



DELIVERY				Created Date: 02/12/25 Pickup Date: 02/12/25	
SHIPMENT PICKED FROM				SELF DROP <input type="checkbox"/>	
Shipper's Name: BOSCH B.B					
Shipper's phone no:					
Street Name: Sy.No. 82 & 83, Byranahalli Village, Nelamangala Taluk, Bangalore Rural District, Karnataka-562123, , -562123					
City: Bangalore		State: Karnataka		Postal Code: 562123	
GSTIN:					
SHIPMENT INFORMATION					
SHIPPER'S REFERENCE NO.: 2501686089				MOT: Road ROV:	
INVOICE NO.:		EWBN :		Freight Payment: BTC	
2501686089,2501686121, 2501686157,2501686220, 2501686084,2501686064, 2501686063,2501686082		112280735665,152280735 526,102280735691,15228 0735571,152280735485,1 02280735620,1022807354 19,162280735459		Invoice Value Payment: Pre-paid	
TOTAL INVOICE VALUE:		MASTER AWB:		POD on Invoice: Not required	
3714125.32		3830943987811			
BOXES x DIMENSION (LxWxH) cm		ACTUAL WEIGHT(kg)	CHARGED WEIGHT(kg)*	SAID TO CONTAIN	
1 Box: 104x78x48 1 Box: 78x49x41 1 Box: 51x38x30 1 Box: 51x36x31 1 Box: 51x38x31 1 Box: 51x37x31 1 Box: 50x38x31 1 Box: 50x36x32 1 Box: 48x30x24 1 Box: 44x23x22		2970.68	2970.69	Auto parts	
And 256 other boxes			*final charged weight can vary		
TOTAL NUMBER OF BOXES: 266			REQUIRED SIGNATURE - ORIGIN:		
			DELIVERY EMP ID:.....		
			SHIPPER'S SIGN:.....		
DELIVERY LIMITED REGISTERED OFFICE: N24-N34, S24-S34, Air Cargo Logistics Centre-II, Opposite Gate 6 Cargo Terminal, IGI Airport, New Delhi, India (110037) TRANSPORTER ID: 06AAPCS9575ELZR CIN No: U63090DL2011PTC212134 PAN: AAPCS9575E				SPOTON LOGISTICS PVT LTD (Formerly Startrek Logistics Pvt Ltd) REGISTERED OFFICE: Thanavan, 23/24, Infantry Road, Bengaluru, India (560001) TRANSPORTER ID: 29AAQCS5815Q1Z1 CIN No: U63090GJ2011PTC108834 PAN: AAQCS5845Q	
298908585					
					
298908585					
SHIPMENT DELIVERED TO: SELF COLLECT <input type="checkbox"/>					
Recipient's Name: BOSCH LIMITED, .					
Recipient's phone no.:					
Street Name: Ramacharani Mouza, Azara, Yusen Logistics India Private Limited, air Cargo Transit Storage Facility DS Kamrup					
City: Guwahati		State: Assam		Pincode: 781017	
GSTIN: URP					
Address/Store Code:					
POD REMARKS					
ALL OKAY <input type="checkbox"/> SHORT BOX? <input type="checkbox"/>					
If yes, number of short boxes: _____					
Date of receipt: 09/12/25					
Time of receipt: 266 C/B Reciva					
RECEIVER'S SIGN: <u>Rajib</u>					
DAMAGED CONTENT? <input type="checkbox"/>		ITEMS MISSING IN RECEIVED BOXES? <input type="checkbox"/>		STAMP/SEAL:	
If yes, number of boxes having damaged content: _____		If yes, mention the AWB no(s) of boxes having pilferage:		OR, phone no in lieu of stamp:	
		If yes, number of short items: _____			
		Please describe the short items:			



Document Type: SHIPPER COPY
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Tax invoice No. 2501686082

