

# LOGISTICAA

② 3 20/12/25  
9:46 AM

FLEET OWNERS & TRANSPORT CONTRACTOR

Office: No.310, Block b2, SSM Nagar, Nedunkulam, New Perungudi, Chennai-600063

Cell: 044-22385559, Email: [logisticaa@gmail.com](mailto:logisticaa@gmail.com)

TRIP NO:-  
TW3320251  
216008

## LORRY COPY AT OWNER'S RISK

**BOSCH LTD.**  
MATERIAL IN WARD  
314073268

INVOICE CHALLAN No. 178 Date: 16/12/25  
GATE ENTRY No. 216008  
VEHICLE NO. 988/VB VEHICLE TYPE 32 Feet  
NO OF BOXES RECEIVED 988 TIME 12:43 PM  
QUANTITY & QUALITY NOT RECEIVED

RECEIVED SUBJECT TO QUANTITY VERIFICATION  
Address of Delivery Office:

**INSURANCE**  
The customer has stated that:  
He Has  insured the consignment  
OR  
He Has  insured the consignment  
Company: -OK-  
Policy No.: ..... Date: .....  
Amount: ..... Risk: .....

Signature  
W/H Supervisor No. 48551

**48551**  
**CONSIGNMENT NOTE**  
Date: 16/12/25

GST No:  
33AAIFL0033C123

Invoice No:

Dated: 16/12/25

PAN No:

TRUCK No.

WB11  
D  
5893

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

By  C/NOR  C/NEE

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

Consignor's Name & Address: Bosch Limited saungattukottai  
Chennai: 602117 GST: 33AAIFL0033C123

Consignee Bank Name & Address: Bosch Limited chandikala Ganesh,  
Grains Hd Dankuni 712306 GST: 19AAIFL0033C123  
To: Kolkata

Packages	Item Description	VEHICLE TYPE	TO BE BILLED AT
988 ↓ Box	CT2513372203, CT2513372204 CT2513372205, CT2513372206 CT2513372207, CT2513372208 CT2513372209 Received 988 cars	32 Feet weight 12,438 K.g.s	Chennai



E-way Bill No: 501924556335 22.12.2025  
Serial No: 427616



Value ₹ 4,16,760.89  
In Time: 10:00 AM

If it is intended to use the CONSIGNEE COPY of this for the purpose of borrowing from the consignee Bank  
Signature of the Transport Operator: [Signature]

Out Time: 3:30 PM

# TERMS & CONDITIONS

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

22/12/25

*[Signature]*

9330412920

08

MLL			BOSCH CENTRAL WAREHOUSE CHENNAI		W93B	
SECURITY OUT BOUND LOG SHEET			LOCATION		KOLKATA	
TRANSPORT	LOGISTICAA		TRUCK NO		WB11D5893	
LOADING DATE	16.12.2025		DRIVER CONTACT NO		93304 42920	
SL. NO	PART NUMBER	WEIGHT	OBD NO	BOX		
1	2.608.615.275	5986	288206999	468	✓	
2	2.608.615.275	5986	288206997	468	✓	
3		199	288214206	20	✓	
4		135	288214207	16	✓	
5		8	288214202	2	✓	
6		40	288090488	5	✓	
7		84	288212983	9	✓	
8						
9						
10						
11						
12					TOTAL BOX = 988 BOX	
13						
14					SEAL NO = 427616	
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
LOADING PERSON		Amio		TRUCK IN TIME		10:55
				TRUCK OUT TIME		13:50
SECURITY SIGN/NAME		Ganga Lagari		DESPATCH CLERK SIGN/NAME		San

**Annexure - II  
VEHICLE CHECKLIST**

GS

**Outbound Loading**

Date: 16/12/2025  
LSP: LOGISTICA  
Origin: BOSCH

Truck No.: WB-11-D-5843  
Truck Company: LOGISTICA  
Destination: KOLKATA

**Section A (Security)**

Document check

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

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Vehicle check

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

Open / Closed  
10 Ten

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Reject

(vehicle to be (vehicle to be

Remarks: Ganga  
Verifying Person's Sign

**Section B (Security or Supervisor)**

Vehicle dock check

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

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Reject

(vehicle to be docked) (vehicle to be returned)

Remarks: Ganga So  
Verifying Person's Sign

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

**Section C (Security or Supervisor)**

Safety check

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

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Reject

(vehicle to be docked) (vehicle to be returned)

Remarks: Ganga So  
Verifying Person's Sign

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

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

Seal / Signature of Receiving Plant or warehouse

Seal / Signature of LSP(T)

[Signature]



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

Acc. no 18020	Billing Date 16-Dec-25	Reference 3140732661
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Please use this as reference for your payment

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

Our Customer Service:

Sales Desk:

After sales service:

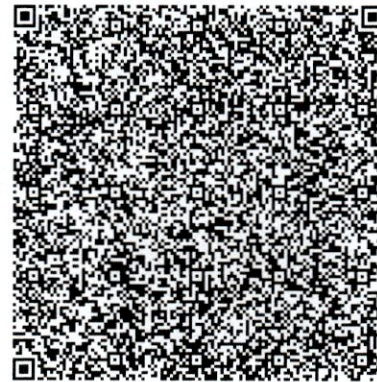
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

**Ship-to Party Address**

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



Ack. No: 152524051617849

Ack. Date: 16-Dec-25

IRN: cc782d75a19f3d6214517863ddb61d81d0787b2419e63eac3e6593a62af2d419

E-waybill No: 501924556335

Date: 16-Dec-25

LR No.: 48551

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: 288206999 from 16.12.2025 Customer reference from , Our ref. , 4533413354								
10	2608615275 4inch standard for metal cutting disc 4059952703404 68042210	1,87,000	EA	7.73	1,445,510.00				1,445,510.00

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

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

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

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



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	260,084.09
							Item total		1,705,594.09

Total Net Value	1,445,510.00
Total CGST	
Total SGST	
Total IGST	260,084.09
Total Value	1,705,594.09

Total Tax Value(in words) : TWO LAKH SIXTY THOUSAND EIGHTY FOUR Rupees NINE Paise  
 Total Invoice Value (in Words) : SEVENTEEN LAKH FIVE THOUSAND FIVE HUNDRED NINETY FOUR Rupees NINE Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

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



it is an electronically generated E-invoice and digitally signed



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

Acc. no 18020	Billing Date 16-Dec-25	Reference 3140732661
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Please use this as reference for your payment

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

Our Customer Service:

Sales Desk:

After sales service:

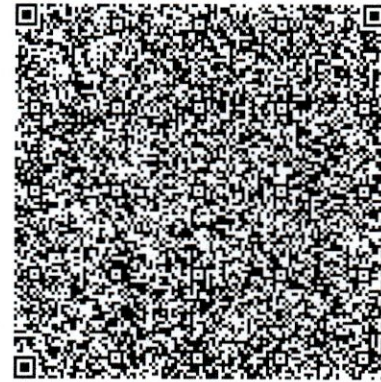
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

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



Ack. No: 152524051617849

Ack. Date: 16-Dec-25

IRN: cc782d75a19f3d6214517863ddb61d81d0787b2419e63eac3e6593a62af2d419

E-waybill No: 501924556335

Date: 16-Dec-25

LR No.: 48551

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: 288206999 from 16.12.2025 Customer reference from , Our ref. , 4533413354								
10	2608615275 4inch standard for metal cutting disc 4059952703404 68042210	1,87,000	EA	7.73	1,445,510.00	-	-	-	1,445,510.00

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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



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								SGST	-
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								Item total	1,705,594.09

					Total Net Value				1,445,510.00
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					Total SGST				
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					Total Value				1,705,594.09

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Inco-Terms: DAP DESTINATION  
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 PAN NO: AAACM9840P

Acc. no 18020	Billing Date 16-Dec-25	Reference 3140732662
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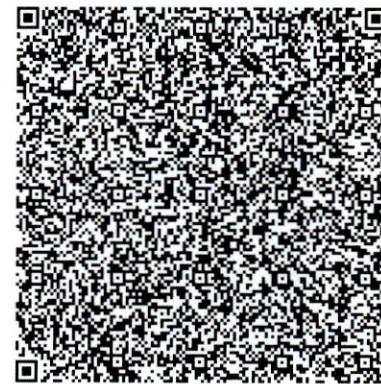
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 PAN No: AAACM9840P  
 Tel:



Ack. No: 152524051618033

Ack. Date: 16-Dec-25

IRN: 2cb16a0f1d66c1dedeb496c3f54baee195341390525ac14c0a6eda128a6b32b8

E-waybill No: 561924556359

Date: 16-Dec-25

LR No.: 48551

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: 288206997 from 16.12.2025 Customer reference from , Our ref. , 4533413343								
10	2608615275 4inch standard for metal cutting disc 4059952703404 68042210	1,87,000	EA	7.73	1,445,510.00	-	-	-	1,445,510.00

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

Acc. no 18020	Billing Date 16-Dec-25	Reference 3140732662
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Please use this as reference for your payment

Customer 18020	Vendor Number	ILN
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## Customer

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

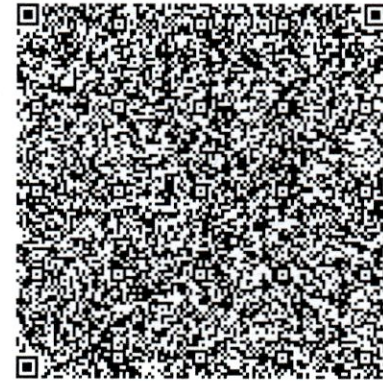
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

## Ship-to Party Address

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



Ack. No: 152524051618033

Ack. Date: 16-Dec-25

IRN: 2cb16a0f1d66c1dedeb496c3f54baee195341390525ac14c0a6eda128a6b32b8

E-waybill No: 561924556359

Date: 16-Dec-25

LR No.: 48551

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
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10	2608615275 4inch standard for metal cutting disc 4059952703404 68042210	1,87,000	EA	7.73	1,445,510.00	-	-	-	1,445,510.00

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

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





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

Acc. no 18020	Billing Date 16-Dec-25	Reference 3140732663
------------------	---------------------------	-------------------------

Please use this as reference for your payment

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

Our Customer Service:

Sales Desk:

After sales service:

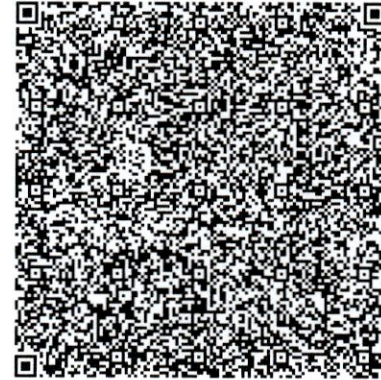
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

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



Ack. No: 152524051615993

Ack. Date: 16-Dec-25

IRN: b81886ad91813f34f5a3421870ac716e67bc680f53c4291512bed7986ad079ea

E-waybill No: 521924556386

Date: 16-Dec-25

LR No.: 48551

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: 288214206 from 16.12.2025 Customer reference from , Our ref. , 4533409553								
10	2608578032 SDSmax hammer drill bit SDS Max-2 30 3165140900447 82075000	4	EA	1,038.49	4,153.96	-	-	-	4,153.96

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

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

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

DEUTSCHE BANK AG

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

Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	747.71
							Item total		4,901.67
	Customer reference from , Our ref. , 4533409555								
20	2608578762 SDSmax hammer drill bit Max-2 Drill Bit 6949509227942 82075000	20	EA	518.29	10,365.80	-	-	-	10,365.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,865.83
							Item total		12,231.63
	Customer reference from , Our ref. , 4533415257								
30	2608900410 Saw Blade Set RBE- 1ER S 1241 H 4059952535005 82079090	5	EA	783.69	3,918.45	-	-	-	3,918.45
							CGST	-	-
							SGST	-	-
							IGST	18.00%	705.32
							Item total		4,623.77
	Customer reference from , Our ref. , 4533415278								
40	1619PC0208 Armature 4059952711362 85030090	5	EA	432.87	2,164.35	-	-	-	2,164.35
							CGST	-	-
							SGST	-	-
							IGST	18.00%	389.58
							Item total		2,553.93
	Customer reference from , Our ref. , 4533415282								
50	16042205BC Field 4053423371369 85030090	54	EA	398.00	21,492.00	-	-	-	21,492.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	3,868.56
							Item total		25,360.56
	Customer reference from , Our ref. , 4533415307								
60	1619PC1589 Carbon-Brush Set 4059952719719 85452000	4	EA	126.10	504.40	-	-	-	504.40
							CGST	-	-
							SGST	-	-
							IGST	18.00%	90.79
							Item total		595.19
	Customer reference from , Our ref. , 4533415313								



