

WH1F1868

Sender's Details		Cash Credit	Origin	DANKUNI	Receiver's Signature	Destination	J.R.	Date	11/12/25
M/s. BOSCH Ltd Dankur Hooja				M/s. 2M International J.R.		No. of Pieces		1.9B	
In Value 15882.80				VOLUME (Inch x Inch x Inch)		Invoice No.		Weight	
				000		CT 251122096		6.7kg	
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		Minimum Chargeable Weight 50 Kgs.	
						Received in good order & condition		Service Charge	
PRAGYAN EXPRESS 4, RAJA WOODMUNT STREET, KOLKATA - 700 001 PHONE : 2262 4847, (M) : 9903082874 E-mail : pragyandexpress@gmail.com GST No. : 19BBEPM3020J1ZS				DATE		TIME		TOTAL	
						For Receiver's Signature & Seal		Non negotiable instruction subject to standard condition of law transport liability limited to Rs.100/- per instrument in any occation.	
Document/ Packet No. No. 161069				Received by PRAGYAN EXPRESS		DATE 11/12/25		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:19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 Tel.: +91 33 30598000
 PAN NO: AAACM9840P

Acc. no 17027754	Billing Date 11-Dec-25	Reference 3140731060
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Please use this as reference for your payment

Customer 17027754	Vendor Number	ILN
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Customer

Company
 2M INTERNATIONAL
 Ground floor, Flat no S J 3, NO NIL-06
 Old Muneshwari Bhawan, Bistupur,
 Narbheram Hansraj English School,
 Contractors Area, Jamshedpur, East
 Singhbhum, Jharkhand, 831001
 831001 JAMSHEDPUR
 Jharkhand
 INDIA
 State Code : 20
 Place of Supply: JHARKHAND
 GSTIN NO/UNIQUE ID : 20AABFZ2570R1ZU
 PAN No:
 Tel: 6205228206

Our Customer Service:

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

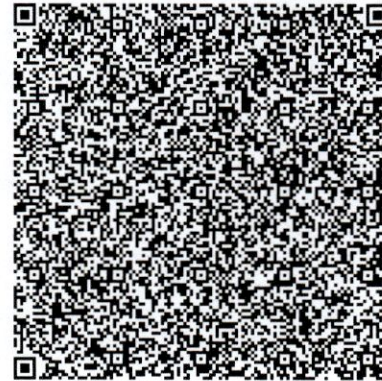
After sales service: Dummy Code
 Tel no: -

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
 2M INTERNATIONAL
 Ground floor, Flat no S J 3, NO NIL-06
 Old Muneshwari Bhawan, Bistupur,
 Narbheram Hansraj English School,
 Contractors Area, Jamshedpur, East
 Singhbhum, Jharkhand, 831001
 831001 JAMSHEDPUR
 Jharkhand
 INDIA
 State Code :20 JHARKHAND
 GSTIN NO/UNIQUE ID : 20AABFZ2570R1ZU
 PAN No:
 Tel: 6205228206



Ack. No: 182521008889884

Ack. Date: 11-Dec-25

IRN: b779241a30916881786dfcda556bdbffa7251dc45abfb972e71079bd157180cd

E-waybill No: 881615501447

Date: 11-Dec-25

LR No.: 161069

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: 288181194 from 11.12.2025 Customer reference 20251204-1 from 04.12.2025, extranet by customer Our ref. Standard order, 4083454590								

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

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

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

DEUTSCHE BANK AG

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

Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	06018242F1 GWS 14-125 CI 3165140813044 84672900	2	EA	8,412.50	16,825.00	20.00%(n)	3,365.00		13,460.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,422.80
							Item total		15,882.80

Total Net Value	13,460.00
Total CGST	
Total SGST	
Total IGST	2,422.80
Total Value	15,882.80

Total Tax Value(in words) : TWO THOUSAND FOUR HUNDRED TWENTY TWO Rupees EIGHTY Paise

Total Invoice Value (in Words) : FIFTEEN THOUSAND EIGHT HUNDRED EIGHTY TWO Rupees EIGHTY 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	12.12.2025
3) TO Number 7001126135	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:31:58
	8) Plant	W93L / 0001
7) SD Doc. 288181194	10) Whse No.	93L
9) 	12) CUSTOMER	17027754
	13) NAME	2M INTERNATIONAL
	14) CITY	Jamshedpur
	15) ROUTE	3LPR03
11)	16)	

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

0001	0.601.824.2F1	/GWS 14-125 CI	HR1	BBB	AE08-04-2	2	EA
	916	001	Scan QR code				

ok

(S)

012
505
505

26

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

Shipment 2004642832
 Date 11-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
 2M INTERNATIONAL
 Ground floor, Flat no S J 3, NO NIL-06
 Old Muneshwari Bhawan, Bistupur,
 Narbheram Hansraj English School,
 Contractors Area, Jamshedpur, East
 Singhbhum, Jharkhand, 831001
 831001 Jamshedpur

288181194	1009860074	Corrugated Box: 365x320x910	6.7	36.5 / 32 / 91
			6,700 KG	0,106 m ³

Delivery	Count
288181194	1
	1

WB11E1868

Sender's Details		Cash Credit	Origin	DANKUNI	Receiver's Signature	Destination	J.S.R	Date	11/12/25
M/s. Bosch Ltd DANKUN Hoojer				M/s. 2M International J.S.R				No. of Pieces	4.4B
In Value				VOLUME (Inch x Inch x Inch)		Invoice No.		Weight	115.7K
				371296.56 22x18x14=3 26x12x20=1		GST 251922105		Chargeable Weight	
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		Minimum Chargeable Weight 50 Kgs.	
						Received in good order & condition		Service Charge	
PRAGYAN EXPRESS 4, RAJA WOODMUNT STREET, KOLKATA - 700 001 PHONE : 2262 4847, (M) : 9903082874 E-mail : pragyanexpress@gmail.com GST No. : 19BBEPM3020J1ZS				DATE		TIME		GST Tax %	
						For Receiver's Signature & Seal		TOTAL	
Document/ Packet No. . No. 161072				Received by		PRAGYAN EXPRESS		Non negotiable instruction subject to standard condition of law transport liability limited to Rs.100/- per instrument in any occation.	
				DATE		TIME		A.M. P.M.	

11/12/25



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 17027754	Billing Date 11-Dec-25	Reference 3140731106
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Please use this as reference for your payment

Customer 17027754	Vendor Number	ILN
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Customer

Company
 2M INTERNATIONAL
 Ground floor, Flat no S J 3, NO NIL-06
 Old Muneshwari Bhawan, Bistupur,
 Narbheram Hansraj English School,
 Contractors Area, Jamshedpur, East
 Singhbhum, Jharkhand, 831001
 831001 JAMSHEDPUR
 Jharkhand
 INDIA
 State Code : 20
 Place of Supply: JHARKHAND
 GSTIN NO/UNIQUE ID : 20AABFZ2570R1ZU
 PAN No:
 Tel: 6205228206

Our Customer Service:

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

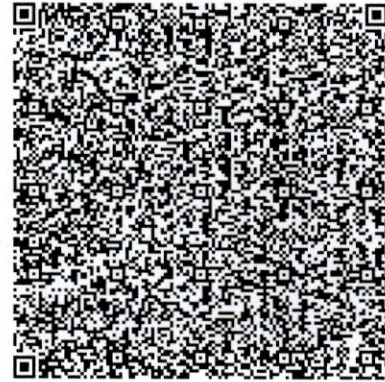
After sales service: Dummy Code
 Tel no: -

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
 2M INTERNATIONAL
 Ground floor, Flat no S J 3, NO NIL-06
 Old Muneshwari Bhawan, Bistupur,
 Narbheram Hansraj English School,
 Contractors Area, Jamshedpur, East
 Singhbhum, Jharkhand, 831001
 831001 JAMSHEDPUR
 Jharkhand
 INDIA
 State Code :20 JHARKHAND
 GSTIN NO/UNIQUE ID : 20AABFZ2570R1ZU
 PAN No:
 Tel: 6205228206



Ack. No: 182521009223298

Ack. Date: 11-Dec-25

IRN: 78ec11f425cf7ace476d0d33d1d4331796dc28b0ff3ccd3e6eda0daf7d315c65

E-waybill No: 861615517659

Date: 11-Dec-25

LR No.: 161072

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: 288181190 from 11.12.2025 Customer reference 20251119-1 from 19.11.2025, extranet by customer Our ref. Standard order, 4083251838								

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

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

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

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



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	1619P06206 Switch 4059952157559 85365090	9	EA	485.00	4,365.00	15.00%(n)	654.75		3,710.25
							CGST	-	-
							SGST	-	-
							IGST	18.00%	667.85
							Item total		4,378.10
	Customer reference 20251125-1 from 25.11.2025, extranet by customer Our ref. Standard order, 4083322905								
20	1619P15184 Armature 4059952508634 85030090	20	EA	4,400.00	88,000.00	15.00%(n)	13,200.00		74,800.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	13,464.00
							Item total		88,264.00
30	1601323023 Brush Holder 4059952038575 84679900	3	EA	106.00	318.00	15.00%(n)	47.70		270.30
							CGST	-	-
							SGST	-	-
							IGST	18.00%	48.65
							Item total		318.95
	Customer reference 20251125-1 from 25.11.2025, extranet by customer Our ref. Standard order, 4083329591								
40	1601323023 Brush Holder 4059952038575 84679900	1	EA	106.00	106.00	15.00%(n)	15.90		90.10
							CGST	-	-
							SGST	-	-
							IGST	18.00%	16.22
							Item total		106.32
50	1604010BN1 Armature 4059952675015 85030090	2	EA	787.00	1,574.00	15.00%(n)	236.10		1,337.90
							CGST	-	-
							SGST	-	-
							IGST	18.00%	240.82
							Item total		1,578.72
	Customer reference 20251129-1 from 29.11.2025, extranet by customer Our ref. Standard order, 4083382824								
60	1607000354 Push-Button 4059952055565 85365090	10	EA	235.00	2,350.00	15.00%(n)	352.50		1,997.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	359.55
							Item total		2,357.05
70	1604336048 Brush Holder 4059952045788 84679900	10	EA	169.00	1,690.00	15.00%(n)	253.50		1,436.50
							CGST	-	-



