

LOGISTICAA

FLEET OWNERS & TRANSPORT CONTRACTOR

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

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

06/12/25
9:24 Am

TR1 PAD:-
TW93B20251
202014

LORRY COPY

BOSCH LTD

LSP : KD Supply Chain Solutions Pvt. Ltd.

AT OWNER'S RISK

MATERIAL OUTWARD

3140, 22626, 6267, 6278

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

02/12/25
06/12/25

INSURANCE

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

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

Address of Delivery Office :

No. **48334**

CONSIGNMENT NOTE

Date: 02/12/25

From

Chennai

To.

Kolkata

GST No:
33AAIFL0033C1Z3

Invoice No:

Dated 02/12/25

PAN No:

TRUCK No.

WB28D
5997

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

By C/NOR C/NEE

Consignor's Name & Address. Bosch Limited Srungathukottai Chennai 602112 GSt:-33AAIFL0033C1Z3

Consignee Bank Name & Address. Bosch Limited Chanditala Ganesh Gnanis Ltd Dankuni 712306 GSt:-19AAIFL0033C1Z3

Packages	Item Description	VEHICLE TYPE	TO BE BILLED AT
628 Box	CT2513370514 CT2513370515 CT251337056 <u>Received 628 boxes contain NOT CHECK</u>	32 feet weight 7.884 R.g.s	Chennai



E-way Bill No: 511917764427

Serial No: 0004947

06.12.2025



Valu ₹ 9,526,553.97 ENDORSEMENT

3:40 pm

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

Signature of the Transport Operator

Out Time: 12:00 Am

TERMS & CONDITIONS

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

31/12/25
8585 80 24 25
6 12 25

D-07

MLL		BOSCH CENTRAL WAREHOUSE CHENNAI		W93B	
SECURITY OUT BOUND LOG SHEET			LOCATION		KOLKATA
TRANSPORT	LOGISTICAA		TRUCK NO		WB23D5997
LOADING DATE	02.12.2025		DRIVER CONTACT NO		85858 02425
SL. NO	PART NUMBER	WEIGHT	OBD NO	BOX	
1	0.601.394.3F0		288037177	96	✓
2	0.611.2A6.0F0		288037177	132	✓
3	0.601.9M4.0F0		288037177	144	✓
4		7278	288037177	189	✓
5		118	288036854	34	✓
6		488	288036852	33	✓
7					
8					
9					
10			TOTAL BOX = 628 BOX		
11					
12			SEAL NO = 0004947		
13					
14			EMPTY CATION 355 = 12 NOS		
15			357 = 01 NO		
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
LOADING PERSON		MIRAJ		TRUCK IN TIME 22:00	
				TRUCK OUT TIME 23:30	
SECURITY SIGN/NAME		Sul.		DESPATCH CLERK SIGN/NAME Mohesh	



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

Acc. no 18020	Billing Date 02-Dec-25	Reference 3140726266
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Please use this as reference for your payment

Customer 18020	Vendor Number	ILN
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Customer

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

Our Customer Service:

Sales Desk:

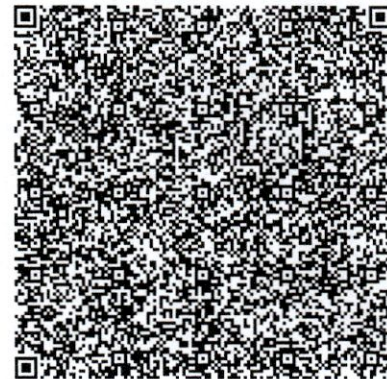
After sales service:

Payment enq.:

Customer Contact Centre:
 Phone: 1800 425 8665

Ship-to Party Address

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



Ack. No: 152523909662233

Ack. Date: 02-Dec-25

IRN: 114c4c92dc95dd68407488a74074a92190b84e7794cdf8c88cea7c995885c0ef

E-waybill No: 511917764427

Date: 02-Dec-25

LR No.: 48334

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: 288037177 from 02.12.2025 Customer reference from , Our ref. , 4533319928								
10	06013943F0 Angle Grinder GWS 800 4059952614465 84672900	384	EA	1,329.50	510,528.00	-	-	-	510,528.00

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

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

Bank Name: DEUTSCHE BANK AG, Raheja Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account:- 2050300002 IFSC Code:- DEUT0797BGLSWIFT CODE:- DEUTINBBBGL
 DEUTSCHE BANK AG
 Registered Office: Hosur Road, 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)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	91,895.27
							Item total		602,423.27
	Customer reference from , Our ref. , 4533319930								
25	06013943F1 Angle Grinder GWS 800 (Diamond Disc 4053423255737 84672900	96	EA	1,405.81	134,957.76	-	-	-	134,957.76
							CGST	-	-
							SGST	-	-
							IGST	18.00%	24,292.46
							Item total		159,250.22
	Customer reference from , Our ref. , 4533319931								
30	06013943F2 Angle Grinder GWS 800(Cutting /Grindi 4053423255744 84672900	288	EA	1,369.46	394,404.48	-	-	-	394,404.48
							CGST	-	-
							SGST	-	-
							IGST	18.00%	70,992.59
							Item total		465,397.07
	Customer reference from , Our ref. , 4533319934								
40	06013A60F0 Angle Grinder GWS 12-125 S 4059952614403 84672900	96	EA	2,708.13	259,980.48	-	-	-	259,980.48
							CGST	-	-
							SGST	-	-
							IGST	18.00%	46,796.43
							Item total		306,776.91
	Customer reference from , Our ref. , 4533319938								
50	060158F0F0 jigsaw GST 90 BE 3165140529365 84672200	42	EA	8,357.16	351,000.72	-	-	-	351,000.72
							CGST	-	-
							SGST	-	-
							IGST	18.00%	63,180.12
							Item total		414,180.84
	Customer reference from , Our ref. , 4533319945								
60	06019K91F0 Cordl Perc Screwdr GSB 183-LI 4053423238440 84672900	60	EA	4,954.92	297,295.20	-	-	-	297,295.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	53,513.14
							Item total		350,808.34
	Customer reference from , Our ref. , 4533319947								



