



700 72 4830

DELIVERY		Delhivery Limited N24-N24, S24-S24, Air Cargo Logistics Centre-II, Opposite Gate 6 Cargo Terminal, IGI Airport, New Delhi (110037) Transporter id : 06AAPCS9575E1ZR CIN No. : L63090DL2011PLCZ21234 PAN: AAPCS9575E		 SPOTON Engineered for Accuracy		SPOTON LOGISTICS PVT LTD (Formerly Startrek Logistics Pvt Ltd) Reg. Off : Thanavan, 23/ 24, Infantry Road, Bangalore - 560 001. Transporter ID : 29AAQCS5845Q1Z4 CIN No: U63090GJ2011PTCT108834 PAN: AAQCS5845Q		Lorry Receipt Number  275900133		
Booking Date & Time: DATE 3.12.25			TIME		Mode of Transport: SURFACE		AIR			
FROM	SHIPPER'S DETAILS (Consignor)		From City		RECIPIENT'S DETAILS (Consignee)		To City		Actual Wt(kg)	Charged Wt(kg)
	Name BOSCH LTD				Name KANUDIESEL				1.325	kg
	Phone Number		Postal Code 712306		Phone Number		Postal Code 854318		Payment Type	
	Address Danuni				Address Bihar				<input type="checkbox"/> CREDIT <input type="checkbox"/> PAID <input type="checkbox"/> FOD	
	GST No.		<input type="checkbox"/> Drop Off		GST No.		<input type="checkbox"/> Self Collect		Charges (Retail Pick - Ups)	
Package Information										
Invoice No.	Invoice Date	Invoice Value	E-way Bill No.	# Boxes X Dimension (cm)	Package Type	Said to Contain	Risk Coverage			
9337				20x12x18=1	1 Box		<input type="checkbox"/> Carrier's Risk <input type="checkbox"/> Owner's Risk Policy # & validity			
Retail terms & conditions		COD		LR# 275900133						
I/We have carefully checked and verified the contents of this consignment note and hereby agree to the terms and conditions set out on the reverse of this consignor copy and declare the contents on the waybill are true and correct. The To-pay (FOD) Freight amount has my/our consent and will be paid by the consignee along with the applicable service charges or any taxes at the time of delivery		<input type="checkbox"/> Cash <input type="checkbox"/> DD <input type="checkbox"/> Cheque		<div style="border: 2px solid black; padding: 10px; text-align: center;"> <p>Consignee Stamp Name & Signature Date & Time</p> <p>Visit us at www.delhivery.com</p> </div>						
		COD Amount								
		Amount (In Words)								
		Consignor hereby authorize Delhivery Limited to collect the COD amount								
Value Added Services		<input type="checkbox"/> Appointment Delivery <input type="checkbox"/> Special Delivery								
Consignor Signature		Pick-up Agent Signature								
<input type="checkbox"/> Invoice <input type="checkbox"/> E-Waybill <input type="checkbox"/> Others		# of Documents		Agent Name :						
				Sign :						
						Cheque/NEFT No.				
						Bank				
						Amount (In Words)				

WBIF7740

CONSIGNOR COPY

201225-001

Tax invoice No. 2501269337

Bosch Limited
LDC, Campus:Asha Kiran Trading Pvt.Ltd
Dankuni, Mouza- Panchghara Dist. Hooghly(<,>)
West Bengal 712306
PAN: AAACM9840P/ CIN: L85110KA1951PLC000761
Bosch GST No. : 19AAACM9840P1ZQ
Bosch PAN : AAACM9840P TAN: BLRM05010F
Bosch CIN : L85110KA1951PLC000761

Billing Date 02.12.2025
 Billing Reference 700724830
 Customer Code 17032496
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date 841611826470/03.12.2025
 Header Note
 Original Tax Invoice :

Triplicate For Supplier
 Page 1/2



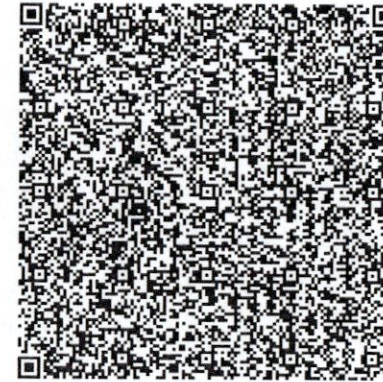
Details of Receiver (Bill to)
 KANU DIESEL
 NA, M/S KANU DIESEL, HOSPITAL ROAD Forbesganj Sub Post
 Office, Subhash Chowk, Forbesganj, Forbesganj 854318
 PAN No. : ACQPJ8995H
 GST No. : 10ACQPJ8995H2Z2
 State Code. : 10 #Bihar
 Place Of Supply : 10 #Bihar