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
70	2608707305 SDSplus hammer drill bit plus1 8x160m 6949509247339 82075000	4	EA	1,336.72	5,346.88	-	-	-	5,346.88
							CGST	-	-
							SGST	-	-
							IGST	18.00%	962.44
							Item total		6,309.32
	Customer reference from , Our ref. , 4533415319								
80	2608615029 Diamond Cutting Blade ECO f. Uni. 150 3165140857062 82089090	80	EA	181.45	14,516.00	-	-	-	14,516.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,612.82
							Item total		17,128.82
	Customer reference from , Our ref. , 4533415330								
90	2608706903 SDSplus hammer drill bit 5X 10x150x21 6949509237811 82075000	20	EA	161.18	3,223.60	-	-	-	3,223.60
							CGST	-	-
							SGST	-	-
							IGST	18.00%	580.24
							Item total		3,803.84
	Customer reference from , Our ref. , 4533415331								
100	2608706913 SDSplus hammer drill bit 5X 12x150x21 6949509237910 82075000	10	EA	215.23	2,152.30	-	-	-	2,152.30
							CGST	-	-
							SGST	-	-
							IGST	18.00%	387.42
							Item total		2,539.72
	Customer reference from , Our ref. , 4533415351								
110	2609255617 HOLE SAW 3165140385534 82075000	4	EA	424.67	1,698.68	-	-	-	1,698.68
							CGST	-	-
							SGST	-	-
							IGST	18.00%	305.76
							Item total		2,004.44
	Customer reference from , Our ref. , 4533415368								
120	1600A02Z9B Hand tool - Fastening Set 4053423255133 82060090	2	EA	3,245.78	6,491.56	-	-	-	6,491.56
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,168.48
							Item total		7,660.04



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Customer reference from , Our ref. , 4533415412								
130	2608601763 Diamond Cup Wheel EFC High Speed 3165140993487 68042110	60	EA	719.03	43,141.80	-	-	-	43,141.80
							CGST SGST IGST Item total	- - 18.00%	- - 7,765.55 50,907.35
	Customer reference from , Our ref. , 4533415424								
140	2608577483 Cutter AnnularCutter14x35 6949509230560 82075000 TCT Annular Cutter, 14mm DIA; 35mm Depth	5	EA	885.04	4,425.20	-	-	-	4,425.20
							CGST SGST IGST Item total	- - 18.00%	- - 796.54 5,221.74
	Customer reference from , Our ref. , 4533415427								
150	2608577501 Cutter AnnularCutter26x50 6949509230744 82075000 TCT Annular Cutter, 26mm DIA; 50mm Depth	5	EA	1,137.90	5,689.50	-	-	-	5,689.50
							CGST SGST IGST Item total	- - 18.00%	- - 1,024.11 6,713.61
	Customer reference from , Our ref. , 4533415435								
160	1604010B9J Armature 4059952537382 85030090	80	EA	709.53	56,762.40	-	-	-	56,762.40
							CGST SGST IGST Item total	- - 18.00%	- - 10,217.19 66,979.59
	Customer reference from , Our ref. , 4533415450								
170	2608578018 SDSmax hammer drill bit SDS Max-2 22 3165140900300 82075000	4	EA	502.84	2,011.36	-	-	-	2,011.36
							CGST SGST IGST Item total	- - 18.00%	- - 362.04 2,373.40
	Customer reference from , Our ref. , 4533415458								
180	2608578152 SDSmax hammer drill bit SDS Max-2 32 3165140911061 82075000	4	EA	1,286.54	5,146.16	-	-	-	5,146.16



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%	926.31
							Item total		6,072.47
	Customer reference from , Our ref. , 4533415459								
190	2608578762 SDSmax hammer drill bit Max-2 Drill Bit 6949509227942 82075000	20	EA	518.29	10,365.80	-	-	-	10,365.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,865.83
							Item total		12,231.63
	Customer reference from , Our ref. , 4533415466								
200	2607202520 Switch Assembly 4059952582511 85365090	10	EA	515.10	5,151.00	-	-	-	5,151.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	927.18
							Item total		6,078.18

Total Net Value	208,721.20
Total CGST	
Total SGST	
Total IGST	37,569.70
Total Value	246,290.90

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

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

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

it is an electronically generated E-invoice and digitally signed





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

Acc. no 18020	Billing Date 16-Dec-25	Reference 3140732663
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Please use this as reference for your payment

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

Our Customer Service:

Sales Desk:

After sales service:

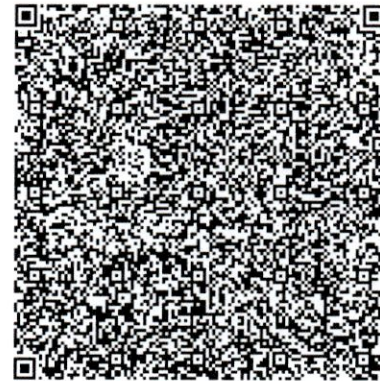
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

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



Ack. No: 152524051615993

Ack. Date: 16-Dec-25

IRN: b81886ad91813f34f5a3421870ac716e67bc680f53c4291512bed7986ad079ea

E-waybill No: 521924556386

Date: 16-Dec-25

LR No.: 48551

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: 288214206 from 16.12.2025 Customer reference from , Our ref. , 4533409553								
10	2608578032 SDSmax hammer drill bit SDS Max-2 30 3165140900447 82075000	4	EA	1,038.49	4,153.96	-	-	-	4,153.96

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

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

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

DEUTSCHE BANK AG

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

Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	747.71
							Item total		4,901.67
	Customer reference from , Our ref. , 4533409555								
20	2608578762 SDSmax hammer drill bit Max-2 Drill Bit 6949509227942 82075000	20	EA	518.29	10,365.80	-	-	-	10,365.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,865.83
							Item total		12,231.63
	Customer reference from , Our ref. , 4533415257								
30	2608900410 Saw Blade Set RBE- 1ER S 1241 H 4059952535005 82079090	5	EA	783.69	3,918.45	-	-	-	3,918.45
							CGST	-	-
							SGST	-	-
							IGST	18.00%	705.32
							Item total		4,623.77
	Customer reference from , Our ref. , 4533415278								
40	1619PC0208 Armature 4059952711362 85030090	5	EA	432.87	2,164.35	-	-	-	2,164.35
							CGST	-	-
							SGST	-	-
							IGST	18.00%	389.58
							Item total		2,553.93
	Customer reference from , Our ref. , 4533415282								
50	16042205BC Field 4053423371369 85030090	54	EA	398.00	21,492.00	-	-	-	21,492.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	3,868.56
							Item total		25,360.56
	Customer reference from , Our ref. , 4533415307								
60	1619PC1589 Carbon-Brush Set 4059952719719 85452000	4	EA	126.10	504.40	-	-	-	504.40
							CGST	-	-
							SGST	-	-
							IGST	18.00%	90.79
							Item total		595.19
	Customer reference from , Our ref. , 4533415313								



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
70	2608707305 SDSplus hammer drill bit plus1 8x160m 6949509247339 82075000	4	EA	1,336.72	5,346.88	-	-	-	5,346.88
							CGST	-	-
							SGST	-	-
							IGST	18.00%	962.44
							Item total		6,309.32
	Customer reference from , Our ref. , 4533415319								
80	2608615029 Diamond Cutting Blade ECO f. Uni. 150 3165140857062 82089090	80	EA	181.45	14,516.00	-	-	-	14,516.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,612.82
							Item total		17,128.82
	Customer reference from , Our ref. , 4533415330								
90	2608706903 SDSplus hammer drill bit 5X 10x150x21 6949509237811 82075000	20	EA	161.18	3,223.60	-	-	-	3,223.60
							CGST	-	-
							SGST	-	-
							IGST	18.00%	580.24
							Item total		3,803.84
	Customer reference from , Our ref. , 4533415331								
100	2608706913 SDSplus hammer drill bit 5X 12x150x21 6949509237910 82075000	10	EA	215.23	2,152.30	-	-	-	2,152.30
							CGST	-	-
							SGST	-	-
							IGST	18.00%	387.42
							Item total		2,539.72
	Customer reference from , Our ref. , 4533415351								
110	2609255617 HOLE SAW 3165140385534 82075000	4	EA	424.67	1,698.68	-	-	-	1,698.68
							CGST	-	-
							SGST	-	-
							IGST	18.00%	305.76
							Item total		2,004.44
	Customer reference from , Our ref. , 4533415368								
120	1600A02Z9B Hand tool - Fastening Set 4053423255133 82060090	2	EA	3,245.78	6,491.56	-	-	-	6,491.56
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,168.48
							Item total		7,660.04



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Customer reference from , Our ref. , 4533415412								
130	2608601763 Diamond Cup Wheel EFC High Speed 3165140993487 68042110	60	EA	719.03	43,141.80	-	-	-	43,141.80
							CGST SGST IGST Item total	- - 18.00%	- - 7,765.55 50,907.35
	Customer reference from , Our ref. , 4533415424								
140	2608577483 Cutter AnnularCutter14x35 6949509230560 82075000 TCT Annular Cutter, 14mm DIA; 35mm Depth	5	EA	885.04	4,425.20	-	-	-	4,425.20
							CGST SGST IGST Item total	- - 18.00%	- - 796.54 5,221.74
	Customer reference from , Our ref. , 4533415427								
150	2608577501 Cutter AnnularCutter26x50 6949509230744 82075000 TCT Annular Cutter, 26mm DIA; 50mm Depth	5	EA	1,137.90	5,689.50	-	-	-	5,689.50
							CGST SGST IGST Item total	- - 18.00%	- - 1,024.11 6,713.61
	Customer reference from , Our ref. , 4533415435								
160	1604010B9J Armature 4059952537382 85030090	80	EA	709.53	56,762.40	-	-	-	56,762.40
							CGST SGST IGST Item total	- - 18.00%	- - 10,217.19 66,979.59
	Customer reference from , Our ref. , 4533415450								
170	2608578018 SDSmax hammer drill bit SDS Max-2 22 3165140900300 82075000	4	EA	502.84	2,011.36	-	-	-	2,011.36
							CGST SGST IGST Item total	- - 18.00%	- - 362.04 2,373.40
	Customer reference from , Our ref. , 4533415458								
180	2608578152 SDSmax hammer drill bit SDS Max-2 32 3165140911061 82075000	4	EA	1,286.54	5,146.16	-	-	-	5,146.16



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%	926.31
							Item total		6,072.47
	Customer reference from , Our ref. , 4533415459								
190	2608578762 SDSmax hammer drill bit Max-2 Drill Bit 6949509227942 82075000	20	EA	518.29	10,365.80	-	-	-	10,365.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,865.83
							Item total		12,231.63
	Customer reference from , Our ref. , 4533415466								
200	2607202520 Switch Assembly 4059952582511 85365090	10	EA	515.10	5,151.00	-	-	-	5,151.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	927.18
							Item total		6,078.18

Total Net Value

208,721.20

Total CGST

Total SGST

Total IGST

37,569.70

Total Value

246,290.90

Total Tax Value(in words) : THIRTY SEVEN THOUSAND FIVE HUNDRED SIXTY NINE Rupees SEVENTY Paise

Total Invoice Value (in Words) : TWO LAKH FORTY SIX THOUSAND TWO HUNDRED NINETY Rupees NINETY Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION

Payment Terms : ZB52 30 days net

it is an electronically generated E-invoice and digitally signed





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

Acc. no 18020	Billing Date 16-Dec-25	Reference 3140732664
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Please use this as reference for your payment

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

Our Customer Service:

Sales Desk:

After sales service:

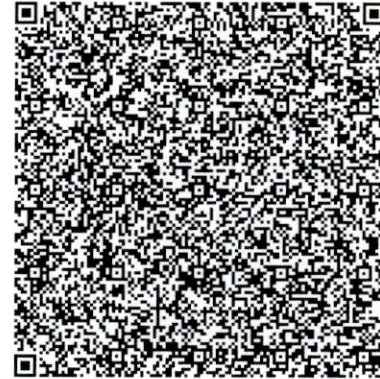
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