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	91,895.27
							Item total		602,423.27
	Customer reference from , Our ref. , 4533319930								
20	06013943F1 Angle Grinder GWS 800 (Diamond Disc 4053423255737 84672900	96	EA	1,405.81	134,957.76	-	-	-	134,957.76
							CGST	-	-
							SGST	-	-
							IGST	18.00%	24,292.46
							Item total		159,250.22
	Customer reference from , Our ref. , 4533319931								
30	06013943F2 Angle Grinder GWS 800(Cutting /Grindi 4053423255744 84672900	288	EA	1,369.46	394,404.48	-	-	-	394,404.48
							CGST	-	-
							SGST	-	-
							IGST	18.00%	70,992.59
							Item total		465,397.07
	Customer reference from , Our ref. , 4533319934								
40	06013A60F0 Angle Grinder GWS 12-125 S 4059952614403 84672900	96	EA	2,708.13	259,980.48	-	-	-	259,980.48
							CGST	-	-
							SGST	-	-
							IGST	18.00%	46,796.43
							Item total		306,776.91
	Customer reference from , Our ref. , 4533319938								
50	060158F0F0 jigsaw GST 90 BE 3165140529365 84672200	42	EA	8,357.16	351,000.72	-	-	-	351,000.72
							CGST	-	-
							SGST	-	-
							IGST	18.00%	63,180.12
							Item total		414,180.84
	Customer reference from , Our ref. , 4533319945								
60	06019K91F0 Cordl Perc Screwdr GSB 183-LI 4053423238440 84672900	60	EA	4,954.92	297,295.20	-	-	-	297,295.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	53,513.14
							Item total		350,808.34
	Customer reference from , Our ref. , 4533319947								



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

Acc. no 18020	Billing Date 02-Dec-25	Reference 3140726267
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Please use this as reference for your payment

Customer 18020	Vendor Number	ILN
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Customer

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

Our Customer Service:

Sales Desk:

After sales service:

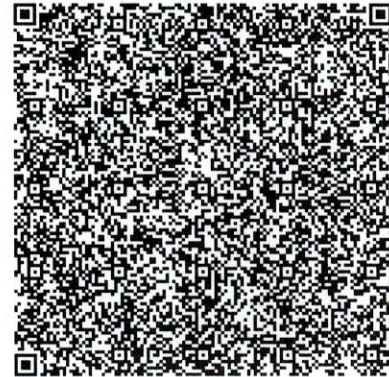
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

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



Ack. No: 152523909662215

Ack. Date: 02-Dec-25

IRN: 264017ed9274b975a3e8c722ff55fab8f6113612f8b32eab3e4aae5191a2f4aa

E-waybill No: 521917764433

Date: 02-Dec-25

LR No.: 48334

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: 288036854 from 02.12.2025 Customer reference from , Our ref. , 4533315230								
10	1614336017 Brush Guide 4059952127194 84679900	20	EA	211.73	4,234.60	-	-	-	4,234.60

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70	1609B03566 Armature 4059952099712 85030090	50	EA	1,642.07	82,103.50	-	-		82,103.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	14,778.63
							Item total		96,882.13
	Customer reference from , Our ref. , 4533315237								
80	1600210005 O-Ring 4059952001722 40169320	20	EA	49.22	984.40	-	-		984.40
							CGST	-	-
							SGST	-	-
							IGST	18.00%	177.20
							Item total		1,161.60
	Customer reference from , Our ref. , 4533315238								
90	1615430001 Grease Tube 4059952131375 34031900	100	EA	481.80	48,180.00	-	-		48,180.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	8,672.32
							Item total		56,852.32
	Customer reference from , Our ref. , 4533315239								
100	1610390029 Spacer Tube 4059952114934 84679900	10	EA	335.00	3,350.00	-	-		3,350.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	603.01
							Item total		3,953.01
	Customer reference from , Our ref. , 4533315240								
110	1604010626 Armature 4059952042541 85030090	1,600	EA	242.83	388,528.00	-	-		388,528.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	69,935.88
							Item total		458,463.88
	Customer reference from , Our ref. , 4533315241								
120	1604010A22 Armature With Fan 4059952042855 85030090	200	EA	467.81	93,562.00	-	-		93,562.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	16,841.18
							Item total		110,403.18



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Customer reference from , Our ref. , 4533315242								
130	1607014176 Carbon-Brush Set 4059952059945 85452000	1,100	EA	53.69	59,059.00	-	-	-	59,059.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	10,630.18
							Item total		69,689.18
	Customer reference from , Our ref. , 4533315243								
140	1607233291 Speed governor 4059952064000 84679900	50	EA	366.16	18,308.00	-	-	-	18,308.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	3,295.46
							Item total		21,603.46
	Customer reference from , Our ref. , 4533315244								
150	1614621002 Compression Spring 4059952129150 73209090	60	EA	35.38	2,122.80	-	-	-	2,122.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	382.13
							Item total		2,504.93
	Customer reference from , Our ref. , 4533315245								
160	1604220380 Field 4059952044231 85030090	100	EA	778.42	77,842.00	-	-	-	77,842.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	14,011.59
							Item total		91,853.59
	Customer reference from , Our ref. , 4533315246								
170	1609B02484 Field 4059952097725 85030090	3	EA	2,127.63	6,382.89	-	-	-	6,382.89
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,148.92
							Item total		7,531.81
	Customer reference from , Our ref. , 4533315247								
180	1610290226 Seal Ring 4059952114453 40169330	10	EA	61.77	617.70	-	-	-	617.70
							CGST	-	-
							SGST	-	-
							IGST	18.00%	111.19



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		728.89
Customer reference from , Our ref. , 4533315248									
190	F002G30101 Power supply cord 4059952464831 85444999	300	EA	83.33	24,999.00	-	-	-	24,999.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	4,499.98
							Item total		29,498.98
Customer reference from , Our ref. , 4533315249									
200	1619P00278 Hex Screw 4059952144450 73181500	500	EA	10.11	5,055.00	-	-	-	5,055.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	909.72
							Item total		5,964.72
					Total Net Value			885,350.79	
					Total CGST				
					Total SGST				
					Total IGST			159,363.61	
					Total Value			1,044,714.40	

Total Tax Value(in words) : ONE LAKH FIFTY NINE THOUSAND THREE HUNDRED SIXTY THREE Rupees SIXTY ONE Paise
Total Invoice Value (in Words) : TEN LAKH FORTY FOUR THOUSAND SEVEN HUNDRED FOURTEEN Rupees FORTY Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

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

it is an electronically generated E-invoice and digitally signed





Bosch Limited
 Power Tools Division
 No 57 B Block, Sumanthirampedu Village,
 Irungattukottai Village, Sriperumbudur - 602117
 Kancheepuram District
 State Code:33 TAMIL NADU
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Acc. no 18020	Billing Date 02-Dec-25	Reference 3140726267
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Customer

