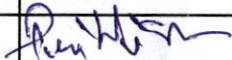
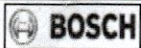


NAME	KOLKATA C&FA (RBIN)	
SL NO	596	
Received Dt.	23/12/25	
Permit No.	302148428 125	
Vendor/STN	mahle	
Invoice No	9254303895	
Invoice Date	17/12/25	
Transporter Details	Rivigo (3145)	
Lr.Details	3002123136	17/12/25
Checked By		Time

DUPLICATE FOR TRANSPORTER TAX INVOICE

MAHLE ANAND Filter Systems Pvt Ltd Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo , 173220 , Himachal Pradesh India CIN : U74899DL1966PTC004919 Tel. No. 01792-232287/88 FAX No.0124-2215216		INVOICE No.	9254303895							
		INVOICE DATE & TIME	17.12.2025 & 16:24:48							
		L.R. No.								
		DATE	00.00.0000							
		E-Way Bill No	302148428125							
E-Way Bill Date	17.12.2025									
MAHLE ANAND Filter Systems Pvt Ltd (INVOICE LOCATION) Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo , 173220 , Himachal Pradesh, India Email : mafs.contact@mahle.com Tel. No. 01792-232287/88 Email:		TPT: MAHINDRA LOGISTICS LTD								
		PAYMENT TERMS:								
		FROM: Himachal Pradesh		VEH. No.						
		TO: WEST BANGAL		TPT MODE:						
INCOTERMS: FOR KOLKATTA										
GSTIN : 02AAACP5890Q1ZY	PAN : AAACP5890Q	STATE : HIMACHAL			STATE CODE : 02					
BILL TO/PLACE OF SUPPLY 200011- BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE :19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P				PLACE OF DELIVERY 200011 , BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE:19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P						
P.O. No. & DATE : 5500166871 - L14				VENDOR CODE : 97007684						
S.O. No. 30055191				DELIVERY No. 82027071		SHIPPING No. 393777				
IRN No. : 8e887369abbd0646bc43e718a925a7205b8cf76217ba4d096ec8ada6a820c7b9				Ack No. : 132524951623915						
S.N.	CUST. PART No.	MAHLE PART No. & DESCRIPTION	HSN/SAC	PKG.	QTY	UOM	RATE	AMT	ASS. RATE	ASS. AMT
01	F002H265378 F8	79958145 FUEL-FILTER ELEMENT PACKED	84212300	31	372	PC	261.00	97,092.00	261.00	97,092.00
TOTAL					31	372		97,092.00		97,092.00
GROSS WEIGHT KG		NET WEIGHT KG	0.000	VOLUME		FREIGHT		0.00		
IGST VALUE IN WORDS: RUPEES SEVENTEEN THOUSAND FOUR HUNDRED SEVENTY SIX AND FIFTY SIX PAISE ONLY CGST VALUE IN WORDS: NIL SGST VALUE IN WORDS: NIL							HANDLING CHARGES		0.00	
							DISCOUNT		0.00	
							Total		97,092.00	
							IGST(@18.00 %)		17,476.56	
							CGST (@0.00 %)		0.00	
							SGST (@0.00 %)		0.00	
Note: 1. THE SUBJECT MATTER OF THE INVOICE IS INSURED FOR TRANSIT COVER. PLEASE INFORM US IMMEDIATELY ON STATUS OF SUPPLY TO FACILITATE OUR PREFERRING A CLAIM ON UNDERWRITERS IN TIME. IN CASE OF SHORTAGE/ DAMAGES IN TRANSIT OR NON-RECEIPT OF GOODS A CERTIFICATE TO THAT EFFECT FROM THE TRANSPORTER WILL HAVE TO BE SUBMITTED TO US IMMEDIATELY UPON RECEIPT OF CONSIGNMENT WITHOUT WHICH NO CLAIM FOR REPLACEMENT WILL BE ENTERTAINED. 2. ALL DISPUTES WILL BE SUBJECT TO DELHI JURISDICTION. 3. WE RESERVE THE RIGHT TO RECOVER FROM YOU ANY TAX OR STATUTORY LEVY APPLICABLE TO THIS TRANSACTION ARISING FROM ANY GOVERNMENT ENACTMENT AND NOT CHARGED IN THIS BILL.							CESS		0.00	
							TCS (@0.00 %)		0.00	
							TOTAL INVOICE VALUE		114,568.56	
							TOTAL INVOICE VALUE IN WORDS: RUPEES ONE LAKH FOURTEEN THOUSAND FIVE HUNDRED SIXTY EIGHT AND FIFTY SIX PAISE ONLY			
I / WE CERTIFY THAT OUR REGISTRATION CERTIFICATE UNDER THE GST ACT 2017 IS IN FORCE ON THE DATE IN WHICH THE SUPPLY OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/ US & THE TRANSACTION OF SUPPLY COVERED BY THIS TAX INVOICE HAD BEEN EFFECTED BY ME/ US & IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SUPPLIES WHILE FILING OF RETURN & THE DUE TAX IF ANY PAYABLE ON THE SUPPLIES HAS BEEN PAID OR SHALL BE PAID FURTHER CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT & THE AMOUNT INDICATED REPRESENTS THE PRICES ACTUALLY CHARGED AND THAT THERE IS NOW NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.							MAHLE ANAND Filter Systems Pvt Ltd Signature valid Digitally Signed By: DS MAHLE ANAND FILTER SYSTEMS PRIVATE LIMITED 1 Wed 17-Dec-2025 17:25:43 Gurpreet Singh (AUTHORIZED SIGNATORY)			
							TRANSIT POLICY No. : 35020021160200000056			
REGD.OFFICE: 1, SRI AUROBINDO MARG, NEW DELHI-110 016, INDIA WEBSITE : www.mahleanandfiltersystems.com										



**Annexure - II
VEHICLE CHECKLIST**



Ver.3.4

Rev. Date: 30.01.2025

Inbound Unloading

Date: 23.12.25
LSP: Rivigo
Origin: Mahle

Truck No :
Truck Company :
Destination: DANKUNI

Section A (Security)

Vehicle Check

Vehicle reported to correct address / warehouse	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Truck Body Type : Closed containers only (Check No loop holes in the vehicle with Torch)	Open / Closed	
Pollution Certificate available	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Head light, Rear light, Side Indicator & Horn is in working condition	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Reverse Warning Light & Sound	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Tyre condition OK (Tyre profile free from any visible cuts / cracks / brusts)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Any visible oil /coolant leakage from truck	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Condition of Wind shield & Side mirror is OK	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Loud noise and black smoke- Noticed from the Trucks	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Checking of the vehicle for availability of Pallet or rubber mats on floor.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Checking of the vehicle for covering container with Tarpaulin(Ouside)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Checking of the vehicle for covering container with Tarpaulin(Inside/Outside)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
There is a gap between the door and the last layer of box.(BOX SHOULD NOT DAMAGE POST DOOR LOCKING)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Remarks	<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Reject

.....
Verifying Person's Sign
Note: Pls. Tick Either of Columns (as applicable)

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

Section B (Optional for FTL)

Vehicle check

Truck sealed with one-time lock	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
One-time lock code matches with the code written on LR copy	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Remarks	<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Reject

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

Section C (Security or Supervisor)

Vehicle dock check

Engine turned off and keys handed over	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Wheel stopper and hand break applied before the unloading	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Any possibilities of damage to goods / material during unloading	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Level difference between the vehicle and the bay	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Availability of unloading person (with the truck / LSP)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Safety PPE's (Safety Shoes, Gloves, etc) are available with the Co-driver / unloader	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Check the vehicle for covering the material with Tarpaulin (At Floor & material from top)	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Any visible damaged box or fallen box noticed after opening the vehicle door	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Stacking limit is OK as per the packaging instructions / norms	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Ensure for 1+1 stacking both two pallets are in strapped condition with each other correctlv.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Remarks	<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Reject

.....
Verifying Person's Sign
Note: Pls. Tick Either of Columns (as applicable)

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

Seal / Signature of Plant / GB

Seal / Signature of LSP (T)

--	--

NA



KD Supply Chain Solutions Pvt. Ltd.
GOODS RECEIPT CHECK LIST

Document No : KDL/BOSCH/KOL/20 Rev No : 0 Rev Date : 02.08.2025 Origin Date : 02.08.2025

Date and time of reporting	23.12.25	12.30	To be filled by KDL implant WM /WE
Vendor name	MAHLE		
invoice no	9254303895		
Allowed for unloading	Yes / No- if no,Why:-		
Remarks			
KDL implant /WM / WE			
Signature			

Security 3.8			To be filled by Warehouse Security
Gate Entry #	596		
Signature			
Date	28.12.25		
Time			

Blind count					To be filled by the person who did blind count
Item name	SAP code	Qty per box	No of boxes	Total Qty	
TOTAL QTY :-					
Blind Count Remarks					
Damage Remarks					
Name Signature					
Date & Time					

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

Sample and Weghit and Measurement Act Compliance Check -outer Carton (Tick Where ever applicable)			
Weghit & Measurement check		Yes / No	To be filled by the person Who did Sample Check
Name of product		Yes / No	
Net Content		Yes / No	
Name & Address of importer / manufacturer		Yes / No	
MRP		Yes / No	
Manufacturing Month & year		Yes / No	
Sample check -Minimum 10 %		Yes / No	
No of boxes	31CB		
Remarks			
Name , Signature			
Date & Time	23.12.25		

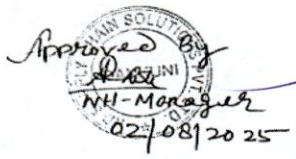
Scanning		
City		To be filled by the who did Scanning
Remarks		
Name , Signature		
Date & Time		

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

(warehouse incharge)



(KDL implant)



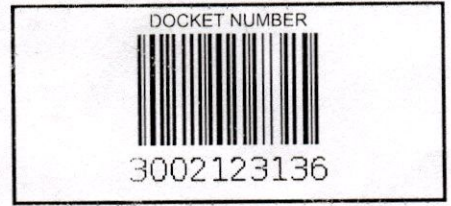
①

183823004

Receiver Copy



MLL EXPRESS SERVICES PRIVATE LIMITED
 (formerly known as Meru Travel Solutions Private Limited)
 Arena Space, 10th & 11th Floor, Plot No. 20, JVLR, Near Majas Bus Depot, Jogeshwari (East), Mumbai - 400060
 HO GST No : 27AACCV3947L1ZU
 CIN No : U63040MH2006PTC165956
 PAN No : AACCV3947L



Billing Entity

GSTIN / PAN

Shipper Details From : PWNB1

MAHLE ANAND FILTER SYSTEMS
 PLOT 14 SECTOR 1 PARWANOO
 7018931019

173220

Receiver Details To : CCUBD

BOSCH LIMITED (KOLKATTA)
 Campus: Ganesh Grains Ltd., Local Distribution Centre
 9876543210
 GSTIN/PAN: 19AAACM9840P1ZQ

712306

Docket Details

Booked On : Dec 17, 2025 Packaging Type : Carton Number of Boxes : 31 Contents : Auto parts
 Delivery Date (Est.) : - Fragile : No Insurance : Shipper Actual Weight (kg) : 84

Invoice Details (Total 1 invoices) Total Invoice Value (INR) 114568 Box Dimension (IN) (Total 1 Dimension)

Invoice No. : 9254303895	Eway Bill : 302148428125	L	B	H	Boxes	Volume (cu.ft.)
HSN Code :	Invoice Value (INR) : 114568	13	10	5	31	0.451

Please check the Annexure for all the invoices

Please check the Annexure for all the dimensions

VAS Details
Appointment Delivery

To Pay : No

We have carefully checked and verified the content of this Docket Number and hereby agree to the terms and conditions set out on the reverse of this Docket Number and digitized version available online in the PDF format on www.rivigo.com/retail-t&c and declare that the content of the Waybill/e-waybill are true and correct. The "To Pay" freight has my/our consent and will be paid along with the applicable service charges by the Receiver at the time of delivery.

Shipper signature & stamp

Proof Of Delivery

DOCKET NUMBER

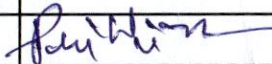
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Comment :

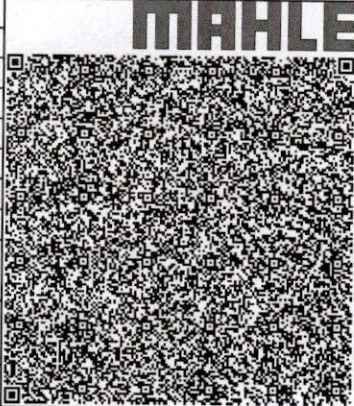
*Received 3143
 ✓
 23/12/25*

Receiver signature and stamp

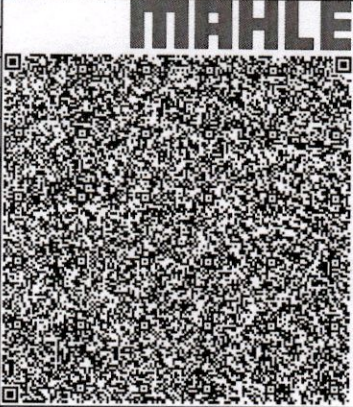
Material	Source Storage Bin	Qty	Batch	Storage Type	Dest.Storage Bin
F.002.H20.371-8F8	5004072632	400	202512	HRS	03-82-03
F.002.H23.434-8F8	5004072625	480	202512	HRS	03-06-04
F.002.H23.434-8F8	5004072625	390	202512	HRS	03-07-04
F.002.H24.312-8F8	5004072624	192	202512	HRS	01-28-05
F.002.H24.312-8F8	5004072631	168	202512	HRS	01-28-05 01-42-03
F.002.H24.406-8F8	5004072628	300	202512	HRS	01-34-05
F.002.H24.406-8F8	5004072628	300	202512	HRS	01-35-05
F.002.H24.406-8F8	5004072628	300	202512	HRS	01-40-05
F.002.H24.406-8F8	5004072628	300	202512	HRS	01-42-05
F.002.H24.406-8F8	5004072628	300	202512	HRS	01-54-05
F.002.H24.406-8F8	5004072628	300	202512	HRS	01-59-05
F.002.H24.406-8F8	5004072628	100	202512	HRS	01-72-05
F.002.H24.496-8F8	5004072618	320	202512	HRS	03-03-04
F.002.H26.514-8F8	5004072630	576	202512	PFA	02-08-01
F.002.H26.514-8F8	5004072630	576	202512	PFA	02-16-01
F.002.H26.514-8F8	5004072630	264	202512	PFA	02-17-01
F.002.H26.537-8F8	5004072606	492	202512	PFA	01-72-01
F.002.H26.539-8F8	5004072616	900	202512	PFA	01-96-01

NAME	KOLKATA C&FA (RBIN)	
SL NO	597	
Received Dt.	23/12/25	
Permit No.	NA	
Vendor/STN	mahle	
Invoice No	9254303730	
Invoice Date	9/12/25	
Transporter Details	Rivtho Cochy	
Lr.Details	3002111070	9/12/25
Checked By		Time

ORIGINAL FOR RECIPIENT TAX INVOICE

MAHLE ANAND Filter Systems Pvt Ltd		INVOICE No. 9254303730								
Plot No.14, Sector 1 Parwanoo, 173220, Himachal Pradesh India CIN : U74899DL1966PTC004919 Tel. No. 01792-232287/88 FAX No.0124-2215216		INVOICE DATE & TIME 09.12.2025 & 14:26:50								
		L.R. No.								
		DATE 00.00.0000								
		E-Way Bill No								
		E-Way Bill Date 09.12.2025								
MAHLE ANAND Filter Systems Pvt Ltd (INVOICE LOCATION) Plot No.14, Sector 1 Parwanoo, 173220, Himachal Pradesh, India EMail : mafs.contact@mahle.com Tel. No. 01792-232287/88 EMail:		TPT: MAHINDRA LOGISTICS LTD								
		PAYMENT TERMS:								
		FROM: Himachal Pradesh		VEH. No.						
		TO: WEST BANGAL								
		INCOTERMS: FOR KOLKATTA		TPT MODE:						
GSTIN : 02AAACP5890Q1ZY PAN : AAACP5890Q		STATE : HIMACHAL		STATE CODE : 02						
BILL TO/PLACE OF SUPPLY 200011- BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala, 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE :19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P			PLACE OF DELIVERY 200011, BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala, 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE:19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P							
P.O. No. & DATE : 5500166871 - L14			VENDOR CODE : 97007684							
S.O. No. 30055191			DELIVERY No. 82021542		SHIPPING No. 393286					
IRN No. : 1ee22befb760555f81d416e5086c45d23609b10ae2f9323c1095c83d0704fe f6			Ack No. : 132524845334970							
S.N.	CUST. PART No.	MAHLE PART No. & DESCRIPTION	HSN/SAC	PKG.	QTY	UOM	RATE	AMT	ASS. RATE	ASS. AMT
01	F002H265378	79958145 F8 FUEL-FILTER ELEMENT PACKED	84212300	10	120	PC	261.00	31,320.00	261.00	31,320.00
<i>25/12/25 PFA</i>										
TOTAL						10	120	31,320.00		31,320.00
GROSS WEIGHT KG		NET WEIGHT KG 0.000		VOLUME		FREIGHT		0.00		
IGST VALUE IN WORDS: RUPEES FIVE THOUSAND SIX HUNDRED THIRTY SEVEN AND SIXTY PAISE ONLY							HANDLING CHARGES		0.00	
CGST VALUE IN WORDS: NIL							DISCOUNT		0.00	
SGST VALUE IN WORDS: NIL							Total		31,320.00	
							IGST(@18.00 %)		5,637.60	
Whether the tax is payable on reverse charge basis : No							CGST (@0.00 %)		0.00	
Note:							SGST (@0.00 %)		0.00	
1. THE SUBJECT MATTER OF THE INVOICE IS INSURED FOR TRANSIT COVER. PLEASE INFORM US IMMEDIATELY ON STATUS OF SUPPLY TO FACILITATE OUR PREFERRING A CLAIM ON UNDERWRITERS IN TIME. IN CASE OF SHORTAGE/ DAMAGES IN TRANSIT OR NON-RECEIPT OF GOODS A CERTIFICATE TO THAT EFFECT FROM THE TRANSPORTER WILL HAVE TO BE SUBMITTED TO US IMMEDIATELY UPON RECEIPT OF CONSIGNMENT WITHOUT WHICH NO CLAIM FOR REPLACEMENT WILL BE ENTERTAINED.							CESS		0.00	
2. ALL DISPUTES WILL BE SUBJECT TO DELHI JURISDICTION.							TCS (@0.00 %)		0.00	
3. WE RESERVE THE RIGHT TO RECOVER FROM YOU ANY TAX OR STATUTORY LEVY APPLICABLE TO THIS TRANSACTION ARISING FROM ANY GOVERNMENT ENACTMENT AND NOT CHARGED IN THIS BILL.							TOTAL INVOICE VALUE		36,957.60	
1/ WE CERTIFY THAT OUR REGISTRATION CERTIFICATE UNDER THE GST ACT 2017 IS IN FORCE ON THE DATE IN WHICH THE SUPPLY OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/ US & THE TRANSACTION OF SUPPLY COVERED BY THIS TAX INVOICE HAD BEEN EFFECTED BY ME/ US & IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SUPPLIES WHILE FILLING OF RETURN & THE DUE TAX IF ANY PAYABLE ON THE SUPPLIES HAS BEEN PAID OR SHALL BE PAID FURTHER CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT & THE AMOUNT INDICATED REPRESENTS THE PRICES ACTUALLY CHARGED AND THAT THERE IS NOW NO FLOW IF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.							TOTAL INVOICE VALUE IN WORDS: RUPEES THIRTY SIX THOUSAND NINE HUNDRED FIFTY SEVEN AND SIXTY PAISE ONLY			
							MAHLE ANAND Filter Systems Pvt Ltd			
							Signature valid			
							Digitally Signed By: DS MAHLE ANAND FILTER SYSTEMS PRIVATE LIMITED 1 Tue 09-Dec-2025 15:28:22 Suresh Singh			
							(AUTHORIZED SIGNATORY)			
TRANSIT POLICY No. : 3502002116020000056							BOSCH LTD LSP : KD Supply Chain Solutions Pvt. Ltd. MATERIAL IN WARD			
							RECD OFFICE: 1, SRI AUROBINDO MARG, NEW DELHI 110016, INDIA			
							QUANTITY & QUALITY CHECKED			
							RECEIVED SUBJECT TO QUANTITY VERIFICATION			
							Signature			
							W/H			