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							SGST	-	-
							IGST	18.00%	258.57
							Item total		1,695.07
80	1604010BC1 Armature 4059952506081 85030090	20	EA	3,220.00	64,400.00	15.00%(n)	9,660.00		54,740.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	9,853.20
							Item total		64,593.20
90	160422057K Field 4059952525914 85030090	20	EA	1,954.00	39,080.00	15.00%(n)	5,862.00		33,218.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	5,979.24
							Item total		39,197.24
100	1607014171 Carbon-Brush Set 4059952059921 85452000	400	EA	245.00	98,000.00	15.00%(n)	14,700.00		83,300.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	14,994.00
							Item total		98,294.00
110	1600905011 groove ball bearing 4059952004518 84828000	10	EA	110.00	1,100.00	15.00%(n)	165.00		935.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	168.30
							Item total		1,103.30
120	1607000C03 Gear Housing 4059952057019 84834000	7	EA	1,939.00	13,573.00	15.00%(n)	2,035.95		11,537.05
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,076.67
							Item total		13,613.72
130	1600A003FR Parts Set 4059952009100 84679900	10	EA	2,191.00	21,910.00	15.00%(n)	3,286.50		18,623.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	3,352.23
							Item total		21,975.73
140	1600905011 groove ball bearing 4059952004518 84828000	10	EA	110.00	1,100.00	15.00%(n)	165.00		935.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	168.30
							Item total		1,103.30
150	1600905028 groove ball bearing 4059952004556 84828000	10	EA	235.00	2,350.00	15.00%(n)	352.50		1,997.50



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)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	359.55
							Item total		2,357.05
160	1607000C04 Bearing Flange 4059952057026 84832000	10	EA	1,132.00	11,320.00	15.00%(n)	1,698.00		9,622.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,731.96
							Item total		11,353.96
170	1619P09483 Bevel Gear Set 4059952163871 84834000	10	EA	1,387.00	13,870.00	15.00%(n)	2,080.50		11,789.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,122.11
							Item total		13,911.61
180	1602026088 Switch Handle 4059952039626 85365090	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
190	1619P15212 Grinding Spindle 4059952579238 84679900	15	EA	232.00	3,480.00	15.00%(n)	522.00		2,958.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	532.44
							Item total		3,490.44

Total Net Value	314,658.10
Total CGST	
Total SGST	
Total IGST	56,638.46
Total Value	371,296.56



Total Tax Value(in words) : FIFTY SIX THOUSAND SIX HUNDRED THIRTY EIGHT Rupees FORTY SIX Paise
 Total Invoice Value (in Words) : THREE LAKH SEVENTY ONE THOUSAND TWO HUNDRED NINETY SIX Rupees FIFTY 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) Pl.GI date	12.12.2025
3) TO Number 7001126165	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:34:14
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288181190	12) CUSTOMER	17027754
9) 	13) NAME	2M INTERNATIONAL
	14) CITY	Jamshedpur
	15) ROUTE	3LPR03
11)	16)	



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

0001 1.607.014.171 /Carbon-Brush Se FX6 XXX AF01-02-2 400 EA
 916 001




(R)



049
5-2)
5-29

76





1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	12.12.2025	
3) TO Number	7001126166	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:34:16	
	8) Plant	W93L / 0001	
	10) Whse No.	93L	
7) SD Doc.	288181190	12) CUSTOMER	17027754
9) 	13) NAME	2M INTERNATIONAL	
	14) CITY	Jamshedpur	
	15) ROUTE	3LPR03	
11)	16)		



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

0001	1.619.P15.184 /Armature	HR3	AAA	AC04-01-3	20	EA
		916	001			
0002	1.604.010.BC1 /Armature	HR3	AAA	AC06-01-3	20	EA
		916	001			
0003	1.604.010.BN1 /Armature	HR3	AAA	AC09-01-3	2	EA
		916	001			







1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	12.12.2025	
3) TO Number	7001126167	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:34:18	
	8) Plant	W93L / 0001	
	10) Whse No.	93L	
7) SD Doc.	288181190	12) CUSTOMER	17027754
9) 	13) NAME	2M INTERNATIONAL	
	14) CITY	Jamshedpur	
	15) ROUTE	3LPR03	
11)	16)		



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

0001	1.601.323.023	/Brush Holder	SR1	AAA	GA06-02-2	3	EA
			916	001			
0002	1.601.323.023	/Brush Holder	SR1	AAA	GA06-02-2	1	EA
			916	001			
0003	1.604.336.048	/Brush Holder	SR1	AAA	GC02-05-1	10	EA
			916	001			
0004	1.604.220.57K	/Field	SR1	AAA	GC14-04-1	20	EA
			916	001			

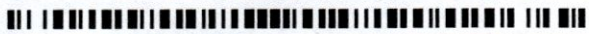

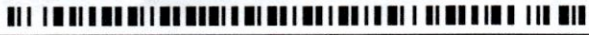
1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	12.12.2025	
3) TO Number	7001126168	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:34:20	
	8) Plant	W93L / 0001	
	10) Whse No.	93L	
7) SD Doc.	288181190	12) CUSTOMER	17027754
9) 	13) NAME	2M INTERNATIONAL	
	14) CITY	Jamshedpur	
	15) ROUTE	3LPR03	
11)	16)		



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

0001	1.607.000.C04	/Bearing Flange	SR2	AAA	GD01-02-8	10	EA
			916	001			
0002	1.600.905.028	/groove ball beari	SR2	AAA	GE06-03-3	10	EA
			916	001			
0003	1.607.000.354	/Push-Button	SR2	AAA	GE08-02-8	10	EA
			916	001			
0004	1.600.905.011	/groove ball beari	SR2	AAA	GE11-01-9	10	EA
			916	001			
0005	1.600.905.011	/groove ball beari	SR2	AAA	GE11-01-9	10	EA
			916	001			
0006	1.619.P06.206	/Switch	SR2	AAA	GE14-02-6	9	EA
			916	001			



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	12.12.2025
3) TO Number 7001126169	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:34:23
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288181190	12) CUSTOMER	17027754
9) 	13) NAME	2M INTERNATIONAL
	14) CITY	Jamshedpur
	15) ROUTE	3LPR03
11)	16)	

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

0001	1.619.P15.212	/Grinding Spindle SR3	AAA	GG01-01-9		15	EA
		916	001				
0002	1.602.026.088	/Switch Handle SR3	AAA	GH06-05-3		50	EA
		916	001				
0003	1.607.000.C03	/Gear Housing SR3	BBB	MG01-04-1		7	EA
		916	001				

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	12.12.2025
3) TO Number 7001126170	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:34:25
	8) Plant	W93L / 0001
7) SD Doc. 288181190	10) Whse No.	93L
9) 	12) CUSTOMER	17027754
	13) NAME	2M INTERNATIONAL
	14) CITY	Jamshedpur
	15) ROUTE	3LPR03
11)	16)	

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

0001	1.600.A00.3FR /Parts Set	SR4	AAA	GK01-03-9	10	EA
		916	001			
0002	1.619.P09.483 /Bevel Gear Set	SR4	AAA	GK04-01-5	10	EA
		916	001			

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

Shipment 2004642875
 Date 11-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
----------	---------------	------------------	------------------	-------------------

Company
 2M INTERNATIONAL
 Ground floor, Flat no S J 3, NO NIL-06
 Old Muneshwari Bhawan, Bistupur,
 Narbheram Hansraj English School,
 Contractors Area, Jamshedpur, East
 Singhbhum, Jharkhand, 831001
 831001 Jamshedpur

288181190	1009860210	Corrugated Box: 640x465x280	30.6	64 / 46.5 / 28
288181190	1009860242	Corrugated Box: 640x465x280	27.2	64 / 46.5 / 28
288181190	1009860278	Corrugated Box: 525x300x230	32.6	52.5 / 30 / 23
288181190	1009860289	Corrugated Box: 640x465x280	25.3	64 / 46.5 / 28
			115,700 KG	0,285 m ³

Delivery	Count
288181190	4
	4

WB/11/868

Sender's Details		Cash Credit	Origin	DANKUNI	Receiver's Signature	Destination	J.S.R	Date	11/12/25
M/s. Bosch. Ltd DANKUNI Hoojer				M/s. 2M International J.S.R		No. of Pieces	2/B	Weight	39 kg
In Value		VOLUME (Inch x Inch x Inch)		Invoice No.		Chargeable Weight		Minimum Chargeable Weight 50 Kgs.	
248542.41		26x12x20.2		GT2511922089		Service Charge		GST Tax %	
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		TOTAL		Non negotiable instruction subject to standard condition of law transport liability limited to Rs.100/- per instrument in any occation.
					Received in good order & condition				
PRAGYAN EXPRESS 4, RAJA WOODMUNT STREET, KOLKATA - 700 001 PHONE : 2262 4847, (M) : 9903082874 E-mail : pragyanexpress@gmail.com GST No. : 19BBEPM3020J1ZS				DATE				A.M. P.M.	
				TIME		For Receiver's Signature & Seal Received by PRAGYAN EXPRESS			
Document/ Packet No.		.No. 161067		DATE 11/12/25		TIME		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 17027754	Billing Date 11-Dec-25	Reference 3140731031
---------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 17027754	Vendor Number	ILN
----------------------	---------------	-----

Customer

Company
 2M INTERNATIONAL
 Ground floor, Flat no S J 3, NO NIL-06
 Old Muneshwari Bhawan, Bistupur,
 Narbheram Hansraj English School,
 Contractors Area, Jamshedpur, East
 Singhbhum, Jharkhand, 831001
 831001 JAMSHEDPUR
 Jharkhand
 INDIA
 State Code : 20
 Place of Supply: JHARKHAND
 GSTIN NO/UNIQUE ID : 20AABFZ2570R1ZU
 PAN No:
 Tel: 6205228206

Our Customer Service:

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

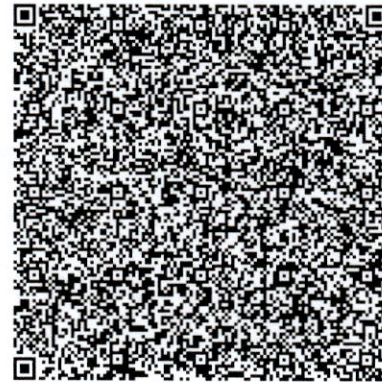
After sales service: Dummy Code
 Tel no: -