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 712306 HOOGHLY-HOOGHLY
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 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
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Our Customer Service:

Sales Desk:

After sales service:

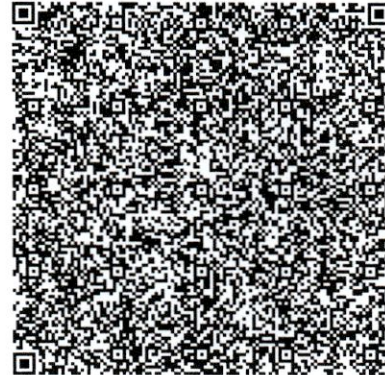
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

Bosch Limited
 C/o Ganesh Grains Ltd., Dankuni, Mouza Panchghara
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Ack. No: 152523909662215

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IRN: 264017ed9274b975a3e8c722ff55fab8f6113612f8b32eab3e4aae5191a2f4aa

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	Delivery-No: 288036854 from 02.12.2025 Customer reference from , Our ref. , 4533315230								
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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)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	762.24
							Item total		4,996.84
	Customer reference from , Our ref. , 4533315231								
20	1610202024 Plain bearing 4059952111704 84833000	20	EA	11.04	220.80	-	-	-	220.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	39.76
							Item total		260.56
	Customer reference from , Our ref. , 4533315232								
30	1607000397 Field 4059952055749 85030090	100	EA	430.32	43,032.00	-	-	-	43,032.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	7,745.84
							Item total		50,777.84
	Customer reference from , Our ref. , 4533315233								
40	1617200048 Switch 4059952139715 85365090	20	EA	335.00	6,700.00	-	-	-	6,700.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,206.02
							Item total		7,906.02
	Customer reference from , Our ref. , 4533315234								
50	1610210070 O-Ring 4059952112114 40169320	90	EA	11.79	1,061.10	-	-	-	1,061.10
							CGST	-	-
							SGST	-	-
							IGST	18.00%	191.03
							Item total		1,252.13
	Customer reference from , Our ref. , 4533315235								
60	1604336053 Brush Holder 4059952045818 84679900	200	EA	95.04	19,008.00	-	-	-	19,008.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	3,421.33
							Item total		22,429.33
	Customer reference from , Our ref. , 4533315236								



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Customer reference from , Our ref. , 4533315242								
130	1607014176 Carbon-Brush Set 4059952059945 85452000	1,100	EA	53.69	59,059.00	-	-	-	59,059.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	10,630.18
							Item total		69,689.18
	Customer reference from , Our ref. , 4533315243								
140	1607233291 Speed governor 4059952064000 84679900	50	EA	366.16	18,308.00	-	-	-	18,308.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	3,295.46
							Item total		21,603.46
	Customer reference from , Our ref. , 4533315244								
150	1614621002 Compression Spring 4059952129150 73209090	60	EA	35.38	2,122.80	-	-	-	2,122.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	382.13
							Item total		2,504.93
	Customer reference from , Our ref. , 4533315245								
160	1604220380 Field 4059952044231 85030090	100	EA	778.42	77,842.00	-	-	-	77,842.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	14,011.59
							Item total		91,853.59
	Customer reference from , Our ref. , 4533315246								
170	1609B02484 Field 4059952097725 85030090	3	EA	2,127.63	6,382.89	-	-	-	6,382.89
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,148.92
							Item total		7,531.81
	Customer reference from , Our ref. , 4533315247								
180	1610290226 Seal Ring 4059952114453 40169330	10	EA	61.77	617.70	-	-	-	617.70
							CGST	-	-
							SGST	-	-
							IGST	18.00%	111.19



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		728.89
Customer reference from , Our ref. , 4533315248									
190	F002G30101 Power supply cord 4059952464831 85444999	300	EA	83.33	24,999.00	-	-	-	24,999.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	4,499.98
							Item total		29,498.98
Customer reference from , Our ref. , 4533315249									
200	1619P00278 Hex Screw 4059952144450 73181500	500	EA	10.11	5,055.00	-	-	-	5,055.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	909.72
							Item total		5,964.72
					Total Net Value	885,350.79			
					Total CGST				
					Total SGST				
					Total IGST	159,363.61			
					Total Value	1,044,714.40			

Total Tax Value(in words) : ONE LAKH FIFTY NINE THOUSAND THREE HUNDRED SIXTY THREE Rupees SIXTY ONE Paise
Total Invoice Value (in Words) : TEN LAKH FORTY FOUR THOUSAND SEVEN HUNDRED FOURTEEN Rupees FORTY Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

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

it is an electronically generated E-invoice and digitally signed





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

Acc. no 18020	Billing Date 02-Dec-25	Reference 3140726268
------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 18020	Vendor Number	ILN
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Customer

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

Our Customer Service:

Sales Desk:

After sales service:

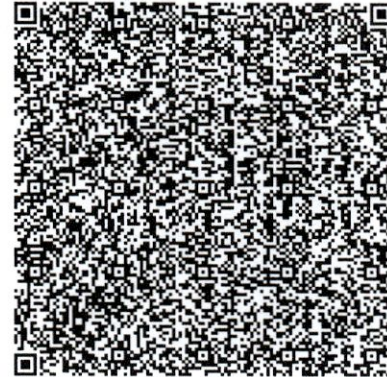
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

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



Ack. No: 152523909662303

Ack. Date: 02-Dec-25

IRN: c95d731e99e0f4eab46da6b7575d6d59913840dd648b1fcad0d5ba4d6ec48eda

E-waybill No: 511917764443

Date: 02-Dec-25

LR No.: 48334

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: 288036852 from 02.12.2025 Customer reference from , Our ref. , 4533315190								
10	1619PB1966 Polishing Sponge 4059952211794 84679900	10	EA	129.33	1,293.30	-	-	-	1,293.30

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

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

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

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



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	232.79
							Item total		1,526.09
	Customer reference from , Our ref. , 4533315191								
20	2608600095 Cutting Disc 180X2mm Inox 3165140070911 68042210 CUT OFF WHEEL 180X2X22.23	1,800	EA	96.52	173,736.00	-	-	-	173,736.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	31,271.83
							Item total		205,007.83
	Customer reference from , Our ref. , 4533315192								
30	2609120232 Armature 4059952295831 85030090	200	EA	339.01	67,802.00	-	-	-	67,802.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	12,204.25
							Item total		80,006.25
	Customer reference from , Our ref. , 4533315193								
40	2607950007 Chuck Wrench Chuck Wrench 4059952268293 82041220	30	EA	111.00	3,330.00	-	-	-	3,330.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	599.37
							Item total		3,929.37
	Customer reference from , Our ref. , 4533315194								
50	2609120375 Brush Plate 4059952296395 84679900	100	EA	65.66	6,566.00	-	-	-	6,566.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,181.82
							Item total		7,747.82
	Customer reference from , Our ref. , 4533315195								
60	2607200623 Switch 4059952261799 85365090	100	EA	138.26	13,826.00	-	-	-	13,826.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,488.63
							Item total		16,314.63
	Customer reference from , Our ref. , 4533315196								