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



Ack. No: 152524051612419

Ack. Date: 16-Dec-25

IRN: 400eeacb31fa2ddd7e27ee0b5d65323970d494de3a95126f593bf635c4623607

E-waybill No: 551924556413

Date: 16-Dec-25

LR No.: 48551

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: 288214207 from 16.12.2025 Customer reference from , Our ref. , 4533415472								
10	16072335M7 Speed governor 4059952603193 84679900	20	EA	720.97	14,419.40	-	-	-	14,419.40

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

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

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

DEUTSCHE BANK AG

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

Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,595.49
							Item total		17,014.89
	Customer reference from , Our ref. , 4533415503								
20	2607010535 RobustLine HSS-G, 135° 10pcs 3165140446198 82075000	8	EA	895.65	7,165.20	-	-	-	7,165.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,289.73
							Item total		8,454.93
	Customer reference from , Our ref. , 4533415538								
30	2608900229 SDSmax hammer drill bit MAX-8X 20x4 4059952533032 82075000	3	EA	2,214.04	6,642.12	-	-	-	6,642.12
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,195.58
							Item total		7,837.70
	Customer reference from , Our ref. , 4533415545								
40	2608901408 Hole Saw EXP Sheet Metal 25 6949509235015 82079090	12	EA	717.11	8,605.32	-	-	-	8,605.32
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,548.95
							Item total		10,154.27
	Customer reference from , Our ref. , 4533415591								
50	2608623116 sanding disc #80 Hook & loopDisc 4059952643908 68052090	9	EA	581.01	5,229.09	-	-	-	5,229.09
							CGST	-	-
							SGST	-	-
							IGST	18.00%	941.24
							Item total		6,170.33
	Customer reference from , Our ref. , 4533415841								
60	2607017540 Screwdriver Bit Set 6949509230430 82059030	3	EA	266.38	799.14	-	-	-	799.14
							CGST	-	-
							SGST	-	-
							IGST	18.00%	143.85
							Item total		942.99
	Customer reference from , Our ref. , 4533415842								



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
70	2608680258 SDSplus hammer drill bit -1 5 X110 6949509205773 82075000 SDS Plus S3 - 5 x 50 mm	100	EA	43.43	4,343.00	-	-	-	4,343.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	781.77
							Item total		5,124.77
	Customer reference from , Our ref. , 4533415843								
80	2608680273 SDSplus hammer drill bit -1 10 X160 6949509205926 82075000 SDS Plus S3 - 10 x 100 mm	75	EA	55.02	4,126.50	-	-	-	4,126.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	742.79
							Item total		4,869.29
	Customer reference from , Our ref. , 4533415844								
90	2608680280 SDSplus hammer drill bit -1 12 X460 6949509205995 82075000 SDS-plus S3 12X400/460mm	40	EA	191.10	7,644.00	-	-	-	7,644.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,375.92
							Item total		9,019.92
	Customer reference from , Our ref. , 4533415845								
100	2608680285 SDSplus hammer drill bit -1 16 X210 6949509206046 82075000 SDS Plus S3 - 16 x 150 mm	180	EA	135.13	24,323.40	-	-	-	24,323.40
							CGST	-	-
							SGST	-	-
							IGST	18.00%	4,378.11
							Item total		28,701.51
	Customer reference from , Our ref. , 4533415846								
110	2608680293 SDSplus hammer drill bit -1 22 X460 6949509206121 82075000 -plus S3 22X400/460mm	8	EA	470.99	3,767.92	-	-	-	3,767.92
							CGST	-	-
							SGST	-	-
							IGST	18.00%	678.23
							Item total		4,446.15
	Customer reference from , Our ref. , 4533415847								



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)
120	2608642211 Circular Saw Blade MM MU B 355x25,4 3165140602181 82023900 CIRCULAR SAW BLADE 355x T80X25.4 mm	15	EA	1,741.11	26,116.65	-	-	-	26,116.65
							CGST	-	-
							SGST	-	-
							IGST	18.00%	4,701.00
							Item total		30,817.65
	Customer reference from , Our ref. , 4533415848								
130	2608595062 Twist Drill 5.0 mm HSS-G (10pack) 3165140290623 82075000 HSS -G Drill Bit -5.0X52X86mm	70	EA	304.02	21,281.40	-	-	-	21,281.40
							CGST	-	-
							SGST	-	-
							IGST	18.00%	3,830.69
							Item total		25,112.09
	Customer reference from , Our ref. , 4533415849								
140	2608580402 HOLE SAW BiM 22mm 3165140518246 82075000 New BiM Holesaw - 22 mm	30	EA	130.30	3,909.00	-	-	-	3,909.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	703.59
							Item total		4,612.59
	Customer reference from , Our ref. , 4533415850								
150	2608580408 HOLE SAW BiM 32mm 3165140518307 82075000 New BiM Holesaw - 32 mm	10	EA	179.52	1,795.20	-	-	-	1,795.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	323.13
							Item total		2,118.33
	Customer reference from , Our ref. , 4533415851								
160	2609390588 Adapter 3/8" hex arbor 3165140698252 84679900	21	EA	214.55	4,505.55	-	-	-	4,505.55
							CGST	-	-
							SGST	-	-
							IGST	18.00%	810.98
							Item total		5,316.53
	Customer reference from , Our ref. , 4533415852								



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)
170	2608580405 HOLE SAW 3165140518277 82075000 BiM 27mm	1	EA	148.63	148.63	-	-	-	148.63
							CGST	-	-
							SGST	-	-
							IGST	18.00%	26.75
							Item total		175.38
	Customer reference from , Our ref. , 4533415853								
180	2608580426 HOLE SAW 3165140518482 82075000 BiM 64mm New BiM Holesaw - 64 mm	10	EA	330.08	3,300.80	-	-	-	3,300.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	594.15
							Item total		3,894.95
	Customer reference from , Our ref. , 4533415854								
190	2608580421 HOLE SAW 3165140518437 82075000 BiM 54mm New BiM Holesaw - 54 mm	4	EA	290.51	1,162.04	-	-	-	1,162.04
							CGST	-	-
							SGST	-	-
							IGST	18.00%	209.16
							Item total		1,371.20
	Customer reference from , Our ref. , 4533415855								
200	2608643010 Circular Saw Blade EX WO B 254x30-1 6949509212931 82023900	10	EA	1,020.16	10,201.60	-	-	-	10,201.60
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,836.29
							Item total		12,037.89

Total Net Value	159,485.96
Total CGST	
Total SGST	
Total IGST	28,707.40
Total Value	188,193.36

Total Tax Value(in words) : TWENTY EIGHT THOUSAND SEVEN HUNDRED SEVEN Rupees FORTY Paise

Total Invoice Value (in Words) : ONE LAKH EIGHTY EIGHT THOUSAND ONE HUNDRED NINETY THREE Rupees THIRTY SIX Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION

Payment Terms : ZB52 30 days net

it is an electronically generated E-invoice and digitally signed





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

Acc. no 18020	Billing Date 16-Dec-25	Reference 3140732664
------------------	---------------------------	-------------------------

Please use this as reference for your payment

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

Our Customer Service:

Sales Desk:

After sales service:

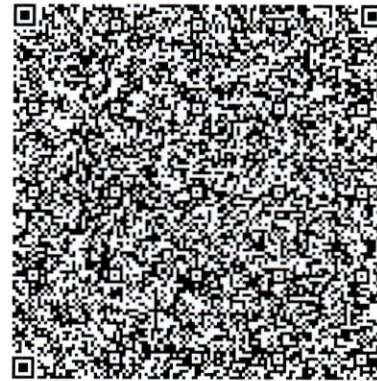
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

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



Ack. No: 152524051612419

Ack. Date: 16-Dec-25

IRN: 400eeacb31fa2ddd7e27ee0b5d65323970d494de3a95126f593bf635c4623607

E-waybill No: 551924556413

Date: 16-Dec-25

LR No.: 48551

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: 288214207 from 16.12.2025 Customer reference from , Our ref. , 4533415472								
10	16072335M7 Speed governor 4059952603193 84679900	20	EA	720.97	14,419.40	-	-	-	14,419.40

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

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

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

DEUTSCHE BANK AG

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

Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,595.49
							Item total		17,014.89
	Customer reference from , Our ref. , 4533415503								
20	2607010535 RobustLine HSS-G, 135° 10pcs 3165140446198 82075000	8	EA	895.65	7,165.20	-	-	-	7,165.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,289.73
							Item total		8,454.93
	Customer reference from , Our ref. , 4533415538								
30	2608900229 SDSmax hammer drill bit MAX-8X 20x4 4059952533032 82075000	3	EA	2,214.04	6,642.12	-	-	-	6,642.12
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,195.58
							Item total		7,837.70
	Customer reference from , Our ref. , 4533415545								
40	2608901408 Hole Saw EXP Sheet Metal 25 6949509235015 82079090	12	EA	717.11	8,605.32	-	-	-	8,605.32
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,548.95
							Item total		10,154.27
	Customer reference from , Our ref. , 4533415591								
50	2608623116 sanding disc #80 Hook & loopDisc 4059952643908 68052090	9	EA	581.01	5,229.09	-	-	-	5,229.09
							CGST	-	-
							SGST	-	-
							IGST	18.00%	941.24
							Item total		6,170.33
	Customer reference from , Our ref. , 4533415841								
60	2607017540 Screwdriver Bit Set 6949509230430 82059030	3	EA	266.38	799.14	-	-	-	799.14
							CGST	-	-
							SGST	-	-
							IGST	18.00%	143.85
							Item total		942.99
	Customer reference from , Our ref. , 4533415842								



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
70	2608680258 SDSplus hammer drill bit -1 5 X110 6949509205773 82075000 SDS Plus S3 - 5 x 50 mm	100	EA	43.43	4,343.00	-	-	-	4,343.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	781.77
							Item total		5,124.77
	Customer reference from , Our ref. , 4533415843								
80	2608680273 SDSplus hammer drill bit -1 10 X160 6949509205926 82075000 SDS Plus S3 - 10 x 100 mm	75	EA	55.02	4,126.50	-	-	-	4,126.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	742.79
							Item total		4,869.29
	Customer reference from , Our ref. , 4533415844								
90	2608680280 SDSplus hammer drill bit -1 12 X460 6949509205995 82075000 SDS-plus S3 12X400/460mm	40	EA	191.10	7,644.00	-	-	-	7,644.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,375.92
							Item total		9,019.92
	Customer reference from , Our ref. , 4533415845								
100	2608680285 SDSplus hammer drill bit -1 16 X210 6949509206046 82075000 SDS Plus S3 - 16 x 150 mm	180	EA	135.13	24,323.40	-	-	-	24,323.40
							CGST	-	-
							SGST	-	-
							IGST	18.00%	4,378.11
							Item total		28,701.51
	Customer reference from , Our ref. , 4533415846								
110	2608680293 SDSplus hammer drill bit -1 22 X460 6949509206121 82075000 -plus S3 22X400/460mm	8	EA	470.99	3,767.92	-	-	-	3,767.92
							CGST	-	-
							SGST	-	-
							IGST	18.00%	678.23
							Item total		4,446.15
	Customer reference from , Our ref. , 4533415847								



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)
120	2608642211 Circular Saw Blade MM MU B 355x25,4 3165140602181 82023900 CIRCULAR SAW BLADE 355x T80X25.4 mm	15	EA	1,741.11	26,116.65	-	-	-	26,116.65
							CGST	-	-
							SGST	-	-
							IGST	18.00%	4,701.00
							Item total		30,817.65
	Customer reference from , Our ref. , 4533415848								
130	2608595062 Twist Drill 5.0 mm HSS-G (10pack) 3165140290623 82075000 HSS -G Drill Bit -5.0X52X86mm	70	EA	304.02	21,281.40	-	-	-	21,281.40
							CGST	-	-
							SGST	-	-
							IGST	18.00%	3,830.69
							Item total		25,112.09
	Customer reference from , Our ref. , 4533415849								
140	2608580402 HOLE SAW BiM 22mm 3165140518246 82075000 New BiM Holesaw - 22 mm	30	EA	130.30	3,909.00	-	-	-	3,909.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	703.59
							Item total		4,612.59
	Customer reference from , Our ref. , 4533415850								
150	2608580408 HOLE SAW BiM 32mm 3165140518307 82075000 New BiM Holesaw - 32 mm	10	EA	179.52	1,795.20	-	-	-	1,795.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	323.13
							Item total		2,118.33
	Customer reference from , Our ref. , 4533415851								
160	2609390588 Adapter 3/8" hex arbor 3165140698252 84679900	21	EA	214.55	4,505.55	-	-	-	4,505.55
							CGST	-	-
							SGST	-	-
							IGST	18.00%	810.98
							Item total		5,316.53
	Customer reference from , Our ref. , 4533415852								