Bosch Limited
Bangalore retail WH - AA(RBIN)
SY NO 82 & 83 , BYRANAHALLI VILLAGE
NELAMANGALA TALUK, KASABA HOBLI
Bangalore Rural, Karanataka-562123
Bosch GST No. : 29AAACM9840P1ZP
Bosch PAN : AAACM9840P TAN: BLRM05010F
Bosch CIN : L85110KA1951PLC000761

Billing Date 28.11.2025
 Billing Reference 553762690
 Customer Code 17983
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date
 Header Note
 Original Tax Invoice :

ORIGINAL FOR RECIPIENT



BOSCH

Page 1/4



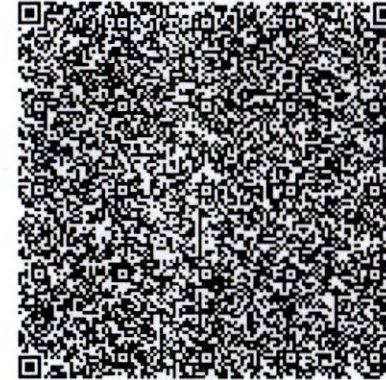
Details of Receiver (Bill to)
 Bosch Ltd.
 Ramacharani Mouza, Azara, Yusen Logistics India Private Limited,
 air Cargo Transit Storage Facility DS Kamrup 781017
 PAN No. : AAACM9840P
 GST No. : 18AAACM9840P1ZS
 State Code. : 18 #Assam
 Place Of Supply : 18 #Assam

Details of Consignee (Ship to) 17983
 Bosch Ltd.
 Ramacharani Mouza, Azara, Yusen Logistics India Private Limited,
 air Cargo Transit Storage Facility DS Kamrup 781017
 PAN No. : AAACM9840P
 GST No. : 18AAACM9840P1ZS
 State Code : 18 #Assam

Delivery Terms DAP DESTINATION
 Payment Terms ZR99
 Insurance
 LR Number
 Freight
 Carrier Name
 Vehicle no.
 No. of Packages/ Weight

IRN No: 4c2cc4bc796cbcd91fde0ee0792b18864d2aec7ecb899807653b4c70f83283
 Acknowledge no: 112527832888540
 Acknowledge date: 28.11.2025
 Acknowledge time: 13:15:00

OUTWARD
 C/o YUSEN LOGISTICS(I) Pvt. Ltd.
 Bosch AA Warehouse-Guwahati
 Outward No : 519
 Outward Date : 3-12-25
 No of Packages : 266
 Vehicle No : AS-07-NC-7251
 Vehicle In-time : 3:10 Out Time : 6:10
 Security Signature
 Employee Signature



SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	F002G701264AV Overrunning-Clutch Drive	202511	85119000	50	EA	398.32	19,916.05	19,916.05					18 %	3584.89
2	F002G901644AV Rectifier	202511	85044029	4	EA	486.04	1,944.14	1,944.14					18 %	349.95
3	F002G702854AV Brush Holder	202511	85119000	54	EA	390.98	21,113.14	21,113.14					18 %	3800.37

G. R. No 5004059552
 Posted on 11/12/25
 Sign

Tax invoice No. 2501686082

Billing Date 28.11.2025
 Billing Reference 553762690

ORIGINAL FOR RECIPIENT

Page 2/4

SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
4	F002G701264AV Overrunning-Clutch Drive	202511	85119000	50	EA	398.32	19,916.05					18%	3584.89	
5	F002G702854AV Brush Holder	202511	85119000	54	EA	390.98	21,113.14					18%	3800.37	
6	F002G702854AV Brush Holder	202511	85119000	54	EA	390.98	21,113.14					18%	3800.37	
7	F002G901644AV Rectifier	202511	85044029	3	EA	486.04	1,458.11					18%	262.46	
8	F002G702854AV Brush Holder	202511	85119000	54	EA	390.98	21,113.14					18%	3800.37	
9	F002GC10624AV Solenoid Switch	202511	85119000	125	EA	513.16	64,145.13					18%	11546.12	
10	F002GC10624AV Solenoid Switch	202511	85119000	125	EA	513.16	64,145.13					18%	11546.12	
11	F002G209454AV Overrunning-Clutch Drive	202511	85119000	25	EA	361.15	9,028.80					18%	1625.18	
12	F002G209454AV Overrunning-Clutch Drive	202511	85119000	25	EA	361.15	9,028.80					18%	1625.18	
13	026121032V4AR Rot.-Speed Sensor	202511	90318000	12	EA	138.37	1,660.43					18%	298.88	
14	026121032V4AR Rot.-Speed Sensor	202511	90318000	6	EA	138.37	830.21					18%	149.44	
15	F002G106924AV Alternator	202511	85115000	1	EA	5,214.91	5,214.91					18%	938.68	

