%(n)	7,389.00		41,871.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	7,536.78
							Item total		49,407.78
80	2607202520 Switch Assembly 4059952582511 85365090	5	EA	919.00	4,595.00	15.00%(n)	689.25		3,905.75
							CGST	-	-
							SGST	-	-
							IGST	18.00%	703.04
							Item total		4,608.79



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)
90	2607202501 Switch 4059952549958 85365090	5	EA	596.00	2,980.00	15.00%(n)	447.00		2,533.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	455.94
							Item total		2,988.94
100	160446072V Power supply cord 4053423370560 85444999	40	EA	119.00	4,760.00	15.00%(n)	714.00		4,046.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	728.28
							Item total		4,774.28
110	1619P12186 Gear Housing 4059952170763 84834000	10	EA	524.00	5,240.00	15.00%(n)	786.00		4,454.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	801.72
							Item total		5,255.72
120	1619P07440 Ball Bearing 4059952159775 84828000	10	EA	224.00	2,240.00	15.00%(n)	336.00		1,904.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	342.72
							Item total		2,246.72
130	1619P08928 Pin-Type Face-Wrench 4059952162607 82041220	10	EA	40.00	400.00	15.00%(n)	60.00		340.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	61.20
							Item total		401.20
140	1615430001 Grease Tube 4059952131375 34031900	100	EA	489.00	48,900.00	15.00%(n)	7,335.00		41,565.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	7,481.70
							Item total		49,046.70
150	1619X04200 Brush Holder 7891009804392 84679900	20	EA	53.00	1,060.00	15.00%(n)	159.00		901.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	162.18
							Item total		1,063.18
160	1903230010 Ball 5,5 G28 4059952224350 84829119	10	EA	33.00	330.00	15.00%(n)	49.50		280.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	50.49



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)
Item total									330.99

Total Net Value	114,257.00
Total CGST	
Total SGST	
Total IGST	20,566.28
Total Value	134,823.28

Total Tax Value(in words) : TWENTY THOUSAND FIVE HUNDRED SIXTY SIX Rupees TWENTY EIGHT Paise
 Total Invoice Value (in Words) : ONE LAKH THIRTY FOUR THOUSAND EIGHT HUNDRED TWENTY THREE Rupees TWENTY EIGHT Paise



WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION
 Payment Terms : DL44 India: 14 days 1.9%, 28 days 1%, 30 days net
 (n)=Dealer Discount






For Bosch Limited

it is an electronically generated E-invoice and digitally signed

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	10.12.2025	
3) TO Number	7001124985	4) User	PAL1KOL
5) 	6) Created On	09.12.2025 / 05:11:47	
7) SD Doc.	288143379	8) Plant	W93L / 0001
9) 	10) Whse No.	93L	
11)	12) CUSTOMER	17031810	
	13) NAME	SUNDERDAS D.HUNSRAJ TRADING PRIVATE	
	14) CITY	CUTTACK	
	15) ROUTE	3LPR02	
	16)		

Item	Material	Typ	Sec	Source Bin	PAr	Srcce	BUn
Material	Typ	Sec	SPECIFICATIONS				

0001	1.604.460.72V	/Power supply co HR3	AAA	AC02-01-2		40	EA
		916	001				
0002	1.609.B03.638	/Armature assem HR3	AAA	AC03-01-3		15	EA
		916	001				
0003	1.615.430.001	/Grease Tube HR3	AAA	AC10-01-3		100	EA
		916	001				



(R)

Shipping Audit Done
09/12/25



0440



2.256
3.06

47





1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	10.12.2025
3) TO Number	4) User	PAL1KOL
7001124986	6) Created On	09.12.2025 / 05:11:49
5) 	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc.	12) CUSTOMER	17031810
288143379	13) NAME	SUNDERDAS D.HUNSRAJ TRADING PRIVATE
9) 	14) CITY	CUTTACK
	15) ROUTE	3LPR02
11)	16)	



Item	Material	Typ	Sec	Source Bin	PAr	SRce	BUn
	Material	Typ	Sec	SPECIFICATIONS			

0001	1.612.001.033	/Connecting Rod SR1	AAA	GC01-04-1		<u>20</u>	EA
		916	001				
0002	2.607.202.520	/Switch Assembly SR1	AAA	GC13-05-1		<u>5</u>	EA
		916	001				





1) TO PICK LIST - ROBERT BOSCH POWER TOOLS		2) PI.GI date		10.12.2025	
3) TO Number		4) User		PAL1KOL	
7001124987		6) Created On		09.12.2025 / 05:11:51	
5) 		8) Plant		W93L / 0001	
		10) Whse No.		93L	
7) SD Doc.		12) CUSTOMER		17031810	
288143379		13) NAME		SUNDERDAS D.HUNSRAJ TRADING PRIVATE	
9) 		14) CITY		CUTTACK	
		15) ROUTE		3LPR02	
11)		16)			



Item	Material	Typ	Sec	Source Bin	PAr	Srcce	BUn
Material		Typ	Sec	SPECIFICATIONS			

0001	1.903.230.010	/Ball 5,5 G28	SR2	AAA	GE11-02-8	10	EA
			916	001			
0002	1.619.P07.440	/Ball Bearing	SR2	AAA	GF05-03-6	10	EA
			916	001			
0003	2.604.449.055	/Carbon Brush Ho	SR2	AAA	GF06-01-2	20	EA
			916	001			
0004	2.609.120.064	/Carbon-Brush Se	SR2	AAA	GF06-03-2	15	EA
			916	001			




1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	10.12.2025
3) TO Number	4) User	PAL1KOL
7001124988	6) Created On	09.12.2025 / 05:11:53
5) 	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc.	12) CUSTOMER	17031810
288143379	13) NAME	SUNDERDAS D.HUNSAJ TRADING PRIVATE
9) 	14) CITY	CUTTACK
	15) ROUTE	3LPR02
11)	16)	

Item	Material	Typ	Sec	Source Bin	PAr	Src	BUn
Material		Typ	Sec	SPECIFICATIONS			

0001	2.607.202.501	/Switch	SR3	AAA	GG12-04-2	5	EA
			916	001			
0002	1.600.A02.U6T	/Fan Housing	SR3	AAA	GG12-05-3	5	EA
			916	001			
0003	2.606.320.092	/Conversion Gear	SR3	AAA	GH04-05-1	20	EA
			916	001			
0004	1.607.200.39T	/Base Plate	SR3	AAA	GI04-04-1	5	EA
			916	001			

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS		2) Pl.GI date	10.12.2025
3) TO Number 7001124989		4) User	PAL1KOL
5) 	6) Created On		09.12.2025 / 05:11:55
	8) Plant		W93L / 0001
	10) Whse No.		93L
7) SD Doc. 288143379		12) CUSTOMER	17031810
9) 	13) NAME		SUNDERDAS D.HUNSRAJ TRADING PRIVATE
	14) CITY		CUTTACK
	15) ROUTE		3LPR02
11)		16)	

Item	Material	Typ	Sec	Source Bin	PAr	SRce	BUn
Material	Typ	Sec	SPECIFICATIONS				

0001	1.619.P08.928	/Pin-Type Face-W SR4	AAA	GK02-02-1		10	EA
		916	001				
0002	1.619.X04.200	/Brush Holder SR4	AAA	GK04-03-7		20	EA
		916	001				
0003	1.619.P12.186	/Gear Housing SR4	AAA	GK14-04-2		10	EA
		916	001				

Forwarder Address
 PRAGYAN EXPRESS
 RAJA WOODMUNT STREET, GROUND FLOOR
 700001 KOLKATA

Shipment 2004640358
 Date 09-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company SUNDERDAS D.HUNSRAJ TRADING PRIVATE LIMITED PLOT NO-557, JOBRA ROAS COLLEGE SQUARE, C 753003 CUTTACK				
288143379	1009730904	Corrugated Box: 640x465x280	23.2	64 / 46.5 / 28
288143379	1009730909	Corrugated Box: 640x465x280	25.2	64 / 46.5 / 28
288143379	1009730926	Corrugated Box: 640x465x280	11.4	64 / 46.5 / 28
288143379	1009731091	Corrugated Box: 525x300x230	9.5	52.5 / 30 / 23
			69,300 KG	0,285 m ³

Delivery	Count
288143379	4
	4

Bosch Limited
 C/o Asha Kiran Trading Pvt. Ltd., Dankuni, Mouza Panchghara,
 Chanditala, Dist. Hooghly, West Bengal - 712 306
 State Code:19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 Tel.: +91 33 30598000
 PAN NO: AAACM9840P

Acc. no 17031810	Billing Date 09-Dec-25	Reference 3140729772
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Please use this as reference for your payment

Customer 17031810	Vendor Number	ILN
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Customer

Company
 SUNDERDAS D.HUNSRAJ TRADING PRIVATE
 LIMITED
 PLOT NO-557,JOBRA ROAS COLLEGE
 SQUARE, C
 753003 CUTTACK
 Orissa
 INDIA
 State Code : 21
 Place of Supply: ODISHA
 GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
 PAN No:
 Tel: 9337714646

Our Customer Service:

 Sales Desk: Aditi Bandyopadhyay
 Email: Aditi.Bandyopadhyay@in.bosch.com
 Tel no: 9903901139

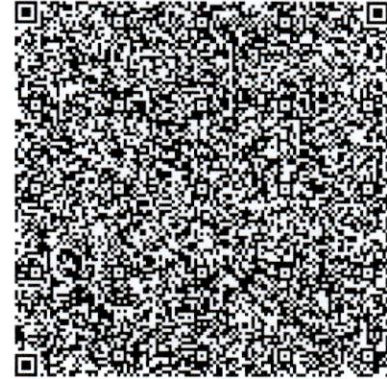
After sales service: Dummy Code
 Tel no: -

Payment enq.: Aditi Bandyopadhyay
 Email: Aditi.Bandyopadhyay@in.bosch.com
 Tel no: 9903901139

Customer Contact Centre:
 Phone: 1800 425 8665

Ship-to Party Address

Company
 SUNDERDAS D.HUNSRAJ TRADING PRIVATE
 LIMITED
 PLOT NO-557,JOBRA ROAS COLLEGE
 SQUARE, C
 753003 CUTTACK
 Orissa
 INDIA
 State Code :21 ODISHA
 GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
 PAN No:
 Tel: 9337714646



Ack. No: 182520984795990 Ack. Date: 09-Dec-25
 IRN: 99917114360fd8dc49d2bebd671b50de417c0cf86ef0a1b47cdb67df086f3c1d
 E-waybill No: 851614451115 Date: 09-Dec-25
 LR No.: 160884

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: 288143380 from 09.12.2025 Customer reference 20251208-1 from 08.12.2025, extranet by customer Our ref. Standard order, 4083487724								