Details of Consignee (Ship to) 17032496
 KANU DIESEL
 NA, M/S KANU DIESEL, HOSPITAL ROAD Forbesganj Sub Post
 Office, Subhash Chowk, Forbesganj, Araria, Forbesganj 854318
 PAN No. : ACQPJ8995H
 GST No. : 10ACQPJ8995H2Z2
 State Code : 10 #Bihar

Delivery Terms DAP Destination
 Payment Terms D954
 Insurance >500&0.3-0.6,CD14/21/2/1.5,30
 LR Number 075900133 03.12.2025
 Freight
 Carrier Name DELHIVERY LIMITED
 Vehicle no.
 No. of Packages/ Weight 1 CIB-1. 325kg


IRN No: 944cc28ed0a756b1d226a7b4aa288046755eb02c13d4e87e4375158dd5008
 Acknowledge no: 182520920132436
 Acknowledge date: 02.12.2025
 Acknowledge time: 18:18:00

BOSCH LTD.
LSP : KB Supply Chain Solutions Pvt. Ltd.
MATERIAL OUTWARD
 INVOICE CHALLAN/STN No. Date 02.12.25
 GATE ENTRY No. 9149 Date 03.12.25
 No. of Boxes Dispatched 01 c/b
 Time of Dispatched 12:00
 Signature
 W/H Supervisor



Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	F002C10100079 PINTLE NOZZLE 25/PO-00217+	202508	84099920	10	EA	578.19	5,781.90					18 %	1040.74	
2	F002D136424AR Pulling Electromagnet 25/PO-00217+	202505	84139190	10	EA	415.1	4,151.00					18 %	747.18	
3	F002C40581079 HOLE-TYPE NOZZLE 25/PO-00217+	202507	84099920	6	EA	1,139.76	6,838.56					18 %	1230.94	

02E

1) MA PICKING SLIP (601/601)	2) Plant	W063
3)	4) Stor. Loc.	INOH
5)	6) Order Type	YATA Standard Order
7)	8) Route	India none TMC related Dummy Route
9) Sold-To-Party KANU DIESEL	10) Creation Date	02.12.2025
11) Sold-To-Party	12) Creation time	16:04:07
	13) User	UC4CPIC
	14) PLND G.I	04.12.2025
	15) Ship-to:	17032496
	16)	


Picked by	<i>Pratiksha 4-50-52</i>	
Checked by		
Packed by	<i>Pratiksha 4-54-10 5:00</i>	
PGI by		
Received by	Batch	

0001			
MATERIAL	BIN TO PICK	QUANTITY	
F002C40581079	SFA / FMS / 01-08-5-4A	6 EA	
Hole-Type Nozzle			
REFERENCE NUMBER :	Batch:202507	MRP:1858.00	
VAS CODE :	DN/TO : 116691405 / 0001857352		
UN NO. :			

0001			
MATERIAL	BIN TO PICK	QUANTITY	
F002C10100079	SFA / FMS / 04-23-6-1A	10 EA	
Pintle Nozzle			
REFERENCE NUMBER :	Batch:202508	MRP:942.00	
VAS CODE :	DN/TO : 116691403 / 0001857350		
UN NO. :			

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10590448

700724830

1) MA PICKING SLIP (601/601)	2) Plant	W063
3)	4) Stor. Loc.	INOH
5)	6) Order Type	YATA Standard Order
7)	8) Route	India none TMC related Dummy Route
9) Sold-To-Party KANU DIESEL	10) Creation Date	02.12.2025
	12) Creation time	16:04:07
	13) User	UC4CPIC
	14) PLND G.I	04.12.2025
	15) Ship-to:	17032496
11) Sold-To-Party	16)	

Picked by		
Checked by		
Packed by		
PGI by		
Received by	Batch	

0001			
MATERIAL	BIN TO PICK	QUANTITY	
F002D136424AR	HRS / FMS / 02-19-02	10 EA	
Pulling Electromagnet	Batch:202505	MRP:649.00	
REFERENCE NUMBER :	DN/TO : 116691404 / 0001857351		
VAS CODE :			
UN NO. :			

Packing List

Date : 02.12.2025

Customer Name: KANU DIESEL City: Forbesganj

Customer No. : 17032496 State: Bihar

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
1	F002C10100079	Pintle Nozzle	116691403		10	01	
2	F002C40581079	Hole-Type Nozzle	116691405		6	01	
3	F002D136424AR	Pulling Electromagnet	116691404		10	01	

BOX
01 → m b
1-325g

Page 1 of 2 Packer Sign : 

SL NO:	OBD. No	No. of items
1	116691403	1
2	116691404	1
3	116691405	1

SL NO:	OBD. No	No. of items
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SL NO:	OBD. No	No. of items
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Total Boxes : 01 Boxes 1325g

Page 2 of 2 Packer Sign : Pentham