Tax invoice No. 2501686082

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 Billing Reference 553762690

ORIGINAL FOR RECIPIENT

Page 3/4

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total		Taxable Value	SGST		CGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
16	F002G901644AV Rectifier	202511	85044029	4	EA	486.04	1,944.14		1,944.14					18 %	349.95
17	F002G701264AV Overrunning-Clutch Drive	202511	85119000	44	EA	398.32	17,526.12		17,526.12					18 %	3154.70
18	9411038458EHG Pump element	202511	84139190	96	EA	189.57	18,199.10		18,199.10					18 %	3275.84
19	F002H212294AR Filter Head	202511	84212900	72	EA	359.1	25,854.84		25,854.84					18 %	4653.87
20	F002G701264AV Overrunning-Clutch Drive	202511	85119000	50	EA	398.32	19,916.05		19,916.05					18 %	3584.89
21	F002G901644AV Rectifier	202511	85044029	6	EA	486.04	2,916.21		2,916.21					18 %	524.92
22	9412038431EHG Pump element	202511	84139190	10	EA	173.93	1,739.32		1,739.32					18 %	313.08
23	F002A114943UC Roller	202511	84139190	60	EA	69.11	4,146.78		4,146.78					18 %	746.42
24	F002H24939EHG Pass Compartment Filter	202511	84213990	148	EA	82.1	12,151.39		12,151.39					18 %	2187.25

Billing Date
Billing Reference

28.11.2025
553762690

Tax invoice No. 2501686082

ORIGINAL FOR RECIPIENT

Page 4/4

Total		1132		386,134.27		386,134.27				69504.19	
Total Invoice Value (in words) FOUR LAKH FIFTY FIVE THOUSAND SIX HUNDRED THIRTY EIGHT RUPEES FORTY SIX PAISE ONLY							Taxable Value		386134.27		
Total Tax Value (in Words)(GST+TCS) : SIXTY NINE THOUSAND FIVE HUNDRED FOUR RUPEES NINETEEN PAISE ONLY							CGST		0.00		
Whether the tax is payable on Reverse Charge Basis: NO							SGST		0.00		
							IGST		69504.19		
							Total Value		455638.46		
							For Bosch Limited				
It is an Electronically generated E-invoice and does not need signature.							Authorised Signatory				

Packing List

82

Date : 28.11.2025

11:29

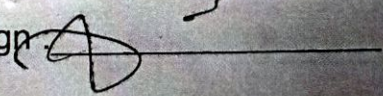
Customer Name: Bosch Ltd. City: Kamrup

Customer No. : 17983 State: Assam

B1

10552539

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
1	026121032V4AR	Rot.-Speed Sensor	9843076289		12	J09	
2	026121032V4AR	Rot.-Speed Sensor	9843076289		6	J09	
3	9411038458EHG	Pump element	9843076289		96	09	
4	9412038431EHG	Pump element	9843076286		10	09	
5	94400300024AR	Supply Pump	9843076291		2	X	
6	F002A114943UC	Roller	9843076292		60	09	
7	F002G106924AV	Alternator	9843076289		1	28	
8	F002G209454AV	Overrunning-Clutch Drive	9843076287		25	J29+030	
9	F002G209454AV	Overrunning-Clutch Drive	9843076287		25	J29+030	
10	F002G701264AV	Overrunning-Clutch Drive	9843076289		44	10+017	
11	F002G701264AV	Overrunning-Clutch Drive	9843076290		50		
12	F002G701264AV	Overrunning-Clutch Drive	9843076291		50		
13	F002G701264AV	Overrunning-Clutch Drive	9843076291		50		
14	F002G702854AV	Brush Holder	9843076291		54	0170V	
15	F002G702854AV	Brush Holder	9843076291		54		
16	F002G702854AV	Brush Holder	9843076291		54		
17	F002G702854AV	Brush Holder	9843076291		54		
18	F002G901644AV	Rectifier	9843076286		6	27	
19	F002G901644AV	Rectifier	9843076289		4		
20	F002G901644AV	Rectifier	9843076291		4		
21	F002G901644AV	Rectifier	9843076291		3		