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, Adu Godi, 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)
10	2607202512 Electronics Module 4053423450361 85365090	1	EA	1,520.00	1,520.00	15.00%(n)	228.00		1,292.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	232.56
							Item total		1,524.56
20	1600A012MN Gear Box 3165140992022 84834000	5	EA	1,245.00	6,225.00	15.00%(n)	933.75		5,291.25
							CGST	-	-
							SGST	-	-
							IGST	18.00%	952.43
							Item total		6,243.68
30	1607000D7K Motor Spare Parts Set 3165140992091 85013210	3	EA	567.00	1,701.00	15.00%(n)	255.15		1,445.85
							CGST	-	-
							SGST	-	-
							IGST	18.00%	260.25
							Item total		1,706.10
40	F016F05025 High-Pressure Hose 6m 150bar 4059952480381 84679900	10	EA	828.00	8,280.00	15.00%(n)	1,242.00		7,038.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,266.84
							Item total		8,304.84
50	1614010709 Armature 4059952126203 85030090	10	EA	2,363.00	23,630.00	15.00%(n)	3,544.50		20,085.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	3,615.39
							Item total		23,700.89
60	1617000564 Pipe 4059952136233 84679900	2	EA	1,486.00	2,972.00	15.00%(n)	445.80		2,526.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	454.72
							Item total		2,980.92
70	1619P14924 Gear Housing 3165140985239 84834000	1	EA	1,344.00	1,344.00	15.00%(n)	201.60		1,142.40
							CGST	-	-
							SGST	-	-
							IGST	18.00%	205.63
							Item total		1,348.03
80	1604336053 Brush Holder 4059952045818 84679900	20	EA	247.00	4,940.00	15.00%(n)	741.00		4,199.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	755.82
							Item total		4,954.82



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)
90	1619P01811 Brush Holder 4059952147871 84679900	100	EA	32.00	3,200.00	15.00%(n)	480.00		2,720.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	489.60
							Item total		3,209.60
100	1619PB2798 Heating Element 4059952213545 85169000	20	EA	592.00	11,840.00	15.00%(n)	1,776.00		10,064.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,811.52
							Item total		11,875.52
110	1609203V51 Brush Holder 4059952078397 84679900	10	EA	380.00	3,800.00	15.00%(n)	570.00		3,230.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	581.40
							Item total		3,811.40
120	1619P10475 Armature set 4059952167015 85030090	2	EA	3,470.00	6,940.00	15.00%(n)	1,041.00		5,899.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,061.82
							Item total		6,960.82
130	1619P05210 Armature 4059952155746 85030090	5	EA	863.00	4,315.00	15.00%(n)	647.25		3,667.75
							CGST	-	-
							SGST	-	-
							IGST	18.00%	660.20
							Item total		4,327.95
140	1619P07452 Bearing Flange 4059952159805 84832000	1	EA	545.00	545.00	15.00%(n)	81.75		463.25
							CGST	-	-
							SGST	-	-
							IGST	18.00%	83.39
							Item total		546.64
150	1619P02845 Brush Holder 4059952149370 84679900	10	EA	92.00	920.00	15.00%(n)	138.00		782.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	140.76
							Item total		922.76
160	1619P09415 Motor Housing 4059952562391 84679900	5	EA	250.00	1,250.00	15.00%(n)	187.50		1,062.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	191.25



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)
							Item total		1,253.75
170	2607200623 Switch 4059952261799 85365090	30	EA	386.00	11,580.00	15.00%(n)	1,737.00		9,843.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,771.74
							Item total		11,614.74

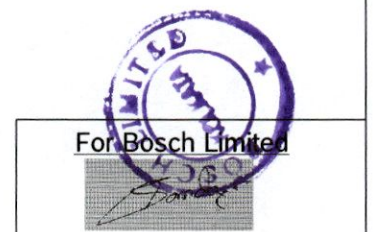
Total Net Value	80,751.70
Total CGST	
Total SGST	
Total IGST	14,535.32
Total Value	95,287.02



Total Tax Value(in words) : FOURTEEN THOUSAND FIVE HUNDRED THIRTY FIVE Rupees THIRTY TWO Paise
 Total Invoice Value (in Words) : NINETY FIVE THOUSAND TWO HUNDRED EIGHTY SEVEN Rupees TWO Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

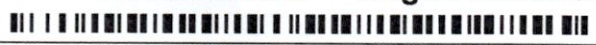
Inco-Terms: DAP DESTINATION
 Payment Terms : DL44 India: 14 days 1.9%, 28 days 1%, 30 days net
 (n)=Dealer Discount

it is an electronically generated E-invoice and digitally signed



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	10.12.2025	
3) TO Number	7001124990	4) User	PAL1KOL
5) 	6) Created On	09.12.2025 / 05:11:58	
7) SD Doc.	288143380	8) Plant	W93L / 0001
9) 	10) Whse No.	93L	
11)	12) CUSTOMER	17031810	
	13) NAME	SUNDERDAS D.HUNRAJ TRADING PRIVATE	
	14) CITY	CUTTACK	
	15) ROUTE	3LPR02	
	16)		

Item	Material	Typ	Sec	Source Bin	PAR	Srcce	BUUn
Material		Typ	Sec	SPECIFICATIONS			

0001	F.016.F05.025	/High-Pressure HoFX6	XXX	AF02-01-1	10	EA
	916	001				



*SHIPPING AUDIT DONE
09/12/25*

0248


*2.31
2.38*



15







C.D



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	10.12.2025
3) TO Number 7001124991	4) User	PAL1KOL
5) 	6) Created On	09.12.2025 / 05:11:59
	8) Plant	W93L / 0001
7) SD Doc. 288143380	10) Whse No.	93L
9) 	12) CUSTOMER	17031810
	13) NAME	SUNDERDAS D.HUNSRAJ TRADING PRIVATE
	14) CITY	CUTTACK
	15) ROUTE	3LPR02
11)	16)	

Item	Material	Typ	Sec	Source Bin	PAr	Srce	BUn
	Material	Typ	Sec	SPECIFICATIONS			



0001	1.619.P05.210	/Armature	SR1	AAA	GC11-04-1	5	EA
	916	001					



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS		2) PI.GI date	10.12.2025
3) TO Number 7001124992		4) User	PAL1KOL
5) 		6) Created On	09.12.2025 / 05:12:00
		8) Plant	W93L / 0001
		10) Whse No.	93L
7) SD Doc. 288143380		12) CUSTOMER	17031810
9) 		13) NAME	SUNDERDAS D.HUNSAJ TRADING PRIVATE
		14) CITY	CUTTACK
		15) ROUTE	3LPR02
11)		16)	

Item	Material	Typ	Sec	Source Bin	PAr	Srcce	BUn
Material	Typ	Sec	SPECIFICATIONS				
0001	1.619.P09.415 /Motor Housing	SR2	AAA	GD10-05-2		5	EA ✓
		916	001				
0002	1.619.P02.845 /Brush Holder	SR2	AAA	GD14-02-9		10	EA ✓
		916	001				
0003	1.619.P10.475 /Armature set	SR2	AAA	GE08-04-3		2	EA ✓
		916	001				
0004	1.619.P07.452 /Bearing Flange	SR2	AAA	GE10-02-5		1	EA ✓
		916	001				
0005	1.604.336.053 /Brush Holder	SR2	AAA	GE14-05-3		20	EA ✓
		916	001				
0006	1.607.000.D7K /Motor Spare Par	SR2	AAA	GF07-04-3		3	EA ✓
		916	001				




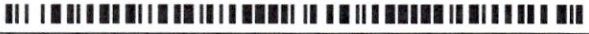
1) TO PICK LIST - ROBERT BOSCH POWER TOOLS		2) Pl.GI date	10.12.2025
3) TO Number 7001124993		4) User	PAL1KOL
5) 	6) Created On		09.12.2025 / 05:12:03
	8) Plant		W93L / 0001
	10) Whse No.		93L
7) SD Doc. 288143380		12) CUSTOMER	17031810
9) 	13) NAME		SUNDERDAS D.HUNSRAJ TRADING PRIVATE
	14) CITY		CUTTACK
	15) ROUTE		3LPR02
11)		16)	



Item	Material	Typ	Sec	Source Bin	PAr	Srce	BUn
	Material	Typ	Sec	SPECIFICATIONS			

0001	1.617.000.564	/Pipe	SR2	AAA	GF09-03-6	2	EA
			916	001			
0002	1.609.203.V51	/Brush Holder	SR2	AAA	GF10-03-4	10	EA
			916	001			

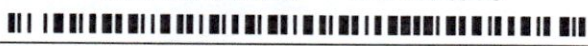


1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) P.I.GI date	10.12.2025	
3) TO Number	7001124994	4) User	PAL1KOL
5) 	6) Created On	09.12.2025 / 05:12:05	
	8) Plant	W93L / 0001	
	10) Whse No.	93L	
7) SD Doc.	288143380	12) CUSTOMER	17031810
9) 	13) NAME	SUNDERDAS D.HUNSRAJ TRADING PRIVATE	
	14) CITY	CUTTACK	
	15) ROUTE	3LPR02	
11)	16)		

Item	Material	Typ	Sec	Source Bin	PAr	Srce	BUn
	Material	Typ	Sec	SPECIFICATIONS			

0001	2.607.200.623	/Switch	SR3	AAA	GG07-05-2	30	EA ✓
			916	001			
0002	1.600.A01.2MN	/Gear Box	SR3	AAA	GH02-02-5	5	EA ✓
			916	001			
0003	1.619.P14.924	/Gear Housing	SR3	AAA	GI02-03-2	1	EA ✓
			916	001			
0004	1.619.PB2.798	/Heating Element	SR3	BBB	MG05-02-1	20	EA ✓
			916	001			

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS		2) PI.GI date	10.12.2025
3) TO Number 7001124995		4) User	PAL1KOL
5) 		6) Created On	09.12.2025 / 05:12:07
		8) Plant	W93L / 0001
7) SD Doc. 288143380		10) Whse No.	93L
9) 		12) CUSTOMER	17031810
		13) NAME	SUNDERDAS D.HUNSRAJ TRADING PRIVATE
		14) CITY	CUTTACK
11)		15) ROUTE	3LPR02
		16)	

Item	Material	Typ	Sec	Source Bin	PAr	Srcce	BUn
Material		Typ	Sec	SPECIFICATIONS			

0001	1.614.010.709	/Armature	SR4	AAA	GK05-04-1	10	EA ✓
			916	001			
0002	1.619.P01.811	/Brush Holder	SR4	AAA	GK08-04-3	100	EA ✓
			916	001			
0003	2.607.202.512	/Electronics Modu	SR4	AAA	GK10-01-9	1	EA ✓
			916	001			

Forwarder Address
 PRAGYAN EXPRESS
 RAJA WOODMUNT STREET, GROUND FLOOR
 700001 KOLKATA

Shipment 2004640334
 Date 09-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company SUNDERDAS D.HUNRAJ TRADING PRIVATE LIMITED PLOT NO-557,JOBRA ROAS COLLEGE SQUARE, C 753003 CUTTACK				
288143380	1009730453	Corrugated Box: 493x443x285	19.8	50 / 45 / 30
288143380	1009730563	Corrugated Box: 525x300x230	5.9	52.5 / 30 / 23
			25,700 KG	0,104 m ³