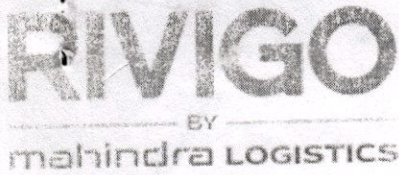
DUPLICATE FOR TRANSPORTER TAX INVOICE

MAHLE ANAND Filter Systems Pvt Ltd Plot No.14, Sector 1 Parwanoo, 173220, Himachal Pradesh India CIN : U74899DL1966PTC004919 Tel. No. 01792-232287/88 FAX No.0124-2215216		INVOICE No.	9254303730								
		INVOICE DATE & TIME	09.12.2025 & 14:26:50								
		L.R. No.									
		DATE	00.00.0000								
		E-Way Bill No									
E-Way Bill Date	09.12.2025										
MAHLE ANAND Filter Systems Pvt Ltd (INVOICE LOCATION) Plot No.14, Sector 1 Parwanoo, 173220, Himachal Pradesh, India Email : mafs.contact@mahle.com Tel. No. 01792-232287/88 Email:		TPT: MAHINDRA LOGISTICS LTD									
		PAYMENT TERMS:									
		FROM: Himachal Pradesh	VEH. No.								
		TO: WEST BANGAL	TPT MODE:								
INCOTERMS: FOR KOLKATTA											
GSTIN : 02AAACP5890Q1ZY	PAN : AAACP5890Q	STATE : HIMACHAL	STATE CODE : 02								
BILL TO/PLACE OF SUPPLY 200011- BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala, 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE :19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P		PLACE OF DELIVERY 200011, BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala, 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE:19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P									
P.O. No. & DATE : 5500166871 - L14		VENDOR CODE : 97007684									
S.O. No. 30055191		DELIVERY No. 82021542		SHIPPING No. 393286							
IRN No. : 1ee22befb760555f81d416e5086c45d23609b10ae2f9323c1095c83d0704fe6		Ack No. : 132524845334970									
S.N.	CUST. PART No.	MAHLE PART No. & DESCRIPTION	HSN/SAC	PKG.	QTY	UOM	RATE	AMT	ASS. RATE	ASS. AMT	
01	F002H265378	79958145 F8 FUEL-FILTER ELEMENT PACKED	84212300	10	120	PC	261.00	31,320.00	261.00	31,320.00	
TOTAL					10	120		31,320.00		31,320.00	
GROSS WEIGHT KG		NET WEIGHT KG	0.000	VOLUME	FREIGHT		0.00				
IGST VALUE IN WORDS: RUPEES FIVE THOUSAND SIX HUNDRED THIRTY SEVEN AND SIXTY PAISE ONLY							HANDLING CHARGES		0.00		
CGST VALUE IN WORDS: NIL							DISCOUNT		0.00		
SGST VALUE IN WORDS: NIL							Total		31,320.00		
Whether the tax is payable on reverse charge basis : No							IGST(@18.00 %)		5,637.60		
Note:							CGST (@0.00 %)		0.00		
1. THE SUBJECT MATTER OF THE INVOICE IS INSURED FOR TRANSIT COVER. PLEASE INFORM US IMMEDIATELY ON STATUS OF SUPPLY TO FACILITATE OUR PREFERRING A CLAIM ON UNDERWRITERS IN TIME. IN CASE OF SHORTAGE/ DAMAGES IN TRANSIT OR NON-RECEIPT OF GOODS A CERTIFICATE TO THAT EFFECT FROM THE TRANSPORTER WILL HAVE TO BE SUBMITTED TO US IMMEDIATELY UPON RECEIPT OF CONSIGNMENT WITHOUT WHICH NO CLAIM FOR REPLACEMENT WILL BE ENTERTAINED.							SGST (@0.00 %)		0.00		
2. ALL DISPUTES WILL BE SUBJECT TO DELHI JURISDICTION.							CESS		0.00		
3. WE RESERVE THE RIGHT TO RECOVER FROM YOU ANY TAX OR STATUTORY LEVY APPLICABLE TO THIS TRANSACTION ARISING FROM ANY GOVERNMENT ENACTMENT AND NOT CHARGED IN THIS BILL.							TCS (@0.00 %)		0.00		
1 / WE CERTIFY THAT OUR REGISTRATION CERTIFICATE UNDER THE GST ACT 2017 IS IN FORCE ON THE DATE IN WHICH THE SUPPLY OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/ US & THE TRANSACTION OF SUPPLY COVERED BY THIS TAX INVOICE HAD BEEN EFFECTED BY ME/ US & IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SUPPLIES WHILE FILLING OF RETURN & THE DUE TAX IF ANY PAYABLE ON THE SUPPLIES HAS BEEN PAID OR SHALL BE PAID FURTHER CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT & THE AMOUNT INDICATED REPRESENTS THE PRICES ACTUALLY CHARGED AND THAT THERE IS NOW FLOW IF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.							TOTAL INVOICE VALUE		36,957.60		
							TOTAL INVOICE VALUE IN WORDS: RUPEES THIRTY SIX THOUSAND NINE HUNDRED FIFTY SEVEN AND SIXTY PAISE ONLY				
							MAHLE ANAND Filter Systems Pvt Ltd Signature valid Digitally Signed By: DS MAHLE ANAND FILTER SYSTEMS PRIVATE LIMITED 1 Tue 09-Dec-2025 15:28:26 Gurpreet Singh (AUTHORIZED SIGNATORY)				
TRANSIT POLICY No. : 35020021160200000056											
REGD.OFFICE: 1, SRI AUROBINDO MARG, NEW DELHI-110 016, INDIA WEBSITE : www.mahleanandfiltersystems.com											

2

183815835

Transporter Copy



MLL EXPRESS SERVICES PRIVATE LIMITED
 (formerly known as Meru Travel Solutions Private Limited)
 Arena Space, 10th & 11th Floor, Plot No. 20, JVLR, Near Majas Bus Depot, Jogeshwari (East), Mumbai - 400060
 HO GST No : 27AACCV3947L1ZU
 CIN No : U63040MH2006PTC165956
 PAN No : AACCV3947L

DOCKET NUMBER

3002111070

Billing Entity

GSTIN / PAN

Shipper Details From : PWNB1

MAHLE ANAND FILTER SYSTEMS
 PLOT 14 SECTOR 1 PARWANOO
 7018931019

173220

Receiver Details To : CCUBD

BOSCH LIMITED (KOLKATTA)
 Campus: Ganesh Grains Ltd. Local Distribution Centre
 9876543210
 GSTIN/PAN: 19AAACM9840P1ZQ

712306

Docket Details

Booked On : Dec 09, 2025 Packaging Type : Carton Number of Boxes : 10 Contents : Auto parts
 Delivery Date (Est.) : -- Fragile : No Insurance : Shipper Actual Weight (kg) : 27

Invoice Details (Total: 1 invoices) Total Invoice Value (INR) 36957 **Box Dimension (IN)** (Total 1 Dimension)

L	B	H	Boxes	Volume (cu.ft.)
13	10	5	10	0.451

Invoice No : 9254303730 Eway Bill : 302142625272
 HSN Code : Invoice Value (INR) : 36957

Please check the Annexure for all the invoices

Please check the Annexure for all the dimensions

VAS Details

Appointment Delivery

To Pay : No

I / We have carefully checked and verified the content of this Docket Number and hereby agree to the terms and conditions set out on the reverse of this Docket Number and digitized version available online in the PDF format on www.rivigo.com/retail-t&c and declare that the content of the Waybill/e-waybill are true and correct. The "To Pay" freight has my/our consent and will be paid along with the applicable service charges by the Receiver at the time of delivery.

Shipper signature & stamp

Proof Of Delivery

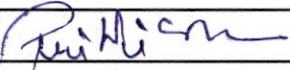
DOCKET NUMBER

3002111070

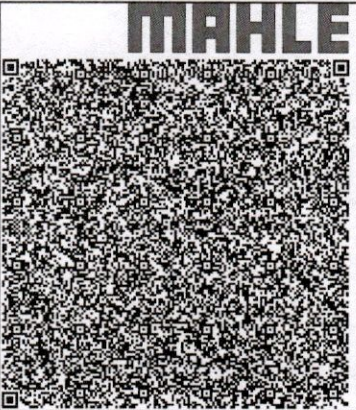
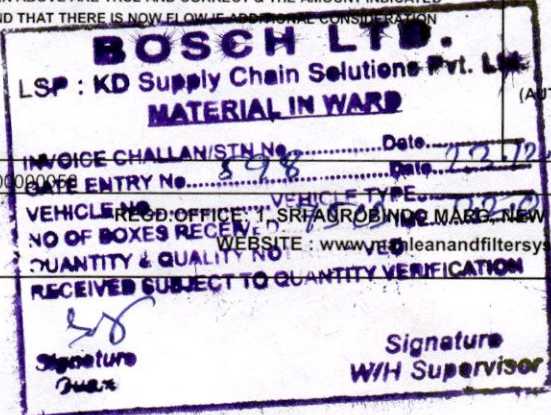
Comment :

*Revised Invoice
 23/12/15*

Receiver signature and stamp

NAME	KOLKATA C&FA (RBIN)	
SL NO	598	
Received Dt.	23/12/25	
Permit No.	925430388/	
Vendor/STN	mahle	
Invoice No	925430388/	
Invoice Date	17/12/25	
Transporter Details	Rivigo (75cb)	
Lr.Details	3002/22510	17/12/25
Checked By		Time

ORIGINAL FOR RECIPIENT TAX INVOICE

MAHLE ANAND Filter Systems Pvt Ltd Plot No.14, Sector 1 Parwanoo, 173220, Himachal Pradesh India CIN : U74899DL1966PTC004919 Tel. No. 01792-232287/88 FAX No.0124-2215216		INVOICE No.	9254303881								
		INVOICE DATE & TIME	17.12.2025 & 12:03:03								
		L.R. No.									
		DATE	00.00.0000								
		E-Way Bill No	322148157014								
E-Way Bill Date	17.12.2025										
MAHLE ANAND Filter Systems Pvt Ltd (INVOICE LOCATION) Plot No.14, Sector 1 Parwanoo, 173220, Himachal Pradesh, India EMail : mafs.contact@mahle.com Tel. No. 01792-232287/88 EMail:		TPT: MAHINDRA LOGISTICS LTD									
		PAYMENT TERMS:									
		FROM: Himachal Pradesh	VEH. No.								
		TO: WEST BANGAL	INCOTERMS: FOR KOLKATTA		TPT MODE:						
GSTIN : 02AAACP5890Q1ZY	PAN : AAACP5890Q	STATE : HIMACHAL	STATE CODE : 02								
BILL TO/PLACE OF SUPPLY 200011- BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala, 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE :19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P		PLACE OF DELIVERY 200011, BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala, 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE:19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P									
P.O. No. & DATE : 5500166871 - L14		VENDOR CODE : 97007684									
S.O. No. 30055116		DELIVERY No. 82026682		SHIPPING No. 393739							
IRN No. : d9a3aed70b95b9c757aff852f34240c972c6d7cad496f51f9189cfcb3c34dc4		Ack No. : 132524946709585									
S.N.	CUST. PART No.	MAHLE PART No. & DESCRIPTION	HSN/SAC	PKG.	QTY	UOM	RATE	AMT	ASS. RATE	ASS. AMT	
01	F002H265398 F8	79958147 SPIN-ON OIL FILTER PACKED <i>25/12 → PFA</i>	84212300	75	900	PC	134.00	120,600.00	134.00	120,600.00	
TOTAL						75	900	120,600.00		120,600.00	
GROSS WEIGHT KG		NET WEIGHT KG	0.000	VOLUME		FREIGHT		0.00			
IGST VALUE IN WORDS: RUPEES TWENTY ONE THOUSAND SEVEN HUNDRED EIGHT ONLY CGST VALUE IN WORDS: NIL SGST VALUE IN WORDS: NIL CESS VALUE IN WORDS: NIL								HANDLING CHARGES		0.00	
								DISCOUNT		0.00	
								Total		120,600.00	
								IGST(@18.00 %)		21,708.00	
								CGST (@0.00 %)		0.00	
								SGST (@0.00 %)		0.00	
								CESS		0.00	
								TCS (@0.00 %)		0.00	
								TOTAL INVOICE VALUE		142,308.00	
								TOTAL INVOICE VALUE IN WORDS: RUPEES ONE LAKH FORTY TWO THOUSAND THREE HUNDRED EIGHT ONLY			
Whether the tax is payable on reverse charge basis : No Note: 1. THE SUBJECT MATTER OF THE INVOICE IS INSURED FOR TRANSIT COVER. PLEASE INFORM US IMMEDIATELY ON STATUS OF SUPPLY TO FACILITATE OUR PREFERRED A CLAIM ON UNDERWRITERS IN TIME. IN CASE OF SHORTAGE/ DAMAGES IN TRANSIT OR NON-RECEIPT OF GOODS A CERTIFICATE TO THAT EFFECT FROM THE TRANSPORTER WILL HAVE TO BE SUBMITTED TO US IMMEDIATELY UPON RECEIPT OF CONSIGNMENT WITHOUT WHICH NO CLAIM FOR REPLACEMENT WILL BE ENTERTAINED. 2. ALL DISPUTES WILL BE SUBJECT TO DELHI JURISDICTION. 3. WE RESERVE THE RIGHT TO RECOVER FROM YOU ANY TAX OR STATUTORY LEVY APPLICABLE TO THIS TRANSACTION ARISING FROM ANY GOVERNMENT ENACTMENT AND NOT CHARGED IN THIS BILL.								MAHLE ANAND Filter Systems Pvt Ltd Signature valid Digitally Signed By: DS MAHLE ANAND FILTER SYSTEMS PRIVATE LIMITED 1 Wed 17-Dec-2025 13:03:45 Gurpreet Singh (AUTHORIZED SIGNATORY)			
I / WE CERTIFY THAT OUR REGISTRATION CERTIFICATE UNDER THE GST ACT 2017 IS IN FORCE ON THE DATE IN WHICH THE SUPPLY OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/ US & THE TRANSACTION OF SUPPLY COVERED BY THIS TAX INVOICE HAD BEEN EFFECTED BY ME/ US & IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SUPPLIES WHILE FILING OF RETURN & THE DUE TAX IF ANY PAYABLE ON THE SUPPLIES HAS BEEN PAID OR SHALL BE PAID FURTHER CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT & THE AMOUNT INDICATED REPRESENTS THE PRICES ACTUALLY CHARGED AND THAT THERE IS NOW FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.											
TRANSIT POLICY No. : 35020021160200000000		INVOICE CHALLAN/STN No. : 898		Date : 17.12.25		VEHICLE NO. : SR16ROBINDE MARD NEW DELHI-110 016, INDIA		WEBSITE : www.mahleanandfiltersystems.com			
RECEIVED SUBJECT TO QUANTITY VERIFICATION		Signature		Signature		Signature		Signature			

DUPLICATE FOR TRANSPORTER TAX INVOICE

MAHLE ANAND Filter Systems Pvt Ltd Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo, 173220, Himachal Pradesh India CIN : U74899DL1966PTC004919 Tel. No. 01792-232287/88 FAX No.0124-2215216		INVOICE No.	9254303881		 					
		INVOICE DATE & TIME	17.12.2025 & 12:03:03							
		L.R. No.								
		DATE	00.00.0000							
		E-Way Bill No	322148157014							
E-Way Bill Date	17.12.2025									
MAHLE ANAND Filter Systems Pvt Ltd (INVOICE LOCATION) Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo, 173220, Himachal Pradesh, India EMail : mafs.contact@mahle.com Tel. No. 01792-232287/88 EMail:		TPT: MAHINDRA LOGISTICS LTD								
		PAYMENT TERMS:								
		FROM: Himachal Pradesh	VEH. No.							
		TO: WEST BANGAL								
INCOTERMS: FOR KOLKATTA		TPT MODE:								
GSTIN : 02AAACP5890Q1ZY	PAN : AAACP5890Q	STATE : HIMACHAL	STATE CODE : 02							
BILL TO/PLACE OF SUPPLY 200011- BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala, 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE :19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P			PLACE OF DELIVERY 200011, BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala, 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE:19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P							
P.O. No. & DATE : 5500166871 - L14		VENDOR CODE : 97007684								
S.O. No. 30055116		DELIVERY No. 82026682		SHIPPING No. 393739						
IRN No. : d9a3aed70b95b9c757aff852f34240c972c6d7cad496f51f9189cfcb3c34dc4			Ack No. : 132524946709585							
S.N.	CUST. PART No.	MAHLE PART No. & DESCRIPTION	HSN/SAC	PKG.	QTY	UOM	RATE	AMT	ASS. RATE	ASS. AMT
01	F002H265398 F8	79958147 SPIN-ON OIL FILTER PACKED	84212300	75	900	PC	134.00	120,600.00	134.00	120,600.00
TOTAL					75	900		120,600.00		120,600.00
GROSS WEIGHT KG		NET WEIGHT KG	0.000	VOLUME		FREIGHT		0.00		
IGST VALUE IN WORDS: RUPEES TWENTY ONE THOUSAND SEVEN HUNDRED EIGHT ONLY							HANDLING CHARGES		0.00	
CGST VALUE IN WORDS: NIL							DISCOUNT		0.00	
SGST VALUE IN WORDS: NIL							Total		120,600.00	
CESS VALUE IN WORDS: NIL							IGST(@18.00 %)		21,708.00	
Whether the tax is payable on reverse charge basis : No							CGST (@0.00 %)		0.00	
Note:							SGST (@0.00 %)		0.00	
1. THE SUBJECT MATTER OF THE INVOICE IS INSURED FOR TRANSIT COVER. PLEASE INFORM US IMMEDIATELY ON STATUS OF SUPPLY TO FACILITATE OUR PREFERRING A CLAIM ON UNDERWRITERS IN TIME. IN CASE OF SHORTAGE/ DAMAGES IN TRANSIT OR NON-RECEIPT OF GOODS A CERTIFICATE TO THAT EFFECT FROM THE TRANSPORTER WILL HAVE TO BE SUBMITTED TO US IMMEDIATELY UPON RECEIPT OF CONSIGNMENT WITHOUT WHICH NO CLAIM FOR REPLACEMENT WILL BE ENTERTAINED. 2. ALL DISPUTES WILL BE SUBJECT TO DELHI JURISDICTION. 3. WE RESERVE THE RIGHT TO RECOVER FROM YOU ANY TAX OR STATUTORY LEVY APPLICABLE TO THIS TRANSACTION ARISING FROM ANY GOVERNMENT ENACTMENT AND NOT CHARGED IN THIS BILL.							CESS		0.00	
							TCS (@0.00 %)		0.00	
							TOTAL INVOICE VALUE		142,308.00	
I / WE CERTIFY THAT OUR REGISTRATION CERTIFICATE UNDER THE GST ACT 2017 IS IN FORCE ON THE DATE IN WHICH THE SUPPLY OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/ US & THE TRANSACTION OF SUPPLY COVERED BY THIS TAX INVOICE HAD BEEN EFFECTED BY ME/ US & IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SUPPLIES WHILE FILLING OF RETURN & THE DUE TAX IF ANY PAYABLE ON THE SUPPLIES HAS BEEN PAID OR SHALL BE PAID FURTHER CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT & THE AMOUNT INDICATED REPRESENTS THE PRICES ACTUALLY CHARGED AND THAT THERE IS NOW NO FURTHER ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.							MAHLE ANAND Filter Systems Pvt Ltd Signature valid Digitally Signed By: DS MAHLE ANAND FILTER SYSTEMS PRIVATE LIMITED 1 Wed 17-Dec-2025 13:03:48 Gurpreet Singh (AUTHORIZED SIGNATORY)			
TRANSIT POLICY No. : 35020021160200000056										
REGD.OFFICE: 1, SRI AUROBINDO MARG, NEW DELHI-110 016, INDIA WEBSITE : www.mahleanandfiltersystems.com										



KD Supply Chain Solutions Pvt. Ltd.
GOODS RECEIPT CHECK LIST

Document No : KDL/BOSCH/KOL/20 Rev No : 0 Rev Date : 02.08.2025 Origin Date : 02.08.2025

Date and time of reporting	23.12.25 4.00	To be filled by KDL implant WM /WE
Vendor name	Mahle	
invoice no	9254303881	
Allowed for unloading	Yes / No- if no,Why:-	
Remarks		
KDL implant /WM / WE		
Signature		

Security <i>BVS</i>		To be filled by Warehouse Security
Gate Entry #	598	
Signature		
Date	23.12.25	
Time		

Blind count					To be filled by the person who did blind count
Item name	SAP code	Qty per box	No of boxes	Total Qty	
TOTAL QTY :-					
Blind Count Remarks					
Damage Remarks					
Name Signature					
Date & Time					

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

Sample and Weghit and Measurement Act Compliance Check -outer Carton (Tick Where ever applicable)		To be filled by the person Who did Sample Check
Weghit & Measurement check	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	
Sample check -Minimum 10 %	Yes / No	
No of boxes	75 CB	
Remarks		
Name , Signature		
Date & Time	23.12.25	

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

SAP Updation				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)



3

183822995

Receiver Copy



MLL EXPRESS SERVICES PRIVATE LIMITED
 (formerly known as Meru Travel Solutions Private Limited)
 Arena Space, 10th & 11th Floor, Plot No. 20, JVL R, Near Majas Bus Depot, Jogeshwari (East), Mumbai --- 400060
 HO GST No : 27AACCV3947L1ZU
 CIN No : U63040MH2006PTC165956
 PAN No : AACCV3947L



Billing Entity

GSTIN / PAN

Shipper Details **From : PWNB1**

MAHLE ANAND FILTER SYSTEMS
 PLOT 14 SECTOR 1 PARWANOO
 7018931019
 173220

Receiver Details **To : CCUBD**

BOSCH LIMITED (KOLKATTA)
 Campus: Ganesh Grains Ltd., Local Distribution Centre
 9876543210
 GSTIN/PAN: 19AAACM9840P1ZQ
 712306

Docket Details

Booked On : Dec 17, 2025 Packaging Type : Carton Number of Boxes : 75 Contents : Auto parts
 Delivery Date (Est.) : -- Fragile : No Insurance : Shipper Actual Weight (kg) : 270

Invoice Details (Total 1 invoices) Total Invoice Value (INR) 142308 Box Dimension (IN) (Total 1 Dimension)

Invoice No. : 9254303881	Eway Bill : 322148157014	L	B	H	Boxes	Volume (cu.ft.)
HSN Code :	Invoice Value (INR) : 142308	10	10	4	75	0.231

Please check the Annexure for all the invoices

Please check the Annexure for all the dimensions

VAS Details

Appointment Delivery

To Pay : No

I / We have carefully checked and verified the content of this Docket Number and hereby agree to the terms and conditions set out on the reverse of this Docket Number and digitized version available online in the PDF format on www.rivigo.com/retail-t&c and declare that the content of the Waybill/e-waybill are true and correct. The "To Pay" freight has my/our consent and will be paid along with the applicable service charges by the Receiver at the time of delivery.