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	2608631965 T118B HCS Basic for Metal 100Pack 3165140067508 82029990 JIGSAW BLADE T 118 B	3	EA	2,273.88	6,821.64	-	-		6,821.64
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,227.89
							Item total		8,049.53
	Customer reference from , Our ref. , 4533315197								
80	1617000598 Tool Holding Fixture 4059952136363 84679900	10	EA	331.83	3,318.30	-	-		3,318.30
							CGST	-	-
							SGST	-	-
							IGST	18.00%	597.30
							Item total		3,915.60
	Customer reference from , Our ref. , 4533315198								
90	2609100141 Motor Housing 4059952288055 84679900	100	EA	781.04	78,104.00	-	-		78,104.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	14,058.81
							Item total		92,162.81
	Customer reference from , Our ref. , 4533315199								
100	2609100410 V-Belt 4059952288611 40103999	200	EA	170.83	34,166.00	-	-		34,166.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	6,149.95
							Item total		40,315.95
	Customer reference from , Our ref. , 4533315200								
110	1619P02825 Bevel Gear 4059952149318 84834000	200	EA	39.69	7,938.00	-	-		7,938.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,429.01
							Item total		9,367.01
	Customer reference from , Our ref. , 4533315201								
120	1613101006 Straight Pin 4059952124278 73182200	20	EA	49.22	984.40	-	-		984.40
							CGST	-	-
							SGST	-	-
							IGST	18.00%	177.20
							Item total		1,161.60



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Customer reference from , Our ref. , 4533315202								
130	2609110084 Straining Screw 4059952292205 73181500	600	EA	15.45	9,270.00	-	-	-	9,270.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,668.08
							Item total		10,938.08
	Customer reference from , Our ref. , 4533315203								
140	2610391290 Carbon-Brush Set 4059952339603 85452000	480	EA	143.98	69,110.40	-	-	-	69,110.40
							CGST	-	-
							SGST	-	-
							IGST	18.00%	12,439.74
							Item total		81,550.14
	Customer reference from , Our ref. , 4533315204								
150	2608637944 Saw Blade Set RB - 3ER T 344 D 3165140070942 82029990 JIG SAW BLADE T - 344 D	100	EA	148.63	14,863.00	-	-	-	14,863.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,675.30
							Item total		17,538.30
	Customer reference from , Our ref. , 4533315205								
160	2608637881 T244D HCS Speed for Wood 100Pack 3165140067485 82029990 JIGSAW BLADE T 244 D	40	EA	2,476.55	99,062.00	-	-	-	99,062.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	17,831.15
							Item total		116,893.15
	Customer reference from , Our ref. , 4533315206								
170	2609110357 Planing knife 4059952292892 82079090	600	EA	266.38	159,828.00	-	-	-	159,828.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	28,769.25
							Item total		188,597.25
	Customer reference from , Our ref. , 4533315207								
180	2608637879 T119BO HCS Basic for Wood 100Pack 3165140067461 82029990	10	EA	1,848.25	18,482.50	-	-	-	18,482.50



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Customer reference from , Our ref. , 4533315202								
130	2609110084 Straining Screw 4059952292205 73181500	600	EA	15.45	9,270.00	-	-	-	9,270.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,668.08
							Item total		10,938.08
	Customer reference from , Our ref. , 4533315203								
140	2610391290 Carbon-Brush Set 4059952339603 85452000	480	EA	143.98	69,110.40	-	-	-	69,110.40
							CGST	-	-
							SGST	-	-
							IGST	18.00%	12,439.74
							Item total		81,550.14
	Customer reference from , Our ref. , 4533315204								
150	2608637944 Saw Blade Set RB - 3ER T 344 D 3165140070942 82029990 JIG SAW BLADE T - 344 D	100	EA	148.63	14,863.00	-	-	-	14,863.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,675.30
							Item total		17,538.30
	Customer reference from , Our ref. , 4533315205								
160	2608637881 T244D HCS Speed for Wood 100Pack 3165140067485 82029990 JIGSAW BLADE T 244 D	40	EA	2,476.55	99,062.00	-	-	-	99,062.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	17,831.15
							Item total		116,893.15
	Customer reference from , Our ref. , 4533315206								
170	2609110357 Planing knife 4059952292892 82079090	600	EA	266.38	159,828.00	-	-	-	159,828.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	28,769.25
							Item total		188,597.25
	Customer reference from , Our ref. , 4533315207								
180	2608637879 T119BO HCS Basic for Wood 100Pack 3165140067461 82029990	10	EA	1,848.25	18,482.50	-	-	-	18,482.50



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)
	JIGSAW BLADE T 119 BO								
							CGST	-	-
							SGST	-	-
							IGST	18.00%	3,326.85
							Item total		21,809.35
	Customer reference from , Our ref. , 4533315208								
190	1614621003 Compression Spring 4059952129167 73209090	20	EA	48.78	975.60	-	-	-	975.60
							CGST	-	-
							SGST	-	-
							IGST	18.00%	175.59
							Item total		1,151.19
	Customer reference from , Our ref. , 4533315209								
200	1613023005 Guide Rod 4059952124032 84679900	20	EA	16.56	331.20	-	-	-	331.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	59.61
							Item total		390.81
Total Net Value									769,808.34
Total CGST									
Total SGST									
Total IGST									138,564.42
Total Value									908,372.76