Delivery	Count
288143380	2
	2

WB11E3767

Sender's Details		Cash Credit	Origin	DANKUNI	Receiver's Signature	Destination	CTK.	Date	9/12/25	
M/s. Bosch Ltd Dankuni Hoojan				M/s. PREMIER TOOLS CTK.				No. of Pieces	1/B	
In Value				VOLUME (Inch x Inch x Inch)				Weight		2.5kg
								Invoice No.		CT251921845
8723.09				000				Minimum Chargeable Weight 50 Kgs.		
I hereby declare that the consignment does not contain any personal mail Cash or Cash Equivalent contraband etc. and also declare that all way bill, octroi's responsibility of consignor or consignee.				SENDER'S SIGN				Service Charge		
PRAGYAN EXPRESS 4, RAJA WOODMUNT STREET, KOLKATA - 700 001 PHONE : 2262 4847, (M) : 9903082874 E-mail : pragyanexpress@gmail.com GST No. : 19BBEPM3020J1ZS				ATTN. OF				GST Tax %		
				Received in good order & condition				DATE		TOTAL
Document/ Packet No.				Received by PRAGYAN EXPRESS				TIME		Non negotiable instruction subject to standard condition of law transport liability limited to Rs.100/- per instrument in any occation.
								DATE		
.No. 160881				For Receiver's Signature & Seal				A.M. P.M.		
				DATE				9/12/25		



Bosch Limited
C/o Asha Kiran Trading Pvt. Ltd., Dankuni, Mouza Panchghara,
Chanditala, Dist. Hooghly, West Bengal - 712 306
State Code:19 WEST BENGAL
GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
Tel.: +91 33 30598000
PAN NO: AAACM9840P

Acc. no 17018587	Billing Date 09-Dec-25	Reference 3140729633
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Please use this as reference for your payment

Customer 17018587	Vendor Number	ILN
----------------------	---------------	-----

Customer

Company
Premier Tools
Near LIC Building,
Nuapatna,
753001 CUTTACK-CUTTACK
Orissa
INDIA
State Code : 21
Place of Supply: ODISHA
GSTIN NO/UNIQUE ID : 21APMPM9461J1ZI
PAN No: APMPM9461J
Tel: 9437272015

Our Customer Service:

Sales Desk: Aditi Bandyopadhyay
Email: Aditi.Bandyopadhyay@in.bosch.com
Tel no: 9903901139

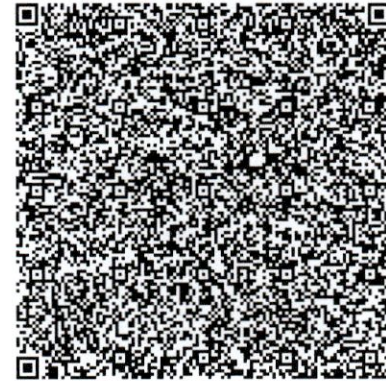
After sales service: Dummy Code
Tel no: -

Payment enq.: Aditi Bandyopadhyay
Email: Aditi.Bandyopadhyay@in.bosch.com
Tel no: 9903901139

Customer Contact Centre:
Phone: 1800 425 8665

Ship-to Party Address

Company
Premier Tools
Near LIC Building,
Nuapatna,
753001 CUTTACK-CUTTACK
Orissa
INDIA
State Code :21 ODISHA
GSTIN NO/UNIQUE ID : 21APMPM9461J1ZI
PAN No: APMPM9461J
Tel: 9437272015



Ack. No: 182520983086017

Ack. Date: 09-Dec-25

IRN: c93c7aaaf56946e94f10bd136121ea50bb8a3ed177f4cd737dbc360528e03e4e

E-waybill No: 861614387404

Date: 09-Dec-25

LR No.: 160881

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: 288143360 from 09.12.2025 Customer reference 20251114-1 from 14.11.2025, extranet by customer Our ref. Standard order, 4083205132								

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)
10	1617S023JN Adjusting Slide 4053423670356 84679900	10	EA	25.00	250.00	15.00%(n)	37.50		212.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	38.25
							Item total		250.75
	Customer reference 20251121-1 from 21.11.2025, extranet by customer Our ref. Standard order, 4083291527								
20	2911011270 Hex Screw M8x130-8.8-A 2.911.011.270 4059952403670 73181500	6	EA	40.00	240.00	15.00%(n)	36.00		204.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	36.72
							Item total		240.72
	Customer reference 20251128-1 from 28.11.2025, extranet by customer Our ref. Standard order, 4083371969								
30	2609110109 Spring 2.609.110.109 4059952292236 73209090	3	EA	60.00	180.00	15.00%(n)	27.00		153.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	27.54
							Item total		180.54
40	1619PB3282 Filter 3165140977258 84212190	2	EA	1,207.00	2,414.00	15.00%(n)	362.10		2,051.90
							CGST	-	-
							SGST	-	-
							IGST	18.00%	369.34
							Item total		2,421.24
	Customer reference 20251129-1 from 05.12.2025, extranet by customer Our ref. Standard order, 4083463576								
50	1602026068 Switch Handle 1.602.026.068 4059952039527 85365090	50	EA	73.00	3,650.00	15.00%(n)	547.50		3,102.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	558.45
							Item total		3,660.95
60	1602319009 Adjusting Slide 1.602.319.009 4059952039749 84679900	13	EA	32.00	416.00	15.00%(n)	62.40		353.60
							CGST	-	-
							SGST	-	-
							IGST	18.00%	63.65
							Item total		417.25



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	2609100410 V-Belt 2.609.100.410 4059952288611 40103999	7	EA	221.00	1,547.00	15.00%(n)	232.05		1,314.95
							CGST	-	-
							SGST	-	-
							IGST	18.00%	236.69
							Item total		1,551.64

Total Net Value	7,392.45
Total CGST	
Total SGST	
Total IGST	1,330.64
Total Value	8,723.09

Total Tax Value(in words) : ONE THOUSAND THREE HUNDRED THIRTY Rupees SIXTY FOUR Paise

Total Invoice Value (in Words) : EIGHT THOUSAND SEVEN HUNDRED TWENTY THREE Rupees NINE Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION


Payment Terms : DL44 India: 14 days 1.9%, 28 days 1%, 30 days net

(n)=Dealer Discount



it is an electronically generated E-invoice and digitally signed



For Bosch Limited



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	10.12.2025
3) TO Number 7001124965	4) User	PAL1KOL
5) 	6) Created On	09.12.2025 / 05:11:16
	8) Plant	W93L / 0001
7) SD Doc. 288143360	10) Whse No.	93L
	12) CUSTOMER	17018587
9) 	13) NAME	Premier Tools
	14) CITY	Cuttack
11)	15) ROUTE	3LPR02
	16)	

Item	Material	Typ	Sec	Source Bin	PAr	Srcce	BUn
Material		Typ	Sec	SPECIFICATIONS			


0001	1.617.S02.3JN	/Adjusting Slide	SR1	AAA	GC09-02-9	10	EA
			916	001			
0002	1.619.PB3.282	/Filter	SR1	AAA	GC11-01-2	2	EA
			916	001			



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1) TO PICK LIST - ROBERT BOSCH POWER TOOLS		2) PI.GI date	10.12.2025
3) TO Number 7001124966		4) User	PAL1KOL
5) 	6) Created On		09.12.2025 / 05:11:18
	8) Plant		W93L / 0001
7) SD Doc. 288143360		10) Whse No.	93L
9) 	12) CUSTOMER		17018587
	13) NAME		Premier Tools
	14) CITY		Cuttack
		15) ROUTE	3LPR02
11)		16)	



Item	Material	Typ	Sec	Source Bin	PAr	Srcce	BUn
	Material	Typ	Sec	SPECIFICATIONS			

0001	2.609.110.109	/Spring	SR2	AAA	GD13-02-7	3	EA
	916	001					



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS		2) PI.GI date	10.12.2025
3) TO Number 7001124967		4) User	PAL1KOL
5) 		6) Created On	09.12.2025 / 05:11:18
		8) Plant	W93L / 0001
7) SD Doc. 288143360		10) Whse No.	93L
		12) CUSTOMER	17018587
9) 		13) NAME	Premier Tools
		14) CITY	Cuttack
		15) ROUTE	3LPR02
11)		16)	

Item	Material	Typ	Sec	Source Bin	PAr	Srce	BUn
	Material	Typ	Sec	SPECIFICATIONS			

0001	1.602.319.009	/Adjusting Slide	SR3	AAA	GH11-05-1	13	EA
			916	001			
0002	2.609.100.410	/V-Belt	SR3	AAA	GH12-05-1	7	EA
			916	001			

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS		2) P.I.GI date	10.12.2025
3) TO Number 7001124968		4) User	PAL1KOL
5) 	6) Created On		09.12.2025 / 05:11:20
	8) Plant		W93L / 0001
7) SD Doc. 288143360		10) Whse No.	93L
9) 	12) CUSTOMER		17018587
	13) NAME		Premier Tools
	14) CITY		Cuttack
		15) ROUTE	3LPR02
11)		16)	

Item	Material	Typ	Sec	Source Bin	PAr	Srce	BUn
Material		Typ	Sec	SPECIFICATIONS			

0001	1.602.026.068	/Switch Handle	SR4	AAA	GK02-01-7	50	EA
			916	001			
0002	2.911.011.270	/Hex Screw M8x13SR4		AAA	GK11-02-2	6	EA
			916	001			

Forwarder Address
 PRAGYAN EXPRESS
 RAJA WOODMUNT STREET, GROUND FLOOR
 700001 KOLKATA

Shipment 2004640179
 Date 09-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company Premier Tools Near LIC Building, Nuapatna, 753001 Cuttack-CUTTACK				
288143360	1009724493	Corrugated Box: 525x300x230	2.5	52.5 / 30 / 23
			2,500 KG	0,036 m ³

Delivery	Count
288143360	1
	1

WB11E3767

~~WB03E~~

Sender's Details		Cash Credit	Origin	DANKUNI	Receiver's Signature	Destination	J.S.R	Date	9/12/25
M/s. <u>BOSEY. Ltd</u> <u>DANKUNI</u> <u>HOOR</u>				M/s. <u>TRSHAD. Ltd</u> <u>J.S.R</u>				No. of Pieces	14B
								Weight	6.8K
								Chargeable Weight	30K
In Value		VOLUME (Inch x Inch x Inch)		Invoice No. <u>OT 2519-1835</u>				Minimum Chargeable Weight 50 Kgs.	
11943.73		000						Service Charge	
I hereby declare that the consignment does not contain any personal mail Cash or Cash Equivalant contraband etc. and also declare that all way bill, octroi's responsibility of consignor or consignee.		SENDER'S SIGN		ATTN. OF				GST Tax %	
				Received in good order & condition				TOTAL	
PRAGYAN EXPRESS 4, RAJA WOODMUNT STREET, KOLKATA - 700 001 PHONE : 2262 4847, (M) : 9903082874 E-mail : pragyanexpress@gmail.com GST No. : 19BBEPM3020J1ZS				DATE				Non negotiable instruction subject to standard condition of law transport liability limited to Rs.100/- per instrument in any occation.	
				TIME					
Document/ Packet No.		No. 160879		Received by PRAGYAN EXPRESS				A.M. P.M.	
DATE		9/12/25		For Receiver's Signature & Seal				CONSIGNOR COPY	