Tax invoice No. 2501686063

Bosch Limited
 Bangalore retail WH - AA(RBIN)
 SY NO 82 & 83 , EYRANAHALLI VILLAGE
 MELAMANGALA TALUK, KASABA HOBLI
 Bangalore Rural, Karnataka-562123
 Bosch GST No. : 29AAACM9840P1ZP
 Bosch PAN : AAACM9840P TAN: BLRM05010F
 Bosch CIN : L85110KA1951PLC000761

Billing Date 28.11.2025
 Billing Reference 553762687
 Customer Code 17983
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date
 Header Note
 Original Tax Invoice :

ORIGINAL FOR RECIPIENT



BOSCH

Page 1/5

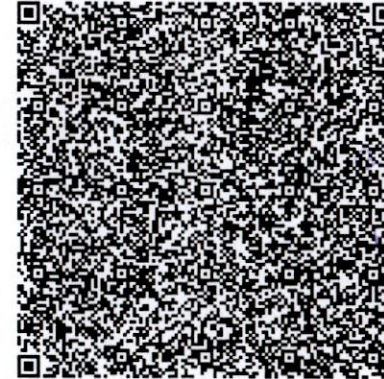


Details of Receiver (Bill to)
 Bosch Ltd.
 Ramacharani Mouza, Azara, Yusen Logistics India Private Limited,
 air Cargo Transit Storage Facility DS Kamrup 781017
 PAN No. : AAACM9840P
 GST No. : 18AAACM9840P1ZS
 State Code. : 18 #Assam
 Place Of Supply . : 18 #Assam

Details of Consignee (Ship to) 17983
 Bosch Ltd.
 Ramacharani Mouza, Azara, Yusen Logistics India Private Limited,
 air Cargo Transit Storage Facility DS Kamrup 781017
 PAN No. : AAACM9840P
 GST No. : 18AAACM9840P1ZS
 State Code : 18 #Assam

Delivery Terms DAP DESTINATION
 Payment Terms ZR99
 Insurance
 LR Number
 Freight
 Carrier Name
 Vehicle no.
 No. of Packages/ Weight

IRN No: bec209fb16bb8d960d2b09dbec5e4d2029092150244aae2c9c7a7500468b3154
 Acknowledge no: 112527832541171
 Acknowledge date: 28.11.2025
 Acknowledge time: 12:59:00



R. No. 5004059551
 Posted on 11/12/25
 Sign. *Ali*

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	F002G203494AV Overrunning-Clutch Drive	202511	85119000	31	EA	363.83	11,278.58	11,278.58					18 %	2030.14
2	F002G203494AV Overrunning-Clutch Drive	202511	85119000	119	EA	363.83	43,295.18	43,295.18					18 %	7793.13
3	10040116004AV Armature	202511	85119000	2	EA	841.19	1,682.38	1,682.38					18 %	302.83