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
 2M INTERNATIONAL
 Ground floor, Flat no S J 3, NO NIL-06
 Old Muneshwari Bhawan, Bistupur,
 Narbheram Hansraj English School,
 Contractors Area, Jamshedpur, East
 Singhbhum, Jharkhand, 831001
 831001 JAMSHEDPUR
 Jharkhand
 INDIA
 State Code :20 JHARKHAND
 GSTIN NO/UNIQUE ID : 20AABFZ2570R1ZU
 PAN No:
 Tel: 6205228206



Ack. No: 182521008579808

Ack. Date: 11-Dec-25

IRN: c228d50d8513e566a4df8b468d553ccccc59cb134209df9d69816a4e185fb0c

E-waybill No: 801615485837

Date: 11-Dec-25

LR No.: 161067

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: 288181191 from 11.12.2025 Customer reference 20251129-1 from 29.11.2025, extranet by customer Our ref. Standard order, 4083382824								

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

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

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

DEUTSCHE BANK AG

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

Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	1607014176 Carbon-Brush Set 4059952059945 85452000	350	EA	244.00	85,400.00	15.00%(n)	12,810.00		72,590.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	13,066.20
							Item total		85,656.20
20	1604010A22 Armature With Fan 4059952042855 85030090	20	EA	1,814.00	36,280.00	15.00%(n)	5,442.00		30,838.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	5,550.84
							Item total		36,388.84
30	1607000397 Field 4059952055749 85030090	10	EA	951.00	9,510.00	15.00%(n)	1,426.50		8,083.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,455.03
							Item total		9,538.53
40	1607200200 Switch 4059952062433 85365090	30	EA	231.00	6,930.00	15.00%(n)	1,039.50		5,890.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,060.29
							Item total		6,950.79
50	1601323023 Brush Holder 4059952038575 84679900	40	EA	106.00	4,240.00	15.00%(n)	636.00		3,604.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	648.72
							Item total		4,252.72
60	1601008005 Insulating Plate 4059952022079 84679900	3	EA	85.00	255.00	15.00%(n)	38.25		216.75
							CGST	-	-
							SGST	-	-
							IGST	18.00%	39.02
							Item total		255.77
70	1604611042 Compression Spring 4059952048536 73209090	60	EA	32.00	1,920.00	15.00%(n)	288.00		1,632.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	293.76
							Item total		1,925.76
80	1600136013 Shim 4059952000947 73182200	60	EA	74.00	4,440.00	15.00%(n)	666.00		3,774.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	679.32
							Item total		4,453.32



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	1607000D4Y Gear Unit 3165140976688 84834000	50	EA	615.00	30,750.00	15.00%(n)	4,612.50		26,137.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	4,704.75
							Item total		30,842.25
100	1607000A71 Push-Button 4059952056920 85365090	20	EA	32.00	640.00	15.00%(n)	96.00		544.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	97.92
							Item total		641.92
110	1603345043 Round Nut 4059952040776 73181500	50	EA	114.00	5,700.00	15.00%(n)	855.00		4,845.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	872.10
							Item total		5,717.10
120	1607233291 Speed governor 4059952064000 84679900	30	EA	1,135.00	34,050.00	15.00%(n)	5,107.50		28,942.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	5,209.65
							Item total		34,152.15
130	2912401018 Tapping Screw ST3.9x13-C-Z 4059952403984 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
140	1619P07559 Thread-forming tap. Screw 4059952160054 73181500	50	EA	50.00	2,500.00	15.00%(n)	375.00		2,125.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	382.50
							Item total		2,507.50
150	1606610132 Fan 4059952055237 84679900	20	EA	152.00	3,040.00	15.00%(n)	456.00		2,584.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	465.12
							Item total		3,049.12
160	1602319011 Adjusting Slide 4059952039763 84679900	47	EA	47.00	2,209.00	15.00%(n)	331.35		1,877.65
							CGST	-	-
							SGST	-	-
							IGST	18.00%	337.98



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		2,215.63
170	1604652013 Spiral Spring 4059952049038 73182200	50	EA	46.00	2,300.00	15.00%(n)	345.00		1,955.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	351.90
							Item total		2,306.90
180	1607000742 Catch Lever 4059952056234 84679900	25	EA	254.00	6,350.00	15.00%(n)	952.50		5,397.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	971.55
							Item total		6,369.05
190	1607000378 Parts Set 4059952055626 84679900	25	EA	283.00	7,075.00	15.00%(n)	1,061.25		6,013.75
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,082.48
							Item total		7,096.23
200	1605108249 Motor Housing 4059952049489 84679900	10	EA	261.00	2,610.00	15.00%(n)	391.50		2,218.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	399.33
							Item total		2,617.83

Total Net Value 210,629.15

Total CGST

Total SGST

Total IGST

37,913.26

Total Value

248,542.41

Total Tax Value(in words) : THIRTY SEVEN THOUSAND NINE HUNDRED THIRTEEN Rupees TWENTY SIX Paise

Total Invoice Value (in Words) : TWO LAKH FORTY EIGHT THOUSAND FIVE HUNDRED FORTY TWO Rupees FORTY ONE 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) Pl.GI date	12.12.2025
3) TO Number 7001126171	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:34:28
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288181191	12) CUSTOMER	17027754
9) 	13) NAME	2M INTERNATIONAL
	14) CITY	Jamshedpur
	15) ROUTE	3LPR03
11)	16)	

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

0001	1.604.611.042	/Compression Sp FX1	XXX	IC1_01-1_3	9	EA	<input checked="" type="checkbox"/>
	916	001					



Shipping Audit Done
11/12/25

025


4.92
4.98



Subol

70



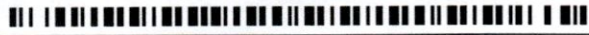

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	12.12.2025	
3) TO Number	7001126172	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:34:29	
	8) Plant	W93L / 0001	
	10) Whse No.	93L	
7) SD Doc.	288181191	12) CUSTOMER	17027754
9) 	13) NAME	2M INTERNATIONAL	
	14) CITY	Jamshedpur	
	15) ROUTE	3LPR03	
11)	16)		



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

0001	1.604.010.A22	/Armature With FaHR3	AAA	AC05-01-1	20	EA
	916	001				<input checked="" type="checkbox"/>



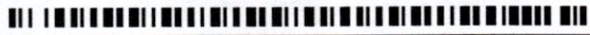



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	12.12.2025
3) TO Number 7001126173	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:34:30
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288181191	12) CUSTOMER	17027754
9) 	13) NAME	2M INTERNATIONAL
	14) CITY	Jamshedpur
	15) ROUTE	3LPR03
11)	16)	



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

0001	1.604.652.013	/Spiral Spring	SR1	AAA	GA02-01-7	50	EA
			916	001			<input checked="" type="checkbox"/>
0002	1.601.323.023	/Brush Holder	SR1	AAA	GA06-02-2	40	EA
			916	001			<input checked="" type="checkbox"/>
0003	1.607.200.200	/Switch	SR1	AAA	GC01-05-2	30	EA
			916	001			<input checked="" type="checkbox"/>
0004	1.607.000.378	/Parts Set	SR1	AAA	GC07-02-1	25	EA
			916	001			<input checked="" type="checkbox"/>

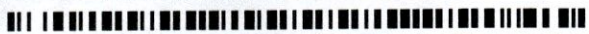
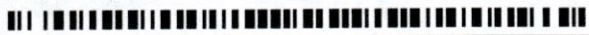

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) P.I.GI date	12.12.2025	
3) TO Number	7001126174	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:34:32	
	8) Plant	W93L / 0001	
	10) Whse No.	93L	
7) SD Doc.	288181191	12) CUSTOMER	17027754
9) 	13) NAME	2M INTERNATIONAL	
	14) CITY	Jamshedpur	
	15) ROUTE	3LPR03	
11)	16)		



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

0001	1.606.610.132	/Fan	SR2	AAA	GD10-03-7	20	EA	<input checked="" type="checkbox"/>
			916	001				
0002	1.607.000.A71	/Push-Button	SR2	AAA	GD11-03-2	20	EA	<input checked="" type="checkbox"/>
			916	001				
0003	1.604.611.042	/Compression Sp	SR2	AAA	GD12-03-3	51	EA	<input checked="" type="checkbox"/>
			916	001				
0004	1.601.008.005	/Insulating Plate	SR2	AAA	GD14-02-8	3	EA	<input checked="" type="checkbox"/>
			916	001				
0005	1.605.108.249	/Motor Housing	SR2	AAA	GE07-04-2	10	EA	<input checked="" type="checkbox"/>
			916	001				
0006	1.607.233.291	/Speed governor	SR2	AAA	GE08-04-2	30	EA	<input checked="" type="checkbox"/>
			916	001				

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS		2) Pl.GI date	12.12.2025
3) TO Number 7001126175		4) User	PAL1KOL
5) 		6) Created On	11.12.2025 / 07:34:35
		8) Plant	W93L / 0001
		10) Whse No.	93L
7) SD Doc. 288181191		12) CUSTOMER	17027754
9) 		13) NAME	2M INTERNATIONAL
		14) CITY	Jamshedpur
		15) ROUTE	3LPR03
11)		16)	

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

0001	1.607.000.742	/Catch Lever	SR2	AAA	GE09-02-3	25	EA	<input checked="" type="checkbox"/>
			916	001				
0002	1.619.P07.559	/Thread-forming t	SR2	AAA	GE10-02-6	50	EA	<input checked="" type="checkbox"/>
			916	001				
0003	1.607.000.D4Y	/Gear Unit	SR2	AAA	GE13-04-3	50	EA	<input checked="" type="checkbox"/>
			916	001				

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	12.12.2025	
3) TO Number	7001126176	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:34:37	
	8) Plant	W93L / 0001	
	10) Whse No.	93L	
7) SD Doc.	288181191	12) CUSTOMER	17027754
9) 	13) NAME	2M INTERNATIONAL	
	14) CITY	Jamshedpur	
	15) ROUTE	3LPR03	
11)	16)		