Bosch Limited
 C/o Asha Kiran Trading Pvt. Ltd., Dankuni, Mouza Panchghara,
 Chanditala, Dist. Hooghly, West Bengal - 712 306
 State Code:19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 Tel.: +91 33 30598000
 PAN NO: AAACM9840P

Acc. no 17022130	Billing Date 09-Dec-25	Reference 3140729593
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Please use this as reference for your payment

Customer 17022130	Vendor Number	ILN
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Customer

Company
 IRSHAD ENTERPRISES
 SHOP NO: F-5,
 GOLMURI MARKET, GOLMURI,
 831003 JAMSHEDPUR-EAST SINGHBHUM
 Jharkhand
 INDIA
 State Code : 20
 Place of Supply: JHARKHAND
 GSTIN NO/UNIQUE ID : 20ABGPI3163F1Z9
 PAN No: ABGPI3163F
 Tel: 9204147719

Our Customer Service:

Sales Desk: Aditi Bandyopadhyay
 Email: Aditi.Bandyopadhyay@in.bosch.com
 Tel no: 9903901139

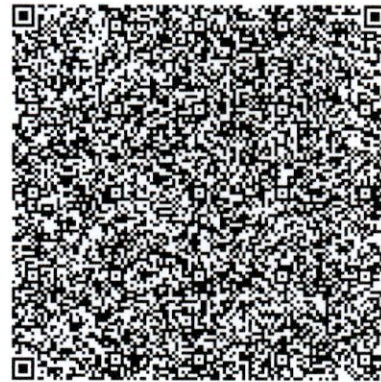
After sales service: Dummy Code
 Tel no: -

Payment enq.: Aditi Bandyopadhyay
 Email: Aditi.Bandyopadhyay@in.bosch.com
 Tel no: 9903901139

Customer Contact Centre:
 Phone: 1800 425 8665

Ship-to Party Address

Company
 IRSHAD ENTERPRISES
 SHOP NO: F-5,
 GOLMURI MARKET, GOLMURI,
 831003 JAMSHEDPUR-EAST SINGHBHUM
 Jharkhand
 INDIA
 State Code :20 JHARKHAND
 GSTIN NO/UNIQUE ID : 20ABGPI3163F1Z9
 PAN No: ABGPI3163F
 Tel: 9204147719



Ack. No: 182520982678167

Ack. Date: 09-Dec-25

IRN: 802bd4d6980ef20c9e057fac7373e7311a09322d530cc08021a5e04be1251011

E-waybill No: 871614372263

Date: 09-Dec-25

LR No.: 160879

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: 288142220 from 09.12.2025 Customer reference 20251205-1 from 08.12.2025, extranet by customer Our ref. Standard order, 4083482215								

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, 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)
10	160343001L Screw 4059952041155 73181500	3	EA	32.00	96.00	15.00%(n)	14.40		81.60
							CGST	-	-
							SGST	-	-
							IGST	18.00%	14.69
							Item total		96.29
20	1600A014FT Washer 4059952537580 73182200	1	EA	32.00	32.00	15.00%(n)	4.80		27.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	4.90
							Item total		32.10
30	160465202M Spiral Spring 4059952536903 73182200	1	EA	32.00	32.00	15.00%(n)	4.80		27.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	4.90
							Item total		32.10
40	1600A008SA Rubber Base 4059952013619 40169990	1	EA	114.00	114.00	15.00%(n)	17.10		96.90
							CGST	-	-
							SGST	-	-
							IGST	18.00%	17.44
							Item total		114.34
50	2609120232 Armature 4059952295831 85030090	10	EA	562.00	5,620.00	15.00%(n)	843.00		4,777.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	859.86
							Item total		5,636.86
60	1619PB9437 Screw 4059952691657 73181500	3	EA	28.00	84.00	15.00%(n)	12.60		71.40
							CGST	-	-
							SGST	-	-
							IGST	18.00%	12.85
							Item total		84.25
70	1619P10371 Carbon-Brush Set 4059952166704 85452000	10	EA	85.00	850.00	15.00%(n)	127.50		722.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	130.05
							Item total		852.55
80	160720039R Switch 4053423479485 85365090	1	EA	146.00	146.00	15.00%(n)	21.90		124.10
							CGST	-	-
							SGST	-	-
							IGST	18.00%	22.34
							Item total		146.44



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)
90	1619PB5623 Switch 4059952624037 85365090	1	EA	147.00	147.00	15.00%(n)	22.05		124.95
							CGST	-	-
							SGST	-	-
							IGST	18.00%	22.49
							Item total		147.44
100	1619P05379 Field 4059952155883 85030090	2	EA	1,539.00	3,078.00	15.00%(n)	461.70		2,616.30
							CGST	-	-
							SGST	-	-
							IGST	18.00%	470.93
							Item total		3,087.23
110	1619P10062 Armature set 4059952165561 85030090	1	EA	1,709.00	1,709.00	15.00%(n)	256.35		1,452.65
							CGST	-	-
							SGST	-	-
							IGST	18.00%	261.48
							Item total		1,714.13

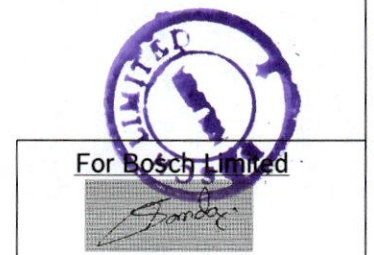
Total Net Value	10,121.80
Total CGST	
Total SGST	
Total IGST	1,821.93
Total Value	11,943.73



Total Tax Value(in words) : ONE THOUSAND EIGHT HUNDRED TWENTY ONE Rupees NINETY THREE Paise
 Total Invoice Value (in Words) : ELEVEN THOUSAND NINE HUNDRED FORTY THREE Rupees SEVENTY THREE Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO


Inco-Terms: DAP DESTINATION
 Payment Terms : DL44 India: 14 days 1.9%, 28 days 1%, 30 days net
 (n)=Dealer Discount

it is an electronically generated E-invoice and digitally signed



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	10.12.2025	
3) TO Number	7001124940	4) User	PAL1KOL
5) 	6) Created On	09.12.2025 / 05:10:37	
	8) Plant	W93L / 0001	
7) SD Doc.	288142220	10) Whse No.	93L
9) 	12) CUSTOMER	17022130	
	13) NAME	IRSHAD ENTERPRISES	
11)	14) CITY	JAMSHEDPUR	
	15) ROUTE	3LPR03	
16)			

Item	Material	Typ	Sec	Source Bin	PAr	Srcce	BUn
Material		Typ	Sec	SPECIFICATIONS			



0001	1.619.P10.371	/Carbon-Brush SeFX6	XXX	AF02-02-1	10	EA
	916	001				

(R)


0148



12-21
12-22

78



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	10.12.2025
3) TO Number 7001124941	4) User	PAL1KOL
5) 	6) Created On	09.12.2025 / 05:10:39
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288142220	12) CUSTOMER	17022130
9) 	13) NAME	IRSHAD ENTERPRISES
	14) CITY	JAMSHEDPUR
	15) ROUTE	3LPR03
11)	16)	



Item	Material	Typ	Sec	Source Bin	PAr	Srcce	BUn
Material		Typ	Sec	SPECIFICATIONS			

0001	2.609.120.232	/Armature	HR3	AAA	AC08-01-1	10	EA
	916	001					



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	10.12.2025	
3) TO Number	7001124942	4) User	PAL1KOL
5) 	6) Created On	09.12.2025 / 05:10:40	
7) SD Doc.	288142220	8) Plant	W93L / 0001
9) 	10) Whse No.	93L	
11)	12) CUSTOMER	17022130	
	13) NAME	IRSHAD ENTERPRISES	
	14) CITY	JAMSHEDPUR	
	15) ROUTE	3LPR03	
	16)		



Item	Material	Typ	Sec	Source Bin	PAr	Srcce	BUn
	Material	Typ	Sec	SPECIFICATIONS			

0001	1.600.A01.4FT	/Washer	SR1	AAA	GA05-01-1	1	EA
			916	001			
0002	1.604.652.02M	/Spiral Spring	SR1	AAA	GB06-01-6	1	EA
			916	001			


1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	10.12.2025
3) TO Number 7001124943	4) User	PAL1KOL
5) 	6) Created On	09.12.2025 / 05:10:41
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288142220	12) CUSTOMER	17022130
9) 	13) NAME	IRSHAD ENTERPRISES
	14) CITY	JAMSHEDPUR
	15) ROUTE	3LPR03
11)	16)	



Item	Material	Typ	Sec	Source Bin	PAr	Srcce	BUn
Material		Typ	Sec	SPECIFICATIONS			

0001	1.600.A00.8SA /Rubber Base	SR2	AAA	GD08-03-7		<u>1</u>	EA
		916	001				
0002	1.619.P05.379 /Field	SR2	AAA	GF06-04-3		<u>2</u>	EA
		916	001				





1) TO PICK,LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	10.12.2025	
3) TO Number	7001124944	4) User	PAL1KOL
5) 	6) Created On	09.12.2025 / 05:10:42	
	8) Plant	W93L / 0001	
	10) Whse No.	93L	
7) SD Doc.	288142220	12) CUSTOMER	17022130
9) 	13) NAME	IRSHAD ENTERPRISES	
	14) CITY	JAMSHEDPUR	
	15) ROUTE	3LPR03	
11)	16)		

Item	Material	Typ	Sec	Source Bin	PAr	Srce	BUn
	Material	Typ	Sec	SPECIFICATIONS			

0001	1.619.P10.062	/Armature set	SR3	BBB	MG05-03-1	1 → EA
	916	001				

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	10.12.2025
3) TO Number 7001124945	4) User	PAL1KOL
5) 	6) Created On	09.12.2025 / 05:10:43
	8) Plant	W93L / 0001
7) SD Doc. 288142220	10) Whse No.	93L
9) 	12) CUSTOMER	17022130
	13) NAME	IRSHAD ENTERPRISES
	14) CITY	JAMSHEDPUR
	15) ROUTE	3LPR03
11)	16)	

Item	Material	Typ	Sec	Source Bin	PAr	SRce	BUn
Material	Typ	Sec	SPECIFICATIONS				

0001	1.619.PB9.437 /Screw	SR4	AAA	GJ02-03-8		3	EA
		916	001				
0002	1.619.PB5.623 /Switch	SR4	AAA	GJ02-03-9		1	EA
		916	001				
0003	1.603.430.01L /Screw	SR4	AAA	GJ13-01-7		3	EA
		916	001				
0004	1.607.200.39R /Switch	SR4	AAA	GK04-01-9		1	EA
		916	001				

Forwarder Address
 PRAGYAN EXPRESS
 RAJA WOODMUNT STREET, GROUND FLOOR
 700001 KOLKATA

Shipment 2004640010
 Date 09-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company IRSHAD ENTERPRISES SHOP NO: F-5, GOLMURI MARKET, GOLMURI, 831003 JAMSHEDPUR-EAST SINGHBHUM				
288142220	1009724466	Corrugated Box: 365x320x910	6.8	36.5 / 32 / 91
			6,800 KG	0,106 m ³