Tax invoice No. 2501686063

Billing Date 28.11.2025
 Billing Reference 553762687

ORIGINAL FOR RECIPIENT

Page 2/5

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total		Taxable Value	SGST		CGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
4	F002G705494AV Overrunning-Clutch Drive	202510	85119000	6	EA	385	2,310.00		2,310.00					18 %	415.80
5	F002G702204AV Armature	202510	85119000	15	EA	1,218.71	18,280.68		18,280.68					18 %	3290.52
6	F002G703594AV Pole housing	202511	85119000	30	EA	1,405.46	42,163.77		42,163.77					18 %	7589.48
7	F002G205464AV Starter	202510	85114000	6	EA	3,184.83	19,108.98		19,108.98					18 %	3439.62
8	F002G200844AV Brush Holder	202510	85119000	30	EA	223.44	6,703.29		6,703.29					18 %	1206.59
9	F002G702704AV Starter	202511	85114000	3	EA	4,278.65	12,835.94		12,835.94					18 %	2310.47
10	F002G205464AV Starter	202510	85114000	6	EA	3,184.83	19,108.98		19,108.98					18 %	3439.62
11	F002G901384AV Rotor	202511	85119000	12	EA	1,433.12	17,197.49		17,197.49					18 %	3095.55
12	F002G700244AV Armature	202509	85119000	30	EA	1,127.48	33,824.34		33,824.34					18 %	6088.38
13	F002G700794AV Overrunning-Clutch Drive	202510	85119000	5	EA	399.27	1,996.34		1,996.34					18 %	359.34
14	F002G204034AV Solenoid Switch	202510	85119000	25	EA	680.34	17,008.48		17,008.48					18 %	3061.53
15	F002G700794AV Overrunning-Clutch Drive	202510	85119000	5	EA	399.27	1,996.34		1,996.34					18 %	359.34

Tax invoice No. 2501686063

Billing Date
Billing Reference

28.11.2025
553762687

ORIGINAL FOR RECIPIENT

Page 3/5

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total			Taxable Value	SGST		CGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
16	F002G207474AV Solenoid Switch	202511	85119000	25	EA	654.06	16,351.50			16,351.50					18 %	2943.27
17	F002G700264AV Solenoid Switch	202511	85119000	45	EA	1,397	62,865.00			62,865.00					18 %	11315.70
18	F002G700264AV Solenoid Switch	202511	85119000	30	EA	1,397	41,910.00			41,910.00					18 %	7543.80
19	F002G208204AV Starter	202509	85114000	5	EA	3,485.74	17,428.68			17,428.68					18 %	3137.16
20	F002G208864AV Brush Holder	202511	85119000	80	EA	230.92	18,473.84			18,473.84					18 %	3325.29
21	F002G208864AV Brush Holder	202511	85119000	244	EA	230.92	56,345.21			56,345.21					18 %	10142.14
22	F002G701034AV Solenoid Switch	202509	85119000	3	EA	973.68	2,921.03			2,921.03					18 %	525.79
23	F002G107114AV Stator	202511	85119000	3	EA	990.14	2,970.43			2,970.43					18 %	534.68
24	F002G208864AV Brush Holder	202511	85119000	324	EA	230.92	74,819.05			74,819.05					18 %	13467.43
25	F002G207274AV Planetary Gear Train	202510	85119000	8	EA	615.91	4,927.30			4,927.30					18 %	886.91
26	F002G207274AV Planetary Gear Train	202510	85119000	8	EA	615.91	4,927.30			4,927.30					18 %	886.91
27	F002G701374AV Brush Holder	202510	85119000	15	EA	195.03	2,925.45			2,925.45					18 %	526.58

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Billing Date 28.11.2025
 Billing Reference 553762687