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

0001	1.600.136.013	/Shim	SR3	AAA	GG02-01-6	60	EA	<input checked="" type="checkbox"/>
			916	001				
0002	1.602.319.011	/Adjusting Slide	SR3	AAA	GG07-01-2	47	EA	<input checked="" type="checkbox"/>
			916	001				
0003	1.603.345.043	/Round Nut	SR3	AAA	GI13-05-3	50	EA	<input checked="" type="checkbox"/>
			916	001				
0004	1.607.000.397	/Field	SR3	BBB	MG03-01-1	10	EA	<input checked="" type="checkbox"/>
			916	001				
0005	1.607.014.176	/Carbon-Brush Se	SR3	BBB	MG08-05-1	350	EA	<input checked="" type="checkbox"/>
			916	001				
0006	2.912.401.018	/Tapping Screw S	SR3	BBB	MI12-01-1	50	EA	<input checked="" type="checkbox"/>
			916	001				

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

Shipment 2004642801
 Date 11-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company 2M INTERNATIONAL Ground floor, Flat no S J 3, NO NIL-06 Old Muneshwari Bhawan, Bistupur, Narbheram Hansraj English School, Contractors Area, Jamshedpur, East Singhbhum, Jharkhand, 831001 831001 Jamshedpur				
288181191	1009859719	Corrugated Box: 640x465x280	27	64 / 46.5 / 28
288181191	1009859779	Corrugated Box: 528x290x345	12	52.8 / 29 / 34.5
			39 KG	0,136 m ³

Delivery	Count
288181191	2
	2

WB11E1868

Sender's Details		Cash Credit	Origin	DANKUNI	Receiver's Signature	Destination	J.S.R	Date	11/12/25
M/s. <u>Bosen Ltd</u> <u>DANKUNI</u> <u>HOO</u>				M/s. <u>2M INTERNATIONAL</u> <u>J.S.R</u>				No. of Pieces	548
								Weight	70.3K
								Chargeable Weight	
In Value		VOLUME (Inch x Inch x Inch)		Invoice No. <u>CT 2511922081</u> <u>2079</u> <u>2068</u> <u>2080</u>				Minimum Chargeable Weight 50 Kgs.	
<u>248103.11</u>		<u>26X12X2023</u> <u>21X18X1572</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 PRAGYAN EXPRESS					
Document/ Packet No.		No. 161063		DATE <u>11/12/25</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 17027754	Billing Date 11-Dec-25	Reference 3140730996
---------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 17027754	Vendor Number	ILN
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Customer

Company
2M INTERNATIONAL
Ground floor, Flat no S J 3, NO NIL-06
Old Muneshwari Bhawan, Bistupur,
Narbheram Hansraj English School,
Contractors Area, Jamshedpur, East
Singhbhum, Jharkhand, 831001
831001 JAMSHEDPUR
Jharkhand
INDIA
State Code : 20
Place of Supply: JHARKHAND
GSTIN NO/UNIQUE ID : 20AABFZ2570R1ZU
PAN No:
Tel: 6205228206

Our Customer Service:

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

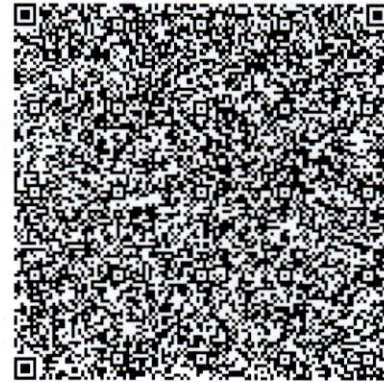
After sales service: Dummy Code
Tel no: -

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
2M INTERNATIONAL
Ground floor, Flat no S J 3, NO NIL-06
Old Muneshwari Bhawan, Bistupur,
Narbheram Hansraj English School,
Contractors Area, Jamshedpur, East
Singhbhum, Jharkhand, 831001
831001 JAMSHEDPUR
Jharkhand
INDIA
State Code :20 JHARKHAND
GSTIN NO/UNIQUE ID : 20AABFZ2570R1ZU
PAN No:
Tel: 6205228206



Ack. No: 182521008096226

Ack. Date: 11-Dec-25

IRN: c8bbba8ae2bcfb9f2b8792d00f11c97de9e98596c583296705584f0bc1f0e83

E-waybill No: 881615466021

Date: 11-Dec-25

LR No.: 161063

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: 288181195 from 11.12.2025 Customer reference 20251206-1 from 06.12.2025, extranet by customer Our ref. Standard order, 4083472810								

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	1607000D4Y Gear Unit 3165140976688 84834000	10	EA	630.00	6,300.00	15.00%(n)	945.00		5,355.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	963.90
							Item total		6,318.90
20	1619P06419 Grinding Spindle 4059952158235 84679900	5	EA	407.00	2,035.00	15.00%(n)	305.25		1,729.75
							CGST	-	-
							SGST	-	-
							IGST	18.00%	311.36
							Item total		2,041.11
30	1604010A22 Armature With Fan 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	1607000397 Field 4059952055749 85030090	20	EA	975.00	19,500.00	15.00%(n)	2,925.00		16,575.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,983.50
							Item total		19,558.50
50	1600200029 Plain bearing 4059952001357 84833000	5	EA	32.00	160.00	15.00%(n)	24.00		136.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	24.48
							Item total		160.48
	Customer reference 20251209-1 from 09.12.2025, extranet by customer Our ref. Standard order, 4083497258								
60	160422052F Field 4059952044798 85030090	1	EA	4,543.00	4,543.00	15.00%(n)	681.45		3,861.55
							CGST	-	-
							SGST	-	-
							IGST	18.00%	695.08
							Item total		4,556.63
70	1607000D16 On-Off Switch 4059952059006 85365090	1	EA	391.00	391.00	15.00%(n)	58.65		332.35
							CGST	-	-
							SGST	-	-
							IGST	18.00%	59.82
							Item total		392.17
80	1604010B98 Armature 4059952043487 85030090	1	EA	2,538.00	2,538.00	15.00%(n)	380.70		2,157.30



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%	388.31
							Item total		2,545.61
90	1617233052 Speed governor 4059952140438 84679900	2	EA	3,541.00	7,082.00	15.00%(n)	1,062.30		6,019.70
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,083.55
							Item total		7,103.25
	Customer reference 20251209-1 from 10.12.2025, extranet by customer Our ref. Standard order, 4083513673								
100	1614011120 Armature 4059952126463 85030090	2	EA	9,189.00	18,378.00	15.00%(n)	2,756.70		15,621.30
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,811.83
							Item total		18,433.13
110	1610900033 groove ball bearing 4059952116648 84828000	3	EA	805.00	2,415.00	15.00%(n)	362.25		2,052.75
							CGST	-	-
							SGST	-	-
							IGST	18.00%	369.50
							Item total		2,422.25
120	1600591014 Air-Deflector Ring 4059952003276 84679900	10	EA	78.00	780.00	15.00%(n)	117.00		663.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	119.34
							Item total		782.34
130	1601323023 Brush Holder 4059952038575 84679900	6	EA	109.00	654.00	15.00%(n)	98.10		555.90
							CGST	-	-
							SGST	-	-
							IGST	18.00%	100.06
							Item total		655.96
140	1604652013 Spiral Spring 4059952049038 73182200	6	EA	47.00	282.00	15.00%(n)	42.30		239.70
							CGST	-	-
							SGST	-	-
							IGST	18.00%	43.15
							Item total		282.85
150	2603490024 Torx Oval-Head Screw 4059952244686 73181500	20	EA	51.00	1,020.00	15.00%(n)	153.00		867.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	156.06
							Item total		1,023.06



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)
160	2600917003 Needle-Roller Bearing 4059952229843 84824000	6	EA	79.00	474.00	15.00%(n)	71.10		402.90
							CGST	-	-
							SGST	-	-
							IGST	18.00%	72.52
							Item total		475.42
170	2912401018 Tapping Screw ST3.9x13-C-Z 4059952403984 73181500	20	EA	33.00	660.00	15.00%(n)	99.00		561.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	100.98
							Item total		661.98

Total Net Value	85,775.20
Total CGST	
Total SGST	
Total IGST	15,439.54
Total Value	101,214.74

Total Tax Value(in words) : FIFTEEN THOUSAND FOUR HUNDRED THIRTY NINE Rupees FIFTY FOUR Paise
Total Invoice Value (in Words) : ONE LAKH ONE THOUSAND TWO HUNDRED FOURTEEN Rupees SEVENTY FOUR 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	12.12.2025
3) TO Number 7001126190	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:35:09
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288181195	12) CUSTOMER	17027754
9) 	13) NAME	2M INTERNATIONAL
	14) CITY	Jamshedpur
	15) ROUTE	3LPR03
11)	16)	

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



0001	1.604.010.A22	/Armature With FaHR3	AAA	AC05-01-1	20	EA
	916	001				

012




05.50



A9

S






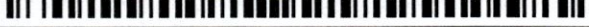
1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	12.12.2025	
3) TO Number	7001126191	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:35:11	
	8) Plant	W93L / 0001	
	10) Whse No.	93L	
7) SD Doc.	288181195	12) CUSTOMER	17027754
9) 	13) NAME	2M INTERNATIONAL	
	14) CITY	Jamshedpur	
	15) ROUTE	3LPR03	
11)	16)		



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

0001	1.604.652.013	/Spiral Spring	SR1	AAA	GA02-01-7	6	EA
			916	001			
0002	1.601.323.023	/Brush Holder	SR1	AAA	GA06-02-2	6	EA
			916	001			
0003	1.607.000.D16	/On-Off Switch	SR1	AAA	GB04-02-4	1	EA
			916	001			


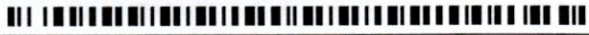
1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	12.12.2025	
3) TO Number	7001126192	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:35:13	
	8) Plant	W93L / 0001	
	10) Whse No.	93L	
7) SD Doc.	288181195	12) CUSTOMER	17027754
9) 	13) NAME	2M INTERNATIONAL	
	14) CITY	Jamshedpur	
	15) ROUTE	3LPR03	
11)	16)		



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






0001	1.604.010.B98	/Armature	SR2	AAA	GD05-04-2	1	EA
		916	001				
0002	1.610.900.033	/groove ball beari	SR2	AAA	GE05-03-9	3	EA
		916	001				
0003	1.600.591.014	/Air-Deflector Ring	SR2	AAA	GE11-02-7	10	EA
		916	001				
0004	1.617.233.052	/Speed governor	SR2	AAA	GE13-03-6	2	EA
		916	001				
0005	1.607.000.D4Y	/Gear Unit	SR2	AAA	GE13-04-3	10	EA
		916	001				
0006	1.619.P06.419	/Grinding Spindle	SR2	AAA	GE14-03-2	5	EA
		916	001				