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

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION

Payment Terms : ZB52 30 days net

it is an electronically generated E-invoice and digitally signed





KD SUPPLY CHAIN SOLUTIONS PRIVATE LIMITED

BLIND COUNT SHEET

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

Eff. Date : 05/08/2025

Location : Dankuni

Date of Unloading : 06/12/25

LOB : BOSEH

End time of Unloading : 6:30 PM

Gate Entry No : 161

Start time of Unloading : 5:40 PM

Nature of Count : 62840

Boxes / Pallet

1	51	101	151	201	251	301	351	401	451	501	551	601	651	701	751	801	851
2	52	102	152	202	252	302	352	402	452	502	552	602	652	702	752	802	852
3	53	103	153	203	253	303	353	403	453	503	553	603	653	703	753	803	853
4	54	104	154	204	254	304	354	404	454	504	554	604	654	704	754	804	854
5	55	105	155	205	255	305	355	405	455	505	555	605	655	705	755	805	855
6	56	106	156	206	256	306	356	406	456	506	556	606	656	706	756	806	856
7	57	107	157	207	257	307	357	407	457	507	557	607	657	707	757	807	857
8	58	108	158	208	258	308	358	408	458	508	558	608	658	708	758	808	858
9	59	109	159	209	259	309	359	409	459	509	559	609	659	709	759	809	859
10	60	110	160	210	260	310	360	410	460	510	560	610	660	710	760	810	860
11	61	111	161	211	261	311	361	411	461	511	561	611	661	711	761	811	861
12	62	112	162	212	262	312	362	412	462	512	562	612	662	712	762	812	862
13	63	113	163	213	263	313	363	413	463	513	563	613	663	713	763	813	863
14	64	114	164	214	264	314	364	414	464	514	564	614	664	714	764	814	864
15	65	115	165	215	265	315	365	415	465	515	565	615	665	715	765	815	865
16	66	116	166	216	266	316	366	416	466	516	566	616	666	716	766	816	866
17	67	117	167	217	267	317	367	417	467	517	567	617	667	717	767	817	867
18	68	118	168	218	268	318	368	418	468	518	568	618	668	718	768	818	868
19	69	119	169	219	269	319	369	419	469	519	569	619	669	719	769	819	869
20	70	120	170	220	270	320	370	420	470	520	570	620	670	720	770	820	870
21	71	121	171	221	271	321	371	421	471	521	571	621	671	721	771	821	871
22	72	122	172	222	272	322	372	422	472	522	572	622	672	722	772	822	872
23	73	123	173	223	273	323	373	423	473	523	573	623	673	723	773	823	873
24	74	124	174	224	274	324	374	424	474	524	574	624	674	724	774	824	874
25	75	125	175	225	275	325	375	425	475	525	575	625	675	725	775	825	875
26	76	126	176	226	276	326	376	426	476	526	576	626	676	726	776	826	876
27	77	127	177	227	277	327	377	427	477	527	577	627	677	727	777	827	877
28	78	128	178	228	278	328	378	428	478	528	578	628	678	728	778	828	878
29	79	129	179	229	279	329	379	429	479	529	579	629	679	729	779	829	879
30	80	130	180	230	280	330	380	430	480	530	580	630	680	730	780	830	880
31	81	131	181	231	281	331	381	431	481	531	581	631	681	731	781	831	881
32	82	132	182	232	282	332	382	432	482	532	582	632	682	732	782	832	882
33	83	133	183	233	283	333	383	433	483	533	583	633	683	733	783	833	883
34	84	134	184	234	284	334	384	434	484	534	584	634	684	734	784	834	884
35	85	135	185	235	285	335	385	435	485	535	585	635	685	735	785	835	885
36	86	136	186	236	286	336	386	436	486	536	586	636	686	736	786	836	886
37	87	137	187	237	287	337	387	437	487	537	587	637	687	737	787	837	887
38	88	138	188	238	288	338	388	438	488	538	588	638	688	738	788	838	888
39	89	139	189	239	289	339	389	439	489	539	589	639	689	739	789	839	889
40	90	140	190	240	290	340	390	440	490	540	590	640	690	740	790	840	890
41	91	141	191	241	291	341	391	441	491	541	591	641	691	741	791	841	891
42	92	142	192	242	292	342	392	442	492	542	592	642	692	742	792	842	892
43	93	143	193	243	293	343	393	443	493	543	593	643	693	743	793	843	893
44	94	144	194	244	294	344	394	444	494	544	594	644	694	744	794	844	894
45	95	145	195	245	295	345	395	445	495	545	595	645	695	745	795	845	895
46	96	146	196	246	296	346	396	446	496	546	596	646	696	746	796	846	896
47	97	147	197	247	297	347	397	447	497	547	597	647	697	747	797	847	897
48	98	148	198	248	298	348	398	448	498	548	598	648	698	748	798	848	898
49	99	149	199	249	299	349	399	449	499	549	599	649	699	749	799	849	899
50	100	150	200	250	300	350	400	450	500	550	600	650	700	750	800	850	900

Total No. of B/P :

No. of B/P found wet :

No. of B/P short found:

No. of B/P found damage :

Sign of Security Guard

Sign of Warehouse supervisor

Sign of KDL Implant

vehicle NO WB23D5997 TOTAL-62840

Serial NO 0004947



KD SUPPLY CHAIN SOLUTIONS PRIVATE LIMITE

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

GOODS RECEIPT CHECK LIST

Eff Date : 05/08/2025

Date and time of reporting	06/12/25, 9-24 am	To be filled by KDL implant WM/WE
Vendor name		
invoice no	3140726266, 6267, 6278 ^{LOG, Stick}	
Allowed for unloading	Yes/No-if no, Why:-	
Remarks		
Diesl implant /WM / WE		
Signature		

Gate Entry #	161	Security	To be filled by Warehouse Security
Signature	(Signature)		
Date	06/12/25		
Time	5-40P-M		

Item name	SAP code	Blind count		Total Qty	To be filled by the person who did blind count	
		Qty per box	No of boxes			
Blind Count Remarks				TOTAL QTY :- 62842		
Damage Remarks						
Name Signature				(Signature)		
Date & Time				06/12/25, 6-30P-M		

Weghit check remarks (To record Weghit of each box use Weghit Check Sheet)-100 % to be done		To be filled by the person who did Weghit Check
Name of Boxes		
Remarks		
Name, Signature	(Signature)	
Date & Time	06/12/25, 6-30P-M	

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

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

SAP Updation			
GRN # for (PO) -(103 mvt)		Date	Time
GRN # for (PO) -(105 mvt)			
GRN # for (STO)			
GRN # for CBS			
GRN # for CBS			
Remarks			
Name and signature			

(warehouse incharge)

San

(KDL implant)

1) Put-way List

2) TO-List

3) TO Number 7001124527

4) User PAL1KOL



6) Creation Date 08.12.2025 06:58:53

8) Warehouse No. 93L

10) Supplier W93B

7) Delivery 7036137190



12)

13)

14)

15)

11) Comment

16)