Shipper signature & stamp

Proof Of Delivery

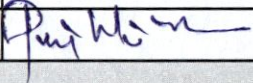
DOCKET NUMBER

3002122510


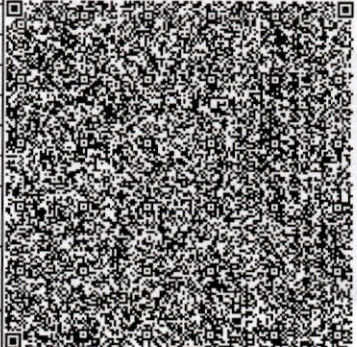
Comment :

*Rushred 75 kgs
 23/12/25*

Receiver signature and stamp

NAME	KOLKATA C&FA (RBIN)	
SL NO	599	
Received Dt.	23/12/25	
Permit No.	382147783 706	
Vendor/STN	mahle	
Invoice No	9254303867	
Invoice Date	16/12/25	
Transporter Details	Rivigo (08cb)	
Lr.Details	3002122457	17/12/25
Checked By		Time

ORIGINAL FOR RECIPIENT TAX INVOICE

MAHLE ANAND Filter Systems Pvt Ltd Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo, 173220, Himachal Pradesh India CIN : U74899DL1966PTC004919 Tel. No. 01792-232287/88 FAX No.0124-2215216	INVOICE No.	9254303867	 
	INVOICE DATE & TIME	16.12.2025 & 18:28:26	
	L.R. No.		
	DATE	00.00.0000	
	E-Way Bill No	382147783706	
E-Way Bill Date	16.12.2025		
MAHLE ANAND Filter Systems Pvt Ltd (INVOICE LOCATION) Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo, 173220, Himachal Pradesh, India EMail : mafs.contact@mahle.com Tel. No. 01792-232287/88 EMail:	TPT: MAHINDRA LOGISTICS LTD		
	PAYMENT TERMS:		
	FROM: Himachal Pradesh	VEH. No.	
	TO: WEST BANGAL		
INCOTERMS: FOR KOLKATTA	TPT MODE:		
GSTIN : 02AAACP5890Q1ZY	PAN : AAACP5890Q	STATE : HIMACHAL	STATE CODE : 02

BILL TO/PLACE OF SUPPLY 200011- BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala, 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE :19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P	PLACE OF DELIVERY 200011, BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala, 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE:19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

P.O. No. & DATE : 5500166554 - L13	VENDOR CODE : 97007684
S.O. No. 30054158	DELIVERY No. 82026188
SHIPPING No. 393710	
IRN No. : 26485b7a9b5ebc4b1c2c7133dd928f83de8511338242f23139e5436bed101095	Ack No. : 132524939344326

S.N.	CUST. PART No.	MAHLE PART No. & DESCRIPTION	HSN/SAC	PKG.	QTY	UOM	RATE	AMT	ASS. RATE	ASS. AMT
01	F002H243128 F8	79930701 C0115SPIN-ON OIL FIL.PACK	84212300	8	192	PC	101.12	19,415.04	101.12	19,415.04
		25/12 → PL3								
TOTAL					8	192		19,415.04		19,415.04

GROSS WEIGHT KG NET WEIGHT KG 0.000 VOLUME IGST VALUE IN WORDS: RUPEES THREE THOUSAND FOUR HUNDRED NINETY FOUR AND SEVENTY ONE PAISE ONLY CGST VALUE IN WORDS: NIL SGST VALUE IN WORDS: NIL Whether the tax is payable on reverse charge basis : No Note: 1. THE SUBJECT MATTER OF THE INVOICE IS INSURED FOR TRANSIT COVER. PLEASE INFORM US IMMEDIATELY ON STATUS OF SUPPLY TO FACILITATE OUR PREFERRED A CLAIM ON UNDERWRITERS IN TIME. IN CASE OF SHORTAGE/ DAMAGES IN TRANSIT OR NON-RECEIPT OF GOODS A CERTIFICATE TO THAT EFFECT FROM THE TRANSPORTER WILL HAVE TO BE SUBMITTED TO US IMMEDIATELY UPON RECEIPT OF CONSIGNMENT WITHOUT WHICH NO CLAIM FOR REPLACEMENT WILL BE ENTERTAINED. 2. ALL DISPUTES WILL BE SUBJECT TO DELHI JURISDICTION. 3. WE RESERVE THE RIGHT TO RECOVER FROM YOU ANY TAX OR STATUTORY LEVY APPLICABLE TO THIS TRANSACTION ARISING FROM ANY GOVERNMENT ENACTMENT AND NOT CHARGED IN THIS BILL. I / WE CERTIFY THAT OUR REGISTRATION CERTIFICATE UNDER THE GST ACT 2017 IS IN FORCE ON THE DATE IN WHICH THE SUPPLY OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/ US & THE TRANSACTION OF SUPPLY COVERED BY THIS TAX INVOICE HAD BEEN EFFECTED BY ME/ US & IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SUPPLIES WHILE FILLING OF RETURN & THE DUE TAX IF ANY PAYABLE ON THE SUPPLIES HAS BEEN PAID OR SHALL BE PAID FURTHER CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT & THE AMOUNT INDICATED REPRESENTS THE PRICES ACTUALLY CHARGED AND THAT THERE IS NOW FLOW IF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.	FREIGHT 0.00 HANDLING CHARGES 0.00 DISCOUNT 0.00 Total 19,415.04 IGST(@18.00 %) 3,494.71 CGST (@0.00 %) 0.00 SGST (@0.00 %) 0.00 CESS 0.00 TCS (@0.00 %) 0.00 TOTAL INVOICE VALUE 22,909.75 TOTAL INVOICE VALUE IN WORDS: RUPEES TWENTY TWO THOUSAND NINE HUNDRED NINE AND SEVENTY FIVE PAISE ONLY
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

MAHLE ANAND Filter Systems Pvt Ltd
 Signature valid
 Digitally Signed By:
 DS MAHLE ANAND FILTER SYSTEMS PRIVATE LIMITED 1
 Tue 16-Dec-2025 19:29:05
 Gurpreet Singh
 (AUTHORIZED SIGNATORY)

BOSCH LTD.
 LSP : KD Supply Chain Solutions Pvt. Ltd.
MATERIAL IN WARD
 TRANSIT POLICY No. : 350200211602000059
 GATE ENTRY NO. : 25/12/25
 REGD. OFFICE: SRI AUROBINDO WARD, NEW DELHI-110 016, INDIA
 VEHICLE NO. :
 WEBSITE: www.mahleanandfiltersystems.com
 NO OF BOX RECEIVED : 0825
 QUANTITY RECEIVED :
 RECEIVED SUBJECT TO QUANTITY VERIFICATION
 Signature
 Signature
 W/H Supervisor

DUPLICATE FOR TRANSPORTER TAX INVOICE

MAHLE ANAND Filter Systems Pvt Ltd Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo , 173220 , Himachal Pradesh India CIN : U74899DL1966PTC004919 Tel. No. 01792-232287/88 FAX No.0124-2215216		INVOICE No.	9254303867		 						
		INVOICE DATE & TIME	16.12.2025 & 18:28:26								
		L.R. No.									
		DATE	00.00.0000								
		E-Way Bill No	382147783706								
E-Way Bill Date	16.12.2025										
MAHLE ANAND Filter Systems Pvt Ltd (INVOICE LOCATION) Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo , 173220 , Himachal Pradesh, India Email : mafs.contact@mahle.com Tel. No. 01792-232287/88 Email:		TPT: MAHINDRA LOGISTICS LTD									
		PAYMENT TERMS:									
		FROM: Himachal Pradesh	VEH. No.								
		TO: WEST BANGAL									
INCOTERMS: FOR KOLKATTA		TPT MODE:									
GSTIN : 02AAACP5890Q1ZY	PAN : AAACP5890Q	STATE : HIMACHAL	STATE CODE : 02								
BILL TO/PLACE OF SUPPLY 200011- BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE :19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P			PLACE OF DELIVERY 200011 , BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE:19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P								
P.O. No. & DATE : 5500166554 - L13		VENDOR CODE : 97007684									
S.O. No. 30054158		DELIVERY No. 82026188		SHIPPING No. 393710							
IRN No. : 26485b7a9b5ebc4b1c2c7133dd928f83de8511338242f23139e5436bed101095		Ack No. : 132524939344326									
S.N.	CUST. PART No.	MAHLE PART No. & DESCRIPTION	HSN/SAC	PKG.	QTY	UOM	RATE	AMT	ASS. RATE	ASS. AMT	
01	F002H243128 F8	79930701 C0115SPIN-ON OIL FIL.PACK	84212300	8	192	PC	101.12	19,415.04	101.12	19,415.04	
TOTAL					8	192		19,415.04		19,415.04	
GROSS WEIGHT KG		NET WEIGHT KG	0.000	VOLUME		FREIGHT		0.00			
IGST VALUE IN WORDS: RUPEES THREE THOUSAND FOUR HUNDRED NINETY FOUR AND SEVENTY ONE PAISE ONLY CGST VALUE IN WORDS: NIL SGST VALUE IN WORDS: NIL							HANDLING CHARGES		0.00		
							DISCOUNT		0.00		
							Total		19,415.04		
							IGST(@18.00 %)		3,494.71		
							CGST (@0.00 %)		0.00		
							SGST (@0.00 %)		0.00		
Whether the tax is payable on reverse charge basis : No Note: 1. THE SUBJECT MATTER OF THE INVOICE IS INSURED FOR TRANSIT COVER. PLEASE INFORM US IMMEDIATELY ON STATUS OF SUPPLY TO FACILITATE OUR PREFERRING A CLAIM ON UNDERWRITERS IN TIME. IN CASE OF SHORTAGE/ DAMAGES IN TRANSIT OR NON-RECEIPT OF GOODS A CERTIFICATE TO THAT EFFECT FROM THE TRANSPORTER WILL HAVE TO BE SUBMITTED TO US IMMEDIATELY UPON RECEIPT OF CONSIGNMENT WITHOUT WHICH NO CLAIM FOR REPLACEMENT WILL BE ENTERTAINED. 2. ALL DISPUTES WILL BE SUBJECT TO DELHI JURISDICTION. 3. WE RESERVE THE RIGHT TO RECOVER FROM YOU ANY TAX OR STATUTORY LEVY APPLICABLE TO THIS TRANSACTION ARISING FROM ANY GOVERNMENT ENACTMENT AND NOT CHARGED IN THIS BILL.							CESS		0.00		
							TCS (@0.00 %)		0.00		
							TOTAL INVOICE VALUE		22,909.75		
							TOTAL INVOICE VALUE IN WORDS: RUPEES TWENTY TWO THOUSAND NINE HUNDRED NINE AND SEVENTY FIVE PAISE ONLY				
I / WE CERTIFY THAT OUR REGISTRATION CERTIFICATE UNDER THE GST ACT 2017 IS IN FORCE ON THE DATE IN WHICH THE SUPPLY OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/ US & THE TRANSACTION OF SUPPLY COVERED BY THIS TAX INVOICE HAD BEEN EFFECTED BY ME/ US & IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SUPPLIES WHILE FILLING OF RETURN & THE DUE TAX IF ANY PAYABLE ON THE SUPPLIES HAS BEEN PAID OR SHALL BE PAID FURTHER CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT & THE AMOUNT INDICATED REPRESENTS THE PRICES ACUTALLY CHARGED AND THAT THERE IS NOW FLOW IF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.							MAHLE ANAND Filter Systems Pvt Ltd Signature valid Digitally Signed By: DS MAHLE ANAND FILTER SYSTEMS PRIVATE LIMITED 1 Tue 16-Dec-2025 19:29:08 Gurpreet Singh (AUTHORIZED SIGNATORY)				
TRANSIT POLICY No. : 35020021160200000056											
REGD.OFFICE: 1, SRI AUROBINDO MARG, NEW DELHI-110 016, INDIA WEBSITE : www.mahleanandfiltersystems.com											



KD Supply Chain Solutions Pvt. Ltd.
GOODS RECEIPT CHECK LIST

Document No : KDL/BOSCH/KOL/20 Rev No : 0 Rev Date : 02.08.2025 Origin Date : 02.08.2025

Date and time of reporting	23.12.25 4.10	To be filled by KDL implant WM /WE
Vendor name	MAHLE	
invoice no	9254303867	
Allowed for unloading	Yes / No- if no,Why:-	
Remarks		
KDL implant /WM / WE		
Signature		

Security		To be filled by Warehouse Security
Gate Entry #	599	
Signature		
Date	23.12.25	
Time		

Blind count					To be filled by the person who did blind count
Item name	SAP code	Qty per box	No of boxes	Total Qty	
				TOTAL QTY :-	
Blind Count Remarks					
Damage Remarks					
Name Signature					
Date & Time					

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

Sample and Weghit and Measurement Act Compliance Check -outer Carton (Tick Where ever applicable)		To be filled by the person Who did Sample Check
Weghit & Measurement check		
Name of product	Yes / No	
Net Content	Yes / No	
Name & Address of importer / manufacturer	Yes / No	
MRP	Yes / No	
Manufacturing Month & year	Yes / No	
Sample check -Minimum 10 %	Yes / No	
No of boxes	08 CB	
Remarks		
Name , Signature		
Date & Time	23.12.25	

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

SAP Updation				To be filled by the person Who did Data entry
		Date	Time	
GRN # for (PO) -(103 mvt)				
GRN # for (PO) -(105 mvt)				
GRN # for (STO)				
GRN # for CBS				
GRN # for CBS				
Remarks	5601072024			
Name and signature				

(warehouse incharge)

Approved By
 02/08/2025

(KDL implant)

Approved By
 NH-Manager
 02/08/2025

Receiver Copy

51

183822981



MLL EXPRESS SERVICES PRIVATE LIMITED
 (formerly known as Meru Travel Solutions Private Limited)
 Arena Space, 10th & 11th Floor, Plot No. 20, JVLR, Near Majas Bus Depot, Jogeshwari (East), Mumbai — 400060
 HO GST No : 27AACCV3947L1ZU
 CIN No : U63040MH2006PTC165956
 PAN No : AACCV3947L



Billing Entity

GSTIN / PAN

Shipper Details **From : PWNB1**

MAHLE ANAND FILTER SYSTEMS
 PLOT 14 SECTOR 1 PARWANOO
 7018931019

173220

Receiver Details **To : CCUBD**

BOSCH LIMITED (KOLKATTA)
 Campus: Ganesh Grains Ltd., Local Distribution Centre
 9876543210
 GSTIN/PAN: 19AAACM9840P1ZQ

712306

Docket Details

Booked On : Dec 17, 2025	Packaging Type : Carton	Number of Boxes : 8	Contents : Auto parts
Delivery Date (Est.) : --	Fragile : No	Insurance : Shipper	Actual Weight (kg) : 94

Invoice Details (Total 1 invoices)	Total Invoice Value (INR) 22909	Box Dimension (IN)	(Total 1 Dimension)
Invoice No. : 9254303667	Eway Bill : 382147783706	L B H Boxes Volume (cu.ft.)	
HSN Code :	Invoice Value (INR) : 22909	16 13 13 8 1.643	

Please check the Annexure for all the invoices

Please check the Annexure for all the dimensions

VAS Details
Appointment Delivery

To Pay : No

I / We have carefully checked and verified the content of this Docket Number and hereby agree to the terms and conditions set out on the reverse of this Docket Number and digitized version available online in the PDF format on www.rivigo.com/retail-t&c and declare that the content of the Waybill/e-waybill are true and correct. The "To Pay" freight has my/our consent and will be paid along with the applicable service charges by the Receiver at the time of delivery.