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS		2) PI.GI date	12.12.2025
3) TO Number 7001126193		4) User	PAL1KOL
5) 		6) Created On	11.12.2025 / 07:35:17
		8) Plant	W93L / 0001
7) SD Doc. 288181195		10) Whse No.	93L
		12) CUSTOMER	17027754
9) 		13) NAME	2M INTERNATIONAL
		14) CITY	Jamshedpur
		15) ROUTE	3LPR03
11)		16)	

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

0001	2.603.490.024	/Torx Oval-Head SSR2	AAA	GF07-03-7	20	EA	<input checked="" type="checkbox"/>
		916	001				
0002	1.600.200.029	/Plain bearing SR2	AAA	GF09-01-8	5	EA	<input checked="" type="checkbox"/>
		916	001				

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS		2) PI.GI date		12.12.2025			
3) TO Number		7001126194		4) User		PAL1KOL	
5)		6) Created On		11.12.2025 / 07:35:20			
		8) Plant		W93L / 0001			
7) SD Doc.		288181195		10) Whse No.		93L	
9)				12) CUSTOMER		17027754	
11)		16)		13) NAME		2M INTERNATIONAL	
				14) CITY		Jamshedpur	
				15) ROUTE		3LPR03	

Item	Material	Typ	Sec	Source Bin	PAr	Srcce	BUn
Material		Typ	Sec	SPECIFICATIONS			
0001	2.600.917.003	/Needle-Roller Be	SR3	AAA	GG03-01-6	6	EA ✓
		916	001				
0002	1.614.011.120	/Armature	SR3	AAA	GH01-04-2	2	EA ✓
		916	001				
0003	1.604.220.52F	/Field	SR3	AAA	GH06-02-7	1	EA ✓
		916	001				
0004	1.607.000.397	/Field	SR3	BBB	MG03-01-1	20	EA ✓
		916	001				
0005	2.912.401.018	/Tapping Screw S	SR3	BBB	MI12-01-1	20	EA ✓
		916	001				

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

Shipment 2004642766
 Date 11-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company 2M INTERNATIONAL Ground floor, Flat no S J 3, NO NIL-06 Old Muneshwari Bhawan, Bistupur, Narbheram Hansraj English School, Contractors Area, Jamshedpur, East Singhbhum, Jharkhand, 831001 831001 Jamshedpur				
288181195	1009859287	Corrugated Box: 640x465x280	29.7	64 / 46.5 / 28
			29,700 KG	0,083 m ³

Delivery	Count
288181195	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 17027754	Billing Date 11-Dec-25	Reference 3140730934
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Please use this as reference for your payment

Customer 17027754	Vendor Number	ILN
----------------------	---------------	-----

Customer

Company
 2M INTERNATIONAL
 Ground floor, Flat no S J 3, NO NIL-06
 Old Muneshwari Bhawan, Bistupur,
 Narbheram Hansraj English School,
 Contractors Area, Jamshedpur, East
 Singhbhum, Jharkhand, 831001
 831001 JAMSHEDPUR
 Jharkhand
 INDIA
 State Code : 20
 Place of Supply: JHARKHAND
 GSTIN NO/UNIQUE ID : 20AABFZ2570R1ZU
 PAN No:
 Tel: 6205228206

Our Customer Service:

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

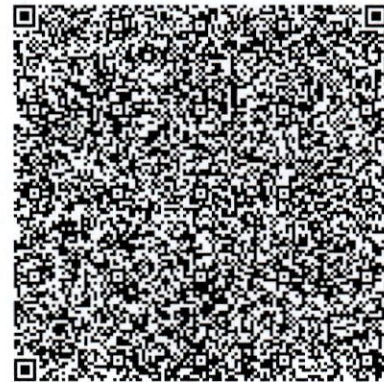
After sales service: Dummy Code
 Tel no: -

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
 2M INTERNATIONAL
 Ground floor, Flat no S J 3, NO NIL-06
 Old Muneshwari Bhawan, Bistupur,
 Narbheram Hansraj English School,
 Contractors Area, Jamshedpur, East
 Singhbhum, Jharkhand, 831001
 831001 JAMSHEDPUR
 Jharkhand
 INDIA
 State Code :20 JHARKHAND
 GSTIN NO/UNIQUE ID : 20AABFZ2570R1ZU
 PAN No:
 Tel: 6205228206



Ack. No: 182521007678892

Ack. Date: 11-Dec-25

IRN: 521425f50a0c75beb04141e47628cf32075988877caef4ec8edc4e4179aec917

E-waybill No: 871615465968

Date: 11-Dec-25

LR No.: 161063

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: 288181192 from 11.12.2025 Customer reference 20251129-1 from 29.11.2025, extranet by customer Our ref. , 4083382824								

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	1605500228 Cover 4059952051383 84679900	10	EA	89.00	890.00	15.00%(n)	133.50		756.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	136.17
							Item total		892.67
20	1600591025 Air-Deflector Ring 4059952003344 84679900	20	EA	75.00	1,500.00	15.00%(n)	225.00		1,275.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	229.50
							Item total		1,504.50
30	1600A00XK9 Protective Cover 4059952018591 84679900	10	EA	559.00	5,590.00	15.00%(n)	838.50		4,751.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	855.27
							Item total		5,606.77
40	16058065SB Gear Housing 4059952053851 84834000	20	EA	798.00	15,960.00	15.00%(n)	2,394.00		13,566.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,441.88
							Item total		16,007.88
50	1607000D6C Bearing Flange 3165140977364 84832000	40	EA	362.00	14,480.00	15.00%(n)	2,172.00		12,308.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,215.44
							Item total		14,523.44
60	1600703031 Grommet 4059952003733 40169990	50	EA	70.00	3,500.00	15.00%(n)	525.00		2,975.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	535.50
							Item total		3,510.50
70	1609B00135 Field 4059952089461 85030090	2	EA	1,518.00	3,036.00	15.00%(n)	455.40		2,580.60
							CGST	-	-
							SGST	-	-
							IGST	18.00%	464.51
							Item total		3,045.11
80	1609B03639 Armature assembly 4059952100159 85030090	2	EA	2,488.00	4,976.00	15.00%(n)	746.40		4,229.60
							CGST	-	-
							SGST	-	-
							IGST	18.00%	761.33
							Item total		4,990.93



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	1609B00057 Bearing 4059952089249 84824000	10	EA	296.00	2,960.00	15.00%(n)	444.00		2,516.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	452.88
							Item total		2,968.88
100	1619P03850 Bearing 4059952153063 84824000	10	EA	97.00	970.00	15.00%(n)	145.50		824.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	148.41
							Item total		972.91
110	1609B03640 Set Of Gears 4059952100166 84834000	6	EA	1,093.00	6,558.00	15.00%(n)	983.70		5,574.30
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,003.37
							Item total		6,577.67
120	1619P04474 Field 4059952154909 85030090	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
130	1619P06346 Carbon-Brush Set 4059952158150 85452000	60	EA	379.00	22,740.00	15.00%(n)	3,411.00		19,329.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	3,479.22
							Item total		22,808.22
140	1619P00456 Ball Bearing 4059952144764 84828000	6	EA	60.00	360.00	15.00%(n)	54.00		306.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	55.08
							Item total		361.08
150	1619P13417 Brush Holder 4059952172781 84679900	15	EA	71.00	1,065.00	15.00%(n)	159.75		905.25
							CGST	-	-
							SGST	-	-
							IGST	18.00%	162.95
							Item total		1,068.20
160	1619P06392 Gear 4059952158228 84834000	6	EA	1,140.00	6,840.00	15.00%(n)	1,026.00		5,814.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,046.52



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		6,860.52
170	1619P20712 Brush Plate 4059952631066 84679900	20	EA	251.00	5,020.00	15.00%(n)	753.00		4,267.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	768.06
							Item total		5,035.06
180	2606320092 Conversion Gear 4059952258911 84834000	4	EA	132.00	528.00	15.00%(n)	79.20		448.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	80.78
							Item total		529.58
190	2608571076 Chuck 4059952269757 84679900	4	EA	247.00	988.00	15.00%(n)	148.20		839.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	151.16
							Item total		990.96

Total Net Value	85,420.75
Total CGST	
Total SGST	
Total IGST	15,375.73
Total Value	100,796.48



Total Tax Value(in words) : FIFTEEN THOUSAND THREE HUNDRED SEVENTY FIVE Rupees SEVENTY THREE Paise
 Total Invoice Value (in Words) : ONE LAKH SEVEN HUNDRED NINETY SIX Rupees FORTY 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

it is an electronically generated E-invoice and digitally signed



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	12.12.2025
3) TO Number 7001126177	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:34:42
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288181192	12) CUSTOMER	17027754
9) 	13) NAME	2M INTERNATIONAL
	14) CITY	Jamshedpur
	15) ROUTE	3LPR03
11)	16)	

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



0001	1.619.P04.474	/Field	FX6	XXX	AF02-01-3	2	EA
			916	001			
0002	1.609.B03.639	/Armature assem	FX6	XXX	AF04-01-3	2	EA
			916	001			

(R)


Shipping Audit Done
11/12/25



023

02.5
01.5
01.20



1) TO PICK*LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	12.12.2025
3) TO Number 7001126178	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:34:43
	8) Plant	W93L / 0001
7) SD Doc. 288181192	10) Whse No.	93L
9) 	12) CUSTOMER	17027754
	13) NAME	2M INTERNATIONAL
	14) CITY	Jamshedpur
	15) ROUTE	3LPR03
11)	16)	



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

0001	1.609.B00.135	/Field	HR3	AAA	AC08-01-2	2	EA
	916	001					







1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	12.12.2025
3) TO Number 7001126179	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:34:45
	8) Plant	W93L / 0001
7) SD Doc. 288181192	10) Whse No.	93L
9) 	12) CUSTOMER	17027754
	13) NAME	2M INTERNATIONAL
	14) CITY	Jamshedpur
	15) ROUTE	3LPR03
11)	16)	



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

0001	1.600.703.031	/Grommet	SR1	AAA	GC09-03-7	50	EA
			916	001			
0002	1.600.A00.XK9	/Protective Cove	SR1	AAA	GC10-05-3	10	EA
			916	001			