ORIGINAL FOR RECIPIENT

Page 4/5

SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total			Taxable Value	SGST		CGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
28	F002G701374AV Brush Holder	202510	85119000	15	EA	195.03	2,925.45			2,925.45					18 %	526.58
29	F002G700294AV Overrunning-Clutch Drive	202511	85119000	5	EA	534.09	2,670.47			2,670.47					18 %	480.68
30	F002G700294AV Overrunning-Clutch Drive	202511	85119000	4	EA	534.09	2,136.38			2,136.38					18 %	384.55
31	F002G107844AV Alternator	202510	85115000	4	EA	3,900.22	15,600.86			15,600.86					18 %	2808.15
32	F002G203234AV Armature	202510	85119000	8	EA	2,503.51	20,028.10			20,028.10					18 %	3605.06
33	F002G209464AV Armature	202510	85119000	15	EA	1,309	19,635.00			19,635.00					18 %	3534.30
34	F002G902104AV EL Field Regulator	202511	85119000	54	EA	294.69	15,913.26			15,913.26					18 %	2864.39
35	F002G902104AV EL Field Regulator	202511	85119000	54	EA	294.69	15,913.26			15,913.26					18 %	2864.39
36	F000BL20914AV Rectifier	202510	85044029	8	EA	674.21	5,393.70			5,393.70					18 %	970.87
37	F000BL20914AV Rectifier	202509	85044029	2	EA	674.21	1,348.42			1,348.42					18 %	242.72
38	F002G205174AV Overrunning-Clutch Drive	202511	85119000	25	EA	396	9,900.00			9,900.00					18 %	1782.00
39	F002G700244AV Armature	202509	85119000	15	EA	1,127.48	16,912.17			16,912.17					18 %	3044.19

Tax invoice No. 2501686063

Billing Date 28.11.2025
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ORIGINAL FOR RECIPIENT

Page 5/5

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
40	F000BL06ZF4AV Alternator	202511	85115000	2	EA	5,202.15	10,404.31	10,404.31					18 %	1872.78

Total			1326			694,436.94		694,436.94						124998.66
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Total Invoice Value (in words) EIGHT LAKH NINETEEN THOUSAND FOUR HUNDRED THIRTY FIVE RUPEES SIXTY PAISE ONLY Total Tax Value (in Words)(GST+TCS) : ONE LAKH TWENTY FOUR THOUSAND NINE HUNDRED NINETY EIGHT RUPEES SIXTY SIX PAISE ONLY Whether the tax is payable on Reverse Charge Basis: NO								Taxable Value 694436.94 CGST 0.00 SGST 0.00 IGST 124998.66 Total Value 819435.60	
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For Bosch Limited

Authorised Signatory

It is an Electronically generated E-invoice and does not need signature.

Tax invoice No. 2501686064

Bosch Limited
Bangalore retail WH - AA(RBIN)
SY NO 82 & 83 , BYRANAHALLI VILLAGE
NELAMANGALA TALUK, KASABA HOBLI
Bangalore Rural, Karnataka-562123
Bosch GST No. : 29AAACM9840P1ZP
Bosch PAN : AAACM9840P TAN: BLRM05010F
Bosch CIN : L85110KA1951PLC000761

Billing Date 28.11.2025
 Billing Reference 553762688
 Customer Code 17983
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date
 Header Note
 Original Tax Invoice :

ORIGINAL FOR RECIPIENT  **BOSCH**
 Page 1/2

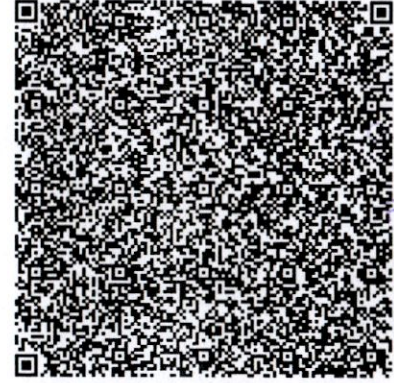


Details of Receiver (Bill to)
 Bosch Ltd.
 Ramacharani Mouza, Azara, Yusen Logistics India Private Limited,
 air Cargo Transit Storage Facility DS Kamrup 781017
 PAN No. : AAACM9840P
 GST No. : 18AAACM9840P1ZS
 State Code. : 18 #Assam
 Place Of Supply .: 18 #Assam

Details of Consignee (Ship to) 17983
 Bosch Ltd.
 Ramacharani Mouza, Azara, Yusen Logistics India Private Limited,
 air Cargo Transit Storage Facility DS Kamrup 781017
 PAN No. : AAACM9840P
 GST No. : 18AAACM9840P1ZS
 State Code : 18 #Assam