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)
170	2608580405 HOLE SAW 3165140518277 82075000 BiM 27mm	1	EA	148.63	148.63	-	-	-	148.63
							CGST	-	-
							SGST	-	-
							IGST	18.00%	26.75
							Item total		175.38
	Customer reference from , Our ref. , 4533415853								
180	2608580426 HOLE SAW 3165140518482 82075000 BiM 64mm New BiM Holesaw - 64 mm	10	EA	330.08	3,300.80	-	-	-	3,300.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	594.15
							Item total		3,894.95
	Customer reference from , Our ref. , 4533415854								
190	2608580421 HOLE SAW 3165140518437 82075000 BiM 54mm New BiM Holesaw - 54 mm	4	EA	290.51	1,162.04	-	-	-	1,162.04
							CGST	-	-
							SGST	-	-
							IGST	18.00%	209.16
							Item total		1,371.20
	Customer reference from , Our ref. , 4533415855								
200	2608643010 Circular Saw Blade EX WO B 254x30-1 6949509212931 82023900	10	EA	1,020.16	10,201.60	-	-	-	10,201.60
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,836.29
							Item total		12,037.89

Total Net Value	159,485.96
Total CGST	
Total SGST	
Total IGST	28,707.40
Total Value	188,193.36

Total Tax Value(in words) : TWENTY EIGHT THOUSAND SEVEN HUNDRED SEVEN Rupees FORTY Paise

Total Invoice Value (in Words) : ONE LAKH EIGHTY EIGHT THOUSAND ONE HUNDRED NINETY THREE Rupees THIRTY SIX Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION

Payment Terms : ZB52 30 days net

it is an electronically generated E-invoice and digitally signed





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

Acc. no 18020	Billing Date 16-Dec-25	Reference 3140732665
------------------	---------------------------	-------------------------

Please use this as reference for your payment

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

Our Customer Service:

Sales Desk:

After sales service:

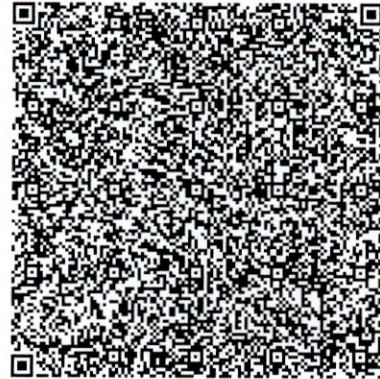
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

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



Ack. No: 152524051616929

Ack. Date: 16-Dec-25

IRN: c48063107c82d5f88fd7acd9f5d12c25fe66fd8ba4c3b1aaa42f2c11ccdcbae

E-waybill No: 541924556423

Date: 16-Dec-25

LR No.: 48551

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: 288214202 from 16.12.2025 Customer reference from , Our ref. , 4533406381								
10	1619PB9160 Armature assembly 4059952695495 85030090	2	EA	653.07	1,306.14	-	-	-	1,306.14

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

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

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

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



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	235.10
							Item total		1,541.24
20	1619PB9315 Switch 4059952692876 85365090	2	EA	87.83	175.66	-	-	-	175.66
							CGST	-	-
							SGST	-	-
							IGST	18.00%	31.62
							Item total		207.28
30	1619PC0450 Clamp 4059952715001 84679900	2	EA	85.63	171.26	-	-	-	171.26
							CGST	-	-
							SGST	-	-
							IGST	18.00%	30.83
							Item total		202.09
40	2607202328 Switch 4059952555447 85365090	2	EA	335.01	670.02	-	-	-	670.02
							CGST	-	-
							SGST	-	-
							IGST	18.00%	120.60
							Item total		790.62
50	2610013221 Motor Housing 4059952320557 84679900	2	EA	335.01	670.02	-	-	-	670.02
							CGST	-	-
							SGST	-	-
							IGST	18.00%	120.60
							Item total		790.62
60	2610014645 Connecting Cable 4059952321943 85444999	2	EA	14.95	29.90	-	-	-	29.90
							CGST	-	-
							SGST	-	-
							IGST	18.00%	5.38
							Item total		35.28
70	2610015551 Stator 4059952323114 85030090	2	EA	973.95	1,947.90	-	-	-	1,947.90
							CGST	-	-
							SGST	-	-
							IGST	18.00%	350.62
							Item total		2,298.52
80	1600A00XU3 Protective Guard 4059952018737 84679900	1	EA	653.07	653.07	-	-	-	653.07
							CGST	-	-
							SGST	-	-
							IGST	18.00%	117.55
							Item total		770.62



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
90	1607000CA4 Motor 4059952058030 85013210	1	EA	2,182.19	2,182.19	-	-	-	2,182.19
							CGST	-	-
							SGST	-	-
							IGST	18.00%	392.79
							Item total		2,574.98
100	1614336041 Brush Holder 4059952127262 84679900	1	EA	558.03	558.03	-	-	-	558.03
							CGST	-	-
							SGST	-	-
							IGST	18.00%	100.45
							Item total		658.48
110	1619P09157 Armature 4059952163062 85030090	1	EA	781.04	781.04	-	-	-	781.04
							CGST	-	-
							SGST	-	-
							IGST	18.00%	140.59
							Item total		921.63
120	1619P15816 Toolholder 4059952582610 84679900	1	EA	973.95	973.95	-	-	-	973.95
							CGST	-	-
							SGST	-	-
							IGST	18.00%	175.31
							Item total		1,149.26
130	1619P21349 Spindle Housing 4059952702957 84679900	1	EA	380.16	380.16	-	-	-	380.16
							CGST	-	-
							SGST	-	-
							IGST	18.00%	68.43
							Item total		448.59
140	1619PA9088 Extension Tube 4059952206172 84249000	1	EA	75.86	75.86	-	-	-	75.86
							CGST	-	-
							SGST	-	-
							IGST	18.00%	13.65
							Item total		89.51
150	1619PB8336 Channel 4059952664217 84679900	1	EA	60.23	60.23	-	-	-	60.23
							CGST	-	-
							SGST	-	-
							IGST	18.00%	10.84
							Item total		71.07
160	1619PB8366 Nose 4059952664620 84833000	1	EA	126.10	126.10	-	-	-	126.10
							CGST	-	-
							SGST	-	-
							IGST	18.00%	22.70
							Item total		148.80



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)
170	1619PS0739 Dowel pin 4053423501605 84679900	1	EA	16.00	16.00	-	-	-	16.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2.88
							Item total		18.88
180	F016F05772 Thrust Bearing EA100 4059952617701 84824000	1	EA	211.73	211.73	-	-	-	211.73
							CGST	-	-
							SGST	-	-
							IGST	18.00%	38.11
							Item total		249.84
	Customer reference from , Our ref. , 4533407959								
190	1619P06346 Carbon-Brush Set 4059952158150 85452000	60	EA	211.73	12,703.80	-	-	-	12,703.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,286.71
							Item total		14,990.51
							Total Net Value		23,693.06
							Total CGST		
							Total SGST		
							Total IGST		4,264.76
							Total Value		27,957.82

Total Tax Value(in words) : FOUR THOUSAND TWO HUNDRED SIXTY FOUR Rupees SEVENTY SIX Paise

Total Invoice Value (in Words) : TWENTY SEVEN THOUSAND NINE HUNDRED FIFTY SEVEN Rupees EIGHTY TWO Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION

Payment Terms : ZB52 30 days net

it is an electronically generated E-invoice and digitally signed





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

Acc. no 18020	Billing Date 16-Dec-25	Reference 3140732665
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Please use this as reference for your payment

Customer 18020	Vendor Number	ILN
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**Customer**

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

Our Customer Service:

Sales Desk:

After sales service:

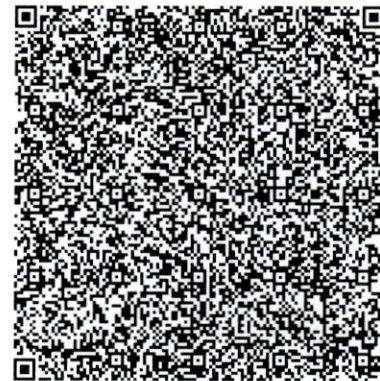
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

**Ship-to Party Address**

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



Ack. No: 152524051616929

Ack. Date: 16-Dec-25

IRN: c48063107c82d5f88fd7acd9f5d12c25fe66fd8ba4c3b1aaa42f2c11ccdbcbae

E-waybill No: 541924556423

Date: 16-Dec-25

LR No.: 48551

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Uhit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288214202 from 16.12.2025 Customer reference from , Our ref. , 4533406381								
10	1619PB9160 Armature assembly 4059952695495 85030090	2	EA	653.07	1,306.14	-	-	-	1,306.14

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

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

DEUTSCHE BANK AG

Registered Office: Hosur Road, 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)
90	1607000CA4 Motor 4059952058030 85013210	1	EA	2,182.19	2,182.19	-	-	-	2,182.19
							CGST	-	-
							SGST	-	-
							IGST	18.00%	392.79
							Item total		2,574.98
100	1614336041 Brush Holder 4059952127262 84679900	1	EA	558.03	558.03	-	-	-	558.03
							CGST	-	-
							SGST	-	-
							IGST	18.00%	100.45
							Item total		658.48
110	1619P09157 Armature 4059952163062 85030090	1	EA	781.04	781.04	-	-	-	781.04
							CGST	-	-
							SGST	-	-
							IGST	18.00%	140.59
							Item total		921.63
120	1619P15816 Toolholder 4059952582610 84679900	1	EA	973.95	973.95	-	-	-	973.95
							CGST	-	-
							SGST	-	-
							IGST	18.00%	175.31
							Item total		1,149.26
130	1619P21349 Spindle Housing 4059952702957 84679900	1	EA	380.16	380.16	-	-	-	380.16
							CGST	-	-
							SGST	-	-
							IGST	18.00%	68.43
							Item total		448.59
140	1619PA9088 Extension Tube 4059952206172 84249000	1	EA	75.86	75.86	-	-	-	75.86
							CGST	-	-
							SGST	-	-
							IGST	18.00%	13.65
							Item total		89.51
150	1619PB8336 Channel 4059952664217 84679900	1	EA	60.23	60.23	-	-	-	60.23
							CGST	-	-
							SGST	-	-
							IGST	18.00%	10.84
							Item total		71.07
160	1619PB8366 Nose 4059952664620 84833000	1	EA	126.10	126.10	-	-	-	126.10
							CGST	-	-
							SGST	-	-
							IGST	18.00%	22.70
							Item total		148.80



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)
170	1619PS0739 Dowel pin 4053423501605 84679900	1	EA	16.00	16.00	-	-	-	16.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2.88
							Item total		18.88
180	F016F05772 Thrust Bearing EA100 4059952617701 84824000	1	EA	211.73	211.73	-	-	-	211.73
							CGST	-	-
							SGST	-	-
							IGST	18.00%	38.11
							Item total		249.84
	Customer reference from , Our ref. , 4533407959								
190	1619P06346 Carbon-Brush Set 4059952158150 85452000	60	EA	211.73	12,703.80	-	-	-	12,703.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,286.71
							Item total		14,990.51

Total Net Value 23,693.06

Total CGST

Total SGST

Total IGST

4,264.76

Total Value

27,957.82

Total Tax Value(in words) : FOUR THOUSAND TWO HUNDRED SIXTY FOUR Rupees SEVENTY SIX Paise

Total Invoice Value (in Words) : TWENTY SEVEN THOUSAND NINE HUNDRED FIFTY SEVEN Rupees EIGHTY TWO Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION

Payment Terms : ZB52 30 days net

it is an electronically generated E-invoice and digitally signed

For Bosch Limited





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

Acc. no 18020	Billing Date 16-Dec-25	Reference 3140732666
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Please use this as reference for your payment

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

Our Customer Service:

Sales Desk:

After sales service:

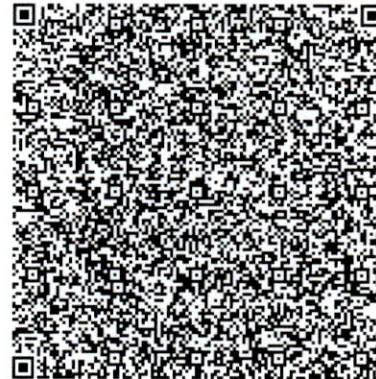
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