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

0001

902/001/4533319928

FL1/XXX/FL01-12

0.601.394.3F0

Angle Grinder GWS 800

384

EA



0.601.394.3F0



384

768,000KG

0002

902/001/4533319930

FL1/XXX/FL01-15

0.601.394.3F1

Angle Grinder GWS 800 (Diamond Disc)

96

EA



0.601.394.3F1



96

220,800KG

0003

902/001/4533319931

FL1/XXX/FL01-27

0.601.394.3F2

Angle Grinder GWS 800(Cutting /Grinding)

144

EA

PE1



0.601.394.3F2



144

339,840KG

0004

902/001/4533319931

FL1/XXX/FL02-01

0.601.394.3F2

Angle Grinder GWS 800(Cutting /Grinding)

144

EA

PE1



0.601.394.3F2



144

339,840KG

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

0005

902/001/4533319934

FL1/XXX/FL02-05

0.601.3A6.0F0

Angle Grinder GWS 12-125 S

96

EA



0.601.3A6.0F0



96

288,000KG

0006

902/001/4533319938

FL1/XXX/FL02-12

0.601.58F.0F0

jigsaw GST 90 BE

42

EA





0.601.58F.0F0







42



174,300KG



1) Put-way List		2) TO-List	
3) TO Number 7001124528		4) User PAL1KOL	
5)  7001124528		6) Creation Date 08.12.202506:58:57	
		8) Warehouse No. 93L	
7) Delivery 7036137190		10) Supplier W93B	
9)  7036137190		12)	
		13)	
		14)	
11) Comment		15)	
		16)	

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

0001	902/001/4533319945	FL1/XXX/FL02-13		
	0.601.9K9.1F0			
	Cordl Perc Screwdr GSB 183-LI	60	EA	
	 0.601.9K9.1F0	 60		
				193,800KG

0002	902/001/4533319947	FL1/XXX/FL02-14		
	0.601.9M4.0F0			
	Blower GBL 650	40	EA	PE1
	 0.601.9M4.0F0	 40		
				81,600KG

0003	902/001/4533319947	FL1/XXX/FL02-24		
	0.601.9M4.0F0			
	Blower GBL 650	40	EA	PE1
	 0.601.9M4.0F0	 40		
				81,600KG

0004	902/001/4533319947	FL1/XXX/FL02-25		
	0.601.9M4.0F0			
	Blower GBL 650	40	EA	PE1
	 0.601.9M4.0F0	 40		
				81,600KG

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

0005

902/001/4533319947

FL1/XXX/FL02-27

0.601.9M4.0F0

Blower GBL 650

40

EA

PE1



0.601.9M4.0F0



40

81,600KG

0006

902/001/4533319947

FL1/XXX/FL02-28

0.601.9M4.0F0

Blower GBL 650

40

EA

PE1



0.601.9M4.0F0



40

81,600KG

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

0005

902/001/4533319947

FL1/XXX/FL03-24

0.601.9M4.0F0

Blower GBL 650

40

EA

PE1



0.601.9M4.0F0



40

81,600KG

0006

902/001/4533319947

FL1/XXX/FL03-25

0.601.9M4.0F0

Blower GBL 650

40

EA

PE1





0.601.9M4.0F0





40

81,600KG



1) Put-way List		2) TO-List	
3) TO Number	7001124530	4) User	PAL1KOL
5)  7001124530		6) Creation Date	08.12.202506:59:02
		8) Warehouse No.	93L
7) Delivery	7036137190	10) Supplier	W93B
9)  7036137190		12)	
		13)	
		14)	
		15)	
11) Comment		16)	

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



0001

902/001/4533319947		FL1/XXX/FL03-26		
0.601.9M4.0F0				
Blower GBL 650	40	EA	PE1	
 0.601.9M4.0F0	 40			
	81,600KG			



0002

902/001/4533319947		FL1/XXX/FL03-27		
0.601.9M4.0F0				
Blower GBL 650	40	EA	PE1	
 0.601.9M4.0F0	 40			
	81,600KG			

0003

902/001/4533319947		FL1/XXX/FL03-28		
0.601.9M4.0F0				
Blower GBL 650	40	EA	PE1	
 0.601.9M4.0F0	 40			
	81,600KG			

0004

902/001/4533319947		FL1/XXX/FL03-29		
0.601.9M4.0F0				
Blower GBL 650	16	EA	PE1	
 0.601.9M4.0F0	 16			
	32,640KG			

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

0005

902/001/4533319951

FL1/XXX/FL03-30

0.601.B45.0F0

GTS 254 Table Saw

6

EA



0.601.B45.0F0



6

165,600KG

0006

902/001/4533319960

FL1/XXX/FL04-02

0.611.2A6.0F0

Rotary Hammer GBH 220

528

EA





0.611.2A6.0F0







528

2.006,400KG

1) Put-way List		2) TO-List	
3) TO Number 7001124531		4) User PAL1KOL	
5)  7001124531		6) Creation Date 08.12.202506:59:05	
		8) Warehouse No. 93L	
7) Delivery 7036137190		10) Supplier W93B	
9)  7036137190		12)	
		13)	
		14)	
11) Comment		15)	
		16)	

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

0001	902/001/4533319961	FL1/XXX/FL04-03
	0.611.316.8F2	
Demolition Hammer GSH 11 E	100	EA
 0.611.316.8F2	 100	
	1.600,000KG	

1) Put-way List		2) TO-List	
3) TO Number	7001124532	4) User	PAL1KOL
5) 	7001124532	6) Creation Date	08.12.2025 07:00:33
		8) Warehouse No.	93L
7) Delivery	7036137191	10) Supplier	W93B
9) 	7036137191	12)	
		13)	
		14)	
		15)	
11) Comment		16)	



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

0001

902/001/4533315247 FX1/XXX/IC2-10-1_1

1.610.290.226

Seal Ring 10 EA BX5

1.610.290.226 10



0,120KG

0002

902/001/4533315236 HR3/BBB/AC01-03-1

1.609.B03.566

Armature 50 EA PE1

1.609.B03.566 50



63,700KG

0003

902/001/4533315240 HR3/BBB/AC01-04-1

1.604.010.626

Armature 1.280 EA PE1

1.604.010.626 1.280



499,200KG

0004

902/001/4533315240 HR3/BBB/AC01-04-2

1.604.010.626

Armature 320 EA PE1

1.604.010.626 320

124,800KG

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

0005

902/001/4533315230

SR2/AAA/GD04-03-3

1.614.336.017

Brush Guide

20

EA

BX4



1.614.336.017



20

0,160KG

0006

902/001/4533315231

SR2/AAA/GD05-03-4

1.610.202.024

Plain bearing

20

EA

BX2





1.610.202.024



20

0,160KG

1) Put-way List		2) TO-List	
3) TO Number 7001124533		4) User PAL1KOL	
 7001124533		6) Creation Date 08.12.202507:00:36	
		8) Warehouse No. 93L	
7) Delivery 7036137191		10) Supplier W93B	
 7036137191		12)	
		13)	
		14)	
		15)	
11) Comment		16)	