Delivery	Count
288142220	1
	1

WB11E 3767

Sender's Details	Cash Credit	Origin	DANKUNI	Receiver's Signature	Destination	CT.K.	Date	9/12/25
M/s. <u>Bosch Ltd</u>		<u>Dankuni</u>		M/s. <u>Premier Tools</u>		<u>CT.K.</u>	No. of Pieces	543
		<u>Hoozon</u>					Weight	112.6 kg
In Value		VOLUME (Inch x Inch x Inch)		Invoice No. <u>CT 2511921870</u>			Chargeable Weight	
<u>236195.47</u>		<u>26x20x21=3</u> <u>26x12x20=2</u>					Minimum Chargeable Weight 50 Kgs.	
I hereby declare that the consignment does not contain any personal mail Cash or Cash Equivalent contraband etc. and also declare that all waybill, octroi's responsibility of consignor or consignee.	SENDER'S SIGN	ATTN. OF					Service Charge	
		Received in good order & condition					GST Tax %	
PRAGYAN EXPRESS 4, RAJA WOODMUNT STREET, KOLKATA - 700 001 PHONE : 2262 4847, (M) : 9903082874 E-mail : pragyanexpress@gmail.com GST No. : 19BBEPM3020J1ZS		DATE					TOTAL	
		TIME					Non negotiable instruction subject to standard condition of law transport liability limited to Rs.100/- per instrument in any occation.	
					For Receiver's Signature & Seal			
Document/ Packet No.	No. 160882	Received by	<u>[Signature]</u>	PRAGYAN EXPRESS				
		DATE	<u>9/12/25</u>	TIME				CONSIGNOR COPY
						A.M. P.M.		



Bosch Limited
 C/o Asha Kiran Trading Pvt. Ltd., Dankuni, Mouza Panchghara,
 Chanditala, Dist. Hooghly, West Bengal - 712 306
 State Code:19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 Tel.: +91 33 30598000
 PAN NO: AAACM9840P

Acc. no 17018587	Billing Date 09-Dec-25	Reference 3140729768
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Please use this as reference for your payment

Customer 17018587	Vendor Number	ILN
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Customer

Company
 Premier Tools
 Near LIC Building,
 Nuapatna,
 753001 CUTTACK-CUTTACK
 Orissa
 INDIA
 State Code : 21
 Place of Supply: ODISHA
 GSTIN NO/UNIQUE ID : 21APMPM9461J1ZI
 PAN No: APMPM9461J
 Tel: 9437272015

Our Customer Service:

 Sales Desk: Aditi Bandyopadhyay
 Email: Aditi.Bandyopadhyay@in.bosch.com
 Tel no: 9903901139

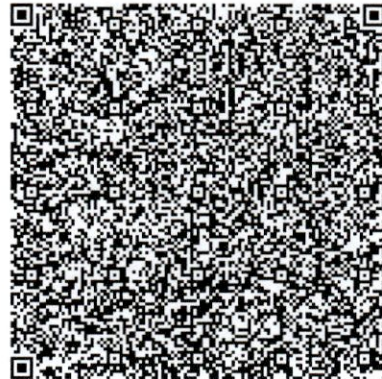
 After sales service: Dummy Code
 Tel no: -

 Payment enq.: Aditi Bandyopadhyay
 Email: Aditi.Bandyopadhyay@in.bosch.com
 Tel no: 9903901139

 Customer Contact Centre:
 Phone: 1800 425 8665

Ship-to Party Address

Company
 Premier Tools
 Near LIC Building,
 Nuapatna,
 753001 CUTTACK-CUTTACK
 Orissa
 INDIA
 State Code :21 ODISHA
 GSTIN NO/UNIQUE ID : 21APMPM9461J1ZI
 PAN No: APMPM9461J
 Tel: 9437272015



Ack. No: 182520984794946

Ack. Date: 09-Dec-25

IRN: 73cfb261a07192ce12ea54fd299121fb693ebb3454dfa188bdb71446fcd25b5f

E-waybill No: 891614451076

Date: 09-Dec-25

LR No.: 160882

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: 288143361 from 09.12.2025 Customer reference 20251206-1 from 06.12.2025, extranet by customer Our ref. , 4083473328								

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)
10	1619PB7286 Armature assembly 4059952642185 85030090	10	EA	1,067.00	10,670.00	15.00%(n)	1,600.50		9,069.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,632.51
							Item total		10,702.01
20	1619X10009 Drilling Spindle 4053423466270 84679900	10	EA	117.00	1,170.00	15.00%(n)	175.50		994.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	179.01
							Item total		1,173.51
30	1604010A22 Armature With Fan 1.604.010.A22 4059952042855 85030090	20	EA	1,685.00	33,700.00	15.00%(n)	5,055.00		28,645.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	5,156.10
							Item total		33,801.10
40	1607014145 Carbon-Brush Set 1.607.014.145 4059952059860 85452000 CARBON BRUSH SET CARBON BRUSH SET	500	EA	88.00	44,000.00	15.00%(n)	6,600.00		37,400.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	6,732.00
							Item total		44,132.00
50	1619P10371 Carbon-Brush Set 1.619.P10.371 4059952166704 85452000	200	EA	85.00	17,000.00	15.00%(n)	2,550.00		14,450.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,601.00
							Item total		17,051.00
60	1619P11715 Carbon-Brush Set 1.619.P11.715 4059952169804 85452000	100	EA	151.00	15,100.00	15.00%(n)	2,265.00		12,835.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,310.30
							Item total		15,145.30
70	2609120637 Carbon-Brush Set 4059952296913 85452000	50	EA	186.00	9,300.00	15.00%(n)	1,395.00		7,905.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,422.90
							Item total		9,327.90



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)
80	1604010626 Armature 1.604.010.626 4059952042541 85030090	150	EA	482.00	72,300.00	15.00%(n)	10,845.00		61,455.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	11,061.90
							Item total		72,516.90
90	1619P10969 Switch Button 1.619.P10.969 4059952168685 85365090	35	EA	51.00	1,785.00	15.00%(n)	267.75		1,517.25
							CGST	-	-
							SGST	-	-
							IGST	18.00%	273.11
							Item total		1,790.36
100	16072335CV Speed governor 4059952066103 84679900	2	EA	1,267.00	2,534.00	15.00%(n)	380.10		2,153.90
							CGST	-	-
							SGST	-	-
							IGST	18.00%	387.70
							Item total		2,541.60
110	1619P10368 Armature set 1.619.P10.368 4059952166681 85030090	10	EA	890.00	8,900.00	15.00%(n)	1,335.00		7,565.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,361.70
							Item total		8,926.70
120	1619P14777 Field 4059952506913 85030090	10	EA	1,220.00	12,200.00	15.00%(n)	1,830.00		10,370.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,866.60
							Item total		12,236.60
130	1619P08330 Field 1.619.P08.330 4059952161570 85030090	10	EA	523.00	5,230.00	15.00%(n)	784.50		4,445.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	800.19
							Item total		5,245.69
140	2609110084 Straining Screw 2.609.110.084 4059952292205 73181500	50	EA	32.00	1,600.00	15.00%(n)	240.00		1,360.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	244.80
							Item total		1,604.80
Total Net Value									200,165.65
Total CGST									



Total SGST	
Total IGST	36,029.82
Total Value	236,195.47

Total Tax Value(in words) : THIRTY SIX THOUSAND TWENTY NINE Rupees EIGHTY TWO Paise
Total Invoice Value (in Words) : TWO LAKH THIRTY SIX THOUSAND ONE HUNDRED NINETY FIVE Rupees FORTY SEVEN Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO



Inco-Terms: DAP DESTINATION

Payment Terms : DL44 India: 14 days 1.9%, 28 days 1%, 30 days net
(n)=Dealer Discount





For Bosch Limited

it is an electronically generated E-invoice and digitally signed

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	10.12.2025
3) TO Number 7001124969	4) User	PAL1KOL
5) 	6) Created On	09.12.2025 / 05:11:22
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288143361	12) CUSTOMER	17018587
9) 	13) NAME	Premier Tools
	14) CITY	Cuttack
	15) ROUTE	3LPR02
11)	16)	

Item	Material	Typ	Sec	Source Bin	PAr	Srcce	BUn
Material		Typ	Sec	SPECIFICATIONS			



0001	1.619.P08.330	/Field	FX6	XXX	AF01-01-1	10	EA
			916	001			
0002	1.619.P10.368	/Armature set	FX6	XXX	AF01-01-3	10	EA
			916	001			
0003	1.619.P10.371	/Carbon-Brush Se	FX6	XXX	AF02-02-1	200	EA
			916	001			
0004	1.619.P11.715	/Carbon-Brush Se	FX6	XXX	AF03-02-2	100	EA
			916	001			

(R)





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1) TO PICK LIST - ROBERT BOSCH POWER TOOLS		2) PI.GI date	10.12.2025
3) TO Number 7001124970		4) User	PAL1KOL
5) 		6) Created On	09.12.2025 / 05:11:24
		8) Plant	W93L / 0001
		10) Whse No.	93L
7) SD Doc. 288143361		12) CUSTOMER	17018587
9) 		13) NAME	Premier Tools
		14) CITY	Cuttack
		15) ROUTE	3LPR02
11)		16)	



Item	Material	Typ	Sec	Source Bin	PAr	Srce	BUn
	Material	Typ	Sec	SPECIFICATIONS			

0001	1.604.010.626	/Armature	HR3	BBB	AC01-04-1	150	EA
			916	001			
0002	1.604.010.A22	/Armature With Fa	HR3	AAA	AC05-01-1	20	EA
			916	001			
0003	1.619.PB7.286	/Armature assem	HR3	AAA	AC06-01-1	10	EA
			916	001			
0004	1.607.014.145	/Carbon-Brush Se	HR3	AAA	AC09-01-2	500	EA
			916	001			




1) TO PICK LIST - ROBERT BOSCH POWER TOOLS		2) PI.GI date	10.12.2025
3) TO Number 7001124971		4) User	PAL1KOL
5) 		6) Created On	09.12.2025 / 05:11:26
		8) Plant	W93L / 0001
7) SD Doc. 288143361		10) Whse No.	93L
		12) CUSTOMER	17018587
9) 		13) NAME	Premier Tools
		14) CITY	Cuttack
		15) ROUTE	3LPR02
11)		16)	



Item	Material	Typ	Sec	Source Bin	PAr	Srcce	BUn
	Material	Typ	Sec	SPECIFICATIONS			

0001	2.609.120.637	/Carbon-Brush Se SR1	AAA	GA04-03-2	50	EA
	916	001				


1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	10.12.2025
3) TO Number 7001124972	4) User	PAL1KOL
5) 	6) Created On	09.12.2025 / 05:11:27
	8) Plant	W93L / 0001
7) SD Doc. 288143361	10) Whse No.	93L
9) 	12) CUSTOMER	17018587
	13) NAME	Premier Tools
	14) CITY	Cuttack
11)	15) ROUTE	3LPR02
	16)	