1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	12.12.2025
3) TO: Number 7001126180	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:34:46
	8) Plant	W93L / 0001
7) SD Doc. 288181192	10) Whse No.	93L
9) 	12) CUSTOMER	17027754
	13) NAME	2M INTERNATIONAL
	14) CITY	Jamshedpur
11)	15) ROUTE	3LPR03
	16)	



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

0001	1.605.806.5SB	/Gear Housing	SR2	AAA	GD02-04-3	20	EA
			916	001			
0002	1.619.P03.850	/Bearing	SR2	AAA	GD14-01-4	10	EA
			916	001			
0003	1.619.P06.346	/Carbon-Brush Se	SR2	AAA	GE09-03-9	60	EA
			916	001			
0004	1.600.591.025	/Air-Deflector Ring	SR2	AAA	GE10-05-1	20	EA
			916	001			
0005	1.609.B00.057	/Bearing	SR2	AAA	GE14-03-7	10	EA
			916	001			
0006	1.619.P06.392	/Gear	SR2	AAA	GF08-01-9	6	EA
			916	001			



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS		2) PI.GI date		12.12.2025	
3) TO: Number		7001126181		4) User	
5) 		6) Created On		11.12.2025 / 07:34:49	
7) SD Doc.		288181192		8) Plant	
9) 		10) Whse No.		93L	
11)		12) CUSTOMER		17027754	
		13) NAME		2M INTERNATIONAL	
		14) CITY		Jamshedpur	
		15) ROUTE		3LPR03	
		16)			



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

0001	1.619.P00.456	/Ball Bearing	SR2	AAA	GF11-04-3	6	EA
	916	001					



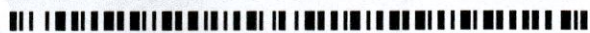


1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) P.I.GI date	12.12.2025
3) TO Number 7001126182	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:34:50
	8) Plant	W93L / 0001
7) SD Doc. 288181192	10) Whse No.	93L
9) 	12) CUSTOMER	17027754
	13) NAME	2M INTERNATIONAL
	14) CITY	Jamshedpur
	15) ROUTE	3LPR03
11)	16)	

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

0001	2.608.571.076	/Chuck	SR3	AAA	GG07-02-3	4	EA
		916	001				
0002	2.606.320.092	/Conversion Gear	SR3	AAA	GH04-05-1	4	EA
		916	001				

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) P.I.GI date	12.12.2025
3) TO Number 7001126183	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:34:52
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288181192	12) CUSTOMER	17027754
9) 	13) NAME	2M INTERNATIONAL
	14) CITY	Jamshedpur
	15) ROUTE	3LPR03
11)	16)	

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

0001	1.619.P20.712	/Brush Plate	SR4	AAA	GJ02-04-3	20	EA
			916	001			
0002	1.619.P13.417	/Brush Holder	SR4	AAA	GJ08-01-5	15	EA
			916	001			
0003	1.609.B03.640	/Set Of Gears	SR4	AAA	GJ10-04-2	6	EA
			916	001			
0004	1.605.500.228	/Cover	SR4	AAA	GK02-03-2	10	EA
			916	001			
0005	1.607.000.D6C	/Bearing Flange	SR4	AAA	GK03-04-3	40	EA
			916	001			

Forwarder Address

PRAGYAN EXPRESS
RAJA WOODMUNT STREET, GROUND FLOOR
700001 KOLKATA

Shipment 2004642702

Date 11-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
2M INTERNATIONAL
Ground floor, Flat no S J 3, NO NIL-06
Old Muneshwari Bhawan, Bistupur,
Narbheram Hansraj English School,
Contractors Area, Jamshedpur, East
Singhbhum, Jharkhand, 831001
831001 Jamshedpur

288181192	1009854602	Corrugated Box: 640x465x280	18.6	64 / 46.5 / 28
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288181192	1009854755	Corrugated Box: 493x443x285	12.2	50 / 45 / 30
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30,800 KG	0,151 m ³
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Delivery	Count
288181192	2
	2



Bosch Limited
 C/o Asha Kiran Trading Pvt. Ltd., Dankuni, Mouza Panchghara,
 Chanditla, 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 17027754	Billing Date 11-Dec-25	Reference 3140730995
---------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 17027754	Vendor Number	ILN
----------------------	---------------	-----

Customer

Company
 2M INTERNATIONAL
 Ground floor, Flat no S J 3, NO NIL-06
 Old Muneshwari Bhawan, Bistupur,
 Narbheram Hansraj English School,
 Contractors Area, Jamshedpur, East
 Singhbhum, Jharkhand, 831001
 831001 JAMSHEDPUR
 Jharkhand
 INDIA
 State Code : 20
 Place of Supply: JHARKHAND
 GSTIN NO/UNIQUE ID : 20AABFZ2570R1ZU
 PAN No:
 Tel: 6205228206

Our Customer Service:

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

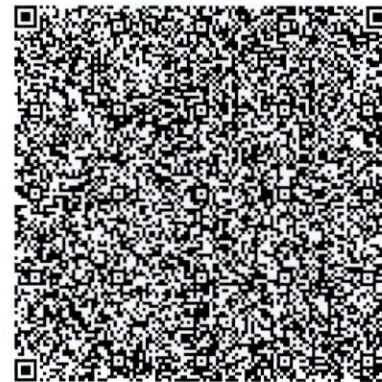
After sales service: Dummy Code
 Tel no: -

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
 2M INTERNATIONAL
 Ground floor, Flat no S J 3, NO NIL-06
 Old Muneshwari Bhawan, Bistupur,
 Narbheram Hansraj English School,
 Contractors Area, Jamshedpur, East
 Singhbhum, Jharkhand, 831001
 831001 JAMSHEDPUR
 Jharkhand
 INDIA
 State Code :20 JHARKHAND
 GSTIN NO/UNIQUE ID : 20AABFZ2570R1ZU
 PAN No:
 Tel: 6205228206



Ack. No: 182521008097155

Ack. Date: 11-Dec-25

IRN: f70796ab450d0d121781bfb67c4a6639b58ca37046ab24c6b66c625011cc5cbb

E-waybill No: 831615466000

Date: 11-Dec-25

LR No.: 161063

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: 288181193 from 11.12.2025 Customer reference 20251129-1 from 29.11.2025, extranet by customer Our ref. , 4083382824								

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

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

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

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



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	2607950007 Chuck Wrench Chuck Wrench 4059952268293 82041220	6	EA	84.00	504.00	15.00%(n)	75.60		428.40
							CGST	-	-
							SGST	-	-
							IGST	18.00%	77.11
							Item total		505.51
20	1604010B9J Armature 4059952537382 85030090	2	EA	1,298.00	2,596.00	15.00%(n)	389.40		2,206.60
							CGST	-	-
							SGST	-	-
							IGST	18.00%	397.19
							Item total		2,603.79
30	1607000D17 Field 4059952537511 85030090	2	EA	741.00	1,482.00	15.00%(n)	222.30		1,259.70
							CGST	-	-
							SGST	-	-
							IGST	18.00%	226.75
							Item total		1,486.45
40	1600A014GF Bearing 4059952583396 84824000	4	EA	155.00	620.00	15.00%(n)	93.00		527.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	94.86
							Item total		621.86
50	1600A014HC Bearing 4059952583372 84824000	4	EA	111.00	444.00	15.00%(n)	66.60		377.40
							CGST	-	-
							SGST	-	-
							IGST	18.00%	67.93
							Item total		445.33
60	1600A008RV Flange 4059952013572 84679900	4	EA	216.00	864.00	15.00%(n)	129.60		734.40
							CGST	-	-
							SGST	-	-
							IGST	18.00%	132.19
							Item total		866.59
70	1619PB4036 Gear 4059952537627 84834000	4	EA	601.00	2,404.00	15.00%(n)	360.60		2,043.40
							CGST	-	-
							SGST	-	-
							IGST	18.00%	367.81
							Item total		2,411.21
80	2610391290 Carbon-Brush Set 4059952339603 85452000	100	EA	45.00	4,500.00	15.00%(n)	675.00		3,825.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	688.50
							Item total		4,513.50



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 20251204-1 from 04.12.2025, extranet by customer Our ref. Standard order, 4083454590								
90	1612001033 Connecting Rod 4059952122922 84679900	4	EA	223.00	892.00	15.00%(n)	133.80		758.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	136.48
							Item total		894.68
100	1618700064 Hammer Piston 4059952141305 84679900	5	EA	155.00	775.00	15.00%(n)	116.25		658.75
							CGST	-	-
							SGST	-	-
							IGST	18.00%	118.58
							Item total		777.33
110	1610190019 Control Disc 4059952111254 84679900	4	EA	101.00	404.00	15.00%(n)	60.60		343.40
							CGST	-	-
							SGST	-	-
							IGST	18.00%	61.81
							Item total		405.21
120	1600A005AF Brush Holder 4059952010915 84679900	6	EA	1,632.00	9,792.00	15.00%(n)	1,468.80		8,323.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,498.18
							Item total		9,821.38
130	1617200048 Switch 4059952139715 85365090	3	EA	597.00	1,791.00	15.00%(n)	268.65		1,522.35
							CGST	-	-
							SGST	-	-
							IGST	18.00%	274.02
							Item total		1,796.37
140	2610909310 groove ball bearing 4059952351230 84828000	5	EA	451.00	2,255.00	15.00%(n)	338.25		1,916.75
							CGST	-	-
							SGST	-	-
							IGST	18.00%	345.02
							Item total		2,261.77
	Customer reference 20251206-1 from 06.12.2025, extranet by customer Our ref. Standard order, 4083472810								
150	1600210035 O-Ring 4059952001791 40169320	4	EA	54.00	216.00	15.00%(n)	32.40		183.60
							CGST	-	-
							SGST	-	-
							IGST	18.00%	33.05
							Item total		216.65



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)
160	1601323023 Brush Holder 4059952038575 84679900	20	EA	109.00	2,180.00	15.00%(n)	327.00		1,853.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	333.54
							Item total		2,186.54
170	1604652013 Spiral Spring 4059952049038 73182200	5	EA	47.00	235.00	15.00%(n)	35.25		199.75
							CGST	-	-
							SGST	-	-
							IGST	18.00%	35.96
							Item total		235.71
180	1607000378 Parts Set 4059952055626 84679900	10	EA	290.00	2,900.00	15.00%(n)	435.00		2,465.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	443.70
							Item total		2,908.70
190	1600905032 groove ball bearing 4059952004570 84828000	5	EA	87.00	435.00	15.00%(n)	65.25		369.75
							CGST	-	-
							SGST	-	-
							IGST	18.00%	66.56
							Item total		436.31
200	1607233291 Speed governor 4059952064000 84679900	5	EA	1,163.00	5,815.00	15.00%(n)	872.25		4,942.75
							CGST	-	-
							SGST	-	-
							IGST	18.00%	889.70
							Item total		5,832.45