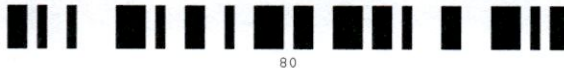
TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit
	Material	Source targ.qty	SU Type

0001

902/001/4533315232 SR2/AAA/GD08-03-4

1.607.000.397

Field 80 EA BX3

46,080KG

0002

902/001/4533315232 SR2/AAA/GD09-01-7

1.607.000.397

Field 20 EA BX3






11,520KG

0003

902/001/4533315235 SR2/AAA/GE05-02-7

1.604.336.053

Brush Holder 100 EA BX1



1,400KG

0004

902/001/4533315235 SR2/AAA/GE05-02-9

1.604.336.053

Brush Holder 100 EA BX1

1,400KG

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

0005

902/001/4533315238

SR2/AAA/GE05-03-6

1.615.430.001

Grease Tube

100

EA

PX2



1.615.430.001



100

26,000KG

0006

902/001/4533315239

SR2/AAA/GE07-03-4

1.610.390.029

Spacer Tube

10

EA

BX1





1.610.390.029





10



0,770KG



1) Put-way List		2) TO-List	
3) TO Number	7001124534	4) User	PAL1KOL
5) 	7001124534	6) Creation Date	08.12.202507:00:40
		8) Warehouse No.	93L
7) Delivery	7036137191	10) Supplier	W93B
9) 	7036137191	12)	
		13)	
		14)	
		15)	
11) Comment		16)	

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

0001				
	902/001/4533315241		SR2/AAA/GE08-01-4	
	1.604.010.A22			
Armature With Fan		200	EA	XX3
	1.604.010.A22		200	
				107,800KG

0002				
	902/001/4533315242		SR2/AAA/GE08-01-8	
	1.607.014.176			
Carbon-Brush Set		1.100	EA	PX2
	1.607.014.176		1.100	
				5,500KG

0003				
	902/001/4533315243		SR2/AAA/GE08-04-2	
	1.607.233.291			
Speed governor		50	EA	BX1
	1.607.233.291		50	
				4,800KG

0004				
	902/001/4533315244		SR2/AAA/GE11-03-7	
	1.614.621.002			
Compression Spring		60	EA	PX2
	1.614.621.002		60	
				2,280KG

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

0005

902/001/4533315246

SR2/AAA/GE12-04-2

1.609.B02.484

Field

3

EA

PX2



1.609.B02.484



3

4,182KG

0006

902/001/4533315248

SR2/AAA/GE14-03-9

F.002.G30.101

Power supply cord

100

EA

BX4





F.002.G30.101





100

26,200KG



1) Put-way List		2) TO-List	
3) TO Number	7001124535	4) User	PAL1KOL
5) 	7001124535	6) Creation Date	08.12.2025 07:00:44
		8) Warehouse No.	93L
7) Delivery	7036137191	10) Supplier	W93B
9) 	7036137191	12)	
		13)	
11) Comment		14)	
		15)	
		16)	

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



0001

902/001/4533315248	SR2/AAA/GF06-01-6
F.002.G30.101	
Power supply cord	100 EA BX4
	
F.002.G30.101	100
	26,200KG



0002

902/001/4533315248	SR2/AAA/GF06-02-5
F.002.G30.101	
Power supply cord	100 EA BX4
	
F.002.G30.101	100
	26,200KG

0003

902/001/4533315249	SR2/AAA/GF07-02-7
1.619.P00.278	
Hex Screw	200 EA BX1
	
1.619.P00.278	200
	1,400KG

0004

902/001/4533315249	SR2/AAA/GF08-02-6
1.619.P00.278	
Hex Screw	200 EA BX1
	
1.619.P00.278	200
	1,400KG

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

0005

902/001/4533315249

SR2/AAA/GF10-02-1

1.619.P00.278

Hex Screw

100

EA

BX1



1.619.P00.278



100

0,700KG

0006

902/001/4533315233

SR3/AAA/GG01-04-3

1.617.200.048

Switch

20

EA

BX5





1.617.200.048



20

0,900KG

1) Put-way List		2) TO-List	
3) TO Number	7001124536	4) User	PAL1KOL
5) 	7001124536	6) Creation Date	08.12.202507:00:48
		8) Warehouse No.	93L
7) Delivery	7036137191	10) Supplier	W93B
9) 	7036137191	12)	
		13)	
11) Comment		14)	
		15)	
		16)	




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

0001

902/001/4533315234 SR3/AAA/GG02-01-4

1.610.210.070

O-Ring 90 EA BX5




0,180KG

0002

902/001/4533315237 SR3/AAA/GG03-02-2

1.600.210.005

O-Ring 20 EA BX5



0,080KG

0003



902/001/4533315245 SR3/AAA/GG03-02-3

1.604.220.380



Field 100 EA PX2



127,700KG



1) Put-way List		2) TO-List	
3) TO Number	7001124537	4) User	PAL1KOL
5)  7001124537		6) Creation Date	08.12.202507:00:51
		8) Warehouse No.	93L
		10) Supplier	W93B
7) Delivery	7036137193	12)	
9)  7036137193		13)	
		14)	
		15)	
11) Comment		16)	

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

0001	902/001/4533315190	FL1/XXX/FL04-15		
	1.619.PB1.966			
	Polishing Sponge	10	EA	
	 1.619.PB1.966	 10		
		0,500KG		

0002	902/001/4533315191	FL1/XXX/FL04-16		
	2.608.600.095			
	Cutting Disc 180X2mm Inox	1.800	EA	PE2
	 2.608.600.095	 1.800		
		234,000KG		

0003	902/001/4533315201	FX1/XXX/IA02-08_2		
	1.613.101.006			
	Straight Pin	20	EA	BX5
	 1.613.101.006	 20		
		0,480KG		

0004	902/001/4533315192	SR1/AAA/GA01-01-2		
	2.609.120.232			
	Armature	100	EA	BX5
	 2.609.120.232	 100		
		36,100KG		