Shipper signature & stamp

Proof Of Delivery


DOCKET NUMBER

 3002122457

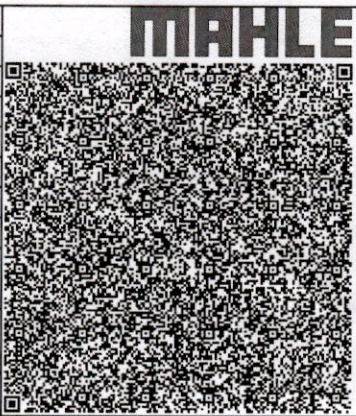
Comment :

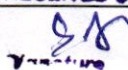
Received 08/12/23 11:45

Receiver signature and stamp

NAME	KOLKATA C&FA (RBIN)	
SL NO	600	
Received Dt.	23/12/25	
Permit No.	382147784994	
Vendor/STN	mahle	
Invoice No	9254303868	
Invoice Date	16/12/25	
Transporter Details	Rivigo (oscf)	
Lr.Details	3002122452 17/12/25	
Checked By		Time

ORIGINAL FOR RECIPIENT TAX INVOICE

MAHLE ANAND Filter Systems Pvt Ltd Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo, 173220, Himachal Pradesh India CIN : U74899DL1966PTC004919 Tel. No. 01792-232287/88 FAX No.0124-2215216		INVOICE No. 9254303868								
		INVOICE DATE & TIME 16.12.2025 & 18:30:00								
		L.R. No.								
		DATE 00.00.0000								
		E-Way Bill No 382147784994								
E-Way Bill Date 16.12.2025		TPT: MAHINDRA LOGISTICS LTD								
MAHLE ANAND Filter Systems Pvt Ltd (INVOICE LOCATION) Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo, 173220, Himachal Pradesh, India EMail : mafs.contact@mahle.com Tel. No. 01792-232287/88 EMail:		PAYMENT TERMS:								
		FROM: Himachal Pradesh		VEH. No.						
		TO: WEST BANGAL		TPT MODE:						
INCOTERMS: FOR KOLKATTA										
GSTIN : 02AAACP5890Q1ZY		PAN : AAACP5890Q		STATE : HIMACHAL						
				STATE CODE : 02						
BILL TO/PLACE OF SUPPLY 200011- BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala, 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE :19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P			PLACE OF DELIVERY 200011, BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala, 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE:19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P							
P.O. No. & DATE : 5500160389 - L31			VENDOR CODE : 97007684							
S.O. No. 30054037			DELIVERY No. 82026189							
SHIPPING No. 393711			IRN No. : 07f2cf445e7093178333ff9f2b9903a8e716d15066d8ca4afa2246cb1fed78d9							
			Ack No. : 132524939363297							
S.N.	CUST. PART No.	MAHLE PART No. & DESCRIPTION	HSN/SAC	PKG.	QTY	UOM	RATE	AMT	ASS. RATE	ASS. AMT
01	F002H244968	79929610 F8 C0115PRODUCT PACKED	84212300	8	320	PC	87.59	28,028.80	87.59	28,028.80
		<i>25/12 -> PLB</i>								
TOTAL						8	320	28,028.80		28,028.80
GROSS WEIGHT KG		NET WEIGHT KG	0.000	VOLUME		FREIGHT		0.00		
IGST VALUE IN WORDS: RUPEES FIVE THOUSAND FORTY FIVE AND EIGHTEEN PAISE ONLY							HANDLING CHARGES		0.00	
CGST VALUE IN WORDS: NIL							DISCOUNT		0.00	
SGST VALUE IN WORDS: NIL							Total		28,028.80	
CESS VALUE IN WORDS: NIL							IGST(@18.00 %)		5,045.18	
Whether the tax is payable on reverse charge basis : No							CGST (@0.00 %)		0.00	
Note:							SGST (@0.00 %)		0.00	
1. THE SUBJECT MATTER OF THE INVOICE IS INSURED FOR TRANSIT COVER. PLEASE INFORM US IMMEDIATELY ON STATUS OF SUPPLY TO FACILITATE OUR PREFERRING A CLAIM ON UNDERWRITERS IN TIME. IN CASE OF SHORTAGE/ DAMAGES IN TRANSIT OR NON-RECEIPT OF GOODS A CERTIFICATE TO THAT EFFECT FROM THE TRANSPORTER WILL HAVE TO BE SUBMITTED TO US IMMEDIATELY UPON RECEIPT OF CONSIGNMENT WITHOUT WHICH NO CLAIM FOR REPLACEMENT WILL BE ENTERTAINED.							CESS		0.00	
2. ALL DISPUTES WILL BE SUBJECT TO DELHI JURISDICTION.							TCS (@0.00 %)		0.00	
3. WE RESERVE THE RIGHT TO RECOVER FROM YOU ANY TAX OR STATUTORY LEVY APPLICABLE TO THIS TRANSACTION ARISING FROM ANY GOVERNMENT ENACTMENT AND NOT CHARGED IN THIS BILL.							TOTAL INVOICE VALUE		33,073.98	
I / WE CERTIFY THAT OUR REGISTRATION CERTIFICATE UNDER THE GST ACT 2017 IS IN FORCE ON THE DATE IN WHICH THE SUPPLY OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/ US & THE TRANSACTION OF SUPPLY COVERED BY THIS TAX INVOICE HAD BEEN EFFECTED BY ME/ US & IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SUPPLIES WHILE FILING OF RETURN & THE DUE TAX IF ANY PAYABLE ON THE SUPPLIES HAS BEEN PAID OR SHALL BE PAID FURTHER CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT & THE AMOUNT INDICATED REPRESENTS THE PRICES ACTUALLY CHARGED AND THAT THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.							TOTAL INVOICE VALUE IN WORDS: RUPEES THIRTY THREE THOUSAND SEVENTY THREE AND NINETY EIGHT PAISE ONLY			
							MAHLE ANAND Filter Systems Pvt Ltd			
							Signature valid			
							Digitally Signed By: DS MAHLE ANAND FILTER SYSTEMS PRIVATE LIMITED 1 The 16-Dec-2025 19:30:40			
							Surpreet Singh			
							(AUTHORIZED SIGNATORY)			
BOSCH LTD. LSP : KD Supply Chain Solutions Pvt. Ltd MATERIAL IN WARD INVOICE CHALLAN/STN No. ENTRY No. 600 25/12/2025										
TRANSIT POLICY No. : 35020021160200000056							CLE No.			
							VEHICLE TYPE			
							FROM: ROBERTS REEVE, SRINAGAR ROAD, NEW DELHI-110 016, INDIA			
							QUANTITY & QUALITY WEBSITE : www.mahlefilter.com			
							RECEIVED SUBJECT TO QUANTITY VERIFICATION			


 Signature
 WITH Supervisor

DUPLICATE FOR TRANSPORTER TAX INVOICE

MAHLE ANAND Filter Systems Pvt Ltd Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo , 173220 , Himachal Pradesh India CIN : U74899DL1966PTC004919 Tel. No. 01792-232287/88 FAX No.0124-2215216		INVOICE No.	9254303868		 					
		INVOICE DATE & TIME	16.12.2025 & 18:30:00							
		L.R. No.								
		DATE	00.00.0000							
		E-Way Bill No	382147784994							
E-Way Bill Date	16.12.2025									
MAHLE ANAND Filter Systems Pvt Ltd (INVOICE LOCATION) Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo , 173220 , Himachal Pradesh, India EMail : mafs.contact@mahle.com Tel. No. 01792-232287/88 EMail:		TPT: MAHINDRA LOGISTICS LTD								
		PAYMENT TERMS:								
		FROM: Himachal Pradesh	VEH. No.							
		TO: WEST BANGAL								
		INCOTERMS: FOR KOLKATTA	TPT MODE:							
GSTIN : 02AAACP5890Q1ZY	PAN : AAACP5890Q	STATE : HIMACHAL	STATE CODE : 02							
BILL TO/PLACE OF SUPPLY 200011- BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE : 19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P		PLACE OF DELIVERY 200011 , BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE : 19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P								
P.O. No. & DATE : 5500160389 - L31		VENDOR CODE : 97007684								
S.O. No. 30054037		DELIVERY No. 82026189		SHIPPING No. 393711						
IRN No. : 07f2cf445e7093178333ff9f2b9903a8e716d15066d8ca4afa2246cb1fed78d9			Ack No. : 132524939363297							
S.N.	CUST. PART No.	MAHLE PART No. & DESCRIPTION	HSN/SAC	PKG.	QTY	UOM	RATE	AMT	ASS. RATE	ASS. AMT
01	F002H244968 F8	79929610 C0115PRODUCT PACKED	84212300	8	320	PC	87.59	28,028.80	87.59	28,028.80
TOTAL					8	320		28,028.80		28,028.80
GROSS WEIGHT KG		NET WEIGHT KG	0.000	VOLUME			FREIGHT	0.00		
IGST VALUE IN WORDS: RUPEES FIVE THOUSAND FORTY FIVE AND EIGHTEEN PAISE ONLY CGST VALUE IN WORDS: NIL SGST VALUE IN WORDS: NIL CESS VALUE IN WORDS: NIL Whether the tax is payable on reverse charge basis : No Note: 1. THE SUBJECT MATTER OF THE INVOICE IS INSURED FOR TRANSIT COVER. PLEASE INFORM US IMMEDIATELY ON STATUS OF SUPPLY TO FACILITATE OUR PREFERRING A CLAIM ON UNDERWRITERS IN TIME. IN CASE OF SHORTAGE/ DAMAGES IN TRANSIT OR NON-RECEIPT OF GOODS A CERTIFICATE TO THAT EFFECT FROM THE TRANSPORTER WILL HAVE TO BE SUBMITTED TO US IMMEDIATELY UPON RECEIPT OF CONSIGNMENT WITHOUT WHICH NO CLAIM FOR REPLACEMENT WILL BE ENTERTAINED. 2. ALL DISPUTES WILL BE SUBJECT TO DELHI JURISDICTION. 3. WE RESERVE THE RIGHT TO RECOVER FROM YOU ANY TAX OR STATUTORY LEVY APPLICABLE TO THIS TRANSACTION ARISING FROM ANY GOVERNMENT ENACTMENT AND NOT CHARGED IN THIS BILL. I / WE CERTIFY THAT OUR REGISTRATION CERTIFICATE UNDER THE GST ACT 2017 IS IN FORCE ON THE DATE IN WHICH THE SUPPLY OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/ US & THE TRANSACTION OF SUPPLY COVERED BY THIS TAX INVOICE HAD BEEN EFFECTED BY ME/ US & IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SUPPLIES WHILE FILLING OF RETURN & THE DUE TAX IF ANY PAYABLE ON THE SUPPLIES HAS BEEN PAID OR SHALL BE PAID FURTHER CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT & THE AMOUNT INDICATED REPRESENTS THE PRICES ACTUALLY CHARGED AND THAT THERE IS NOW NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.							HANDLING CHARGES		0.00	
							DISCOUNT		0.00	
							Total		28,028.80	
							IGST (@18.00 %)		5,045.18	
							CGST (@0.00 %)		0.00	
							SGST (@0.00 %)		0.00	
							CESS		0.00	
							TCS (@0.00 %)		0.00	
							TOTAL INVOICE VALUE		33,073.98	
							TOTAL INVOICE VALUE IN WORDS: RUPEES THIRTY THREE THOUSAND SEVENTY THREE AND NINETY EIGHT PAISE ONLY			
							MAHLE ANAND Filter Systems Pvt Ltd Signature valid Digitally Signed By: DS MAHLE ANAND FILTER SYSTEMS PRIVATE LIMITED 1 Tue 16-Dec-2025 19:30:43 Gurpreet Singh (AUTHORIZED SIGNATORY)			
TRANSIT POLICY No. : 35020021160200000056										
REGD.OFFICE: 1, SRI AUROBINDO MARG, NEW DELHI-110 016, INDIA WEBSITE : www.mahleanandfiltersystems.com										



KD Supply Chain Solutions Pvt. Ltd.
GOODS RECEIPT CHECK LIST

Document No : KDL/BOSCH/KOL/20 Rev No : 0 Rev Date : 02.08.2025 Origin Date : 02.08.2025

Date and time of reporting	23.12.25 4.12	To be filled by KDL implant WM /WE
Vendor name	Mahle	
invoice no	9254303868	
Allowed for unloading	Yes / No- if no,Why:-	
Remarks		
KDL implant /WM / WE		
Signature		

Security			To be filled by Warehouse Security
Gate Entry #	800		
Signature			
Date	23.12.25		
Time			

Blind count					To be filled by the person who did blind count
Item name	SAP code	Qty per box	No of boxes	Total Qty	
Blind Count Remarks	TOTAL QTY :-				
Damage Remarks					
Name Signature					
Date & Time					

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

Sample and Weghit and Measurement Act Compliance Check -outer Carton (Tick Where ever applicable)		
Weghit & Measurement check	Yes / No	To be filled by the person Who did Sample Check
Name of product	Yes / No	
Net Content	Yes / No	
Name & Address of importer / manufacturer	Yes / No	
MRP	Yes / No	
Manufacturing Month & year	Yes / No	
Sample check -Minimum 10 %	Yes / No	
No of boxes	0800	
Remarks		
Name , Signature		
Date & Time	23.12.25	

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

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

(warehouse incharge)



(KDL implant)



Receiver Copy

4

183822982



M.L. EXPRESS SERVICES PRIVATE LIMITED
 (formerly known as Meru Travel Solutions Private Limited)
 Arena Space, 10th & 11th Floor, Plot No. 20, JVL R, Near Majas Bus Depot, Jogeshwari (East), Mumbai — 400060
 HO GST No : 27AACC3947L1ZU
 CIN No : U63040MH2006PTC165956
 PAN No : AACC3947L



Billing Entity Mahle Anand Filter Systems Private Limited (MAHFT)

GSTIN / PAN

Shipper Details From : PWNB1
 MAHLE ANAND FILTER SYSTEMS
 PLOT 14 SECTOR 1 PARWANOO
 7018931019
 173220

Receiver Details To : CCUBD
 BOSCH LIMITED (KOLKATTA)
 Campus: Ganesh Grains Ltd., Local Distribution Centre
 9876543210
 GSTIN/PAN: 19AAACM9840P1ZQ
 712306

Docket Details
 Booked On : Dec 17, 2025 Packaging Type : Carton Number of Boxes : 8 Contents : Auto parts
 Delivery Date (Est.) : -- Fragile : No Insurance : Shipper Actual Weight (kg) : 68

Invoice Details (Total 1 invoices)	Total Invoice Value (INR) 33073	Box Dimension (IN)	(Total 1 Dimension)
Invoice No. : 9254303868	Eway Bill : 382147784994	L B H Boxes Volume (cu.ft.)	
HSN Code :	Invoice Value (INR) : 33073	17 14 9 8 1.407	

Please check the Annexure for all the invoices

Please check the Annexure for all the dimensions

VAS Details
Appointment Delivery

To Pay : No

I / We have carefully checked and verified the content of this Docket Number and hereby agree to the terms and conditions set out on the reverse of this Docket Number and digitized version available online in the PDF format on www.rivigo.com/retail-t&c and declare that the content of the Waybill/e-way bill are true and correct. The "To Pay" freight has my/our consent and will be paid along with the applicable service charges by the Receiver at the time of delivery.

Shipper signature & stamp

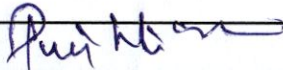
Proof Of Delivery

DOCKET NUMBER

 3002122452

Comment :
*Received 08cb
 23/12/25*

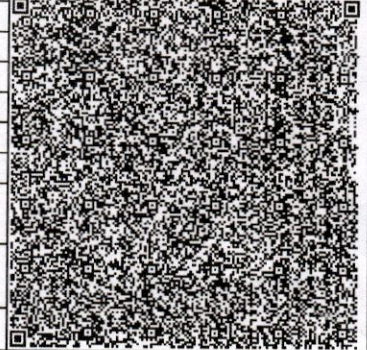
Receiver signature and stamp

NAME	KOLKATA C&FA(RBIN)	
SL NO	601	
Received Dt.	23/12/25	
Permit No.	302147791271	
Vendor/STN	mahle	
Invoice No	9254303873	
Invoice Date	16/12/25	
Transporter Details	Rivigo (29cb)	
Lr.Details	3002122440	17/12/25
Checked By		Time

ORIGINAL FOR RECIPIENT TAX INVOICE



MAHLE ANAND Filter Systems Pvt Ltd Plot No.14, Sector 1 Parwanoo , 173220 , Himachal Pradesh India CIN : U74899DL1966PTC004919 Tel. No. 01792-232287/88 FAX No.0124-2215216	INVOICE No.	9254303873
	INVOICE DATE & TIME	16.12.2025 & 18:40:06
	L.R. No.	
	DATE	00.00.0000
	E-Way Bill No	302147791271
E-Way Bill Date	16.12.2025	
MAHLE ANAND Filter Systems Pvt Ltd (INVOICE LOCATION) Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo , 173220 , Himachal Pradesh, India Email : mafs.contact@mahle.com Tel. No. 01792-232287/88 Email:	TPT: MAHINDRA LOGISTICS LTD	
	PAYMENT TERMS:	
	FROM: Himachal Pradesh	VEH. No.
	TO: WEST BANGAL	
INCOTERMS: FOR KOLKATTA		TPT MODE:
GSTIN : 02AAACP5890Q1ZY	PAN : AAACP5890Q	STATE : HIMACHAL
		STATE CODE : 02



BILL TO/PLACE OF SUPPLY 200011- BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE :19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P	PLACE OF DELIVERY 200011 , BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE:19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

P.O. No. & DATE : 5500166533 - L13	VENDOR CODE : 97007684
S.O. No. 30054041	DELIVERY No. 82026196
	SHIPPING No. 393716
IRN No. : 3f673c0c361b2a58b1c6c354895be9db2807b4f31a66e4f6dff46b0c53324c29	Ack No. : 132524939501462

S.N.	CUST. PART No.	MAHLE PART No. & DESCRIPTION	HSN/SAC	PKG.	QTY	UOM	RATE	AMT	ASS. RATE	ASS. AMT	
01	F002H234348	79900539 F8 C0115SPIN-ON OIL FIL.PACK	84212300	29	870	PC	119.53	103,991.10	119.53	103,991.10	
TOTAL							29	870	103,991.10		103,991.10

25/12 → 480 Pcs PL3

GROSS WEIGHT KG	NET WEIGHT KG	0.000	VOLUME	FREIGHT	0.00
IGST VALUE IN WORDS: RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED EIGHTEEN AND FORTY PAISE ONLY					
CGST VALUE IN WORDS: NIL					
SGST VALUE IN WORDS: NIL					
Whether the tax is payable on reverse charge basis : No					
Note: 1. THE SUBJECT MATTER OF THE INVOICE IS INSURED FOR TRANSIT COVER. PLEASE INFORM US IMMEDIATELY ON STATUS OF SUPPLY TO FACILITATE OUR PREFERRING A CLAIM ON UNDERWRITERS IN TIME. IN CASE OF SHORTAGE/ DAMAGES IN TRANSIT OR NON-RECEIPT OF GOODS A CERTIFICATE TO THAT EFFECT FROM THE TRANSPORTER WILL HAVE TO BE SUBMITTED TO US IMMEDIATELY UPON RECEIPT OF CONSIGNMENT WITHOUT WHICH NO CLAIM FOR REPLACEMENT WILL BE ENTERTAINED. 2. ALL DISPUTES WILL BE SUBJECT TO DELHI JURISDICTION. 3. WE RESERVE THE RIGHT TO RECOVER FROM YOU ANY TAX OR STATUTORY LEVY APPLICABLE TO THIS TRANSACTION ARISING FROM ANY GOVERNMENT ENACTMENT AND NOT CHARGED IN THIS BILL.					
I / WE CERTIFY THAT OUR REGISTRATION CERTIFICATE UNDER THE GST ACT 2017 IS IN FORCE ON THE DATE IN WHICH THE SUPPLY OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/ US & THE TRANSACTION OF SUPPLY COVERED BY THIS TAX INVOICE HAD BEEN EFFECTED BY ME/ US & IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SUPPLIES WHILE FILING OF RETURN & THE DUE TAX IF ANY PAYABLE ON THE SUPPLIES HAS BEEN PAID OR SHALL BE PAID FURTHER CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT & THE AMOUNT INDICATED REPRESENTS THE PRICES ACTUALLY CHARGED AND THAT THERE IS NOW NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.					

HANDLING CHARGES	0.00
DISCOUNT	0.00
Total	103,991.10
IGST(@18.00 %)	18,718.40
CGST (@0.00 %)	0.00
SGST (@0.00 %)	0.00
CESS	0.00
TCS (@0.00 %)	0.00
TOTAL INVOICE VALUE	122,709.50
TOTAL INVOICE VALUE IN WORDS: RUPEES ONE LAKH TWENTY TWO THOUSAND SEVEN HUNDRED NINE AND FIFTY PAISE ONLY	

MAHLE ANAND Filter Systems Pvt Ltd

Signature valid

Digitally Signed By:
 DS MAHLE ANAND FILTER SYSTEMS PRIVATE LIMITED 1
 Tue 16-Dec-2025 19:40:41
 Gurpreet Singh

(AUTHORIZED SIGNATORY)

BOSCH LTD.
 LSP : KD Supply Chain Solutions Pvt. Ltd.
 MATERIAL IN WARD

TRANSIT POLICY No. : 3502002116020000056

INVOICE CHALLAN/STN No. Date ...

GATE ENTRY No. 601 Date 23/12/25

VEHICLE NO. VEHICLE TYPE ...

NO OF BOXES REC'D. 290 TIME 2:00

QUANTITY & QUALITY NOT RECEIVED

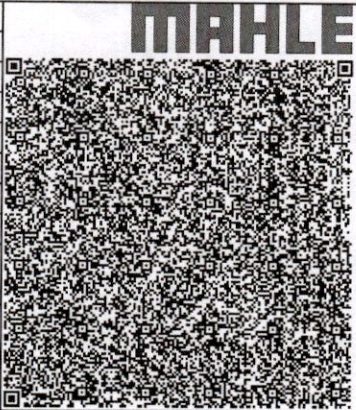
RECEIVED SUBJECT TO QUANTITY VERIFICATION

Signature
 Signature
 W/H S...