Item	Material	Typ	Sec	Source Bin	PAr	Srcce	BUn
	Material	Typ	Sec	SPECIFICATIONS			

0001	1.619.P10.969	/Switch Button	SR2	AAA	GD01-05-1	35	EA
		916	001				
0002	1.607.233.5CV	/Speed governor	SR2	AAA	GD09-04-3	2	EA
		916	001				
0003	1.619.X10.009	/Drilling Spindle	SR2	AAA	GE05-03-4	10	EA
		916	001				


1) TO PICK.LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	10.12.2025	
3) TO Number	7001124973	4) User	PAL1KOL
5) 	6) Created On	09.12.2025 / 05:11:29	
	8) Plant	W93L / 0001	
7) SD Doc.	288143361	10) Whse No.	93L
9) 	12) CUSTOMER	17018587	
	13) NAME	Premier Tools	
	14) CITY	Cuttack	
11)	15) ROUTE	3LPR02	
	16)		

Item	Material	Typ	Sec	Source Bin	PAr	Srce	BUn
	Material	Typ	Sec	SPECIFICATIONS			

0001	2.609.110.084	/Straining Screw	SR3	AAA	GH03-05-1	50	EA
	916	001					

1) TO PICK-LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	10.12.2025
3) TO Number	4) User	PAL1KOL
7001124974	6) Created On	09.12.2025 / 05:11:30
5) 	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc.	12) CUSTOMER	17018587
288143361	13) NAME	Premier Tools
9) 	14) CITY	Cuttack
	15) ROUTE	3LPR02
11)	16)	

Item	Material	Typ	Sec	Source Bin	PAr	Srcce	BUn
Material		Typ	Sec	SPECIFICATIONS			

0001	1.619.P14.777	/Field	SR4	AAA	GK09-04-2	10	EA
	916	001					

Forwarder Address
 PRAGYAN EXPRESS
 RAJA WOODMUNT STREET, GROUND FLOOR
 700001 KOLKATA

Shipment 2004640330
 Date 09-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company Premier Tools Near LIC Building, Nuapatna, 753001 Cuttack-CUTTACK				
288143361	1009730613	Corrugated Box: 365x320x910	3.1	36.5 / 32 / 91
288143361	1009730616	Corrugated Box: 493x443x285	31.3	50 / 45 / 30
288143361	1009730617	Corrugated Box: 493x443x285	31.3	50 / 45 / 30
288143361	1009730754	Corrugated Box: 493x443x285	24.4	50 / 45 / 30
288143361	1009730831	Corrugated Box: 528x290x345	22.5	52.8 / 29 / 34.5
			112,600 KG	0,363 m³

Delivery	Count
288143361	5
	5

WR11E3767

Sender's Details		Cash Credit	Origin	DANKUNI	Receiver's Signature	Destination	CTK.	Date	9/12/25
M/s. BOSCH Ltd DANKUNI Hoober				M/s. SUNDER DAS D. HUNRAJ. TRADING CTK.				No. of Pieces	248
								Weight	3.6Kz
								Chargeable Weight	30Kz
In Value		VOLUME (Inch x Inch x Inch)		Invoice No. CT 2511921833 1858				Minimum Chargeable Weight 50 Kgs.	
13384.07		JUN						Service Charge	
I hereby declare that the consignment does not contain any personal mail Cash or Cash Equivalent contraband etc. and also declare that all way bill, octroi's responsibility of consignor or consignee.			SENDER'S SIGN	ATTN. OF				GST Tax %	
			Received in good order & condition				TOTAL		Non negotiable instruction subject to standard condition of law transport liability limited to Rs.100/- per instrument in any occation.
			DATE						
			TIME						
							For Receiver's Signature & Seal		CONSIGNOR COPY
			Received by <i>DA</i> PRAGYAN EXPRESS				A.M. P.M.		
Document/ Packet No.		No. 160877		DATE 5/12/25					



Bosch Limited
 C/o Asha Kiran Trading Pvt. Ltd., Dankuni, Mouza Panchghara,
 Chanditala, Dist. Hooghly, West Bengal - 712 306
 State Code:19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 Tel.: +91 33 30598000
 PAN NO: AAACM9840P

Acc. no 17031810	Billing Date 09-Dec-25	Reference 3140729589
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Please use this as reference for your payment

Customer 17031810	Vendor Number	ILN
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Customer

Company
 SUNDERDAS D.HUNSRAJ TRADING PRIVATE
 LIMITED
 PLOT NO-557,JOBRA ROAS COLLEGE
 SQUARE, C
 753003 CUTTACK
 Orissa
 INDIA
 State Code : 21
 Place of Supply: ODISHA
 GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
 PAN No:
 Tel: 9337714646

Our Customer Service:

Sales Desk: Aditi Bandyopadhyay
 Email: Aditi.Bandyopadhyay@in.bosch.com
 Tel no: 9903901139

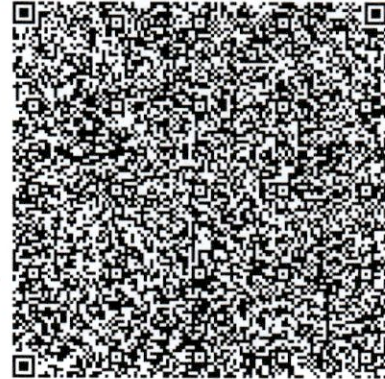
After sales service: Dummy Code
 Tel no: -

Payment enq.: Aditi Bandyopadhyay
 Email: Aditi.Bandyopadhyay@in.bosch.com
 Tel no: 9903901139

Customer Contact Centre:
 Phone: 1800 425 8665

Ship-to Party Address

Company
 SUNDERDAS D.HUNSRAJ TRADING PRIVATE
 LIMITED
 PLOT NO-557,JOBRA ROAS COLLEGE
 SQUARE, C
 753003 CUTTACK
 Orissa
 INDIA
 State Code :21 ODISHA
 GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
 PAN No:
 Tel: 9337714646



Ack. No: 182520982676929

Ack. Date: 09-Dec-25

IRN: a0520e32a5767541f31977ca40d30d3f13c233460531a9a1f9bf5e3394b689d6

E-waybill No: 841614372219

Date: 09-Dec-25

LR No.: 160877

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: 288141083 from 09.12.2025 Customer reference 20251127-1 from 27.11.2025, extranet by customer Our ref. , 4083363950								

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:- DEUTIN33BGL 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)
10	1619P09645 Torx Oval-Head Screw 4059952164298 73181500	2	EA	31.00	62.00	15.00%(n)	9.30		52.70
							CGST	-	-
							SGST	-	-
							IGST	18.00%	9.49
							Item total		62.19

Total Net Value	52.70
Total CGST	
Total SGST	
Total IGST	9.49
Total Value	62.19

Total Tax Value(in words) : NINE Rupees FORTY NINE Paise
Total Invoice Value (in Words) : SIXTY TWO Rupees NINETEEN Paise



WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION


Payment Terms : DL44 India: 14 days 1.9%, 28 days 1%, 30 days net
(n)=Dealer Discount

it is an electronically generated E-invoice and digitally signed



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	10.12.2025
3) TO Number 7001124984	4) User	PAL1KOL
5) 	6) Created On	09.12.2025 / 05:11:45
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288141083	12) CUSTOMER	17031810
9) 	13) NAME	SUNDERDAS D.HUNRAJ TRADING PRIVATE
	14) CITY	CUTTACK
	15) ROUTE	3LPR02
11)	16)	

Item	Material	Typ	Sec	Source Bin	PAr	Srcce	BUn
		Typ	Sec	SPECIFICATIONS			

0001 **1.619.P09.645 /Torx Oval-Head SSR3** AAA **GG06-01-7** 2 EA
 916 001

R

014
12.20
12.20
78

Forwarder Address
 PRAGYAN EXPRESS
 RAJA WOODMUNT STREET, GROUND FLOOR
 700001 KOLKATA

Shipment 2004640007
 Date 09-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address				
Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company SUNDERDAS D.HUNRAJ TRADING PRIVATE LIMITED PLOT NO-557, JOBRA ROAS COLLEGE SQUARE, C 753003 CUTTACK				
288141083	1009724449	182X110X90	1	18.2 / 11 / 9
			1 KG	0,002 m ³

Delivery	Count
288141083	1
	1



Bosch Limited
 C/o Asha Kiran Trading Pvt. Ltd., Dankuni, Mouza Panchghara,
 Chanditala, Dist. Hooghly, West Bengal - 712 306
 State Code:19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 Tel.: +91 33 30598000
 PAN NO: AAACM9840P

Acc. no 17031810	Billing Date 09-Dec-25	Reference 3140729661
---------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 17031810	Vendor Number	ILN
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Customer

Company
 SUNDERDAS D.HUNSRAJ TRADING PRIVATE
 LIMITED
 PLOT NO-557,JOBRA ROAS COLLEGE
 SQUARE, C
 753003 CUTTACK
 Orissa
 INDIA
 State Code : 21
 Place of Supply: ODISHA
 GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
 PAN No:
 Tel: 9337714646

Our Customer Service:

Sales Desk: Aditi Bandyopadhyay
 Email: Aditi.Bandyopadhyay@in.bosch.com
 Tel no: 9903901139

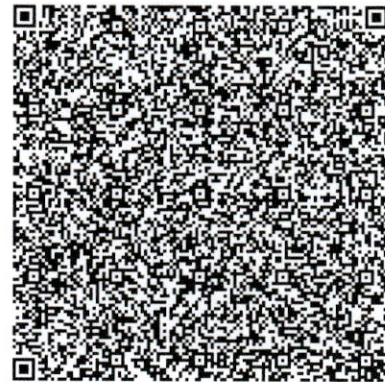
After sales service: Dummy Code
 Tel no: -

Payment enq.: Aditi Bandyopadhyay
 Email: Aditi.Bandyopadhyay@in.bosch.com
 Tel no: 9903901139

Customer Contact Centre:
 Phone: 1800 425 8665

Ship-to Party Address

Company
 SUNDERDAS D.HUNSRAJ TRADING PRIVATE
 LIMITED
 PLOT NO-557,JOBRA ROAS COLLEGE
 SQUARE, C
 753003 CUTTACK
 Orissa
 INDIA
 State Code :21 ODISHA
 GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
 PAN No:
 Tel: 9337714646



Ack. No: 182520983417873

Ack. Date: 09-Dec-25

IRN: 632e7e1adfb4b63be9ff16e7766eff17133fdf6197e68e338fb7626d5970e5e1

E-waybill No: 861614400488

Date: 09-Dec-25

LR No.: 160877

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: 288143382 from 09.12.2025 Customer reference 20251208-1 from 08.12.2025, extranet by customer Our ref. Standard order, 4083487724								

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, Adugod, 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)
10	1619P07451 Bearing Flange 4059952159799 84832000	20	EA	473.00	9,460.00	15.00%(n)	1,419.00		8,041.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,447.38
							Item total		9,488.38
20	1615819028 Drive bearing 4059952133362 84828000	3	EA	1,274.00	3,822.00	15.00%(n)	573.30		3,248.70
							CGST	-	-
							SGST	-	-
							IGST	18.00%	584.77
							Item total		3,833.47