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



Ack. No: 152524051611650

Ack. Date: 16-Dec-25

IRN: 38a097376a45a282c09051eb40db02340dce8c5af1c0d2b4177308e0ba70d4f3

E-waybill No: 561924556445

Date: 16-Dec-25

LR No.: 48551

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: 288090488 from 16.12.2025 Customer reference from , Our ref. , 4533346084								
10	2607017467 PRO Router Bit Straight Set, Shank 1/4 3165140957984 82079090	3	EA	1,234.42	3,703.26	-	-	-	3,703.26

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

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SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	666.59
							Item total		4,369.85
	Customer reference from , Our ref. , 4533346106								
20	16072335NX Speed governor 4059952666617 84679900	5	EA	444.09	2,220.45	-	-		2,220.45
							CGST	-	-
							SGST	-	-
							IGST	18.00%	399.68
							Item total		2,620.13
	Customer reference from , Our ref. , 4533346138								
30	2608690620 Pointed Chisel SP - Hex22-5C TL400 4059952648637 82079090	32	EA	1,059.72	33,911.04	-	-		33,911.04
							CGST	-	-
							SGST	-	-
							IGST	18.00%	6,103.99
							Item total		40,015.03

Total Net Value	39,834.75
Total CGST	
Total SGST	
Total IGST	7,170.26
Total Value	47,005.01

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

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

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

it is an electronically generated E-invoice and digitally signed





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

Acc. no 18020	Billing Date 16-Dec-25	Reference 3140732666
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Please use this as reference for your payment

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

Our Customer Service:

Sales Desk:

After sales service:

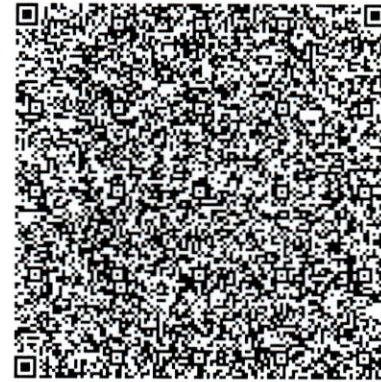
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

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



Ack. No: 152524051611650

Ack. Date: 16-Dec-25

IRN: 38a097376a45a282c09051eb40db02340dce8c5af1c0d2b4177308e0ba70d4f3

E-waybill No: 561924556445

Date: 16-Dec-25

LR No.: 48551

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: 288090488 from 16.12.2025 Customer reference from , Our ref. , 4533346084								
10	2607017467 PRO Router Bit Straight Set, Shank 1/4 3165140957984 82079090	3	EA	1,234.42	3,703.26	-	-	-	3,703.26

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

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DEUTSCHE BANK AG

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Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	666.59
							Item total		4,369.85
	Customer reference from , Our ref. , 4533346106								
20	16072335NX Speed governor 4059952666617 84679900	5	EA	444.09	2,220.45	-	-	-	2,220.45
							CGST	-	-
							SGST	-	-
							IGST	18.00%	399.68
							Item total		2,620.13
	Customer reference from , Our ref. , 4533346138								
30	2608690620 Pointed Chisel SP - Hex22-5C TL400 4059952648637 82079090	32	EA	1,059.72	33,911.04	-	-	-	33,911.04
							CGST	-	-
							SGST	-	-
							IGST	18.00%	6,103.99
							Item total		40,015.03

Total Net Value	39,834.75
Total CGST	
Total SGST	
Total IGST	7,170.26
Total Value	47,005.01

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

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

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

it is an electronically generated E-invoice and digitally signed





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%	666.59
							Item total		4,369.85
	Customer reference from , Our ref. , 4533346106								
20	16072335NX Speed governor 4059952666617 84679900	5	EA	444.09	2,220.45	-	-	-	2,220.45
							CGST	-	-
							SGST	-	-
							IGST	18.00%	399.68
							Item total		2,620.13
	Customer reference from , Our ref. , 4533346138								
30	2608690620 Pointed Chisel SP - Hex22-5C TL400 4059952648637 82079090	32	EA	1,059.72	33,911.04	-	-	-	33,911.04
							CGST	-	-
							SGST	-	-
							IGST	18.00%	6,103.99
							Item total		40,015.03

Total Net Value

39,834.75

Total CGST

Total SGST

Total IGST

7,170.26

Total Value

47,005.01

Total Tax Value(in words) : SEVEN THOUSAND ONE HUNDRED SEVENTY Rupees TWENTY SIX Paise

Total Invoice Value (in Words) : FORTY SEVEN THOUSAND FIVE Rupees ONE Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION

Payment Terms : ZB52 30 days net

it is an electronically generated E-invoice and digitally signed





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

Acc. no 18020	Billing Date 16-Dec-25	Reference 3140732667
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Please use this as reference for your payment

Customer 18020	Vendor Number	ILN
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Customer

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

Our Customer Service:

Sales Desk:

After sales service:

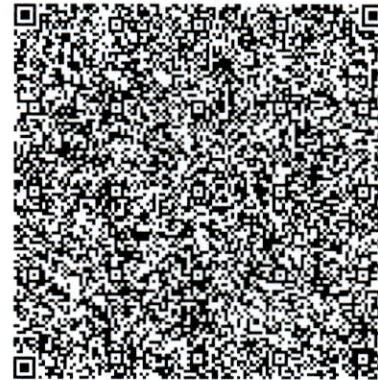
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

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



Ack. No: 152524051618565

Ack. Date: 16-Dec-25

IRN: a9d7003c88a080799c2a199b574739a7346c87386fe3da3d5ce81550e9ba236e

E-waybill No: 501924556463

Date: 16-Dec-25

LR No.: 48551

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: 288212983 from 16.12.2025 Customer reference from , Our ref. , 4533366888								
10	2608613005 Polishing Sponge 130mm,1x 3165140014854 40169990	30	EA	193.03	5,790.90	-	-	-	5,790.90

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)
	POLISHING SPONGE 130 MM								
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,042.35
							Item total		6,833.25
	Customer reference from , Our ref. , 4533366889								
20	2608595068 Twist Drill 6.5 mm HSS-G (10pack) 3165140290685 82075000 SS -G Drill Bit -6.5X63X101mm	10	EA	455.55	4,555.50	-	-	-	4,555.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	820.00
							Item total		5,375.50
	Customer reference from , Our ref. , 4533366890								
30	1619P03740 Motor Housing 4059952152264 84679900	10	EA	289.68	2,896.80	-	-	-	2,896.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	521.42
							Item total		3,418.22
	Customer reference from , Our ref. , 4533366891								
40	1602026068 Switch Handle 4059952039527 85365090	100	EA	41.41	4,141.00	-	-	-	4,141.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	745.29
							Item total		4,886.29
	Customer reference from , Our ref. , 4533366892								
50	1607233452 Speed governor 4059952064697 84679900	10	EA	1,450.62	14,506.20	-	-	-	14,506.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,611.12
							Item total		17,117.32
	Customer reference from , Our ref. , 4533366893								
60	1619P03873 Torsion Spring 4059952153179 73182200	10	EA	169.28	1,692.80	-	-	-	1,692.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	304.70
							Item total		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)
	Customer reference from , Our ref. , 4533366894								
70	1618045022 Strap- Shaped Handle 4059952140957 84679900	5	EA	1,308.02	6,540.10	-	-	-	6,540.10
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,177.22
							Item total		7,717.32
	Customer reference from , Our ref. , 4533366895								
80	1614614006 Compression Spring 4059952129006 73209090	10	EA	109.99	1,099.90	-	-	-	1,099.90
							CGST	-	-
							SGST	-	-
							IGST	18.00%	197.97
							Item total		1,297.87
	Customer reference from , Our ref. , 4533366897								
90	2609199269 Armature 4059952308937 85030090	100	EA	781.04	78,104.00	-	-	-	78,104.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	14,058.80
							Item total		92,162.80
	Customer reference from , Our ref. , 4533366898								
100	160343005D Screw 4059952507804 73181500	10	EA	15.45	154.50	-	-	-	154.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	27.80
							Item total		182.30
	Customer reference from , Our ref. , 4533366899								
110	1600A012FZ Carrying Case L-BOXX 102 3165140917407 39231090	5	EA	*1,830.28	9,151.40	-	-	-	9,151.40
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,647.26
							Item total		10,798.66
	Customer reference from , Our ref. , 4533367005								
120	1619P13830 Sealing washer 4059952173627 73182200	100	EA	24.78	2,478.00	-	-	-	2,478.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	446.07

 **BOSCH**



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		2,924.07
	Customer reference from , Our ref. , 4533367012								
130	2608578021 SDSmax hammer drill bit SDS Max-2 22 3165140900331 82075000	7	EA	586.81	4,107.67	-	-		4,107.67
							CGST	-	-
							SGST	-	-
							IGST	18.00%	739.38
							Item total		4,847.05
	Customer reference from , Our ref. , 4533367022								
140	1619P12765 Lifting Rod 4059952171715 84679900	10	EA	291.72	2,917.20	-	-		2,917.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	525.10
							Item total		3,442.30
	Customer reference from , Our ref. , 4533372737								
150	2608577485 Cutter AnnularCutter18x35 6949509230584 82075000 TCT Annular Cutter, 18mm DIA; 35mm Depth	5	EA	886.97	4,434.85	-	-		4,434.85
							CGST	-	-
							SGST	-	-
							IGST	18.00%	798.27
							Item total		5,233.12
	Customer reference from , Our ref. , 4533372740								
160	2608577489 Cutter AnnularCutter26x35 6949509230621 82075000 TCT Annular Cutter, 26mm DIA; 35mm Depth	3	EA	966.11	2,898.33	-	-		2,898.33
							CGST	-	-
							SGST	-	-
							IGST	18.00%	521.70
							Item total		3,420.03
	Customer reference from , Our ref. , 4533372744								
170	2608577499 Cutter AnnularCutter22x50 6949509230720 82075000 TCT Annular Cutter, 22mm DIA; 50mm Depth	10	EA	1,049.11	10,491.10	-	-		10,491.10
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,888.41
							Item total		12,379.51
	Customer reference from , Our ref. , 4533372748								



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)
180	2608577506 Cutter AnnularCutter40x50 6949509230799 82075000 TCT Annular Cutter, 40mm DIA; 50mm Depth	3	EA	1,514.31	4,542.93	-	-	-	4,542.93
							CGST	-	-
							SGST	-	-
							IGST	18.00%	817.73
							Item total		5,360.66
	Customer reference from , Our ref. , 4533372752								
190	2608522405 Screwdriver Bit Set 6949509239723 82079090	5	EA	470.99	2,354.95	-	-	-	2,354.95
							CGST	-	-
							SGST	-	-
							IGST	18.00%	423.89
							Item total		2,778.84
	Customer reference from , Our ref. , 4533372755								
200	1619PB4036 Gear 4059952537627 84834000	10	EA	335.00	3,350.00	-	-	-	3,350.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	603.01
							Item total		3,953.01

Total Net Value	166,208.13
Total CGST	
Total SGST	
Total IGST	29,917.49
Total Value	196,125.62

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

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

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

it is an electronically generated E-invoice and digitally signed

For Bosch Limited





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

Acc. no 18020	Billing Date 16-Dec-25	Reference 3140732667
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Please use this as reference for your payment

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

Our Customer Service:

Sales Desk:

After sales service:

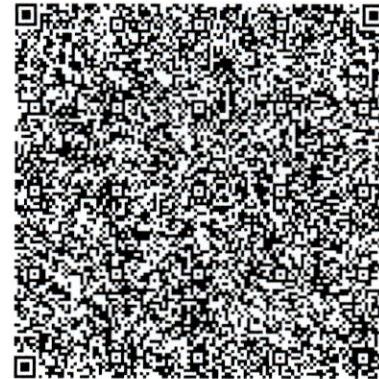
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

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



Ack. No: 152524051618565

Ack. Date: 16-Dec-25

IRN: a9d7003c88a080799c2a199b574739a7346c87386fe3da3d5ce81550e9ba236e

E-waybill No: 501924556463

Date: 16-Dec-25

LR No.: 48551

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: 288212983 from 16.12.2025 Customer reference from , Our ref. , 4533366888								
10	2608613005 Polishing Sponge 130mm,1x 3165140014854 40169990	30	EA	193.03	5,790.90	-	-	-	5,790.90