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

0005

902/001/4533315192

SR1/AAA/GA01-01-3

2.609.120.232

Armature

100

EA

BX5



2.609.120.232



100

36,100KG

0006

902/001/4533315193

SR2/AAA/GF10-02-5

2.607.950.007

Chuck Wrench Chuck Wrench

12

EA

BX4





2.607.950.007







12



0,720KG



1) Put-way List		2) TO-List	
3) TO Number	7001124538	4) User	PAL1KOL
5) 	7001124538	6) Creation Date	08.12.2025 07:00:54
		8) Warehouse No.	93L
7) Delivery	7036137193	10) Supplier	W93B
9) 	7036137193	12)	
		13)	
		14)	
		15)	
11) Comment		16)	

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

0001	902/001/4533315193	SR2/AAA/GF10-03-5		
	2.607.950.007			
	Chuck Wrench Chuck Wrench	12	EA	BX4
				
	2.607.950.007	12		
		0,720KG		

0002	902/001/4533315193	SR2/AAA/GF11-01-2		
	2.607.950.007			
	Chuck Wrench Chuck Wrench	6	EA	BX4
				
	2.607.950.007	6		
		0,360KG		

0003	902/001/4533315194	SR2/AAA/GF11-02-3		
	2.609.120.375			
	Brush Plate	100	EA	PX2
				
	2.609.120.375	100		
		5,100KG		

0004	902/001/4533315195	SR2/AAA/GF11-02-8		
	2.607.200.623			
	Switch	20	EA	BX1
				
	2.607.200.623	20		
		0,700KG		

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

0005

902/001/4533315195

SR2/AAA/GF12-01-3

2.607.200.623

Switch

20

EA

BX1



2.607.200.623



20

0,700KG

0006

902/001/4533315195

SR2/AAA/GF12-01-7

2.607.200.623

Switch

20

EA

BX1



2.607.200.623



20

0,700KG

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

0005

902/001/4533315199

SR2/AAA/GF13-01-7

2.609.100.410

V-Belt

120

EA

BX4



2.609.100.410



120

0,840KG

0006

902/001/4533315199

SR2/AAA/GF13-02-2

2.609.100.410

V-Belt

80

EA

BX4





2.609.100.410







80



0,560KG



1) Put-way List		2) TO-List	
3) TO Number 7001124540		4) User PAL1KOL	
5)  7001124540		6) Creation Date 08.12.202507:01:01	
		8) Warehouse No. 93L	
7) Delivery 7036137193		10) Supplier W93B	
9)  7036137193		12)	
		13)	
		14)	
		15)	
11) Comment		16)	

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

0001	902/001/4533315200	SR2/AAA/GF13-02-6		
	1.619.P02.825			
	Bevel Gear	170	EA	BX4
	 1.619.P02.825	 170		
		2,040KG		

0002	902/001/4533315200	SR2/BBB/MD01-01-5		
	1.619.P02.825			
	Bevel Gear	30	EA	BX4
	 1.619.P02.825	 30		
		0,360KG		

0003	902/001/4533315202	SR2/BBB/MD01-04-3		
	2.609.110.084			
	Straining Screw	200	EA	BX4
	 2.609.110.084	 200		
		1,200KG		

0004	902/001/4533315202	SR2/BBB/MD03-04-2		
	2.609.110.084			
	Straining Screw	200	EA	BX4
	 2.609.110.084	 200		
		1,200KG		

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

0005

902/001/4533315202

SR2/BBB/MD04-05-2

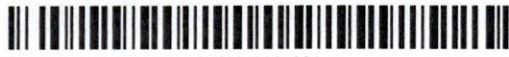
2.609.110.084

Straining Screw

200

EA

BX4



2.609.110.084



200

1,200KG

0006

902/001/4533315203

SR2/BBB/MD05-02-2

2.610.391.290

Carbon-Brush Set

480

EA

PX2





2.610.391.290







480



1,440KG



1) Put-way List		2) TO-List	
3) TO Number 7001124541		4) User PAL1KOL	
5)  7001124541		6) Creation Date 08.12.202507:01:05	
		8) Warehouse No. 93L	
7) Delivery 7036137193		10) Supplier W93B	
9)  7036137193		12)	
		13)	
		14)	
		15)	
11) Comment		16)	

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

0001	902/001/4533315206 2.609.110.357	SR2/BBB/MD05-03-3		
	Planing knife	200	EA	BX4
	 2.609.110.357	 200		
				14,400KG

0002	902/001/4533315206 2.609.110.357	SR2/BBB/MD06-04-3		
	Planing knife	200	EA	BX4
	 2.609.110.357	 200		
				14,400KG

0003	902/001/4533315206 2.609.110.357	SR2/BBB/MD07-05-1		
	Planing knife	200	EA	BX4
	 2.609.110.357	 200		
				14,400KG

0004	902/001/4533315208 1.614.621.003	SR2/BBB/MD08-05-2		
	Compression Spring	20	EA	BX1
	 1.614.621.003	 20		
				0,740KG

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

0005

902/001/4533315209

SR2/BBB/MD09-04-3

1.613.023.005

Guide Rod

20

EA

BX3



1.613.023.005



20

0,220KG

0006

902/001/4533315196

SR3/AAA/GG03-02-4

2.608.631.965

T118B HCS Basic for Metal 100Pack

3

EA

BX3





2.608.631.965



3

1,431KG

1) Put-way List		2) TO-List	
3) TO Number	7001124542	4) User	PAL1KOL
5) 	7001124542	6) Creation Date	08.12.2025 07:01:08
		8) Warehouse No.	93L
7) Delivery	7036137193	10) Supplier	W93B
9) 	7036137193	12)	
		13)	
11) Comment		14)	
		15)	
		16)	

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

0001

902/001/4533315204

SR3/AAA/GG04-01-1

2.608.637.944

Saw Blade Set RB - 3ER T 344 D

80

EA

BX1



2.608.637.944



80

3,280KG

0002

902/001/4533315204

SR3/AAA/GG04-01-6

2.608.637.944

Saw Blade Set RB - 3ER T 344 D

20

EA

BX1



2.608.637.944



20

0,820KG

0003

902/001/4533315205

SR3/AAA/GG04-03-1

2.608.637.881

T244D HCS Speed for Wood 100Pack

40

EA

BX3



2.608.637.881



40

20,480KG

0004

902/001/4533315207

SR3/AAA/GG05-02-2

2.608.637.879

T119BO HCS Basic for Wood 100Pack

10

EA

BX3



2.608.637.879



10

3,120KG