Total Net Value	11,289.70
Total CGST	
Total SGST	
Total IGST	2,032.15
Total Value	13,321.85

Total Tax Value(in words) : TWO THOUSAND THIRTY TWO Rupees FIFTEEN Paise

Total Invoice Value (in Words) : THIRTEEN THOUSAND THREE HUNDRED TWENTY ONE Rupees EIGHTY FIVE Paise

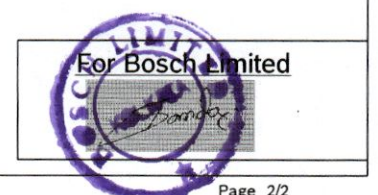
WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION



Payment Terms : DL44 India: 14 days 1.9%, 28 days 1%, 30 days net

(n)=Dealer Discount


it is an electronically generated E-invoice and digitally signed



877

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	10.12.2025
3) TO Number 7001125002	4) User	PAL1KOL
5) 	6) Created On	09.12.2025 / 05:12:21
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288143382	12) CUSTOMER	17031810
9) 	13) NAME	SUNDERDAS D.HUNRAJ TRADING PRIVATE
	14) CITY	CUTTACK
	15) ROUTE	3LPR02
11)	16)	

Item	Material	Typ	Sec	Source Bin	PAr	Srce	BUn
	Material	Typ	Sec	SPECIFICATIONS			



0001	1.615.819.028	/Drive bearing	SR2	AAA	GF13-01-8	3	EA
	916		001				

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1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	10.12.2025	
3) TO Number	7001125003	4) User	PAL1KOL
5) 	6) Created On	09.12.2025 / 05:12:22	
	8) Plant	W93L / 0001	
	10) Whse No.	93L	
7) SD Doc.	288143382	12) CUSTOMER	17031810
9) 	13) NAME	SUNDERDAS D.HUNSRAJ TRADING PRIVATE	
	14) CITY	CUTTACK	
	15) ROUTE	3LPR02	
11)	16)		

Item	Material	Typ	Sec	Source Bin	PAr	Srcce	BUn
		Typ	Sec	SPECIFICATIONS			

0001	1.619.P07.451	/Bearing Flange	SR4	AAA	GK01-04-3	20	EA
	916	001					

Forwarder Address
 PRAGYAN EXPRESS
 RAJA WOODMUNT STREET, GROUND FLOOR
 700001 KOLKATA

Shipment 2004640210
 Date 09-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company SUNDERDAS D.HUNSRAJ TRADING PRIVATE LIMITED PLOT NO-557, JOBRA ROAS COLLEGE SQUARE, C 753003 CUTTACK				
288143382	1009724836	210X210X220	2.6	21 / 21 / 22
			2,600 KG	0,010 m ³

Delivery	Count
288143382	1
	1

W B11E3767

Sender's Details		Cash Credit	Origin	DANKUNI	Receiver's Signature	Destination	Angw.	Date	9/12/25
M/s. <u>Bosch Ltd</u> <u>DANKUNI</u> <u>Hoosen</u>				M/s. <u>SHREE. KRISHNA</u> <u>ENT</u> <u>Angw</u>				No. of Pieces	14B
								Weight	1kg
								Chargeable Weight	30kg
In Value		VOLUME (Inch x Inch x Inch)		Invoice No. <u>CT 2511921834</u>				Minimum Chargeable Weight 50 Kgs.	
<u>5235.66</u>		<u>000</u>						Service Charge	
I hereby declare that the consignment does not contain any personal mail Cash or Cash Equivalent contraband etc. and also declare that all way bill, octroi's responsibility of consignor or consignee.		SENDER'S SIGN		ATTN. OF				GST Tax %	
				Received in good order & condition				TOTAL	
				DATE				Non negotiable instruction subject to standard condition of law transport liability limited to Rs.100/- per instrument in any occation.	
				TIME					
				For Receiver's Signature & Seal					
				Received by <u>[Signature]</u> PRAGYAN EXPRESS					
Document/ Packet No.		No. 160878		DATE <u>9/12/25</u> TIME				A.M. P.M.	
								CONSIGNOR COPY	



Bosch Limited
C/o Asha Kiran Trading Pvt. Ltd., Dankuni, Mouza Panchghara,
Chanditala, Dist. Hooghly, West Bengal - 712 306
State Code:19 WEST BENGAL
GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
Tel.: +91 33 30598000
PAN NO: AAACM9840P

Acc. no
17025260

Billing Date
09-Dec-25

Reference
3140729591

Please use this as reference for your payment

Customer
17025260

Vendor Number

ILN

Customer

Company
SHREE KRISHNA ENTERPRISES
ANGUL
759122 ANGUL-ANGUL
Orissa
INDIA
State Code : 21
Place of Supply: ODISHA
GSTIN NO/UNIQUE ID : 21AQBPT2795A1Z4
PAN No:
Tel: 7606000924

Our Customer Service:

Sales Desk: Aditi Bandyopadhyay
Email: Aditi.Bandyopadhyay@in.bosch.com
Tel no: 9903901139

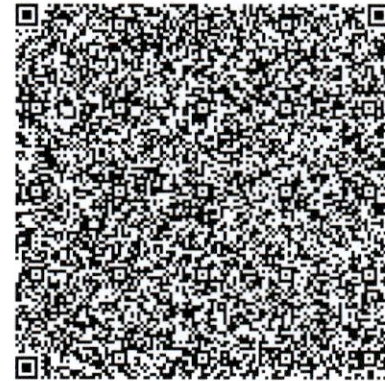
After sales service: Dummy Code
Tel no: -

Payment enq.: Aditi Bandyopadhyay
Email: Aditi.Bandyopadhyay@in.bosch.com
Tel no: 9903901139

Customer Contact Centre:
Phone: 1800 425 8665

Ship-to Party Address

Company
SHREE KRISHNA ENTERPRISES
ANGUL
759122 ANGUL-ANGUL
Orissa
INDIA
State Code :21 ODISHA
GSTIN NO/UNIQUE ID : 21AQBPT2795A1Z4
PAN No:
Tel: 7606000924



Ack. No: 182520982677353

Ack. Date: 09-Dec-25

IRN: 9dd0ff2d108cb4034692f01b3d3f2545fb15e387742ce85e3ebde8062a3ea52f

E-waybill No: 851614372238

Date: 09-Dec-25

LR No.: 160878

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: 288141079 from 09.12.2025 Customer reference 20251127-1 from 27.11.2025, extranet by customer Our ref. Standard order, 4083361619								

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)
10	16072335NX Speed governor 4059952666617 84679900	5	EA	1,044.00	5,220.00	15.00%(n)	783.00		4,437.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	798.66
							Item total		5,235.66

Total Net Value	4,437.00
Total CGST	
Total SGST	
Total IGST	798.66
Total Value	5,235.66

Total Tax Value(in words) : SEVEN HUNDRED NINETY EIGHT Rupees SIXTY SIX Paise
Total Invoice Value (in Words) : FIVE THOUSAND TWO HUNDRED THIRTY FIVE Rupees SIXTY SIX Paise



WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION


Payment Terms : DL44 India: 14 days 1.9%, 28 days 1%, 30 days net
(n)=Dealer Discount

it is an electronically generated E-invoice and digitally signed



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	10.12.2025
3) TO Number 7001124983	4) User	PAL1KOL
5) 	6) Created On	09.12.2025 / 05:11:44
	8) Plant	W93L / 0001
7) SD Doc. 288141079	10) Whse No.	93L
9) 	12) CUSTOMER	17025260
	13) NAME	SHREE KRISHNA ENTERPRISES
	14) CITY	ANGUL
	15) ROUTE	3LPR03
11)	16)	

Item	Material	Typ	Sec	Source Bin	PAr	Srcce	BUn
	Material	Typ	Sec	SPECIFICATIONS			

0001	1.607.233.5NX	/Speed governor SR1	AAA	GC03-01-6	5	EA
	916	001				

R

0148

12.20
12.21

48

Forwarder Address
 PRAGYAN EXPRESS
 RAJA WOODMUNT STREET, GROUND FLOOR
 700001 KOLKATA

Shipment 2004640008
 Date 09-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address				
Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company SHREE KRISHNA ENTERPRISES ANGUL 759122 ANGUL-ANGUL				
288141079	1009724451	182X110X90	1	18.2 / 11 / 9
			1 KG	0,002 m ³

Delivery	Count
288141079	1
	1

WB1103767

Sender's Details		Cash Origin	DANKUNI	Receiver's Signature	Destination	C.T.K	Date	9/12/25
M/s. BOSON Ltd		DANKUNI		M/s. SUNDER DAS D.		HUNGROV. TRADING	No. of Pieces	24B
		HOOGAN				C.T.K.	Weight	40.7kg
In Value		VOLUME (Inch x Inch x Inch)		Invoice No.		CT 2511221879	Chargeable Weight	
11646.40		24x20x17.2					Minimum Chargeable Weight 50 Kgs.	
I hereby declare that the consignment does not contain any personal mail Cash or Cash Equivalent contraband etc. and also declare that all way bill, octroi's responsibility of consignor or consignee.		SENDER'S SIGN		ATTN. OF			Service Charge	
				Received in good order & condition			GST Tax %	
				DATE			TOTAL	
				TIME			Non negotiable instruction subject to standard condition of law transport liability limited to Rs.100/- per instrument in any occation.	
				For Receiver's Signature & Seal				
				Received by PRAGYAN EXPRESS				
Document/ Packet No.		No. 160887		DATE 9/12/25 TIME		A.M. P.M.	CONSIGNOR COPY	



Bosch Limited
C/o Asha Kiran Trading Pvt. Ltd., Dankuni, Mouza Panchghara,
Chanditala, Dist. Hooghly, West Bengal - 712 306
State Code: WEST BENGAL
GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
Tel.: +91 33 30598000
PAN NO: AAACM9840P

Acc. no 17031810	Billing Date 09-Dec-25	Reference 3140729835
---------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 17031810	Vendor Number	ILN
----------------------	---------------	-----

Customer

Company
SUNDERDAS D.HUNSRAJ TRADING PRIVATE
LIMITED
PLOT NO-557,JOBRA ROAS COLLEGE
SQUARE, C
753003 CUTTACK
Orissa
INDIA
State Code : 21
Place of Supply: ODISHA
GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
PAN No:
Tel: 9337714646

Our Customer Service:

Sales Desk: Aditi Bandyopadhyay
Email: Aditi.Bandyopadhyay@in.bosch.com
Tel no: 9903901139

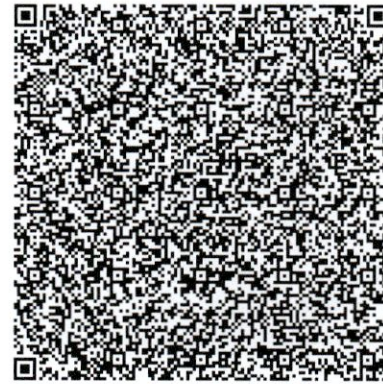
After sales service: Dummy Code
Tel no: -