Delivery Terms DAP DESTINATION
 Payment Terms ZR99
 Insurance
 LR Number
 Freight
 Carrier Name
 Vehicle no.
 No. of Packages/ Weight

IRN No: 80d56f5e8ac0ad8ddfe005d9c10b29c717a6e0f4fedf3f038ff763045daf105a
 Acknowledge no: 112527832540552
 Acknowledge date: 28.11.2025
 Acknowledge time: 12:59:00



R. No. 5004059551
 Posted on 11/12/25
 Sign. *Neli*

SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total			SGST		CGST		IGST	
								Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	
1	F002G202784AV Overrunning-Clutch Drive	202511	85119000	25	EA	354.5	8,862.43	8,862.43					18 %	1595.24	

Tax invoice No. 2501686064

Billing Date 28.11.2025
Billing Reference 553762688

ORIGINAL FOR RECIPIENT

Page 2/2

Total		25		8,862.43		8,862.43					1595.24
Total Invoice Value (in words) TEN THOUSAND FOUR HUNDRED FIFTY SEVEN RUPEES SIXTY SEVEN PAISE ONLY							Taxable Value		8862.43		
Total Tax Value (in Words)(GST+TCS) : ONE THOUSAND FIVE HUNDRED NINETY FIVE RUPEES TWENTY FOUR PAISE ONLY							CGST		0.00		
Whether the tax is payable on Reverse Charge Basis: NO							SGST		0.00		
							IGST		1595.24		
							Total Value		10457.67		
							For Bosch Limited				
It is an Electronically generated E-invoice and does not need signature.							Authorised Signatory				

Packing List

312

Date : 28.11.2025

Customer Name: Bosch Ltd. City: Kamrup
 Customer No. : 17983 State: Assam

26

12241

10552470

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
1	10040116004AV	Armature	9843076297		2	11	
2	F000BL06ZF4AV	Alternator	9843076297		2	401011	
3	F000BL20914AV	Rectifier	9843076297		10	501051	
4	F002G107114AV	Stator	9843076297		3	51	
5	F002G107844AV	Alternator	9843076297		4	331036	
6	F002G200844AV	Brush Holder	9843076297		30	12	
7	F002G202784AV	Overrunning-Clutch Drive	9843076297		25	42	
8	F002G203234AV	Armature	9843076297		8	01102	
9	F002G203494AV	Overrunning-Clutch Drive	9843076297		150	271032	
10	F002G204034AV	Solenoid Switch	9843076297		25	14	
11	F002G205174AV	Overrunning-Clutch Drive	9843076297		25	05	
12	F002G205464AV	Starter	9843076297		6	J011075	
13	F002G205464AV	Starter	9843076297		6	J011075	
14	F002G207274AV	Planetary Gear Train	9843076297		8	J03104	
15	F002G207274AV	Planetary Gear Train	9843076297		8	J03104	
16	F002G207474AV	Solenoid Switch	9843076297		25	37	
17	F002G208204AV	Starter	9843076297		5	001010	
18	F002G208864AV	Brush Holder	9843076297		324	J521067	
19	F002G208864AV	Brush Holder	9843076297		324	J521067	
20	F002G209464AV	Armature	9843076297		15	12	
21	F002G700244AV	Armature	9843076297		15	19	

Page 1 of 3 Packer Sign :

(Signature)

Tax invoice No. 2501686084

Bosch Limited
Bangalore retail WH - AA(RBIN)
SY NO 82 & 83 , BYRANAHALLI VILLAGE
NELAMANGALA TALUK, KASABA HOBLI
Bangalore Rural, Karanataka-562123
Bosch GST No. : 29AAACM9840P1ZP
Bosch PAN : AAACM9840P TAN: BLRM05010F
Bosch CIN : L85110KA1951PLC000761

Billing Date 28.11.2025
 Billing Reference 553762693
 Customer Code 17983
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date
 Header Note
 Original Tax Invoice :