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)
	POLISHING SPONGE 130 MM								
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,042.35
							Item total		6,833.25
	Customer reference from , Our ref. , 4533366889								
20	2608595068 Twist Drill 6.5 mm HSS-G (10pack) 3165140290685 82075000 SS -G Drill Bit -6.5X63X101mm	10	EA	455.55	4,555.50	-	-	-	4,555.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	820.00
							Item total		5,375.50
	Customer reference from , Our ref. , 4533366890								
30	1619P03740 Motor Housing 4059952152264 84679900	10	EA	289.68	2,896.80	-	-	-	2,896.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	521.42
							Item total		3,418.22
	Customer reference from , Our ref. , 4533366891								
40	1602026068 Switch Handle 4059952039527 85365090	100	EA	41.41	4,141.00	-	-	-	4,141.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	745.29
							Item total		4,886.29
	Customer reference from , Our ref. , 4533366892								
50	1607233452 Speed governor 4059952064697 84679900	10	EA	1,450.62	14,506.20	-	-	-	14,506.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,611.12
							Item total		17,117.32
	Customer reference from , Our ref. , 4533366893								
60	1619P03873 Torsion Spring 4059952153179 73182200	10	EA	169.28	1,692.80	-	-	-	1,692.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	304.70
							Item total		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)
	Customer reference from , Our ref. , 4533366894								
70	1618045022 Strap- Shaped Handle 4059952140957 84679900	5	EA	1,308.02	6,540.10	-	-	-	6,540.10
							CGST SGST IGST Item total	- - 18.00%	- - 1,177.22 7,717.32
	Customer reference from , Our ref. , 4533366895								
80	1614614006 Compression Spring 4059952129006 73209090	10	EA	109.99	1,099.90	-	-	-	1,099.90
							CGST SGST IGST Item total	- - 18.00%	- - 197.97 1,297.87
	Customer reference from , Our ref. , 4533366897								
90	2609199269 Armature 4059952308937 85030090	100	EA	781.04	78,104.00	-	-	-	78,104.00
							CGST SGST IGST Item total	- - 18.00%	- - 14,058.80 92,162.80
	Customer reference from , Our ref. , 4533366898								
100	160343005D Screw 4059952507804 73181500	10	EA	15.45	154.50	-	-	-	154.50
							CGST SGST IGST Item total	- - 18.00%	- - 27.80 182.30
	Customer reference from , Our ref. , 4533366899								
110	1600A012FZ Carrying Case L-BOXX 102 3165140917407 39231090	5	EA	1,830.28	9,151.40	-	-	-	9,151.40
							CGST SGST IGST Item total	- - 18.00%	- - 1,647.26 10,798.66
	Customer reference from , Our ref. , 4533367005								
120	1619P13830 Sealing washer 4059952173627 73182200	100	EA	24.78	2,478.00	-	-	-	2,478.00
							CGST SGST IGST	- - 18.00%	- - 446.07



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		2,924.07
	Customer reference from , Our ref. , 4533367012								
130	2608578021 SDSmax hammer drill bit SDS Max-2 22 3165140900331 82075000	7	EA	586.81	4,107.67	-	-		4,107.67
							CGST	-	-
							SGST	-	-
							IGST	18.00%	739.38
							Item total		4,847.05
	Customer reference from , Our ref. , 4533367022								
140	1619P12765 Lifting Rod 4059952171715 84679900	10	EA	291.72	2,917.20	-	-		2,917.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	525.10
							Item total		3,442.30
	Customer reference from , Our ref. , 4533372737								
150	2608577485 Cutter AnnularCutter18x35 6949509230584 82075000 TCT Annular Cutter, 18mm DIA; 35mm Depth	5	EA	886.97	4,434.85	-	-		4,434.85
							CGST	-	-
							SGST	-	-
							IGST	18.00%	798.27
							Item total		5,233.12
	Customer reference from , Our ref. , 4533372740								
160	2608577489 Cutter AnnularCutter26x35 6949509230621 82075000 TCT Annular Cutter, 26mm DIA; 35mm Depth	3	EA	966.11	2,898.33	-	-		2,898.33
							CGST	-	-
							SGST	-	-
							IGST	18.00%	521.70
							Item total		3,420.03
	Customer reference from , Our ref. , 4533372744								
170	2608577499 Cutter AnnularCutter22x50 6949509230720 82075000 TCT Annular Cutter, 22mm DIA; 50mm Depth	10	EA	1,049.11	10,491.10	-	-		10,491.10
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,888.41
							Item total		12,379.51
	Customer reference from , Our ref. , 4533372748								



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)
180	2608577506 Cutter AnnularCutter40x50 6949509230799 82075000 TCT Annular Cutter, 40mm DIA; 50mm Depth	3	EA	1,514.31	4,542.93	-	-	-	4,542.93
							CGST	-	-
							SGST	-	-
							IGST	18.00%	817.73
							Item total		5,360.66
	Customer reference from , Our ref. , 4533372752								
190	2608522405 Screwdriver Bit Set 6949509239723 82079090	5	EA	470.99	2,354.95	-	-	-	2,354.95
							CGST	-	-
							SGST	-	-
							IGST	18.00%	423.89
							Item total		2,778.84
	Customer reference from , Our ref. , 4533372755								
200	1619PB4036 Gear 4059952537627 84834000	10	EA	335.00	3,350.00	-	-	-	3,350.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	603.01
							Item total		3,953.01

Total Net Value	166,208.13
Total CGST	
Total SGST	
Total IGST	29,917.49
Total Value	196,125.62

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

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

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

it is an electronically generated E-invoice and digitally signed

For Bosch Limited







# KD SUPPLY CHAIN SOLUTIONS PRIVATE LIMITED

## BLIND COUNT SHEET

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

Eff. Date : 05/08/2025

Location : **DANKUNI**  
LOB : **BOSCH LTD**

Date of Unloading : **22/12/25**  
End time of Unloading : **02:44 PM**

Gate Entry No : **178**  
Start time of Unloading : **12:55 PM**

Nature of Count : **988 CB**      Boxes / Pallet **988 CB**

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

Total No. of B/P :

No. of B/P found wet :

Sign of Security Guard

**WB11D589B**

No. of B/P short found:

No. of B/P found damage :



# KD SUPPLY CHAIN SOLUTIONS PRIVATE LIMITE

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

GOODS RECEIPT CHECK LIST

Eff Date : 05/08/2025

Date and time of reporting		To be filled by KDL implant WM /WE
Vendor name		
Invoice no		
Allowed for unloading	Yes / No- if no,Why:-	
Remarks		
Diesl implant /WM / WE		
Signature		

<b>Security</b>			
Gate Entry #			
Signature			
Date			
Time			

To be filled by  
Warehouse Security

<b>Blind count</b>				
Item name	SAP code	Qty per box	No of boxes	Total Qty
				<b>TOTAL QTY :-</b>
Blind Count Remarks				
Damage Remarks				
Name Signature				
Date & Time				

To be filled by the  
person who did blind  
count

<b>Weghit check remarks (To record Weghit of each box use Weghit Check Sheet )-100 % to be done</b>	
Name of Boxes	
Remarks	
Name, Signature	
Date & Time	

To be filled by the  
person who did Weghit  
Check

<b>Sample and Weghit and Measurement Act Compliance Check -outer Carton ( Tick Where ever applicable)</b>	
<b>Weghit &amp; Measurement check</b>	
Name of product	Yes / No
Net Content	Yes / No
Name & Address of importer / manufacturer	Yes / No
MRP	Yes / No
Manufacturing Month & year	Yes / No
	Yes / No
<b>Sample check -Minimum 10 %</b>	<b>Yes / No</b>
No of boxes	
Remarks	
Name , Signature	
	Date & Time

To be filled by the  
person Who did Sample  
Check

<b>Scanning</b>	
City	
Remarks	
Name , Signature	
Date & Time	

To be filled by the who  
did Scanning

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

To be filled by the  
person: Who did Data  
entry

(warehouse incharge)

(KDL implant)



# KD SUPPLY CHAIN SOLUTIONS PRIVATE LIMITED

BLIND COUNT SHEET

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

Eff. Date : 05/08/2025

Location :  
 LOB :  
 Gate Entry No :  
 Start time of Unloading :  
 Nature of Count :

Date of Unloading :  
 End time of Unloading :

Boxes / Pallet

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

Total No. of B/P :  
 No. of B/P found wet :

No. of B/P short found :  
 No. of B/P found damage :



**KD SUPPLY CHAIN SOLUTIONS PRIVATE LIMITE**

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

**GOODS RECEIPT CHECK LIST**

Eff Date : 05/08/2025

Date and time of reporting	20/12/25	9:46 Am	To be filled by KDL implant WM/WE
Vendor name	BOSCH LTD, CHENNAI		
invoice no	3140732661, 2662, 2663, 2664, 2665, 2666, 2667		
Allowed for unloading	Yes / No- if no, Why:-		
Remarks			
Diesel implant /WM / WE			
Signature			

<b>Security</b>				To be filled by Warehouse Security
Gate Entry #	178			
Signature	<i>AS</i>			
Date	22/12/25			
Time	12:55 Pm			

<b>Blind count</b>					To be filled by the person who did blind count
Item name	SAP code	Qty per box	No of boxes	Total Qty	
				TOTAL QTY :- 9884/B	
Blind Count Remarks					
Damage Remarks					
Name Signature	<i>AS</i>				
Date & Time	22/12/25 2:44 Pm				

<b>Weghit check remarks (To record Weghit of each box use Weghit Check Sheet )-100 % to be done</b>			To be filled by the person who did Weghit Check
Name of Boxes			
Remarks			
Name, Signature	<i>AS</i>		
Date & Time	22/12/25 - 2:44 Pm		



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

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

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



(warehouse incharge)

(KDL implant)



1) Put-way List		2) TO-List	
3) TO Number	7001128801	4) User	PAL1KOL
5) 	7001128801	6) Creation Date	22.12.2025 10:45:24
		8) Warehouse No.	93L
7) Delivery	7036162091	10) Supplier	W93B
9) 	7036162091	12)	
		13)	
		14)	
11) Comment		15)	
		16)	



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

0001	902/001/4533413354	FL1/XXX/FL02-16		
	2.608.615.275			
	4inch standard for metal cutting disc	187.000	EA	
				
	2.608.615.275	187.000		
		5.984,000KG		

1) Put-way List		2) TO-List	
3) TO Number	7001128802	4) User	PAL1KOL
5)  7001128802		6) Creation Date	22.12.2025 10:45:26
		8) Warehouse No.	93L
7) Delivery	7036162096	10) Supplier	W93B
9)  7036162096		12)	
		13)	
11) Comment		14)	
		15)	
		16)	

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

0001	902/001/4533413343	FL1/XXX/FL02-23
	2.608.615.275	
4inch standard for metal cutting disc	187.000	EA
 2.608.615.275	 187.000	
	5.984,000KG	

1) Put-way List		2) TO-List	
3) TO Number 7001128803		4) User PAL1KOL	
5)  7001128803		6) Creation Date 22.12.2025 10:45:28	
		8) Warehouse No. 93L	
7) Delivery 7036162097		10) Supplier W93B	
9)  7036162097		12)	
		13)	
		14)	
11) Comment		15)	
		16)	


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


0001

902/001/4533409553 FL1/XXX/FL02-29

2.608.578.032

SDSmax hammer drill bit SDS Max-2 30x540 4 EA

  
2.608.578.032

  
4


4,548KG


0002

902/001/4533409555 FL1/XXX/FL02-30

2.608.578.762

SDSmax hammer drill bit Max-2 Drill Bits 20 EA

  
2.608.578.762

  
20


14,000KG


0003

902/001/4533415257 FL1/XXX/FL03-12

2.608.900.410

Saw Blade Set RBE- 1ER S 1241 HM 5 EA

  
2.608.900.410

  
5


0,435KG


0004

902/001/4533415278 FL1/XXX/FL03-18

1.619.PC0.208

Armature 5 EA

  
1.619.PC0.208

  
5

1,375KG

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

0005

902/001/4533415282

FL1/XXX/FL03-24

1.604.220.5BC

Field

54

EA



1.604.220.5BC



54

21,600KG

0006

902/001/4533415307

FL1/XXX/FL03-25

1.619.PC1.589

Carbon-Brush Set

4

EA





1.619.PC1.589



4

0,052KG

1) Put-way List		2) TO-List	
3) TO Number 7001128804		4) User PAL1KOL	
5)  7001128804		6) Creation Date 22.12.2025 10:45:32	
		8) Warehouse No. 93L	
7) Delivery 7036162097		10) Supplier W93B	
9)  7036162097		12)	
		13)	
		14)	
		15)	
11) Comment		16)	