REC'D. OFFICE: 1, SRI AUROBINDO MARG, NEW DELHI-110 016, INDIA

WEBSITE : www.mahleanandfiltersystems.com

DUPLICATE FOR TRANSPORTER TAX INVOICE

MAHLE ANAND Filter Systems Pvt Ltd Plot No.14, Sector 1 Parwanoo, 173220, Himachal Pradesh India CIN : U74899DL1966PTC004919 Tel. No. 01792-232287/88 FAX No.0124-2215216		INVOICE No.	9254303873							
		INVOICE DATE & TIME	16.12.2025 & 18:40:06							
		L.R. No.								
		DATE	00.00.0000							
		E-Way Bill No	302147791271							
E-Way Bill Date	16.12.2025									
MAHLE ANAND Filter Systems Pvt Ltd (INVOICE LOCATION) Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo, 173220, Himachal Pradesh, India EMail : mafs.contact@mahle.com Tel. No. 01792-232287/88 EMail:		TPT: MAHINDRA LOGISTICS LTD								
		PAYMENT TERMS:								
		FROM: Himachal Pradesh	VEH. No.							
		TO: WEST BANGAL								
		INCOTERMS: FOR KOLKATTA	TPT MODE:							
GSTIN : 02AAACP5890Q1ZY	PAN : AAACP5890Q	STATE : HIMACHAL	STATE CODE : 02							
BILL TO/PLACE OF SUPPLY 200011- BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala, 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE :19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P		PLACE OF DELIVERY 200011, BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala, 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE:19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P								
P.O. No. & DATE : 5500166533 - L13		VENDOR CODE : 97007684								
S.O. No. 30054041		DELIVERY No. 82026196	SHIPPING No. 393716							
IRN No. : 3f673c0c361b2a58b1c6c354895be9db2807b4f31a66e4f6dff46b0c53324c29		Ack No. : 132524939501462								
S.N.	CUST. PART No.	MAHLE PART No. & DESCRIPTION	HSN/SAC	PKG.	QTY	UOM	RATE	AMT	ASS. RATE	ASS. AMT
01	F002H234348 F8	79900539 C0115SPIN-ON OIL FIL.PACK	84212300	29	870	PC	119.53	103,991.10	119.53	103,991.10
TOTAL					29	870		103,991.10		103,991.10
GROSS WEIGHT KG		NET WEIGHT KG 0.000	VOLUME			FREIGHT	0.00			
IGST VALUE IN WORDS: RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED EIGHTEEN AND FORTY PAISE ONLY						HANDLING CHARGES		0.00		
CGST VALUE IN WORDS: NIL						DISCOUNT		0.00		
SGST VALUE IN WORDS: NIL						Total		103,991.10		
Whether the tax is payable on reverse charge basis : No Note: 1. THE SUBJECT MATTER OF THE INVOICE IS INSURED FOR TRANSIT COVER. PLEASE INFORM US IMMEDIATELY ON STATUS OF SUPPLY TO FACILITATE OUR PREFERRING A CLAIM ON UNDERWRITERS IN TIME. IN CASE OF SHORTAGE/ DAMAGES IN TRANSIT OR NON-RECEIPT OF GOODS A CERTIFICATE TO THAT EFFECT FROM THE TRANSPORTER WILL HAVE TO BE SUBMITTED TO US IMMEDIATELY UPON RECEIPT OF CONSIGNMENT WITHOUT WHICH NO CLAIM FOR REPLACEMENT WILL BE ENTERTAINED. 2. ALL DISPUTES WILL BE SUBJECT TO DELHI JURISDICTION. 3. WE RESERVE THE RIGHT TO RECOVER FROM YOU ANY TAX OR STATUTORY LEVY APPLICABLE TO THIS TRANSACTION ARISING FROM ANY GOVERNMENT ENACTMENT AND NOT CHARGED IN THIS BILL. I / WE CERTIFY THAT OUR REGISTRATION CERTIFICATE UNDER THE GST ACT 2017 IS IN FORCE ON THE DATE IN WHICH THE SUPPLY OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/ US & THE TRANSACTION OF SUPPLY COVERED BY THIS TAX INVOICE HAD BEEN EFFECTED BY ME/ US & IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SUPPLIES WHILE FILING OF RETURN & THE DUE TAX IF ANY PAYABLE ON THE SUPPLIES HAS BEEN PAID OR SHALL BE PAID FURTHER CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT & THE AMOUNT INDICATED REPRESENTS THE PRICES ACTUALLY CHARGED AND THAT THERE IS NOW NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.						IGST (@18.00 %)		18,718.40		
						CGST (@0.00 %)		0.00		
						SGST (@0.00 %)		0.00		
						CESS		0.00		
TCS (@0.00 %)		0.00								
TOTAL INVOICE VALUE						122,709.50				
TOTAL INVOICE VALUE IN WORDS: RUPEES ONE LAKH TWENTY TWO THOUSAND SEVEN HUNDRED NINE AND FIFTY PAISE ONLY										
MAHLE ANAND Filter Systems Pvt Ltd Signature valid Digitally Signed By: DS MAHLE ANAND FILTER SYSTEMS PRIVATE LIMITED 1 Tue 16-Dec-2025 19:40:45 Gurpreet Singh (AUTHORIZED SIGNATORY)										
TRANSIT POLICY No. : 3502002116020000056										
REGD.OFFICE: 1, SRI AUROBINDO MARG, NEW DELHI-110 016, INDIA WEBSITE : www.mahleanandfiltersystems.com										



KD Supply Chain Solutions Pvt. Ltd.
GOODS RECEIPT CHECK LIST

Document No : KDL/BOSCH/KOL/20 Rev No : 0 Rev Date : 02.08.2025 Origin Date : 02.08.2025

Date and time of reporting	23.12.25 4.15	To be filled by KDL implant WM /WE
Vendor name	Maha	
invoice no	9254303873	
Allowed for unloading	Yes / No- if no,Why:-	
Remarks		
KDL implant /WM / WE		
Signature		

Security		To be filled by Warehouse Security
Gate Entry #	501	
Signature		
Date	23.12.25	
Time		

Blind count					To be filled by the person who did blind count
Item name	SAP code	Qty per box	No of boxes	Total Qty	
			TOTAL QTY :-		
Blind Count Remarks					
Damage Remarks					
Name Signature					
Date & Time					

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

Sample and Weghit and Measurement Act Compliance Check -outer Carton (Tick Where ever applicable)		
Weghit & Measurement check		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
Sample check -Minimum 10 %	Yes / No	
No of boxes	29 CB	
Remarks		
Name , Signature		
Date & Time	23.12.25	

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

SAP Updation				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)

6

183822987

Receiver Copy



MLL EXPRESS SERVICES PRIVATE LIMITED
 (formerly known as Meru Travel Solutions Private Limited)
 Arena Space, 10th & 11th Floor, Plot No. 20, JVLR, Near Majas Bus Depot, Jogeshwari (East), Mumbai - 400060
 HO GST No : 27AACCV3947L1ZU
 CIN No : U63040MH2006PTC165956
 PAN No : AACCV3947L

DOCKET NUMBER

3002122440

Billing Entity

GSTIN / PAN

Shipper Details From : PWNB1

MAHLE ANAND FILTER SYSTEMS
 PLOT 14 SECTOR 1 PARWANOO
 7018931019

173220

Receiver Details To : CCUBD

BOSCH LIMITED (KOLKATTA)
 Campus: Ganesh Grains Ltd., Local Distribution Centre
 9876543210
 GSTIN/PAN: 19AAACM9840P1ZQ

712306

Docket Details

Booked On : Dec 17, 2025	Packaging Type : Carton	Number of Boxes : 29	Contents : Auto parts
Delivery Date (Est.) : -	Fragile : No	Insurance : Shipper	Actual Weight (kg) : 465

Invoice Details (Total 1 invoices)	Total Invoice Value (INR) 122709	Box Dimension (IN)	(Total 1 Dimension)
Invoice No. : 9254303873	Eway Bill : 302147791271	L B H	Boxes Volume (cu.ft.)
HSN Code :	Invoice Value (INR) : 122709	23 14 8	29 1.604

Please check the Annexure for all the invoices Please check the Annexure for all the dimensions

VAS Details

Appointment Delivery

To Pay : No

I / We have carefully checked and verified the content of this Docket Number and hereby agree to the terms and conditions set out on the reverse of this Docket Number and digitized version available online in the PDF format on www.rivigo.com/retail-t&c and declare that the content of the Waybill/e-waybill are true and correct. The "To Pay" freight has my/our consent and will be paid along with the applicable service charges by the Receiver at the time of delivery.

Shipper signature & stamp

Proof Of Delivery


DOCKET NUMBER

3002122440


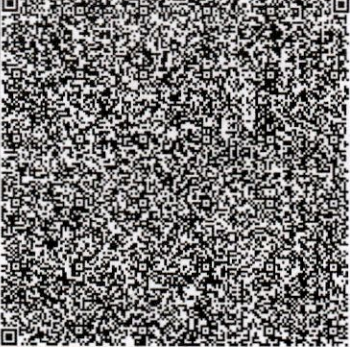
Comment :

*Received 29 qts
23/12/25*

Receiver signature and stamp

NAME	KOLKATA C&FA(RBIN)	
SL NO	602	
Received Dt.	23/12/25	
Permit No.	312148158410	
Vendor/STN	mahle	
Invoice No	9254303882	
Invoice Date	17/12/25	
Transporter Details	Rivigo (3804)	
Lr.Details	3002122506 17/12/25	
Checked By		Time

ORIGINAL FOR RECIPIENT TAX INVOICE

MAHLE ANAND Filter Systems Pvt Ltd Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo , 173220 , Himachal Pradesh India CIN : U74899DL1966PTC004919 Tel. No. 01792-232287/88 FAX No.0124-2215216	INVOICE No.	9254303882	 
	INVOICE DATE & TIME	17.12.2025 & 12:04:46	
	L.R. No.		
	DATE	00.00.0000	
	E-Way Bill No	312148158410	
	E-Way Bill Date	17.12.2025	
MAHLE ANAND Filter Systems Pvt Ltd (INVOICE LOCATION) Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo , 173220 , Himachal Pradesh, India EMail : mafs.contact@mahle.com Tel. No. 01792-232287/88 EMail:	TPT: MAHINDRA LOGISTICS LTD		
	PAYMENT TERMS:		
	FROM: Himachal Pradesh	VEH. No.	
	TO: WEST BANGAL		
INCOTERMS: FOR KOLKATTA		TPT MODE:	
GSTIN : 02AAACP5890Q1ZY	PAN : AAACP5890Q	STATE : HIMACHAL	STATE CODE : 02

BILL TO/PLACE OF SUPPLY 200011- BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE :19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P	PLACE OF DELIVERY 200011 , BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE :19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P
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P.O. No. & DATE : 5500160389 - L31	VENDOR CODE : 97007684
S.O. No. 30054037	DELIVERY No. 82026695
	SHIPPING No. 393740
IRN No. : 19ffd88417870650e5cc32fdb2437c8b8b76db89df133689ead22af19374e93	Ack No. : 132524946744029

S.N.	CUST. PART No.	MAHLE PART No. & DESCRIPTION	HSN/SAC	PKG.	QTY	UOM	RATE	AMT	ASS. RATE	ASS. AMT	
01	F002H244068	79900365 F8 C0115FUEL-ELEMENT PACKED	84212300		38	1900	PC	51.18	97,242.00	51.18	97,242.00
<p><i>25/12 → 300kg PL3</i></p>											
TOTAL						38	1900		97,242.00		97,242.00

GROSS WEIGHT KG	NET WEIGHT KG	0.000	VOLUME		FREIGHT	0.00
IGST VALUE IN WORDS: RUPEES SEVENTEEN THOUSAND FIVE HUNDRED THREE AND FIFTY SIX PAISE ONLY CGST VALUE IN WORDS: NIL SGST VALUE IN WORDS: NIL						
Whether the tax is payable on reverse charge basis : No						
Note: 1. THE SUBJECT MATTER OF THE INVOICE IS INSURED FOR TRANSIT COVER. PLEASE INFORM US IMMEDIATELY ON STATUS OF SUPPLY TO FACILITATE OUR PREFERRING A CLAIM ON UNDERWRITERS IN TIME. IN CASE OF SHORTAGE/ DAMAGES IN TRANSIT OR NON-RECEIPT OF GOODS A CERTIFICATE TO THAT EFFECT FROM THE TRANSPORTER WILL HAVE TO BE SUBMITTED TO US IMMEDIATELY UPON RECEIPT OF CONSIGNMENT WITHOUT WHICH NO CLAIM FOR REPLACEMENT WILL BE ENTERTAINED. 2. ALL DISPUTES WILL BE SUBJECT TO DELHI JURISDICTION. 3. WE RESERVE THE RIGHT TO RECOVER FROM YOU ANY TAX OR STATUTORY LEVY APPLICABLE TO THIS TRANSACTION ARISING FROM ANY GOVERNMENT ENACTMENT AND NOT CHARGED IN THIS BILL.						
I / WE CERTIFY THAT OUR REGISTRATION CERTIFICATE UNDER THE GST ACT 2017 IS IN FORCE ON THE DATE IN WHICH THE SUPPLY OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/ US & THE TRANSACTION OF SUPPLY COVERED BY THIS TAX INVOICE HAD BEEN EFFECTED BY ME/ US & IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SUPPLIES WHILE FILLING OF RETURN & THE DUE TAX IF ANY PAYABLE ON THE SUPPLIES HAS BEEN PAID OR SHALL BE PAID FURTHER CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT & THE AMOUNT INDICATED REPRESENTS THE PRICES ACTUALLY CHARGED AND THAT THERE IS NO FLOW IF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER						
					TOTAL INVOICE VALUE TOTAL INVOICE VALUE IN WORDS: RUPEES ONE LAKH FOURTEEN THOUSAND SEVEN HUNDRED FORTY FIVE AND FIFTY SIX PAISE ONLY	114,745.56

MAHLE ANAND Filter Systems Pvt Ltd Signature valid Digitally Signed By: DS MAHLE ANAND FILTER SYSTEMS PRIVATE LIMITED 1 Wed 17-Dec-2025 13:05:38 Gurpreet Singh (AUTHORIZED SIGNATORY)	TRANSIT POLICY NO.: 35020024160200000030 VEHICLE NO.: NO OF BOXES RECEIVED: 385 QUANTITY & QUALITY NOT RECEIVED RECEIVED SUBJECT TO QUANTITY VERIFICATION
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------

BOSCH LTD.

LSP : KD Supply Chain Solutions Pvt. Ltd.

MATERIAL IN WARD

INVOICE CHALLAN/STN No. Date

RECEIVED SUBJECT TO QUANTITY VERIFICATION

Signature
W/H Supervisor

REGD OFFICE: 1, SRI AUROBINDO MARG, NEW DELHI-110 016, INDIA
 WEBSITE : www.mahleanandfiltersystems.com

DUPLICATE FOR TRANSPORTER TAX INVOICE

MAHLE ANAND Filter Systems Pvt Ltd Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo , 173220 , Himachal Pradesh India CIN : U74899DL1966PTC004919 Tel. No. 01792-232287/88 FAX No.0124-2215216		INVOICE No.	9254303882		 					
		INVOICE DATE & TIME	17.12.2025 & 12:04:46							
		L.R. No.								
		DATE	00.00.0000							
		E-Way Bill No	312148158410							
E-Way Bill Date	17.12.2025									
MAHLE ANAND Filter Systems Pvt Ltd (INVOICE LOCATION) Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo , 173220 , Himachal Pradesh, India EMail : mafs.contact@mahle.com Tel. No. 01792-232287/88 EMail:		TPT: MAHINDRA LOGISTICS LTD								
		PAYMENT TERMS:								
		FROM: Himachal Pradesh	VEH. No.							
		TO: WEST BANGAL								
INCOTERMS: FOR KOLKATTA		TPT MODE:								
GSTIN : 02AAACP5890Q1ZY	PAN : AAACP5890Q	STATE : HIMACHAL	STATE CODE : 02							
BILL TO/PLACE OF SUPPLY 200011- BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE :19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P		PLACE OF DELIVERY 200011 , BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE:19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P								
P.O. No. & DATE : 5500160389 - L31		VENDOR CODE : 97007684								
S.O. No. 30054037		DELIVERY No. 82026695	SHIPPING No. 393740							
IRN No. : 19ffd884178760650e5cc32fdb2437c8b8b76db89df133689ead22af19374e93		Ack No. : 132524946744029								
S.N.	CUST. PART No.	MAHLE PART No. & DESCRIPTION	HSN/SAC	PKG.	QTY	UOM	RATE	AMT	ASS. RATE	ASS. AMT
01	F002H244068	79900365 F8 C0115FUEL-ELEMENT PACKED	84212300	38	1,900	PC	51.18	97,242.00	51.18	97,242.00
TOTAL					38	1900		97,242.00		97,242.00
GROSS WEIGHT KG		NET WEIGHT KG	0.000	VOLUME		FREIGHT		0.00		
IGST VALUE IN WORDS: RUPEES SEVENTEEN THOUSAND FIVE HUNDRED THREE AND FIFTY SIX PAISE ONLY CGST VALUE IN WORDS: NIL SGST VALUE IN WORDS: NIL							HANDLING CHARGES		0.00	
							DISCOUNT		0.00	
							Total		97,242.00	
							IGST(@18.00 %)		17,503.56	
							CGST (@0.00 %)		0.00	
							SGST (@0.00 %)		0.00	
							CESS		0.00	
							TCS (@0.00 %)		0.00	
							TOTAL INVOICE VALUE		114,745.56	
							TOTAL INVOICE VALUE IN WORDS: RUPEES ONE LAKH FOURTEEN THOUSAND SEVEN HUNDRED FORTY FIVE AND FIFTY SIX PAISE ONLY			
Whether the tax is payable on reverse charge basis : No Note: 1. THE SUBJECT MATTER OF THE INVOICE IS INSURED FOR TRANSIT COVER. PLEASE INFORM US IMMEDIATELY ON STATUS OF SUPPLY TO FACILITATE OUR PREFERRING A CLAIM ON UNDERWRITERS IN TIME. IN CASE OF SHORTAGE/ DAMAGES IN TRANSIT OR NON-RECEIPT OF GOODS A CERTIFICATE TO THAT EFFECT FROM THE TRANSPORTER WILL HAVE TO BE SUBMITTED TO US IMMEDIATELY UPON RECEIPT OF CONSIGNMENT WITHOUT WHICH NO CLAIM FOR REPLACEMENT WILL BE ENTERTAINED. 2. ALL DISPUTES WILL BE SUBJECT TO DELHI JURISDICTION. 3. WE RESERVE THE RIGHT TO RECOVER FROM YOU ANY TAX OR STATUTORY LEVY APPLICABLE TO THIS TRANSACTION ARISING FROM ANY GOVERNMENT ENACTMENT AND NOT CHARGED IN THIS BILL.							MAHLE ANAND Filter Systems Pvt Ltd Signature valid Digitally Signed By: DS MAHLE ANAND FILTER SYSTEMS PRIVATE LIMITED 1 Wed 17-Dec-2025 13:05:33 Gurpreet Singh (AUTHORIZED SIGNATORY)			
TRANSIT POLICY No. : 35020021160200000056										
REGD.OFFICE: 1, SRI AUROBINDO MARG, NEW DELHI-110 016, INDIA WEBSITE : www.mahleanandfiltersystems.com										

Receiver Copy

7

183822996.



MLL EXPRESS SERVICES PRIVATE LIMITED
 (formerly known as Meru Travel Solutions Private Limited)
 Arena Space, 10th & 11th Floor, Plot No. 20, JVLR, Near Majas Bus Depot, Jogeshwari (East), Mumbai - 400060
 HO GST No : 27AACC3947L1ZU
 CIN No : U63040MH2006PTC165956
 PAN No : AACC3947L

DOCKET NUMBER

3002122506

Billing Entity

GSTIN / PAN

Shipper Details From : PWNB1

MAHLE ANAND FILTER SYSTEMS
 PLOT 14 SECTOR 1 PARWANOO
 7018931019

173220

Receiver Details To : CCUBD

BOSCH LIMITED (KOLKATTA)
 Campus: Ganesh Grains Ltd., Local Distribution Centre
 9876543210
 GSTIN/PAN: 19AAACM9840P1ZQ

712306

Docket Details

Booked On : Dec 17, 2025 Packaging Type : Carton Number of Boxes : 38 Contents : Auto parts
 Delivery Date (Est.) :- Fragile : No Insurance : Shipper Actual Weight (kg) : 564

Invoice Details (Total 1 invoices) Total Invoice Value (INR) 114745 Box Dimension (IN) (Total 1 Dimension)

invoice No. : 9254303882	Eway Bill : 312148158410	L	B	H	Boxes	Volume (cu.ft.)
HSN Code :	Invoice Value (INR) : 114745	18	18	12	38	2.476

Please check the Annexure for all the invoices

Please check the Annexure for all the dimensions

VAS Details

Appointment Delivery

To Pay : No

I / We have carefully checked and verified the content of this Docket Number and hereby agree to the terms and conditions set out on the reverse of this Docket Number and digitized version available online in the PDF format on www.rivigo.com/retail-t&c and declare that the content of the Waybill/e-waybill are true and correct. The "To Pay" freight has my/our consent and will be paid along with the applicable service charges by the Receiver at the time of delivery.