Total Net Value 34,938.40

Total CGST

Total SGST

Total IGST

6,288.94

Total Value

41,227.34

Total Tax Value(in words) : SIX THOUSAND TWO HUNDRED EIGHTY EIGHT Rupees NINETY FOUR Paise

Total Invoice Value (in Words) : FORTY ONE THOUSAND TWO HUNDRED TWENTY SEVEN Rupees THIRTY FOUR 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	12.12.2025
3) TO Number 7001126184	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:34:56
	8) Plant	W93L / 0001
7) SD Doc. 288181193	10) Whse No.	93L
9) 	12) CUSTOMER	17027754
	13) NAME	2M INTERNATIONAL
	14) CITY	Jamshedpur
	15) ROUTE	3LPR03
11)	16)	

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







0001	1.604.010.B9J	/Armature	HR3	AAA	AC04-01-2	2	EA
	916	001					



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1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	12.12.2025	
3) TO Number	7001126185	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:34:57	
	8) Plant	W93L / 0001	
	10) Whse No.	93L	
7) SD Doc.	288181193	12) CUSTOMER	17027754
9) 	13) NAME	2M INTERNATIONAL	
	14) CITY	Jamshedpur	
	15) ROUTE	3LPR03	
11)	16)		



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

0001	1.604.652.013	/Spiral Spring	SR1	AAA	GA02-01-7	5	EA ✓
			916	001			
0002	1.600.A01.4GF	/Bearing	SR1	AAA	GA03-02-8	4	EA ✓
			916	001			
0003	1.601.323.023	/Brush Holder	SR1	AAA	GA06-02-2	20	EA ✓
			916	001			
0004	1.612.001.033	/Connecting Rod	SR1	AAA	GC01-04-1	4	EA ✓
			916	001			
0005	1.607.000.378	/Parts Set	SR1	AAA	GC07-02-1	10	EA ✓
			916	001			
0006	2.607.950.007	/Chuck Wrench C	SR1	AAA	GC08-02-3	6	EA ✓
			916	001			


1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) P.I.GI date	12.12.2025
3) TO Number 7001126186	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:35:00
	8) Plant	W93L / 0001
7) SD Doc. 288181193	10) Whse No.	93L
9) 	12) CUSTOMER	17027754
	13) NAME	2M INTERNATIONAL
	14) CITY	Jamshedpur
	15) ROUTE	3LPR03
11)	16)	



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

0001	1.618.700.064	/Hammer Piston	SR2	AAA	GD04-05-1	5	EA ✓
		916	001				
0002	1.600.905.032	/groove ball beari	SR2	AAA	GD06-02-6	5	EA ✓
		916	001				
0003	1.607.233.291	/Speed governor	SR2	AAA	GE08-04-2	5	EA ✓
		916	001				
0004	1.600.A00.5AF	/Brush Holder	SR2	AAA	GF07-05-3	6	EA ✓
		916	001				
0005	2.610.909.310	/groove ball beari	SR2	AAA	GF11-03-8	5	EA ✓
		916	001				
0006	1.610.190.019	/Control Disc	SR2	AAA	GF13-02-5	4	EA ✓
		916	001				

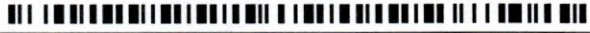
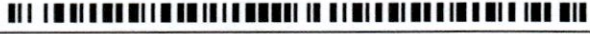

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	12.12.2025
3) TO Number 7001126187	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:35:03
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288181193	12) CUSTOMER	17027754
9) 	13) NAME	2M INTERNATIONAL
	14) CITY	Jamshedpur
	15) ROUTE	3LPR03
11)	16)	



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

0001	1.600.210.035	/O-Ring	SR2	AAA	GF14-01-4	4	EA
		916	001				




1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	12.12.2025
3) TO Number 7001126188	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:35:04
	8) Plant	W93L / 0001
7) SD Doc. 288181193	10) Whse No.	93L
9) 	12) CUSTOMER	17027754
	13) NAME	2M INTERNATIONAL
	14) CITY	Jamshedpur
11)	15) ROUTE	3LPR03
	16)	

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

0001	1.600.A01.4HC /Bearing 	SR3	AAA	GG04-03-6		4	EA ✓
0002	1.619.PB4.036 /Gear 	SR3	AAA	GH01-04-1		4	EA ✓
0003	1.607.000.D17 /Field 	SR3	BBB	MG05-04-1		2	EA ✓

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	12.12.2025	
3) TO Number	7001126189	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:35:06	
	8) Plant	W93L / 0001	
	10) Whse No.	93L	
7) SD Doc.	288181193	12) CUSTOMER	17027754
9) 	13) NAME	2M INTERNATIONAL	
	14) CITY	Jamshedpur	
	15) ROUTE	3LPR03	
11)	16)		

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

0001	1.617.200.048	/Switch	SR4	AAA	GJ02-02-9	3	EA
		916	001				
0002	1.600.A00.8RV	/Flange	SR4	AAA	GK01-03-1	4	EA
		916	001				
0003	2.610.391.290	/Carbon-Brush Se	SR4	AAA	GK02-05-2	100	EA
		916	001				

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

Shipment 2004642719
 Date 11-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address				
Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company 2M INTERNATIONAL Ground floor, Flat no S J 3, NO NIL-06 Old Muneshwari Bhawan, Bistupur, Narbheram Hansraj English School, Contractors Area, Jamshedpur, East Singhbhum, Jharkhand, 831001 831001 Jamshedpur				
288181193	1009854988	Corrugated Box: 493x443x285	8.8	50 / 45 / 30
			8,800 KG	0,068 m ³

Delivery	Count
288181193	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 17027754	Billing Date 11-Dec-25	Reference 3140730997
---------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 17027754	Vendor Number	ILN
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Customer

Company
 2M INTERNATIONAL
 Ground floor, Flat no S J 3, NO NIL-06
 Old Muneshwari Bhawan, Bistupur,
 Narbheram Hansraj English School,
 Contractors Area, Jamshedpur, East
 Singhbhum, Jharkhand, 831001
 831001 JAMSHEDPUR
 Jharkhand
 INDIA
 State Code : 20
 Place of Supply: JHARKHAND
 GSTIN NO/UNIQUE ID : 20AABFZ2570R1ZU
 PAN No:
 Tel: 6205228206

Our Customer Service:

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

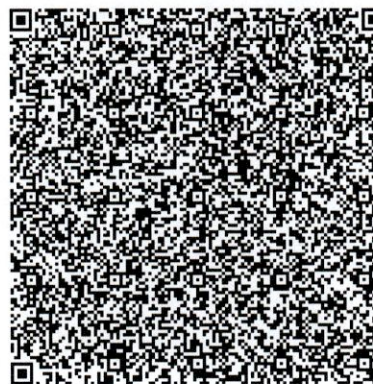
After sales service: Dummy Code
 Tel no: -

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
 2M INTERNATIONAL
 Ground floor, Flat no S J 3, NO NIL-06
 Old Muneshwari Bhawan, Bistupur,
 Narbheram Hansraj English School,
 Contractors Area, Jamshedpur, East
 Singhbhum, Jharkhand, 831001
 831001 JAMSHEDPUR
 Jharkhand
 INDIA
 State Code :20 JHARKHAND
 GSTIN NO/UNIQUE ID : 20AABFZ2570R1ZU
 PAN No:
 Tel: 6205228206



Ack. No: 182521008147159

Ack. Date: 11-Dec-25

IRN: 3528d91ba97dfa580685da9c3ea3ec7d7ce50ba6d6ac92c74282d56a41aa766a

E-waybill No: 821615466065

Date: 11-Dec-25

LR No.: 161063

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: 288181197 from 11.12.2025 Customer reference 20251209-1 from 10.12.2025, extranet by customer Our ref. Standard order, 4083513673								

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	1607233291 Speed governor 4059952064000 84679900	4	EA	1,163.00	4,652.00	15.00%(n)	697.80		3,954.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	711.76
							Item total		4,665.96
20	1607000A71 Push-Button 4059952056920 85365090	6	EA	33.00	198.00	15.00%(n)	29.70		168.30
							CGST	-	-
							SGST	-	-
							IGST	18.00%	30.29
							Item total		198.59

Total Net Value	4,122.50
Total CGST	
Total SGST	
Total IGST	742.05
Total Value	4,864.55

Total Tax Value(in words) : SEVEN HUNDRED FORTY TWO Rupees FIVE Paise

Total Invoice Value (in Words) : FOUR THOUSAND EIGHT HUNDRED SIXTY FOUR Rupees FIFTY 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


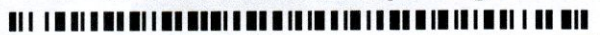
it is an electronically generated E-invoice and digitally signed



For Bosch Limited

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	12.12.2025
3) TO Number , 7001126195	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:35:25
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288181197	12) CUSTOMER	17027754
9) 	13) NAME	2M INTERNATIONAL
	14) CITY	Jamshedpur
	15) ROUTE	3LPR03
11)	16)	

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

0001	1.607.000.A71	/Push-Button	SR2	AAA	GD11-03-2	6	EA
		916	001				
0002	1.607.233.291	/Speed governor	SR2	AAA	GE08-04-2	4	EA
		916	001				

014

3.51
3.152

43

5

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

Shipment 2004642767
 Date 11-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company 2M INTERNATIONAL Ground floor, Flat no S J 3, NO NIL-06 Old Muneshwari Bhawan, Bistupur, Narbheram Hansraj English School, Contractors Area, Jamshedpur, East Singhbhum, Jharkhand, 831001 831001 Jamshedpur				
288181197	1009859243	210X210X220	1	21 / 21 / 22
			1 KG	0,010 m ³