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

0001

902/001/4533415313 FL1/XXX/FL03-26

2.608.707.305

SDSplus hammer drill bit plus1 8x160mm 4 EA

2.608.707.305 4



0,228KG

0002

902/001/4533415319 FL1/XXX/FL03-27

2.608.615.029

Diamond Cutting Blade ECO f. Uni. 150mm 80 EA

2.608.615.029 80



30,800KG

0003

902/001/4533415330 FL1/XXX/FL03-28

2.608.706.903

SDSplus hammer drill bit 5X 10x150x210 20 EA

2.608.706.903 20



1,940KG

0004

902/001/4533415331 FL1/XXX/FL03-29

2.608.706.913

SDSplus hammer drill bit 5X 12x150x210 10 EA

2.608.706.913 10

1,220KG

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

0005

902/001/4533415351

FL1/XXX/FL03-30

2.609.255.617

HOLE SAW

4

EA



2.609.255.617



4

1,448KG

0006

902/001/4533415368

FL1/XXX/FL04-02

1.600.A02.Z9B

Hand tool - Fastening Set

2

EA





1.600.A02.Z9B







2



11,356KG



1) Put-way List		2) TO-List	
3) TO Number	7001128805	4) User	PAL1KOL
5)  7001128805		6) Creation Date	22.12.2025 10:45:36
		8) Warehouse No.	93L
7) Delivery	7036162097	10) Supplier	W93B
9)  7036162097		12)	
		13)	
		14)	
		15)	
11) Comment		16)	

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

0001	902/001/4533415412 2.608.601.763 Diamond Cup Wheel EFC High Speed	60	FL1/XXX/FL04-16 EA	 2.608.601.763	 60	28,800KG
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0002	902/001/4533415424 2.608.577.483 Cutter AnnularCutter14x35	5	FL1/XXX/FL04-17 EA	 2.608.577.483	 5	0,375KG
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0003	902/001/4533415427 2.608.577.501 Cutter AnnularCutter26x50	5	FL1/XXX/FL04-18 EA	 2.608.577.501	 5	0,630KG
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0004	902/001/4533415435 1.604.010.B9J Armature	80	FL1/XXX/FL04-19 EA	 1.604.010.B9J	 80	51,360KG
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TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit
	Material	Source targ.qty	SU Type

0005

902/001/4533415450

FL1/XXX/FL04-20

2.608.578.018

SDSmax hammer drill bit SDS Max-2 22x340

4

EA



2.608.578.018



4

1,988KG

0006

902/001/4533415458

FL1/XXX/FL04-21

2.608.578.152

SDSmax hammer drill bit SDS Max-2 32x920

4

EA





2.608.578.152



4

10,800KG

1) Put-way List		2) TO-List	
3) TO Number	7001128806	4) User	PAL1KOL
5)  7001128806		6) Creation Date	22.12.2025 10:45:39
		8) Warehouse No.	93L
7) Delivery	7036162097	10) Supplier	W93B
9)  7036162097		12)	
		13)	
		14)	
11) Comment		15)	
		16)	



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

0001

902/001/4533415459 FL1/XXX/FL05-08

2.608.578.762

SDSmax hammer drill bit Max-2 Drill Bits 20 EA

2.608.578.762 20



14,000KG

0002

902/001/4533415466 FL1/XXX/FL05-09



2.607.202.520

Switch Assembly 10 EA

2.607.202.520 10

0,800KG

1) Put-way List		2) TO-List	
3) TO Number	7001128807	4) User	PAL1KOL
5)  7001128807		6) Creation Date	22.12.2025 10:45:42
		8) Warehouse No.	93L
7) Delivery	7036162099	10) Supplier	W93B
9)  7036162099		12)	
		13)	
11) Comment		14)	
		15)	
		16)	



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

0001

**902/001/4533415472** **FL1/XXX/FL05-10**

**1.607.233.5M7**

Speed governor 20 EA



1,040KG

0002

**902/001/4533415503** **FL1/XXX/FL05-28**

**2.607.010.535**

RobustLine HSS-G, 135° 10pcs 8 EA


2,816KG

0003

**902/001/4533415538** **FL1/XXX/FL05-29**

**2.608.900.229**

SDSmax hammer drill bit MAX-8X 20x400/52 3 EA



2,607KG

0004

**902/001/4533415545** **FL1/XXX/FL05-30**

**2.608.901.408**

Hole Saw EXP Sheet Metal 25 12 EA

1,800KG

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

0005

902/001/4533415591

FL1/XXX/FL06-01

2.608.623.116

sanding disc #80 Hook & loopDisc

9

EA



2.608.623.116



9

7,029KG

0006

902/001/4533415841

FL1/XXX/FL06-02

2.607.017.540

Screwdriver Bit Set

3

EA



2.607.017.540



3

1,020KG



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

0005

902/001/4533415845

SR3/AAA/GG04-01-6

2.608.680.285

SDSplus hammer drill bit -1 16 X210

100

EA

PX2



16,500KG

0006

902/001/4533415845

SR3/AAA/GG05-02-2

2.608.680.285

SDSplus hammer drill bit -1 16 X210

80

EA

PX2



13,200KG



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

0005

902/001/4533415848

SR3/AAA/GG09-01-8

2.608.595.062

Twist Drill 5.0 mm HSS-G (10pack)

30

EA

BX3



2.608.595.062



30

3,750KG

0006

902/001/4533415848

SR3/AAA/GG09-02-1

2.608.595.062

Twist Drill 5.0 mm HSS-G (10pack)

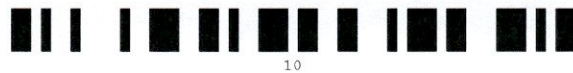
10

EA

BX3



2.608.595.062



10

1,250KG

1) Put-way List

2) TO-List

3) TO Number 7001128810

4) User PAL1KOL



7001128810

6) Creation Date 22.12.2025 10:45:52

8) Warehouse No. 93L

10) Supplier W93B

7) Delivery 7036162099



7036162099

12)

13)

14)

15)

11) Comment

16)

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

0001

902/001/4533415849

SR3/AAA/GG09-02-6

2.608.580.402

HOLE SAW

BiM 22mm

30

EA

BX3



2.608.580.402



30

1,590KG

0002

902/001/4533415850

SR3/AAA/GG10-01-7

2.608.580.408

HOLE SAW

BiM 32mm

10

EA

BX3



2.608.580.408



10

0,870KG

0003

902/001/4533415852

SR3/AAA/GG10-02-5

2.608.580.405

HOLE SAW

BiM 27mm

1

EA

BX1



2.608.580.405



1

0,075KG

0004

902/001/4533415853

SR3/AAA/GG11-01-3

2.608.580.426

HOLE SAW

BiM 64mm

10

EA

BX3



2.608.580.426



10

2,000KG

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

0005

902/001/4533415854

SR3/AAA/GG11-01-5

2.608.580.421

HOLE SAW

BiM 54mm

4

EA

BX1



2.608.580.421



4

0,608KG

0006

902/001/4533415855

SR3/AAA/GG11-03-3

2.608.643.010

Circular Saw Blade EX WO B 254x30-100

10

EA

PX2





2.608.643.010



10

8,950KG

1) Put-way List		2) TO-List	
3) TO Number 7001128811		4) User PAL1KOL	
5)  7001128811		6) Creation Date 22.12.2025 10:45:57	
7) Delivery 7036162101		8) Warehouse No. 93L	
9)  7036162101		10) Supplier W93B	
11) Comment		12)	
		13)	
		14)	
		15)	
		16)	



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

0001

902/001/4533406381 FL1/XXX/FL06-03

1.619.PB9.160

Armature assembly 2 EA

1.619.PB9.160 2



1,342KG

0002

902/001/4533406381 FL1/XXX/FL06-04

1.619.PB9.315

Switch 2 EA

1.619.PB9.315 2



0,054KG

0003

902/001/4533406381 FL1/XXX/FL06-05

1.619.PC0.450

Clamp 2 EA

1.619.PC0.450 2



0,046KG

0004

902/001/4533406381 FL1/XXX/FL06-06

2.607.202.328

Switch 2 EA

2.607.202.328 2

0,066KG

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

0005

902/001/4533406381

FL1/XXX/FL06-07

2.610.014.645

Connecting Cable

2

EA



2.610.014.645



2

0,006KG

0006

902/001/4533406381

FL1/XXX/FL06-08

1.600.A00.XU3

Protective Guard

1

EA





1.600.A00.XU3



1

1,030KG

1) Put-way List		2) TO-List	
3) TO Number	7001128812	4) User	PAL1KOL
5)  7001128812		6) Creation Date	22.12.2025 10:46:00
		8) Warehouse No.	93L
7) Delivery	7036162101	10) Supplier	W93B
9)  7036162101		12)	
		13)	
		14)	
		15)	
11) Comment		16)	




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

0001

902/001/4533406381      FL1/XXX/FL06-09

1.607.000.CA4

Motor      1      EA

1.607.000.CA4      1




0,470KG

0002

902/001/4533406381      SR1/AAA/GA01-01-2

1.619.P09.157

Armature      1      EA

1.619.P09.157      1




0,381KG

0003

902/001/4533406381      SR1/AAA/GA01-01-3

1.619.P15.816

Toolholder      1      EA

1.619.P15.816      1




0,553KG

0004

902/001/4533406381      SR1/AAA/GA01-03-3

1.619.P21.349

Spindle Housing      1      EA

1.619.P21.349      1

0,220KG

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

0005

902/001/4533406381

SR1/AAA/GA01-03-8

1.619.PA9.088

Extension Tube

1

EA



1.619.PA9.088



1

0,114KG

0006

902/001/4533406381

SR1/AAA/GA03-05-3

1.619.PB8.336

Channel

1

EA





1.619.PB8.336



1

0,007KG

1) Put-way List		2) TO-List	
3) TO Number 7001128813		4) User PAL1KOL	
5)  7001128813		6) Creation Date 22.12.2025 10:46:03	
		8) Warehouse No. 93L	
7) Delivery 7036162101		10) Supplier W93B	
9)  7036162101		12)	
		13)	
		14)	
		15)	
11) Comment		16)	




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

0001

902/001/4533406381 SR1/AAA/GA04-02-4

1.619.PB8.366

Nose 1 EA

1.619.PB8.366 1




0,010KG

0002

902/001/4533406381 SR1/AAA/GA05-02-7

1.619.PS0.739

Dowel pin 1 EA

1.619.PS0.739 1




0,015KG

0003

902/001/4533406381 SR1/AAA/GA05-02-8

F.016.F05.772

Thrust Bearing EA100 1 EA

F.016.F05.772 1





0,038KG

0004

902/001/4533406381 SR2/AAA/GD07-02-1

2.610.013.221

Motor Housing 2 EA BX3

2.610.013.221 2

0,408KG

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

0005

902/001/4533406381

SR2/AAA/GD07-03-9

2.610.015.551

Stator

2

EA

PX2



2.610.015.551



2

1,420KG

0006

902/001/4533406381

SR2/AAA/GD08-02-6

1.614.336.041

Brush Holder

1

EA

PX2



1.614.336.041



1

0,050KG

1) Put-way List

2) TO-List

3) TO Number 7001128814

4) User PAL1KOL

6) Creation Date 22.12.2025 10:46:06

8) Warehouse No. 93L

10) Supplier W93B

7) Delivery 7036162101

12)

13)

14)

15)

11) Comment

16)

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

0001

902/001/4533407959

SR2/AAA/GD09-01-9

1.619.P06.346

Carbon-Brush Set

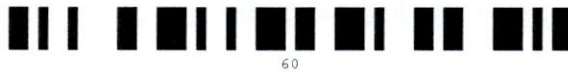
60

EA

BX1





1.619.P06.346







60



0,600KG

1) Put-way List		2) TO-List	
3) TO Number	7001128815	4) User	PAL1KOL
5) 	7001128815	6) Creation Date	22.12.2025 10:46:08
7) Delivery	7036162102	8) Warehouse No.	93L
9) 	7036162102	10) Supplier	W93B
11) Comment		12)	
		13)	
		14)	
		15)	
		16)	