Shipper signature & stamp

Proof Of Delivery

DOCKET NUMBER

3002122506

Comment :

*Received 38 boxes
 23/12/25*

Receiver signature and stamp



KD Supply Chain Solutions Pvt. Ltd.

GOODS RECEIPT CHECK LIST

Document No : KDL/BOSCH/KOL/20 Rev No : 0 Rev Date : 02.08.2025 Origin Date : 02.08.2025

Date and time of reporting	23.12.25 4.16	To be filled by KDL implant WM /WE
Vendor name	Mahle	
invoice no	9254303882	
Allowed for unloading	Yes / No- if no,Why:-	
Remarks		
KDL implant /WM / WE		
Signature		

Security 58		To be filled by Warehouse Security
Gate Entry #	602	
Signature		
Date	23.12.25	
Time		

Blind count					To be filled by the person who did blind count
Item name	SAP code	Qty per box	No of boxes	Total Qty	
TOTAL QTY :-					
Blind Count Remarks					
Damage Remarks					
Name Signature					
Date & Time					

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

Sample and Weghit and Measurement Act Compliance Check -outer Carton (Tick Where ever applicable)			
Weghit & Measurement check		Yes / No	To be filled by the person Who did Sample Check
Name of product		Yes / No	
Net Content		Yes / No	
Name & Address of importer / manufacturer		Yes / No	
MRP		Yes / No	
Manufacturing Month & year		Yes / No	
Sample check -Minimum 10 %	Yes / No		
No of boxes	38 EB		
Remarks			
Name , Signature			
Date & Time	23.12.25		

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

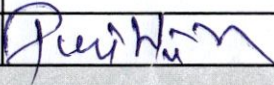
SAP Updation			To be filled by the person Who did Data entry
GRN # for (PO) -(103 mvt)			
GRN # for (PO) -(105 mvt)			
GRN # for (STO)			
GRN # for CBS			
GRN # for CBS			
Remarks			
Name and signature			

(warehouse incharge)



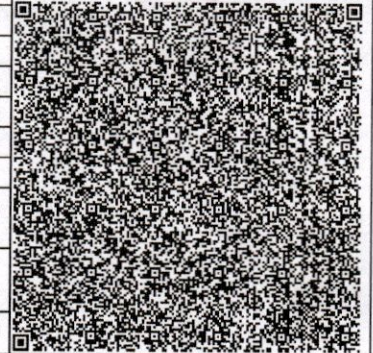
(KDL implant)

[Handwritten signature]

NAME	KOLKATA C&FA(RBIN)	
SL NO	603	
Received Dt.	23/12/25	
Permit No.	3521475023 07	
Vendor/STN	mahle.	
Invoice No	9254303855	
Invoice Date	16/12/25	
Transporter Details	Rivigo (0806)	
Lr.Details	3002121081	16/12/25
Checked By		Time

ORIGINAL FOR RECIPIENT TAX INVOICE

MAHLE ANAND Filter Systems Pvt Ltd Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo , 173220 , Himachal Pradesh India CIN : U74899DL1966PTC004919 Tel. No. 01792-232287/88 FAX No.0124-2215216	INVOICE No.	9254303855
	INVOICE DATE & TIME	16.12.2025 & 14:15:03
	L.R. No.	
	DATE	00.00.0000
	E-Way Bill No	352147502397
E-Way Bill Date	16.12.2025	
MAHLE ANAND Filter Systems Pvt Ltd (INVOICE LOCATION) Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo , 173220 , Himachal Pradesh, India EMail : mafs.contact@mahle.com Tel. No. 01792-232287/88 EMail:	TPT: MAHINDRA LOGISTICS LTD	
	PAYMENT TERMS:	
	FROM: Himachal Pradesh	VEH. No.
	TO: WEST BANGAL	
INCOTERMS: FOR KOLKATTA	TPT MODE:	
GSTIN : 02AAACP5890Q1ZY	PAN : AAACP5890Q	STATE : HIMACHAL
		STATE CODE : 02



BILL TO/PLACE OF SUPPLY 200011- BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE :19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P	PLACE OF DELIVERY 200011 , BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE:19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P
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P.O. No. & DATE : 5500158194 - L14	VENDOR CODE : 97007684
S.O. No. 30054365	DELIVERY No. 82025920
	SHIPPING No. 393673
IRN No. : 9685c939b4586167128dfa9cb96b1cb b8e8aefea242ec5cbca41ca9626bd0c fb	Ack No. : 132524934683804

S.N.	CUST. PART No.	MAHLE PART No. & DESCRIPTION	HSN/SAC	PKG.	QTY	UOM	RATE	AMT	ASS. RATE	ASS. AMT
01	F002H265148	79957196 KX 531 C0115 FUEL-ELEMENT PACKED	84212300	8	96	PC	240.00	23,040.00	240.00	23,040.00
TOTAL 8 96 23,040.00 23,040.00										

251123

GROSS WEIGHT KG	NET WEIGHT KG	0.000	VOLUME		FREIGHT	0.00
IGST VALUE IN WORDS: RUPEES FOUR THOUSAND ONE HUNDRED FORTY SEVEN AND TWENTY PAISE ONLY				HANDLING CHARGES	0.00	
CGST VALUE IN WORDS: NIL				DISCOUNT	0.00	
SGST VALUE IN WORDS: NIL				Total	23,040.00	
Whether the tax is payable on reverse charge basis : No				IGST(@18.00 %)	4,147.20	
Note:				CGST (@0.00 %)	0.00	
1. THE SUBJECT MATTER OF THE INVOICE IS INSURED FOR TRANSIT COVER. PLEASE INFORM US IMMEDIATELY ON STATUS OF SUPPLY TO FACILITATE OUR PREFERRING A CLAIM ON UNDERWRITERS IN TIME. IN CASE OF SHORTAGE/DAMAGES IN TRANSIT OR NON-RECEIPT OF GOODS A CERTIFICATE TO THAT EFFECT FROM THE TRANSPORTER WILL HAVE TO BE SUBMITTED TO US IMMEDIATELY UPON RECEIPT OF CONSIGNMENT WITHOUT WHICH NO CLAIM FOR REPLACEMENT WILL BE ENTERTAINED.				SGST (@0.00 %)	0.00	
2. ALL DISPUTES WILL BE SUBJECT TO DELHI JURISDICTION.				CESS	0.00	
3. WE RESERVE THE RIGHT TO RECOVER FROM YOU ANY TAX OR STATUTORY LEVY APPLICABLE TO THIS TRANSACTION ARISING FROM ANY GOVERNMENT ENACTMENT AND NOT CHARGED IN THIS BILL.				TCS (@0.00 %)	0.00	
I / WE CERTIFY THAT OUR REGISTRATION CERTIFICATE UNDER THE GST ACT 2017 IS IN FORCE ON THE DATE IN WHICH THE SUPPLY OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/ US & THE TRANSACTION OF SUPPLY COVERED BY THIS TAX INVOICE HAD BEEN EFFECTED BY ME/ US & IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SUPPLIES WHILE FILING OF RETURN & THE DUE TAX IF ANY PAYABLE ON THE SUPPLIES HAS BEEN PAID OR SHALL BE PAID FURTHER CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT & THE AMOUNT INDICATED REPRESENTS THE PRICES ACTUALLY CHARGED AND THAT THERE IS NOW NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.				TOTAL INVOICE VALUE	27,187.20	

TOTAL INVOICE VALUE IN WORDS: RUPEES TWENTY SEVEN THOUSAND ONE HUNDRED EIGHTY SEVEN AND TWENTY PAISE ONLY

MAHLE ANAND Filter Systems Pvt Ltd

Signature valid

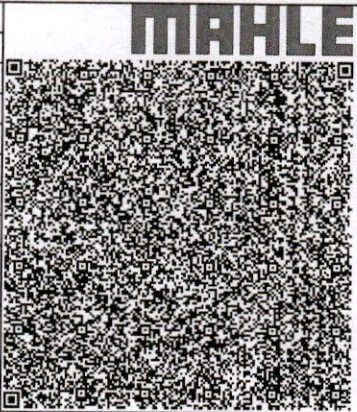
Digitally Signed By:
 DS MAHLE ANAND FILTER SYSTEMS PRIVATE LIMITED 1
 Tue 16-Dec-2025 15:15:42
 Gurpreet Singh

(AUTHORIZED SIGNATORY)

TRANSIT POLICY No. : 350200211601000956	REGD.OFFICE: 1, SRI AUROBINDO MARG, NEW DELHI-110 016, INDIA
WEBSITE : www.mahleanandfiltersystems.com	



DUPLICATE FOR TRANSPORTER TAX INVOICE

MAHLE ANAND Filter Systems Pvt Ltd Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo , 173220, , Himachal Pradesh India CIN : U74899DL1966PTC004919 Tel. No. 01792-232287/88 FAX No.0124-2215216		INVOICE No.	9254303855								
		INVOICE DATE & TIME	16.12.2025 & 14:15:03								
		L.R. No.									
		DATE	00.00.0000								
		E-Way Bill No	352147502397								
E-Way Bill Date	16.12.2025										
MAHLE ANAND Filter Systems Pvt Ltd (INVOICE LOCATION) Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo , 173220, , Himachal Pradesh, India Email : mafs.contact@mahle.com Tel. No. 01792-232287/88 Email:				TPT: MAHINDRA LOGISTICS LTD							
PAYMENT TERMS:											
FROM: Himachal Pradesh		VEH. No.									
TO:WEST BANGAL		TPT MODE:									
INCOTERMS: FOR KOLKATTA											
GSTIN : 02AAACP5890Q1ZY	PAN : AAACP5890Q	STATE : HIMACHAL		STATE CODE : 02							
BILL TO/PLACE OF SUPPLY 200011- BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE :19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P		PLACE OF DELIVERY 200011, BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE:19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P									
P.O. No. & DATE : 5500158194 - L14		VENDOR CODE : 97007684									
S.O. No. 30054365		DELIVERY No. 82025920		SHIPPING No. 393673							
IRN No. : 9685c939b4586167128dfa9cb96b1cb b8e8aefea242ec5cbca41ca9626bd0c fb			Ack No. : 132524934683804								
S.N.	CUST. PART No.	MAHLE PART No. & DESCRIPTION	HSN/SAC	PKG.	QTY	UOM	RATE	AMT	ASS. RATE	ASS. AMT	
01	F002H265148	79957196 F8 KX 531 C0115 FUEL-ELEMENT PACKED	84212300	8	96	PC	240.00	23,040.00	240.00	23,040.00	
TOTAL					8	96		23,040.00		23,040.00	
GROSS WEIGHT KG		NET WEIGHT KG		VOLUME		FREIGHT		0.00			
IGST VALUE IN WORDS: RUPEES FOUR THOUSAND ONE HUNDRED FORTY SEVEN AND TWENTY PAISE ONLY CGST VALUE IN WORDS: NIL SGST VALUE IN WORDS: NIL								HANDLING CHARGES		0.00	
								DISCOUNT		0.00	
								Total		23,040.00	
								IGST(@18.00 %)		4,147.20	
								CGST (@0.00 %)		0.00	
								SGST (@0.00 %)		0.00	
Whether the tax is payable on reverse charge basis : No Note: 1. THE SUBJECT MATTER OF THE INVOICE IS INSURED FOR TRANSIT COVER. PLEASE INFORM US IMMEDIATELY ON STATUS OF SUPPLY TO FACILITATE OUR PREFERRING A CLAIM ON UNDERWRITERS IN TIME. IN CASE OF SHORTAGE/ DAMAGES IN TRANSIT OR NON-RECEIPT OF GOODS A CERTIFICATE TO THAT EFFECT FROM THE TRANSPORTER WILL HAVE TO BE SUBMITTED TO US IMMEDIATELY UPON RECEIPT OF CONSIGNMENT WITHOUT WHICH NO CLAIM FOR REPLACEMENT WILL BE ENTERTAINED. 2. ALL DISPUTES WILL BE SUBJECT TO DELHI JURISDICTION. 3. WE RESERVE THE RIGHT TO RECOVER FROM YOU ANY TAX OR STATUTORY LEVY APPLICABLE TO THIS TRANSACTION ARISING FROM ANY GOVERNMENT ENACTMENT AND NOT CHARGED IN THIS BILL.								CESS		0.00	
								TCS (@0.00 %)		0.00	
								TOTAL INVOICE VALUE		27,187.20	
								TOTAL INVOICE VALUE IN WORDS: RUPEES TWENTY SEVEN THOUSAND ONE HUNDRED EIGHTY SEVEN AND TWENTY PAISE ONLY			
I / WE CERTIFY THAT OUR REGISTRATION CERTIFICATE UNDER THE GST ACT 2017 IS IN FORCE ON THE DATE IN WHICH THE SUPPLY OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/ US & THE TRANSACTION OF SUPPLY COVERED BY THIS TAX INVOICE HAD BEEN EFFECTED BY ME/ US & IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SUPPLIES WHILE FILLING OF RETURN & THE DUE TAX IF ANY PAYABLE ON THE SUPPLIES HAS BEEN PAID OR SHALL BE PAID FURTHER CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT & THE AMOUNT INDICATED REPRESENTS THE PRICES ACTUALLY CHARGED AND THAT THERE IS NOW NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.								MAHLE ANAND Filter Systems Pvt Ltd Signature valid Digitally Signed By: DS MAHLE ANAND FILTER SYSTEMS PRIVATE LIMITED 1 Tue 16-Dec-2025 15:15:45 Gurpreet Singh (AUTHORIZED SIGNATORY)			
TRANSIT POLICY No. : 35020021160200000056											
REGD.OFFICE: 1, SRI AUROBINDO MARG, NEW DELHI-110 016, INDIA WEBSITE : www.mahleanandfiltersystems.com											



KD Supply Chain Solutions Pvt. Ltd.
GOODS RECEIPT CHECK LIST

Document No : KDL/BOSCH/KOL/20 Rev No : 0 Rev Date : 02.08.2025 Origin Date : 02.08.2025

Date and time of reporting	23.12.25 4:20	To be filled by KDL implant WM /WE
Vendor name	mahe	
invoice no	9254303855	
Allowed for unloading	Yes / No- if no,Why:-	
Remarks		
KDL implant /WM / WE		
Signature		

Security				To be filled by Warehouse Security
Gate Entry #	603			
Signature	23			
Date	23.12.25			
Time				

Blind count					To be filled by the person who did blind count
Item name	SAP code	Qty per box	No of boxes	Total Qty	
Blind Count Remarks				TOTAL QTY :-	
Damage Remarks					
Name Signature					
Date & Time					

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

Sample and Weghit and Measurement Act Compliance Check -outer Carton (Tick Where ever applicable)			To be filled by the person Who did Sample Check
Weghit & Measurement check		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	
Sample check -Minimum 10 %		Yes / No	
No of boxes	08 CB		
Remarks			
Name , Signature			
Date & Time	23.12.25		

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

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

(warehouse incharge)



(KDL implant)

8

183822974



MLL EXPRESS SERVICES PRIVATE LIMITED
 (formerly known as Meru Travel Solutions Private Limited)
 Arena Space, 10th & 11th Floor, Plot No. 20, JVLR, Near Majas Bus Depot, Jogeshwari (East), Mumbai — 400060
 HO GST No : 27AACCV3947L1ZU
 CIN No : U63040MH2006PTC165956
 PAN No : AACCV3947L



Billing Entity

GSTIN / PAN

Shipper Details From : PWNB1

MAHLE ANAND FILTER SYSTEMS
 PLOT 14 SECTOR 1 PARWANOO
 7018931019

173220

Receiver Details To : CCUBD

BOSCH LIMITED (KOLKATTA)
 Campus: Ganesh Grains Ltd., Local Distribution Centre
 9876543210
 GSTIN/PAN: 19AAACM9840P1ZQ

712306

Docket Details

Booked On : Dec 16, 2025	Packaging Type : Carton	Number of Boxes : 8	Contents : Auto parts
Delivery Date (Est.) : --	Fragile : No	Insurance : Shipper	Actual Weight (kg) : 18

Invoice Details (Total 1 invoices)	Total Invoice Value (INR) 27187	Box Dimension (IN)	(Total 1 Dimension)
Invoice No. : 9254303855	Eway Bill : 352147502397	L B H Boxes Volume (cu.ft.)	
HSN Code :	Invoice Value (INR) : 27187	13 10 6 8 0.493	

Please check the Annexure for all the invoices

Please check the Annexure for all the dimensions

VAS Details
Appointment Delivery

To Pay : No

I / We have carefully checked and verified the content of this Docket Number and hereby agree to the terms and conditions set out on the reverse of this Docket Number and digitized version available online in the PDF format on www.rivigo.com/retail-t&c and declare that the content of the Waybill/e-waybill are true and correct. The "To Pay" freight has my/our consent and will be paid along with the applicable service charges by the Receiver at the time of delivery.