Delivery	Count
288181197	1
	1

WB11E7268

Sender's Details		Cash Credit	Origin	DANKUNI	Receiver's Signature	Destination	J.S.R	Date	11/12/25
M/s. Bosch Ltd DANKUNI Hooper					M/s. 2M INTERNATIONAL J.S.R			No. of Pieces	2.1/B
								Weight	27.2k
								Chargeable Weight	61k
In Value		VOLUME (Inch x Inch x Inch)			Invoice No. CT2511922063			Minimum Chargeable Weight 50 Kgs.	
		26x12x20.2						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	
PRAGYAN EXPRESS 4, RAJA WOODMUNT STREET, KOLKATA - 700 001 PHONE : 2262 4847, (M) : 9903082874 E-mail : pragyandexpress@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				
					For Receiver's Signature & Seal				
					Received by PRAGYAN EXPRESS				
Document/ Packet No.		.No. 161061			DATE 11/12/25			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
17027754

Billing Date
11-Dec-25

Reference
3140730883

Please use this as reference for your payment

Customer
17027754

Vendor Number

ILN

Customer

Company
2M INTERNATIONAL
Ground floor, Flat no S J 3, NO NIL-06
Old Muneshwari Bhawan, Bistupur,
Narbheram Hansraj English School,
Contractors Area, Jamshedpur, East
Singhbhum, Jharkhand, 831001
831001 JAMSHEDPUR
Jharkhand
INDIA
State Code : 20
Place of Supply: JHARKHAND
GSTIN NO/UNIQUE ID : 20AABFZ2570R1ZU
PAN No:
Tel: 6205228206

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

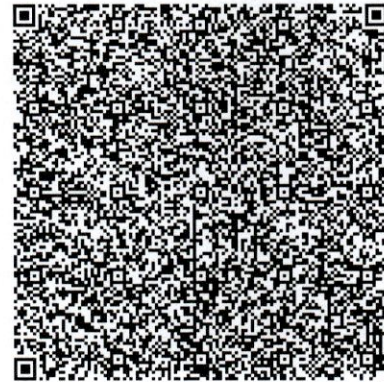
Customer Contact Centre:
Phone: 1800 425 8665

Ship-to Party Address

Company
2M INTERNATIONAL
Ground floor, Flat no S J 3, NO NIL-06
Old Muneshwari Bhawan, Bistupur,
Narbheram Hansraj English School,
Contractors Area, Jamshedpur, East
Singhbhum, Jharkhand, 831001
831001 JAMSHEDPUR
Jharkhand
INDIA
State Code :20 JHARKHAND
GSTIN NO/UNIQUE ID : 20AABFZ2570R1ZU
PAN No:
Tel: 6205228206



CT2511922063



Ack. No: 182521007048383

Ack. Date: 11-Dec-25

IRN: 58d85bd516e24441fc63bb0e02646164d0bf5eae9e80469a6fa61b5a8b5956c9

E-waybill No: 891615409425

Date: 11-Dec-25

LR No.: 161061

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: 288181196 from 11.12.2025 Customer reference 20251209-1 from 10.12.2025, extranet by customer Our ref. Standard order, 4083513673								

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:- DEUTINBBGL DEUTSCHE BANK AG

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

Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	2608595049 Twist Drill 1.0 mm HSS-G (10pack) 3165140290494 82075000 HSS-G Drill bit 1.0 mm - 10 HSS-G Drill bit 1.0 mm - 10	2	EA	156.96	313.92	1.00%(m) 15.00%(n)	2.67 47.09		264.16
							CGST	-	-
							SGST	-	-
							IGST	18.00%	47.55
							Item total		311.71
20	2608602745 Cutting Disc 100x2mm Metal 3165140599566 68042210 New Cutting disc 100x2 mm New Cutting disc 100x2 mm	750	EA	29.96	22,470.00	1.00%(m) 15.00%(n)	191.00 3,370.50		18,908.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	3,403.53
							Item total		22,312.03

Total Net Value 19,172.66

Total CGST

Total SGST

Total IGST

3,451.08

Total Value

22,623.74

Total Tax Value(in words) : THREE THOUSAND FOUR HUNDRED FIFTY ONE Rupees EIGHT Paise

Total Invoice Value (in Words) : TWENTY TWO THOUSAND SIX HUNDRED TWENTY THREE Rupees SEVENTY FOUR 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

(m)=Promotional discount (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) P.LGI date	12.12.2025
3) TO Number 7001126149	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:32:50
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288181196	12) CUSTOMER	17027754
9) 	13) NAME	2M INTERNATIONAL
	14) CITY	Jamshedpur
	15) ROUTE	3LPR03
11)	16)	



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

0001 **2.608.602.745** /Cutting Disc 100xHR1 XXX **AG01-01-02** 750 EA
 916 001

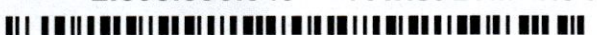
(R)

02.2
 $\frac{2.55}{2.56}$

3A

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	12.12.2025
3) TO Number 7001126150	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 07:32:51
	8) Plant	W93L / 0001
7) SD Doc. 288181196	10) Whse No.	93L
9) 	12) CUSTOMER	17027754
	13) NAME	2M INTERNATIONAL
	14) CITY	Jamshedpur
	15) ROUTE	3LPR03
11)	16)	

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

0001	2.608.595.049	/Twist Drill 1.0 mm SR3	AAA	GG08-02-8	2	EA
	916	001	Pack of 10			

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

Shipment 2004642663
 Date 11-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company 2M INTERNATIONAL Ground floor, Flat no S J 3, NO NIL-06 Old Muneshwari Bhawan, Bistupur, Narbheram Hansraj English School, Contractors Area, Jamshedpur, East Singhbhum, Jharkhand, 831001 831001 Jamshedpur				
288181196	1009854275	Corrugated Box: 365x320x910	14.3	36.5 / 32 / 91
288181196	1009854286	Corrugated Box: 365x320x910	12.9	36.5 / 32 / 91
			27,200 KG	0,212 m ³

Delivery	Count
288181196	2
	2

~~WB0327604~~ WB11R1268

Sender's Details		Cash Credit	Origin	DANKUNI	Receiver's Signature	Destination	KOL-1	Date	11/12/25
M/s. <u>BOSCH Ltd</u>				M/s. <u>NLDHI Equipments</u>				No. of Pieces	200 YB
<u>DANKUNI</u>				<u>ACT. Ltd</u>				Weight	3880 kg
<u>HOO 200</u>				<u>KOL-1</u>				Chargeable Weight	
In Value		VOLUME (Inch x Inch x Inch)		Invoice No. <u>CT 251921986</u>				Minimum Chargeable Weight 50 Kgs.	
<u>900766.70</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 PRAGYAN EXPRESS				
Document/ Packet No.			No. 161039		DATE <u>11/12/25</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 17030582	Billing Date 11-Dec-25	Reference 3140730604
---------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 17030582	Vendor Number	ILN
----------------------	---------------	-----

Customer

Company
 NIDHI EQUIPMENTS PVT LTD
 1st Floor at 5, Room No. 28, Rajendra
 Prasad Sarani, Rajendra Prasad
 Sarani, Rajendra Prasad Sarani,
 BBD Bagh, Kolkata, Kolkata,
 West Bengal, 700001
 700001 KOLKATA-KOLKATA
 West Bengal
 INDIA
 State Code : 19
 Place of Supply: WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAHCN6811A1ZO
 PAN No:
 Tel: 7978530714

Our Customer Service:

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

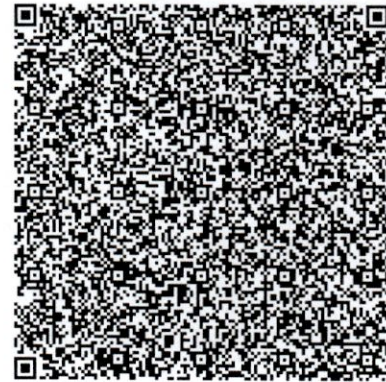
After sales service: Pradeep Kumar Jena
 Email: Pradeep.Jena@in.bosch.com
 Tel no: 9963345931

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

Customer Contact Centre:
 Phone: 1800 425 8665

Ship-to Party Address

NIDHI EQUIPMENTS PVT LTD
 Ground Floor, 6/1, Rajendra Prasad Sarani,
 Dalhousie Square, Kolkata, Kolkata,
 West Bengal, 700001
 700001 KOLKATA,
 West Bengal
 INDIA
 State Code :19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAHCN6811A1ZO
 PAN No:
 Tel: 7978530714



Ack. No: 182521003468455

Ack. Date: 11-Dec-25

IRN: 91b0551c58f217efc42b923073c6525247c03af8a43bc254300ad554f8df6a59

E-waybill No: 851615252137

Date: 11-Dec-25

LR No.: 161039

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: 288170633 from 11.12.2025 Customer reference WED 12/10/2025 3:21 PM from 10.12.2025, by telephone Our ref. , 4083513603								

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, Adugoddi, 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	2608602373 Grinding Disc 180x6.6mm Metal 3165140505048 68042210 C Wheel 180 x 6.6 x 22.23 mm C Wheel 180 x 6.6 x 22.23 mm	10,000	EA	93.52	935,200.00	3.00%(m) 1.00%(m) 15.00%(n)	23,609.12 7,949.20 140,280.00		763,361.68
							CGST	9.00%	68,702.55
							SGST	9.00%	68,702.55
							IGST	-	-
							Item total		900,766.78

Total Net Value	763,361.68
Total CGST	68,702.55
Total SGST	68,702.55
Total IGST	
Total Value	900,766.78

Total Tax Value(in words) : ONE LAKH THIRTY SEVEN THOUSAND FOUR HUNDRED FIVE Rupees TEN Paise
Total Invoice Value (in Words) : NINE LAKH SEVEN HUNDRED SIXTY SIX Rupees SEVENTY 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
(m)=Promotional discount (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) Pl.GI date	12.12.2025
3) TO Number 7001125926	4) User	PAL1KOL
5) 	6) Created On	11.12.2025 / 05:01:25
	8) Plant	W93L / 0001
7) SD Doc. 288170633	10) Whse No.	93L
9) 	12) CUSTOMER	3151000905
	13) NAME	NIDHI EQUIPMENTS PVT LTD
	14) CITY	Kolkata,
	15) ROUTE	3LPR00
11)	16)	

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

0001	2.608.602.373	/Grinding Disc 180CS1	XXX	ADDN FLR1	10.000	EA
	916	001				