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



0001	902/001/4533346084	SR1/AAA/GA05-03-5		
	2.607.017.467			
	PRO Router Bit Straight Set, Shank 1/4"	3	EA	
				
	2.607.017.467	3		
				1,314KG

0002	902/001/4533346106	SR1/AAA/GA05-05-1		
	1.607.233.5NX			
	Speed governor	5	EA	
				
	1.607.233.5NX	5		
				0,225KG

0003	902/001/4533346138	SR1/AAA/GA06-01-1		
	2.608.690.620			
	Pointed Chisel SP - Hex22-5C TL400	32	EA	
				
	2.608.690.620	32		
				35,872KG

1) Put-way List

2) TO-List

3) TO Number 7001128816	4) User PAL1KOL
5)  7001128816	6) Creation Date 22.12.2025 10:46:45
7) Delivery 7036162103	8) Warehouse No. 93L
9)  7036162103	10) Supplier W93B
11) Comment	12)
	13)
	14)
	15)
	16)


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


0001

902/001/4533366898 SR1/AAA/GA06-01-3

1.603.430.05D

Screw 10 EA

  
1.603.430.05D

  
10


0,050KG


0002

902/001/4533366899 SR1/AAA/GB01-01-7

1.600.A01.2FZ

Carrying Case L-BOXX 102 5 EA

  
1.600.A01.2FZ

  
5


8,500KG


0003

902/001/4533367005 SR1/AAA/GB01-02-1

1.619.P13.830

Sealing washer 100 EA

  
1.619.P13.830

  
100

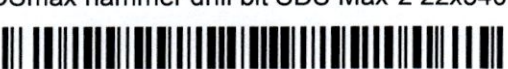
4,700KG


0004

902/001/4533367012 SR1/AAA/GB01-02-3

2.608.578.021

SDSmax hammer drill bit SDS Max-2 22x540 7 EA

  
2.608.578.021

  
7

5,950KG

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

0005

902/001/4533367022

SR1/AAA/GB01-03-3

1.619.P12.765

Lifting Rod

10

EA



1.619.P12.765



10

0,200KG

0006

902/001/4533372737

SR1/AAA/GB02-03-4

2.608.577.485

Cutter

AnnularCutter18x35

5

EA



2.608.577.485



5

0,400KG



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

0005

902/001/4533372755

SR1/AAA/GC02-01-9

1.619.PB4.036

Gear

10

EA



1.619.PB4.036



10

3,020KG

0006

902/001/4533366890

SR2/AAA/GD11-03-1

1.619.P03.740

Motor Housing

10

EA

BX5





1.619.P03.740







10



3,600KG



1) Put-way List		2) TO-List	
3) TO Number 7001128818		4) User PAL1KOL	
5)  7001128818		6) Creation Date 22.12.2025 10:46:51	
		8) Warehouse No. 93L	
7) Delivery 7036162103		10) Supplier W93B	
9)  7036162103		12)	
		13)	
		14)	
		15)	
11) Comment		16)	

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

0001	902/001/4533366891	SR2/AAA/GD11-05-2		
	1.602.026.068			
	Switch Handle	100	EA	BX4
	 1.602.026.068	 100		
		0,300KG		

0002	902/001/4533366892	SR2/AAA/GD13-03-4		
	1.607.233.452			
	Speed governor	10	EA	BX1
	 1.607.233.452	 10		
		0,930KG		

0003	902/001/4533366893	SR2/AAA/GD14-02-8		
	1.619.P03.873			
	Torsion Spring	10	EA	BX4
	 1.619.P03.873	 10		
		3,440KG		

0004	902/001/4533366894	SR2/AAA/GE05-03-9		
	1.618.045.022			
	Strap-Shaped Handle	5	EA	BX4
	 1.618.045.022	 5		
		1,580KG		

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

0005

902/001/4533366895

SR2/AAA/GE07-01-5

1.614.614.006

Compression Spring

10

EA

BX4



1.614.614.006



10

0,640KG

0006

902/001/4533366888

SR3/AAA/GG11-03-6

2.608.613.005

Polishing Sponge 130mm,1x

30

EA

BX1



2.608.613.005



30

1,200KG



# KD SUPPLY CHAIN SOLUTIONS PRIVATE LIMITED

BOSCH PT/WH (DANKUNI)


INWARD SHIPMENT CHECKLIST




MES-L-2

ORIGINE :	Chennai	CHECKIN DT :	22.12.2025
LR NO :	48551	TOTAL CASE	988 c/b

SN	TO NO.	Material	Dest.target qty	Dest. Bin	Remark		Previous Location	Name
1	7001128811	1.600.A00.XU3	1 ✓	FL06-08	1331		1/20	T
2	7001128816	1.600.A01.2FZ	5 ✓	GB01-01-7				T
3	7001128804	1.600.A02.Z9B	2 ✓	FL04-02			GB02-05-1	M
4	7001128818	1.602.026.068	100 ✓	GD11-05-2	87		GK02-01-7	H
5	7001128816	1.603.430.05D	10 ✓	GA06-01-3	47		GI01-01-4	H
	7001128805	1.604.010.B9J	80 ✓	FL04-19	1606		AC04-01-2	M
7	7001128803	1.604.220.5BC	54 ✓	FL03-24				M
8	7001128812	1.607.000.CA4	1 ✓	FL06-09	5266			T
9	7001128818	1.607.233.452	10 ✓	GD13-03-4	4107			M
10	7001128807	1.607.233.5M7	20 ✓	FL05-10	1889		GH01-02-5	H
11	7001128815	1.607.233.5NX	5 ✓	GA05-05-1	1291			T
12	7001128813	1.614.336.041	1 ✓	GD08-02-6	1174		<del>MF14-03-3</del>	T
13	7001128818	1.614.614.006	10 ✓	GE07-01-5	230			M
14	7001128818	1.618.045.022	5 ✓	GE05-03-9	3497		GE05-01-8	T
15	7001128817	1.619.P03.740	10 ✓	GD11-03-1	658		MG12-05-1	T
16	7001128818	1.619.P03.873	10 ✓	GD14-02-8	251		GJ04-03-9	M
	7001128814	1.619.P06.346	60 ✓	GD09-01-9	468			T
18	7001128812	1.619.P09.157	1 ✓	GA01-01-2	2384			T
19	7001128816	1.619.P12.765	10 ✓	GB01-03-3	680			M
20	7001128816	1.619.P13.830	100 ✓	GB01-02-1	59		GC14-04-2	H
21	7001128812	1.619.P15.816	1 ✓	GA01-01-3	1921			T
22	7001128812	1.619.P21.349	1 ✓	GA01-03-3				H
23	7001128812	1.619.PA9.088	1 ✓	GA01-03-8	328		MF08-03-7	T
24	7001128817	1.619.PB4.036	10 ✓	GC02-01-9	744		GH01-04-1	M
25	7001128812	1.619.PB8.336	2 (1) ✓	GA03-05-3	278			T
26	7001128813	1.619.PB8.366	NIL (1) ✓	GA04-02-4	564			H
27	7001128811	1.619.PB9.160	2 ✓	FL06-03	1031		GC08-04-2	M
28	7001128811	1.619.PB9.315	2 ✓	FL06-04			GC04-02-5	T

SN	TO NO.	Material	Dest.target qty	Dest. Bin	Remark		Previous Location	Name	
29	7001128803	1.619.PC0.208	5	FL03-18			GG01-02-7	M	
30	7001128811	1.619.PC0.450	2	FL06-05	GB. 6.3.2			T	
31	7001128803	1.619.PC1.589	4	FL03-25			GB01-02-8	M	
32	7001128813	1.619.PS0.739	1	GA05-02-7				T	
33	7001128807	2.607.010.535	8	FL05-28			GG09-02-5	H	
34	7001128815	2.607.017.467	3	GA05-03-5				T	
35	7001128807	2.607.017.540	3	FL06-02	GG 8.3.9			M	
36	7001128811	2.607.202.328	2	FL06-06	871 - GG. 9.1.8			T	
37	7001128806	2.607.202.520	10	FL05-09	1187		GC13-05-1	M	
38	7001128817	2.608.522.405	5	GB06-03-2			GI10-03-3	q	
39	7001128805	2.608.577.483	5	FL04-17			GH05-02-3	M	
	7001128816	2.608.577.485	5	GB02-03-4			GB07-03-3	H	
41	7001128817	2.608.577.489	3	GB05-03-5			GJ09-01-4	H	
42	7001128817	2.608.577.499	10	GB06-01-7			GC02-01-2	H	
43	7001128805	2.608.577.501	5	FL04-18			GB02-03-8	M	
44	7001128817	2.608.577.506	3	GB06-03-1			GJ06-02-2	M	
45	7001128805	2.608.578.018	4	FL04-20			GK12-01-9	M	
46	7001128816	2.608.578.021	7	GB01-02-3			GH12-05-2	M	
47	7001128803	2.608.578.032	4	FL02-29			GF10-05-3	T	
48	7001128805	2.608.578.152	4	FL04-21			MH12-03-1	T	
49	7001128803	2.608.578.762	20	FL02-30	GI. 10.5.1			M	
50	7001128806	2.608.578.762	20	FL05-08					M
	7001128810	2.608.580.402	30	GG09-02-6			GG03-05-3	T	
52	7001128810	2.608.580.405	1	GG10-02-5			GG04-03-8	T	
53	7001128810	2.608.580.408	10	GG10-01-7			GK08-05-1	q	
54	7001128810	2.608.580.421	4	GG11-01-5			GG07-03-3	M	
55	7001128810	2.608.580.426	10	GG11-01-3			GG01-03-7	M	
56	7001128809	2.608.595.062	30	GG08-03-9			GI13-04-2	M	
57	7001128809	2.608.595.062	30	GG09-01-8					q
58	7001128809	2.608.595.062	10	GG09-02-1					q
59	7001128819	2.608.595.068	10	GG12-01-4				M	
60	7001128805	2.608.601.763	60	FL04-16			MF11-05-3	M	
61	7001128818	2.608.613.005	30	GG11-03-6			GG05-05-2	T	
62	7001128804	2.608.615.029	80	FL03-27			AC09-02-1	M	

SN	TO NO.	Material	Dest.target qty	Dest. Bin	Remark		Previous Location	Name
63	7001128801	2.608.615.275	187000	FL02-16	AG			M
64	7001128802	2.608.615.275	1,87,000	FL02-23				M
65	7001128807	2.608.623.116	9	FL06-01			MH10-04-2	
66	7001128809	2.608.642.211	10	GG06-01-3			AB04-02-1	M
67	7001128809	2.608.642.211	5	GG06-02-5				
68	7001128810	2.608.643.010	10	GG11-03-3			GC04-05-3	
69	7001128808	2.608.680.258	100	GG02-03-1			GG11-02-2	
70	7001128808	2.608.680.273	75	GG03-02-3			GH11-04-1	
71	7001128808	2.608.680.280	40	GG03-02-4			GD10-05-1	
72	7001128808	2.608.680.285	100	GG04-01-6			GH14-04-1	M
73	7001128808	2.608.680.285	80	GG05-02-2				
	7001128809	2.608.680.293	8	GG05-03-2			GI02-05-2	
75	7001128815	2.608.690.620	32	GA06-01-1			GB06-04-2	M
76	7001128804	2.608.706.903	20	FL03-28			GG07-02-4	H
77	7001128804	2.608.706.913	10	FL03-29			GG09-01-9	H
78	7001128804	2.608.707.305	4	FL03-26			GD01-02-4	M
79	7001128807	2.608.900.229	3	FL05-29			GI07-05-3	
80	7001128803	2.608.900.410	5	FL03-12			GD08-01-6	M
81	7001128807	2.608.901.408	12	FL05-30			GF11-05-1	H
82	7001128819	2.609.199.269	100	GG12-02-2	1634		MG11-04-1	M
83	7001128804	2.609.255.617	4	FL03-30			GH12-05-1	M
84	7001128808	2.609.390.588	21	GD04-02-5			GG02-05-3	T
	7001128813	2.610.013.221	2	GD07-02-1	803		GD05-01-2	T
86	7001128811	2.610.014.645	2	FL06-07	44	G.D.7.2.1		V
87	7001128813	2.610.015.551	2	GD07-03-9	1916		GF11-03-7	T
88	7001128813	F.016.F05.772	1	GA05-02-8	216			T