Shipper signature & stamp

Proof Of Delivery

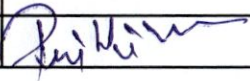
DOCKET NUMBER

3002121081


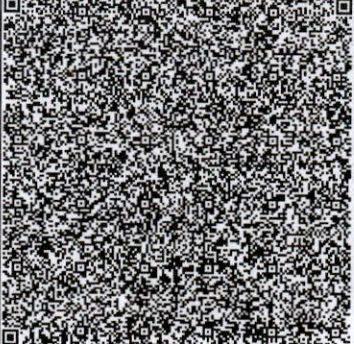
Comment :

Received 08/08/23/12/25

Receiver signature and stamp

NAME	KOLKATA C&FA(RBIN)	
SL NO	604	
Received Dt.	23/12/25	
Permit No.	342144432838	
Vendor/STN	mahle	
Invoice No	9254303775	
Invoice Date	11/12/25	
Transporter Details	Alwigo 12/12/25 (7:30)	
Lr.Details	3002116254 12/12/25	
Checked By		Time

ORIGINAL FOR RECIPIENT TAX INVOICE

MAHLE ANAND Filter Systems Pvt Ltd Plot No.14, Sector 1 Parwanoo, 173220, Himachal Pradesh India CIN : U74899DL1966PTC004919 Tel. No. 01792-232287/88 FAX No.0124-2215216	INVOICE No.	9254303775	 
	INVOICE DATE & TIME	11.12.2025 & 19:03:17	
	L.R. No.		
	DATE	00.00.0000	
	E-Way Bill No	342144432838	
E-Way Bill Date	11.12.2025		
MAHLE ANAND Filter Systems Pvt Ltd (INVOICE LOCATION) Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo, 173220, Himachal Pradesh, India EMail : mafs.contact@mahle.com Tel. No. 01792-232287/88 EMail:	TPT: MAHINDRA LOGISTICS LTD		
	PAYMENT TERMS:		
	FROM: Himachal Pradesh	VEH. No.	
	TO: WEST BANGAL		
INCOTERMS: FOR KOLKATTA		TPT MODE:	
GSTIN : 02AAACP5890Q1ZY	PAN : AAACP5890Q	STATE : HIMACHAL	STATE CODE : 02

BILL TO/PLACE OF SUPPLY 200011- BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala, 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE :19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P	PLACE OF DELIVERY 200011, BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala, 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE:19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P
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P.O. No. & DATE : 5500166554 - L13	VENDOR CODE : 97007684
S.O. No. 30054158	DELIVERY No. 82023158
	SHIPPING No. 393438
IRN No. : 3a4a43180f42742f4c8f185fc1171ed768c69b40452ebef6fba5bf5a0e9af20b	Ack No. : 132524878967457

S.N.	CUST. PART No.	MAHLE PART No. & DESCRIPTION	HSN/SAC	PKG.	QTY	UOM	RATE	AMT	ASS. RATE	ASS. AMT	
01	F002H243128 F8	79930701 C0115SPIN-ON OIL FIL.PACK	84212300		7	168	PC	101.12	16,988.16	101.12	16,988.16
<i>25/12 → PL3</i>											
TOTAL						7	168		16,988.16		16,988.16

GROSS WEIGHT KG	NET WEIGHT KG	0.000	VOLUME		FREIGHT	0.00
IGST VALUE IN WORDS: RUPEES THREE THOUSAND FIFTY SEVEN AND EIGHTY SEVEN PAISE ONLY				HANDLING CHARGES	0.00	
CGST VALUE IN WORDS: NIL				DISCOUNT	0.00	
SGST VALUE IN WORDS: NIL				Total	16,988.16	
CESS VALUE IN WORDS: NIL				IGST(@18.00 %)	3,057.87	
Whether the tax is payable on reverse charge basis : No				CGST (@0.00 %)	0.00	
Note:				SGST (@0.00 %)	0.00	
1. THE SUBJECT MATTER OF THE INVOICE IS INSURED FOR TRANSIT COVER. PLEASE INFORM US IMMEDIATELY ON STATUS OF SUPPLY TO FACILITATE OUR PREFERRING A CLAIM ON UNDERWRITERS IN TIME. IN CASE OF SHORTAGE/ DAMAGES IN TRANSIT OR NON-RECEIPT OF GOODS A CERTIFICATE TO THAT EFFECT FROM THE TRANSPORTER WILL HAVE TO BE SUBMITTED TO US IMMEDIATELY UPON RECEIPT OF CONSIGNMENT WITHOUT WHICH NO CLAIM FOR REPLACEMENT WILL BE ENTERTAINED.				CESS	0.00	
2. ALL DISPUTES WILL BE SUBJECT TO DELHI JURISDICTION.				TCS (@0.00 %)	0.00	
3. WE RESERVE THE RIGHT TO RECOVER FROM YOU ANY TAX OR STATUTORY LEVY APPLICABLE TO THIS TRANSACTION ARISING FROM ANY GOVERNMENT ENACTMENT AND NOT CHARGED IN THIS BILL.				TOTAL INVOICE VALUE	20,046.03	
I / WE CERTIFY THAT OUR REGISTRATION CERTIFICATE UNDER THE GST ACT 2017 IS IN FORCE ON THE DATE IN WHICH THE SUPPLY OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/ US & THE TRANSACTION OF SUPPLY COVERED BY THIS TAX INVOICE HAD BEEN EFFECTED BY ME/ US & IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SUPPLIES WHILE FILLING OF RETURN & THE DUE TAX IF ANY PAYABLE ON THE SUPPLIES HAS BEEN PAID OR SHALL BE PAID FURTHER CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT & THE AMOUNT INDICATED REPRESENTS THE PRICES ACTUALLY CHARGED AND THAT THERE IS NOW NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.				MAHLE ANAND Filter Systems Pvt Ltd Signature valid Digitally Signed By: DS MAHLE ANAND FILTER SYSTEMS PRIVATE LIMITED 1 Thu 11-Dec-2025 20:04:24 Gurpreet Singh (AUTHORIZED SIGNATORY)		

TRANSIT POLICE NO. 50200211600000056 GATE NO. 284 REGD OFFICE: 1, SRI AUROBINDO MARG, NEW DELHI-110 016, INDIA WEBSITE : www.mahleanandfiltersystems.com

BOSCH LTD.

LSP : K0 Supply Chain Solutions Pvt. Ltd.

MATERIAL IN WARD

INVOICE CHALLAN NO. 284

NO OF BOXES RECEIVED: 7

QUANTITY & QUALITY NOT RECEIVED

RECEIVED SUBJECT TO QUANTITY VERIFICATION

Signature: *S.S.*

Signature: *W. P. Jaiswal*

DUPLICATE FOR TRANSPORTER TAX INVOICE

MAHLE ANAND Filter Systems Pvt Ltd Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo , 173220 , Himachal Pradesh India CIN : U74899DL1966PTC004919 Tel. No. 01792-232287/88 FAX No.0124-2215216		INVOICE No.	9254303775								
		INVOICE DATE & TIME	11.12.2025 & 19:03:17								
		L.R. No.									
		DATE	00.00.0000								
		E-Way Bill No	342144432838								
E-Way Bill Date	11.12.2025										
MAHLE ANAND Filter Systems Pvt Ltd (INVOICE LOCATION) Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo , 173220 , Himachal Pradesh, India EMail : mafs.contact@mahle.com Tel. No. 01792-232287/88 EMail:		TPT: MAHINDRA LOGISTICS LTD									
		PAYMENT TERMS:									
		FROM: Himachal Pradesh	VEH. No.								
		TO: WEST BANGAL	INCOTERMS: FOR KOLKATTA		TPT MODE:						
GSTIN : 02AAACP5890Q1ZY	PAN : AAACP5890Q	STATE : HIMACHAL	STATE CODE : 02								
BILL TO/PLACE OF SUPPLY 200011- BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE :19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P		PLACE OF DELIVERY 200011 , BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE:19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P									
P.O. No. & DATE : 5500166554 - L13		VENDOR CODE : 97007684									
S.O. No. 30054158		DELIVERY No. 82023158		SHIPPING No. 393438							
IRN No. : 3a4a43180f42742f4c8f185fc1171ed768c69b40452ebef6fba5bf5a0e9af20b		Ack No. : 132524878967457									
S.N.	CUST. PART No.	MAHLE PART No. & DESCRIPTION	HSN/SAC	PKG.	QTY	UOM	RATE	AMT	ASS. RATE	ASS. AMT	
01	F002H243128 F8	79930701 C0115SPIN-ON OIL FIL.PACK	84212300	7	168	PC	101.12	16,988.16	101.12	16,988.16	
TOTAL					7	168		16,988.16		16,988.16	
GROSS WEIGHT KG		NET WEIGHT KG	0.000	VOLUME		FREIGHT		0.00			
IGST VALUE IN WORDS: RUPEES THREE THOUSAND FIFTY SEVEN AND EIGHTY SEVEN PAISE ONLY							HANDLING CHARGES		0.00		
CGST VALUE IN WORDS: NIL							DISCOUNT		0.00		
SGST VALUE IN WORDS: NIL							Total		16,988.16		
CESS VALUE IN WORDS: NIL							IGST(@18.00 %)		3,057.87		
Whether the tax is payable on reverse charge basis : No Note: 1. THE SUBJECT MATTER OF THE INVOICE IS INSURED FOR TRANSIT COVER. PLEASE INFORM US IMMEDIATELY ON STATUS OF SUPPLY TO FACILITATE OUR PREFERRING A CLAIM ON UNDERWRITERS IN TIME. IN CASE OF SHORTAGE/ DAMAGES IN TRANSIT OR NON-RECEIPT OF GOODS A CERTIFICATE TO THAT EFFECT FROM THE TRANSPORTER WILL HAVE TO BE SUBMITTED TO US IMMEDIATELY UPON RECEIPT OF CONSIGNMENT WITHOUT WHICH NO CLAIM FOR REPLACEMENT WILL BE ENTERTAINED. 2. ALL DISPUTES WILL BE SUBJECT TO DELHI JURISDICTION. 3. WE RESERVE THE RIGHT TO RECOVER FROM YOU ANY TAX OR STATUTORY LEVY APPLICABLE TO THIS TRANSACTION ARISING FROM ANY GOVERNMENT ENACTMENT AND NOT CHARGED IN THIS BILL. I / WE CERTIFY THAT OUR REGISTRATION CERTIFICATE UNDER THE GST ACT 2017 IS IN FORCE ON THE DATE IN WHICH THE SUPPLY OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/ US & THE TRANSACTION OF SUPPLY COVERED BY THIS TAX INVOICE HAD BEEN EFFECTED BY ME/ US & IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SUPPLIES WHILE FILLING OF RETURN & THE DUE TAX IF ANY PAYABLE ON THE SUPPLIES HAS BEEN PAID OR SHALL BE PAID FURTHER CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT & THE AMOUNT INDICATED REPRESENTS THE PRICES ACTUALLY CHARGED AND THAT THERE IS NOW FLOW IF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.							CGST (@0.00 %)		0.00		
							SGST (@0.00 %)		0.00		
							CESS		0.00		
							TCS (@0.00 %)		0.00		
							TOTAL INVOICE VALUE		20,046.03		
							TOTAL INVOICE VALUE IN WORDS: RUPEES TWENTY THOUSAND FORTY SIX AND THREE PAISE ONLY				
							MAHLE ANAND Filter Systems Pvt Ltd Signature valid Digitally Signed By: DS MAHLE ANAND FILTER SYSTEMS PRIVATE LIMITED 1 Thu 11-Dec-2025 20:04:28 Gurpreet Singh (AUTHORIZED SIGNATORY)				
TRANSIT POLICY No. : 35020021160200000056											
REGD.OFFICE: 1, SRI AUROBINDO MARG, NEW DELHI-110 016, INDIA WEBSITE : www.mahleanandfiltersystems.com											



KD Supply Chain Solutions Pvt. Ltd.
GOODS RECEIPT CHECK LIST

Document No : KDL/BOSCH/KOL/20 Rev No : 0 Rev Date : 02.08.2025 Origin Date : 02.08.2025

Date and time of reporting	23.12.25 4.45	To be filled by KDL implant WM /WE
Vendor name	manlo	
invoice no	9254303775	
Allowed for unloading	Yes / No- if no,Why:-	
Remarks		
KDL implant /WM / WE		
Signature		

Security				To be filled by Warehouse Security
Gate Entry #	604			
Signature	S. V			
Date	23.12.25			
Time				

Blind count					To be filled by the person who did blind count
Item name	SAP code	Qty per box	No of boxes	Total Qty	
Blind Count Remarks				TOTAL QTY :-	
Damage Remarks					
Name Signature					
Date & Time					

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

Sample and Weghit and Measurement Act Compliance Check -outer Carton (Tick Where ever applicable)			To be filled by the person Who did Sample Check
Weghit & Measurement check			
Name of product		Yes / No	
Net Content		Yes / No	
Name & Address of importer / manufacturer		Yes / No	
MRP		Yes / No	
Manufacturing Month & year		Yes / No	
Sample check -Minimum 10 %	Yes / No		
No of boxes	07CB		
Remarks			
Name , Signature			
Date & Time	23.12.25		

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

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

(warehouse incharge)



(KDL implant)



9

183819463

Receiver Copy



MLL EXPRESS SERVICES PRIVATE LIMITED
 (formerly known as Meru Travel Solutions Private Limited)
 Arena Space, 10th & 11th Floor, Plot No. 20, JVL R, Near Majas Bus Depot, Jogeshwari (East), Mumbai - 400060
 HO GST No : 27AACCV3947L1ZU
 CIN No : U63040MH2006PTC165956
 PAN No : AACCV3947L

DOCKET NUMBER

3002116254

Billing Entity GSTIN / PAN

Shipper Details From : PWNB1

MAHLE ANAND FILTER SYSTEMS
 PLOT 14 SECTOR 1 PARWANOO
 7018931019

173220

Receiver Details To : CCUBD

BOSCH LIMITED (KOLKATTA)
 Campus: Ganesh Grains Ltd., Local Distribution Centre
 9876543210
 GSTIN/PAN: 19AAACM9840P1ZQ

712306

Docket Details

Booked On : Dec 12, 2025 Packaging Type : Carton Number of Boxes : 7 Contents : Auto parts
 Delivery Date (Est.) : - Fragile : No Insurance : Shipper Actual Weight (kg) : 82

Invoice Details (Total 1 invoices) Total Invoice Value (INR) 20046 Box Dimension (IN) (Total 1 Dimension)

Invoice No. : 9254303775	Eway Bill : 342144432838	L	B	H	Boxes	Volume (cu.ft.)
HSN Code :	Invoice Value (INR) : 20046	16	13	13	7	1.643

Please check the Annexure for all the invoices Please check the Annexure for all the dimensions

VAS Details

Appointment Delivery

To Pay : No

I / We have carefully checked and verified the content of this Docket Number and hereby agree to the terms and conditions set out on the reverse of this Docket Number and digitized version available online in the PDF format on www.rivigo.com/retail-t&c and declare that the content of the Waybill/e-waybill are true and correct. The "To Pay" freight has my/our consent and will be paid along with the applicable service charges by the Receiver at the time of delivery.

Shipper signature & stamp

Proof Of Delivery

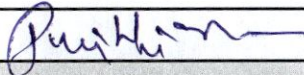
DOCKET NUMBER

3002116254

Comment :

*Received 07 qts
 ✓
 23/12/25*

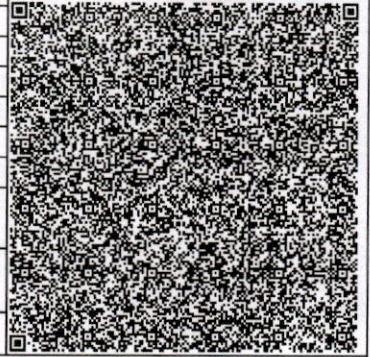
Receiver signature and stamp

NAME	KOLKATA C&FA(RBIN)	
SL NO	605	
Received Dt.	23/12/25	
Permit No.	302146709556	
Vendor/STN	mahle	
Invoice No	9254303831	
Invoice Date	15/12/25	
Transporter Details	Rivigo (0805)	
Lr.Details	3002119611	15/12/25
Checked By		Time

ORIGINAL FOR RECIPIENT TAX INVOICE

MAHLE ANAND Filter Systems Pvt Ltd Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo , 173220 , Himachal Pradesh India CIN : U74899DL1966PTC004919 Tel. No. 01792-232287/88 FAX No.0124-2215216	INVOICE No.	9254303831
	INVOICE DATE & TIME	15.12.2025 & 13:58:18
	L.R. No.	
	DATE	00.00.0000
	E-Way Bill No	302146709556
	E-Way Bill Date	15.12.2025
MAHLE ANAND Filter Systems Pvt Ltd (INVOICE LOCATION) Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo , 173220 , Himachal Pradesh, India EMail : mafs.contact@mahle.com Tel. No. 01792-232287/88 EMail:	TPT: MAHINDRA LOGISTICS LTD	
	PAYMENT TERMS:	
	FROM: Himachal Pradesh	VEH. No.
	TO: WEST BANGAL	
INCOTERMS: FOR KOLKATTA	TPT MODE:	
GSTIN : 02AAACP5890Q1ZY	PAN : AAACP5890Q	STATE : HIMACHAL
		STATE CODE : 02

MAHLE



BILL TO/PLACE OF SUPPLY 200011- BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE :19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P	PLACE OF DELIVERY 200011 , BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE:19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P
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P.O. No. & DATE : 5500166505 - L13	VENDOR CODE : 97007684
S.O. No. 30054039	DELIVERY No. 82025207
SHIPPING No. 393606	
IRN No. : fd767d99dc0a3c3ec4000e86659d1c1d486f58c2de951d30b5629d044db2a28	Ack No. : 132524920416995

S.N.	CUST. PART No.	MAHLE PART No. & DESCRIPTION	HSN/SAC	PKG.	QTY	UOM	RATE	AMT	ASS. RATE	ASS. AMT
01	F002H203718	79901014 C0115SPIN-ON OIL FIL.PACK	84212300	8	400	PC	53.00	21,200.00	53.00	21,200.00
		<p align="center"><i>25/12 → PL3</i></p>								
TOTAL							8	400	21,200.00	21,200.00

GROSS WEIGHT KG	NET WEIGHT KG	0.000	VOLUME	FREIGHT	0.00
IGST VALUE IN WORDS: RUPEES THREE THOUSAND EIGHT HUNDRED SIXTEEN ONLY CGST VALUE IN WORDS: NIL SGST VALUE IN WORDS: NIL CESS VALUE IN WORDS: NIL					
Whether the tax is payable on reverse charge basis : No Note: 1. THE SUBJECT MATTER OF THE INVOICE IS INSURED FOR TRANSIT COVER. PLEASE INFORM US IMMEDIATELY ON STATUS OF SUPPLY TO FACILITATE OUR PREFERRING A CLAIM ON UNDERWRITERS IN TIME. IN CASE OF SHORTAGE/ DAMAGES IN TRANSIT OR NON-RECEIPT OF GOODS A CERTIFICATE TO THAT EFFECT FROM THE TRANSPORTER WILL HAVE TO BE SUBMITTED TO US IMMEDIATELY UPON RECEIPT OF CONSIGNMENT WITHOUT WHICH NO CLAIM FOR REPLACEMENT WILL BE ENTERTAINED. 2. ALL DISPUTES WILL BE SUBJECT TO DELHI JURISDICTION. 3. WE RESERVE THE RIGHT TO RECOVER FROM YOU ANY TAX OR STATUTORY LEVY APPLICABLE TO THIS TRANSACTION ARISING FROM ANY GOVERNMENT ENACTMENT AND NOT CHARGED IN THIS BILL.				HANDLING CHARGES 0.00 DISCOUNT 0.00 Total 21,200.00 IGST(@18.00 %) 3,816.00 CGST (@0.00 %) 0.00 SGST (@0.00 %) 0.00 CESS 0.00 TCS (@0.00 %) 0.00 TOTAL INVOICE VALUE 25,016.00 TOTAL INVOICE VALUE IN WORDS: RUPEES TWENTY FIVE THOUSAND SIXTEEN ONLY	

I / WE CERTIFY THAT OUR REGISTRATION CERTIFICATE UNDER THE GST ACT 2017 IS IN FORCE ON THE DATE IN WHICH THE SUPPLY OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/ US & THE TRANSACTION OF SUPPLY COVERED BY THIS TAX INVOICE HAD BEEN EFFECTED BY ME/ US & IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SUPPLIES WHILE FILING OF RETURN & THE DUE TAX IF ANY PAYABLE ON THE SUPPLIES HAS BEEN PAID OR SHALL BE PAID FURTHER CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT & THE AMOUNT INDICATED REPRESENTS THE PRICES ACTUALLY CHARGED AND THAT THERE IS NOW NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

TRANSIT POLICY No. : 35020021160200000056 DELIVERY No. : 25/12/2025 VEHICLE NO. : NO OF BOXES : 8 QUANTITY & QUALITY NOT RECORDED RECEIVED SUBJECT TO QUANTITY VERIFICATION Signature : Supervisor :	RECD OFFICE: 1, SRI AUROBINDO MARG, NEW DELHI-110 016, INDIA WEBSITE : www.mahleanandfiltersystems.com
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Signature valid
 Digitally Signed By:
 DS MAHLE ANAND FILTER SYSTEMS PRIVATE LIMITED 1
 Mon 15-Dec-2025 14:58:55
 Gurpreet Singh
 (AUTHORIZED SIGNATORY)