Payment enq.: Aditi Bandyopadhyay
Email: Aditi.Bandyopadhyay@in.bosch.com
Tel no: 9903901139

Customer Contact Centre:
Phone: 1800 425 8665

Ship-to Party Address

Company
SUNDERDAS D.HUNSRAJ TRADING PRIVATE
LIMITED
PLOT NO-557,JOBRA ROAS COLLEGE
SQUARE, C
753003 CUTTACK
Orissa
INDIA
State Code :21 ODISHA
GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
PAN No:
Tel: 9337714646



Ack. No: 182520985647061

Ack. Date: 09-Dec-25

IRN: f6351a37b147c7dbf0f221dd201022e527d9ad65f7ffb3b432e8c2e94aed1202

E-waybill No: 861614491862

Date: 09-Dec-25

LR No.: 160887

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: 288143381 from 09.12.2025 Customer reference 20251208-1 from 08.12.2025, extranet by customer Our ref. , 4083487724								

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)
10	1609203V43 Union Nut 4059952078335 73181600	10	EA	440.00	4,400.00	15.00%(n)	660.00		3,740.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	673.20
							Item total		4,413.20
20	1619P08785 Sealing Frame 4059952162225 84679900	10	EA	59.00	590.00	15.00%(n)	88.50		501.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	90.27
							Item total		591.77
30	2609110064 Clamping jaws 4059952292175 84679900	50	EA	167.00	8,350.00	15.00%(n)	1,252.50		7,097.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,277.55
							Item total		8,375.05
40	3613461500 Threaded Ring 4059952455655 84679900	10	EA	163.00	1,630.00	15.00%(n)	244.50		1,385.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	249.39
							Item total		1,634.89
50	1610508027 Protective Cap 4059952115702 84679900	5	EA	32.00	160.00	15.00%(n)	24.00		136.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	24.48
							Item total		160.48
60	1619P12114 Armature set 4059952170657 85030090	5	EA	1,394.00	6,970.00	15.00%(n)	1,045.50		5,924.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,066.41
							Item total		6,990.91
70	1619P17018 Switch Button 4059952666051 85365090	3	EA	26.00	78.00	15.00%(n)	11.70		66.30
							CGST	-	-
							SGST	-	-
							IGST	18.00%	11.93
							Item total		78.23
80	1619PA7988 Brush-Cover 4059952202945 84679900	10	EA	54.00	540.00	15.00%(n)	81.00		459.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	82.62
							Item total		541.62



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)
90	2605703014 Clamping Flange 4059952255934 84679900	20	EA	111.00	2,220.00	15.00%(n)	333.00		1,887.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	339.66
							Item total		2,226.66
100	1604010BV0 Armature 4053423372267 85030090	20	EA	916.00	18,320.00	15.00%(n)	2,748.00		15,572.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,802.96
							Item total		18,374.96
110	1619P06345 Armature set 4059952158143 85030090	20	EA	2,231.00	44,620.00	15.00%(n)	6,693.00		37,927.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	6,826.86
							Item total		44,753.86
120	2607200623 Switch 4059952261799 85365090	30	EA	386.00	11,580.00	15.00%(n)	1,737.00		9,843.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,771.74
							Item total		11,614.74
130	1619P09252 Lock nut 4059952163475 73181500	20	EA	378.00	7,560.00	15.00%(n)	1,134.00		6,426.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,156.68
							Item total		7,582.68
140	1603523111 Grinding Spindle 4059952042329 84679900	20	EA	101.00	2,020.00	15.00%(n)	303.00		1,717.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	309.06
							Item total		2,026.06
150	1619P21348 Spindle Assembly 4059952702940 84679900	2	EA	887.00	1,774.00	15.00%(n)	266.10		1,507.90
							CGST	-	-
							SGST	-	-
							IGST	18.00%	271.42
							Item total		1,779.32
160	1619P21354 Push Button 4059952702988 85365090	5	EA	119.00	595.00	15.00%(n)	89.25		505.75
							CGST	-	-
							SGST	-	-
							IGST	18.00%	91.04



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)
							Item total		596.79
170	1619P21349 Spindle Housing 4059952702957 84679900	4	EA	1,098.00	4,392.00	15.00%(n)	658.80		3,733.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	671.98
							Item total		4,405.18

Total Net Value	98,429.15
Total CGST	
Total SGST	
Total IGST	17,717.25
Total Value	116,146.40

Total Tax Value(in words) : SEVENTEEN THOUSAND SEVEN HUNDRED SEVENTEEN Rupees TWENTY FIVE Paise
Total Invoice Value (in Words) : ONE LAKH SIXTEEN THOUSAND ONE HUNDRED FORTY SIX Rupees FORTY Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO



Inco-Terms: DAP DESTINATION

Payment Terms : DL44 India: 14 days 1.9%, 28 days 1%, 30 days net
(n)=Dealer Discount


it is an electronically generated E-invoice and digitally signed

For Bosch Limited



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS		2) PI.GI date	10.12.2025
3) TO Number 7001124996		4) User	PAL1KOL
5) 	6) Created On		09.12.2025 / 05:12:10
	8) Plant		W93L / 0001
7) SD Doc. 288143381		10) Whse No.	93L
		12) CUSTOMER	17031810
9) 	13) NAME		SUNDERDAS D.HUNRAJ TRADING PRIVATE
	14) CITY		CUTTACK
	15) ROUTE		3LPR02
11)		16)	

Item	Material	Typ	Sec	Source Bin	PAr	SRce	BUn
Material		Typ	Sec	SPECIFICATIONS			



0001	1.604.010.BV0	/Armature	FX6	XXX	AF03-01-1	20	EA
	916	001					<input checked="" type="checkbox"/>

Handwritten mark


02.13



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3.40

33






1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	10.12.2025
3) TO Number 7001124997	4) User	PAL1KOL
5) 	6) Created On	09.12.2025 / 05:12:11
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288143381	12) CUSTOMER	17031810
9) 	13) NAME	SUNDERDAS D.HUNSRAJ TRADING PRIVATE
	14) CITY	CUTTACK
	15) ROUTE	3LPR02
11)	16)	

Item	Material	Typ	Sec	Source Bin	PAr	Srcce	BUn
		Typ	Sec	SPECIFICATIONS			



0001	1.619.P06.345	/Armature set	HR3	AAA	AC01-01-2	20	EA
	916	001					






1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	10.12.2025
3) TO Number 7001124998	4) User	PAL1KOL
5) 	6) Created On	09.12.2025 / 05:12:12
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288143381	12) CUSTOMER	17031810
9) 	13) NAME	SUNDERDAS D.HUNSRAJ TRADING PRIVATE
	14) CITY	CUTTACK
	15) ROUTE	3LPR02
11)	16)	



Item	Material	Typ	Sec	Source Bin	PAr	SRce	BUUn
	Material	Typ	Sec	SPECIFICATIONS			

0001	1.619.P21.354	/Push Button	SR1	AAA	GB02-03-4	5	EA ✓
		916	001				
0002	1.619.P21.349	/Spindle Housing	SR1	AAA	GB05-01-6	4	EA ✓
		916	001				
0003	1.619.P21.348	/Spindle Assembl	SR1	AAA	GB06-01-1	2	EA ✓
		916	001				
0004	1.610.508.027	/Protective Cap	SR1	AAA	GC03-03-7	5	EA ✓
		916	001				
0005	1.619.P17.018	/Switch Button	SR1	AAA	GC08-03-5	3	EA ✓
		916	001				





C-D ✓



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	10.12.2025
3) TO Number 7001124999	4) User	PAL1KOL
5) 	6) Created On	09.12.2025 / 05:12:14
	8) Plant	W93L / 0001
7) SD Doc. 288143381	10) Whse No.	93L
9) 	12) CUSTOMER	17031810
	13) NAME	SUNDERDAS D.HUNSRAJ TRADING PRIVATE
	14) CITY	CUTTACK
	15) ROUTE	3LPR02
11)	16)	

Item	Material	Typ	Sec	Source Bin	PAr	Srce	BUn
Material		Typ	Sec	SPECIFICATIONS			
0001	1.619.P08.785 /Sealing Frame	SR2	AAA	GD04-02-9		10	EA ✓
		916	001				
0002	3.613.461.500 /Threaded Ring	SR2	AAA	GD11-03-9		10	EA ✓
		916	001				
0003	1.619.P09.252 /Lock nut	SR2	AAA	GD12-01-3		20	EA ✓
		916	001				
0004	1.609.203.V43 /Union Nut	SR2	AAA	GE10-01-7		10	EA ✓
		916	001				
0005	1.603.523.111 /Grinding Spindle	SR2	AAA	GF05-02-8		20	EA ✓
		916	001				


1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	10.12.2025
3) TO Number 7001125000	4) User	PAL1KOL
5) 	6) Created On	09.12.2025 / 05:12:17
	8) Plant	W93L / 0001
7) SD Doc. 288143381	10) Whse No.	93L
9) 	12) CUSTOMER	17031810
	13) NAME	SUNDERDAS D.HUNSRAJ TRADING PRIVATE
	14) CITY	CUTTACK
	15) ROUTE	3LPR02
11)	16)	

Item	Material	Typ	Sec	Source Bin	PAr	Srce	BUn
Material		Typ	Sec	SPECIFICATIONS			

0001	2.607.200.623	/Switch	SR3	AAA	GG07-05-2	30	EA ✓
			916	001			
0002	1.619.PA7.988	/Brush-Cover	SR3	AAA	GH05-01-7	10	EA ✓
			916	001			
0003	2.605.703.014	/Clamping Flange	SR3	AAA	GH06-05-2	20	EA ✓
			916	001			
0004	2.609.110.064	/Clamping jaws	SR3	AAA	GI04-04-3	50	EA ✓
			916	001			

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	10.12.2025
3) TO Number 7001125001	4) User	PAL1KOL
5) 	6) Created On	09.12.2025 / 05:12:20
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288143381	12) CUSTOMER	17031810
9) 	13) NAME	SUNDERDAS D.HUNSRAJ TRADING PRIVATE
	14) CITY	CUTTACK
	15) ROUTE	3LPR02
11)	16)	

Item	Material	Typ	Sec	Source Bin	PAr	Srce	BUn
	Material	Typ	Sec	SPECIFICATIONS			

0001	1.619.P12.114	/Armature set	SR4	AAA	GK08-04-1	5	EA
	916	001					

Forwarder Address
 PRAGYAN EXPRESS
 RAJA WOODMUNT STREET, GROUND FLOOR
 700001 KOLKATA

Shipment 2004640416
 Date 09-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
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Company
 SUNDERDAS D.HUNSRAJ TRADING PRIVATE
 LIMITED
 PLOT NO-557, JOBRA ROAS COLLEGE
 SQUARE, C
 753003 CUTTACK

288143381	1009747475	Corrugated Box: 365x320x910	14.8	36.5 / 32 / 91
288143381	1009747511	Corrugated Box: 640x465x280	25.9	64 / 46.5 / 28
			40,700 KG	0,189 m³

Delivery	Count
288143381	2
	2