DUPLICATE FOR TRANSPORTER TAX INVOICE

MAHLE ANAND-Filter Systems Pvt Ltd Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo , 173220 , Himachal Pradesh India CIN : U74899DL1966PTC004919 Tel. No. 01792-232287/88 FAX No.0124-2215216		INVOICE No.	9254303831		 						
		INVOICE DATE & TIME	15.12.2025 & 13:58:18								
		L.R. No.									
		DATE	00.00.0000								
		E-Way Bill No	302146709556								
E-Way Bill Date	15.12.2025										
MAHLE ANAND Filter Systems Pvt Ltd (INVOICE LOCATION) Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo , 173220 , Himachal Pradesh, India EMail : mafs.contact@mahle.com Tel. No. 01792-232287/88 EMail:		TPT: MAHINDRA LOGISTICS LTD									
		PAYMENT TERMS:									
		FROM: Himachal Pradesh	VEH. No.								
		TO: WEST BANGAL	TPT MODE:								
INCOTERMS: FOR KOLKATTA											
GSTIN : 02AAACP5890Q1ZY	PAN : AAACP5890Q	STATE : HIMACHAL	STATE CODE : 02								
BILL TO/PLACE OF SUPPLY 200011- BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE :19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P		PLACE OF DELIVERY 200011 , BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE:19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P									
P.O. No. & DATE : 5500166505 - L13		VENDOR CODE : 97007684									
S.O. No. 30054039		DELIVERY No. 82025207		SHIPPING No. 393606							
IRN No. : fd767d99dc0a3c3ec4000e86659d1c1d486f58c2de951d30b5629d044db2a28		Ack No. : 132524920416995									
S.N.	CUST. PART No.	MAHLE PART No. & DESCRIPTION	HSN/SAC	PKG.	QTY	UOM	RATE	AMT	ASS. RATE	ASS. AMT	
01	F002H203718 F8	79901014 C0115SPIN-ON OIL FIL.PACK	84212300	8	400	PC	53.00	21,200.00	53.00	21,200.00	
TOTAL					8	400		21,200.00		21,200.00	
GROSS WEIGHT KG		NET WEIGHT KG	0.000	VOLUME		FREIGHT		0.00			
IGST VALUE IN WORDS: RUPEES THREE THOUSAND EIGHT HUNDRED SIXTEEN ONLY CGST VALUE IN WORDS: NIL SGST VALUE IN WORDS: NIL CESS VALUE IN WORDS: NIL							HANDLING CHARGES		0.00		
							DISCOUNT		0.00		
							Total		21,200.00		
							IGST(@18.00 %)		3,816.00		
							CGST (@0.00 %)		0.00		
							SGST (@0.00 %)		0.00		
							CESS		0.00		
							TCS (@0.00 %)		0.00		
							TOTAL INVOICE VALUE		25,016.00		
							TOTAL INVOICE VALUE IN WORDS: RUPEES TWENTY FIVE THOUSAND SIXTEEN ONLY				
Note: 1. THE SUBJECT MATTER OF THE INVOICE IS INSURED FOR TRANSIT COVER. PLEASE INFORM US IMMEDIATELY ON STATUS OF SUPPLY TO FACILITATE OUR PREFERRING A CLAIM ON UNDERWRITERS IN TIME. IN CASE OF SHORTAGE/ DAMAGES IN TRANSIT OR NON-RECEIPT OF GOODS A CERTIFICATE TO THAT EFFECT FROM THE TRANSPORTER WILL HAVE TO BE SUBMITTED TO US IMMEDIATELY UPON RECEIPT OF CONSIGNMENT WITHOUT WHICH NO CLAIM FOR REPLACEMENT WILL BE ENTERTAINED. 2. ALL DISPUTES WILL BE SUBJECT TO DELHI JURISDICTION. 3. WE RESERVE THE RIGHT TO RECOVER FROM YOU ANY TAX OR STATUTORY LEVY APPLICABLE TO THIS TRANSACTION ARISING FROM ANY GOVERNMENT ENACTMENT AND NOT CHARGED IN THIS BILL.							MAHLE ANAND Filter Systems Pvt Ltd Signature valid Digitally Signed By: DS MAHLE ANAND FILTER SYSTEMS PRIVATE LIMITED 1 Mon 15-Dec-2025 14:59:05 Gurpreet Singh (AUTHORIZED SIGNATORY)				
TRANSIT POLICY No. : 35020021160200000056											
REGD.OFFICE: 1, SRI AUROBINDO MARG, NEW DELHI-110 016, INDIA WEBSITE : www.mahleanandfiltersystems.com											

Receiver Copy

10

183822965



MLL EXPRESS SERVICES PRIVATE LIMITED
 (formerly known as Meru Travel Solutions Private Limited)
 Arena Space, 10th & 11th Floor, Plot No. 20, JVLR, Near Majas Bus Depot, Jogeshwari (East), Mumbai — 400060
 HO GST No : 27AACCV3947L1ZU
 CIN No : U63040MH2006PTC165956
 PAN No : AACCV3947L



Billing Entity

GSTIN / PAN

Shipper Details From : PWNB1

MAHLE ANAND FILTER SYSTEMS
 PLOT 14 SECTOR 1 PARWANOO
 7018931019

173220

Receiver Details To : CCUBD

BOSCH LIMITED (KOLKATTA)
 Campus: Ganesh Grains Ltd., Local Distribution Centre
 9876543210
 GSTIN/PAN: 19AAACM9840P1ZQ

712306

Docket Details

Booked On : Dec 15, 2025	Packaging Type : Carton	Number of Boxes : 8	Contents : Auto parts
Delivery Date (Est.) : --	Fragile : No	Insurance : Shipper	Actual Weight (kg) : 108

Invoice Details (Total 1 invoices)	Total Invoice Value (INR) 25016	Box Dimension (IN)	(Total 1 Dimension)
Invoice No. : 9254303831	Eway Bill : 302146709556	L B H	Boxes Volume (cu.ft.)
HSN Code :	Invoice Value (INR) : 25016	15 15 8	8 1.214

Please check the Annexure for all the invoices

Please check the Annexure for all the dimensions

VAS Details
Appointment Delivery

To Pay : No

I / We have carefully checked and verified the content of this Docket Number and hereby agree to the terms and conditions set out on the reverse of this Docket Number and digitized version available online in the PDF format on www.rivigo.com/retail-t&c and declare that the content of the Waybill/e-waybill are true and correct. The "To Pay" freight has my/our consent and will be paid along with the applicable service charges by the Receiver at the time of delivery.

Shipper signature & stamp

Proof Of Delivery

DOCKET NUMBER

3002119611

Comment :

Ravindra 0806 23/12/25

Receiver signature and stamp

NAME	KOLKATA C&FA(RBIN)	
SL NO	606	
Received Dt.	23/12/25	
Permit No.	302145751165	
Vendor/STN	mahle	
Invoice No	9254303810	
Invoice Date	13/12/25	
Transporter Details	Rivigo (1100/3)	
Lr.Details	3002117978	13/12/25
Checked By	Purthi	Time

ORIGINAL FOR RECIPIENT TAX INVOICE

MAHLE ANAND Filter Systems Pvt Ltd Plot No.14, Sector 1 Parwanoo , 173220, Himachal Pradesh India CIN : U74899DL1966PTC004919 Tel. No. 01792-232287/88 FAX No.0124-2215216		INVOICE No.	9254303810								
		INVOICE DATE & TIME	13.12.2025 & 15:39:29								
		L.R. No.									
		DATE	00.00.0000								
		E-Way Bill No	302145751165								
		E-Way Bill Date	13.12.2025								
MAHLE ANAND Filter Systems Pvt Ltd (INVOICE LOCATION) Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo , 173220, Himachal Pradesh, India Email : mafs.contact@mahle.com Tel. No. 01792-232287/88 EMAIL:		TPT: MAHINDRA LOGISTICS LTD									
		PAYMENT TERMS:									
		FROM: Himachal Pradesh	VEH. No.								
		TO: WEST BANGAL									
		INCOTERMS: FOR KOLKATTA	TPT MODE:								
GSTIN : 02AAACP5890Q1ZY	PAN : AAACP5890Q	STATE : HIMACHAL	STATE CODE : 02								
BILL TO/PLACE OF SUPPLY 200011- BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE :19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P			PLACE OF DELIVERY 200011, BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE:19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P								
P.O. No. & DATE : 5500158194 - L14		S.O. No. 30054365		VENDOR CODE : 97007684							
DELIVERY No. 82024455		SHIPPING No. 393551									
IRN No. : 68d1589866cfedce46bb2da86cc2abe6b5c085fdf57457b304bfae507ba9c3aa			Ack No. : 132524903070510								
S.N.	CUST. PART No.	MAHLE PART No. & DESCRIPTION	HSN/SAC	PKG.	QTY	UOM	RATE	AMT	ASS. RATE	ASS. AMT	
01	F002H265148 F8	79957196 KX 531 C0115 FUEL-ELEMENT PACKED	84212300	110	1320	PC	240.00	316,800.00	240.00	316,800.00	
		25/12 → 576 Pcs PFA									
TOTAL					110	1320		316,800.00		316,800.00	
GROSS WEIGHT KG		NET WEIGHT KG 0.000		VOLUME		FREIGHT		0.00			
IGST VALUE IN WORDS: RUPEES FIFTY SEVEN THOUSAND TWENTY FOUR ONLY							HANDLING CHARGES		0.00		
CGST VALUE IN WORDS: NIL							DISCOUNT		0.00		
SGST VALUE IN WORDS: NIL							Total		316,800.00		
CESS VALUE IN WORDS: NIL							IGST(@18.00 %)		57,024.00		
Whether the tax is payable on reverse charge basis : No							CGST (@0.00 %)		0.00		
Note:							SGST (@0.00 %)		0.00		
1. THE SUBJECT MATTER OF THE INVOICE IS INSURED FOR TRANSIT COVER. PLEASE INFORM US IMMEDIATELY ON STATUS OF SUPPLY TO FACILITATE OUR PREFERRING A CLAIM ON UNDERWRITERS IN TIME. IN CASE OF SHORTAGE/ DAMAGES IN TRANSIT OR NON-RECEIPT OF GOODS A CERTIFICATE TO THAT EFFECT FROM THE TRANSPORTER WILL HAVE TO BE SUBMITTED TO US IMMEDIATELY UPON RECEIPT OF CONSIGNMENT WITHOUT WHICH NO CLAIM FOR REPLACEMENT WILL BE ENTERTAINED. 2. ALL DISPUTES WILL BE SUBJECT TO DELHI JURISDICTION. 3. WE RESERVE THE RIGHT TO RECOVER FROM YOU ANY TAX OR STATUTORY LEVY APPLICABLE TO THIS TRANSACTION ARISING FROM ANY GOVERNMENT ENACTMENT AND NOT CHARGED IN THIS BILL.							CESS		0.00		
							TCS (@0.00 %)		0.00		
							TOTAL INVOICE VALUE		373,824.00		
							TOTAL INVOICE VALUE IN WORDS: RUPEES THREE LAKH SEVENTY THREE THOUSAND EIGHT HUNDRED TWENTY FOUR ONLY				
I / WE CERTIFY THAT OUR REGISTRATION CERTIFICATE UNDER THE GST ACT 2017 IS IN FORCE ON THE DATE IN WHICH THE SUPPLY OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/ US & THE TRANSACTION OF SUPPLY COVERED BY THIS TAX INVOICE HAD BEEN EFFECTED BY ME/ US & IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SUPPLIES WHILE FILING OF RETURN & THE DUE TAX IF ANY PAYABLE ON THE SUPPLIES HAS BEEN PAID OR SHALL BE PAID FURTHER CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT & THE AMOUNT INDICATED REPRESENTS THE PRICES ACTUALLY CHARGED AND THAT THERE IS NOW FLOW IF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.							MAHLE ANAND Filter Systems Pvt Ltd Signature valid Digitally Signed By: DS MAHLE ANAND FILTER SYSTEMS PRIVATE LIMITED 1 Sat 13-Dec-2025 16:40:45 Gurpreet Singh (AUTHORIZED SIGNATORY)				
							Digitally Signed By: DS MAHLE ANAND FILTER SYSTEMS PRIVATE LIMITED 1 Sat 13-Dec-2025 16:40:45 Gurpreet Singh (AUTHORIZED SIGNATORY)				
LSP : KD Supply Chain Solutions Pvt. Ltd. MATERIAL IN WARD INVOICE CHALLAN/STN No. Date: 25/12/25 TRANSIT POLICY No. : 35020021160200010056 VEHICLE NO. VEHICLE TYPE: ... NO OF BOXES RECEIVED: 110 QUANTITY & QUALITY NOT RECEIVED RECEIVED SUBJECT TO QUANTITY VERIFICATION Signature Over Signature W/H Supervisor		REGD. OFFICE: 1, SRI AUROBINDO MARG, NEW DELHI-110 016, INDIA WEBSITE : www.mahleanandfiltersystems.com									

DUPLICATE FOR TRANSPORTER TAX INVOICE

MAHLE ANAND Filter Systems Pvt Ltd Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo , 173220 , Himachal Pradesh India CIN : U74899DL1966PTC004919 Tel. No. 01792-232287/88 FAX No.0124-2215216		INVOICE No.	9254303810		 						
		INVOICE DATE & TIME	13.12.2025 & 15:39:29								
		L.R. No.									
		DATE	00.00.0000								
		E-Way Bill No	302145751165								
E-Way Bill Date	13.12.2025										
MAHLE ANAND Filter Systems Pvt Ltd (INVOICE LOCATION) Plot No.14, Sector 1 Plot No.14, Sector 1 Parwanoo , 173220 , Himachal Pradesh, India EMail : mafs.contact@mahle.com Tel. No. 01792-232287/88 EMail:		TPT: MAHINDRA LOGISTICS LTD									
		PAYMENT TERMS:									
		FROM: Himachal Pradesh	VEH. No.								
		TO: WEST BANGAL									
INCOTERMS: FOR KOLKATTA		TPT MODE:									
GSTIN : 02AAACP5890Q1ZY	PAN : AAACP5890Q	STATE : HIMACHAL	STATE CODE : 02								
BILL TO/PLACE OF SUPPLY 200011- BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE :19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P		PLACE OF DELIVERY 200011 , BOSCH LIMITED (KOLKATTA) Local Distribution Centre Campus: Ganesh Grains Ltd., Dankuni, Mouza- Panchghara, P.S.-Chanditala , 712306, Dist. Hooghly, 25, IN STATE : WEST BANGAL STATE CODE:19 GSTIN : 19AAACM9840P1ZQ PAN : AAACM9840P									
P.O. No. & DATE : 5500158194 - L14		VENDOR CODE : 97007684									
S.O. No. 30054365		DELIVERY No. 82024455		SHIPPING No. 393551							
IRN No. : 68d1589866cfedce46bb2da86cc2abe6b5c085dfd57457b304bfae507ba9c3aa		Ack No. : 132524903070510									
S.N.	CUST. PART No.	MAHLE PART No. & DESCRIPTION	HSN/SAC	PKG.	QTY	UOM	RATE	AMT	ASS. RATE	ASS. AMT	
01	F002H265148 79957196 F8	KX 531 C0115 FUEL-ELEMENT PACKED	84212300	110	1,320	PC	240.00	316,800.00	240.00	316,800.00	
TOTAL				110	1320			316,800.00		316,800.00	
GROSS WEIGHT KG		NET WEIGHT KG 0.000	VOLUME		FREIGHT		0.00				
IGST VALUE IN WORDS: RUPEES FIFTY SEVEN THOUSAND TWENTY FOUR ONLY							HANDLING CHARGES		0.00		
CGST VALUE IN WORDS: NIL							DISCOUNT		0.00		
SGST VALUE IN WORDS: NIL							Total		316,800.00		
CESS VALUE IN WORDS: NIL							IGST (@18.00 %)		57,024.00		
Whether the tax is payable on reverse charge basis : No Note: 1. THE SUBJECT MATTER OF THE INVOICE IS INSURED FOR TRANSIT COVER. PLEASE INFORM US IMMEDIATELY ON STATUS OF SUPPLY TO FACILITATE OUR PREFERRING A CLAIM ON UNDERWRITERS IN TIME. IN CASE OF SHORTAGE/ DAMAGES IN TRANSIT OR NON-RECEIPT OF GOODS A CERTIFICATE TO THAT EFFECT FROM THE TRANSPORTER WILL HAVE TO BE SUBMITTED TO US IMMEDIATELY UPON RECEIPT OF CONSIGNMENT WITHOUT WHICH NO CLAIM FOR REPLACEMENT WILL BE ENTERTAINED. 2. ALL DISPUTES WILL BE SUBJECT TO DELHI JURISDICTION. 3. WE RESERVE THE RIGHT TO RECOVER FROM YOU ANY TAX OR STATUTORY LEVY APPLICABLE TO THIS TRANSACTION ARISING FROM ANY GOVERNMENT ENACTMENT AND NOT CHARGED IN THIS BILL. I / WE CERTIFY THAT OUR REGISTRATION CERTIFICATE UNDER THE GST ACT 2017 IS IN FORCE ON THE DATE IN WHICH THE SUPPLY OF GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/ US & THE TRANSACTION OF SUPPLY COVERED BY THIS TAX INVOICE HAD BEEN EFFECTED BY ME/ US & IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SUPPLIES WHILE FILING OF RETURN & THE DUE TAX IF ANY PAYABLE ON THE SUPPLIES HAS BEEN PAID OR SHALL BE PAID FURTHER CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT & THE AMOUNT INDICATED REPRESENTS THE PRICES ACTUALLY CHARGED AND THAT THERE IS NOW FLOW IF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.							CGST (@0.00 %)		0.00		
							SGST (@0.00 %)		0.00		
							CESS		0.00		
							TCS (@0.00 %)		0.00		
TOTAL INVOICE VALUE									373,824.00		
TOTAL INVOICE VALUE IN WORDS: RUPEES THREE LAKH SEVENTY THREE THOUSAND EIGHT HUNDRED TWENTY FOUR ONLY											
MAHLE ANAND Filter Systems Pvt Ltd Signature valid Digitally Signed By: DS MAHLE ANAND FILTER SYSTEMS PRIVATE LIMITED 1 Sat 13-Dec-2025 16:40:48 Gurpreet Singh (AUTHORIZED SIGNATORY)											
TRANSIT POLICY No. : 35020021160200000056											
REGD.OFFICE: 1, SRI AUROBINDO MARG, NEW DELHI-110 016, INDIA WEBSITE : www.mahleanandfiltersystems.com											



KD Supply Chain Solutions Pvt. Ltd.
GOODS RECEIPT CHECK LIST

Document No : KDL/BOSCH/KOL/20 Rev No : 0 Rev Date : 02.08.2025 Origin Date : 02.08.2025

Date and time of reporting	23.12.25 4:35	To be filled by KDL implant WM /WE
Vendor name	Mahle	
invoice no	9254303810	
Allowed for unloading	Yes / No- if no,Why:-	
Remarks		
KDL implant /WM / WE		
Signature		

Security			To be filled by Warehouse Security
Gate Entry #	606		
Signature	S.R		
Date	23.12.25		
Time			

Blind count					To be filled by the person who did blind count
Item name	SAP code	Qty per box	No of boxes	Total Qty	
TOTAL QTY :-					
Blind Count Remarks					
Damage Remarks					
Name Signature					
Date & Time					

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

Sample and Weghit and Measurement Act Compliance Check -outer Carton (Tick Where ever applicable)			To be filled by the person Who did Sample Check
Weghit & Measurement check		Yes / No	
Name of product			
Net Content			
Name & Address of importer / manufacturer			
MRP			
Manufacturing Month & year			
Sample check -Minimum 10 %		Yes / No	
No of boxes	110CB		
Remarks			
Name, Signature			
Date & Time	23.12.25		

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

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

(warehouse incharge)



(KDL implant)



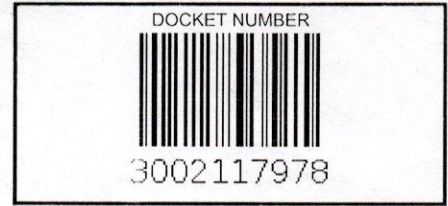
Receiver Copy

12

183819472



MLL EXPRESS SERVICES PRIVATE LIMITED
 (formerly known as Meru Travel Solutions Private Limited)
 Arena Space, 10th & 11th Floor, Plot No. 20,
 JVLR, Near Majas Bus Depot, Jogeshwari (East), Mumbai — 400060
 HO GST No : 27AACCV3947L1ZU
 CIN No : U63040MH2006PTC165956
 PAN No : AACCV3947L



Billing Entity

GSTIN / PAN

Shipper Details

From : PWNB1

MAHLE ANAND FILTER SYSTEMS
 PLOT 14 SECTOR 1 PARWANOO
 7018931019
 173220

Receiver Details

To : CCUBD

BOSCH LIMITED (KOLKATTA)
 Campus: Ganesh Grains Ltd., Local Distribution Centre
 9876543210
 GSTIN/PAN: 19AAACM9840P1ZQ
 712306

Docket Details

Booked On : Dec 13, 2025 Packaging Type : Carton Number of Boxes : 110 Contents : Auto parts
 Delivery Date (Est.) : -- Fragile : No Insurance : Shipper Actual Weight (kg) : 325

Invoice Details

(Total 1 invoices)

Total Invoice Value (INR) 373824

Box Dimension (IN)

(Total 1 Dimension)

Invoice No. : 9254303810 Eway Bill : 302145751165
 HSN Code : Invoice Value (INR) : 373824

L	B	H	Boxes	Volume (cu.ft.)
13	10	6	110	0.493

Please check the Annexure for all the invoices

Please check the Annexure for all the dimensions

VAS Details

Appointment Delivery

To Pay : No

Proof Of Delivery

DOCKET NUMBER

3002117978

Comment :

*Received 110 cts
23/12/25*

Shipper signature & stamp

Receiver signature and stamp

I / We have carefully checked and verified the content of this Docket Number and hereby agree to the terms and conditions set out on the reverse of this Docket Number and digitized version available online in the PDF format on www.rivigo.com/retail-t&c and declare that the content of the Waybill/e-waybill are true and correct. The "To Pay" freight has my/our consent and will be paid along with the applicable service charges by the Receiver at the time of delivery.