ORIGINAL FOR RECIPIENT



BOSCH

Page 1/4

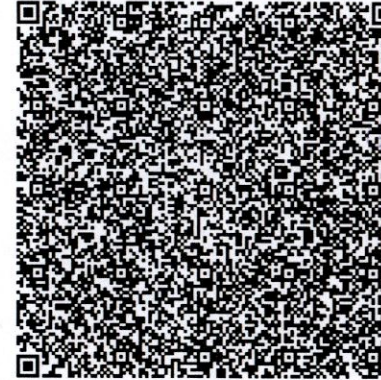


Details of Receiver (Bill to)
 Bosch Ltd.
 Ramacharani Mouza, Azara, Yusen Logistics India Private Limited,
 air Cargo Transit Storage Facility DS Kamrup 781017
 PAN No. : AAACM9840P
 GST No. : 18AAACM9840P1ZS
 State Code. : 18 #Assam
 Place Of Supply . : 18 #Assam

Details of Consignee (Ship to) 17983
 Bosch Ltd.
 Ramacharani Mouza, Azara, Yusen Logistics India Private Limited,
 air Cargo Transit Storage Facility DS Kamrup 781017
 PAN No. : AAACM9840P
 GST No. : 18AAACM9840P1ZS
 State Code : 18 #Assam

Delivery Terms DAP DESTINATION
 Payment Terms ZR99
 Insurance
 LR Number
 Freight
 Carrier Name
 Vehicle no.
 No. of Packages/ Weight

IRN No: fa2bcd75523e47945f69fd0dde7c444a723cf4e3d268a369b51b64b5912afcae
 Acknowledge no: 112527833508340
 Acknowledge date: 28.11.2025
 Acknowledge time: 13:47:00



R. No. 5004059516
 Posted on 11/12/25
 Sign. *[Signature]*

SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	F002G40533EHG Suppressed Spark Plug	202511	85111000	12000	EA	34.4	412,764.00	412,764.00					18 %	74297.52
2	F002G40087EHG Suppressed Spark Plug	202510	85111000	8000	EA	32.88	263,032.00	263,032.00					18 %	47345.76
3	02722207344AV EL Field Regulator	202511	85119000	8	EA	1,383.49	11,067.94	11,067.94					18 %	1992.23

It is an Electronically generated E-invoice and does not need signature.

Tax invoice No. 2501686084

Billing Date 28.11.2025
 Billing Reference 553762693

ORIGINAL FOR RECIPIENT

Page 2/4

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
4	F002G703564AV Solenoid Switch	202511	85119000	22	EA	809.23	17,802.97					18 %	3204.53	
5	F002G703564AV Solenoid Switch	202511	85119000	3	EA	809.23	2,427.68					18 %	436.98	
6	F002G703594AV Pole housing	202510	85119000	12	EA	1,405.46	16,865.51					18 %	3035.79	
7	F002G704654AV Starter	202510	85114000	2	EA	3,947.43	7,894.85					18 %	1421.07	
8	F002G703564AV Solenoid Switch	202511	85119000	25	EA	809.23	20,230.65					18 %	3641.52	
9	F002G702854AV Brush Holder	202511	85119000	108	EA	390.98	42,226.27					18 %	7600.73	
10	F002G703404AV Brush Holder	202510	85119000	14	EA	294.39	4,121.50					18 %	741.87	
11	F002G703404AV Brush Holder	202510	85119000	46	EA	294.39	13,542.08					18 %	2437.57	
12	F002G706584AV Brush Holder	202510	85119000	54	EA	365	19,710.11					18 %	3547.82	
13	F002G902244AV Rectifier	202509	85044029	3	EA	498.94	1,496.81					18 %	269.43	
14	F002G107114AV Stator	202511	85119000	1	EA	990.14	990.14					18 %	178.23	
15	F002G700124AV Overrunning-Clutch Drive	202510	85119000	5	EA	818.18	4,090.90					18 %	736.36	

Tax invoice No. 2501686084

Billing Date 28.11.2025
 Billing Reference 553762693

ORIGINAL FOR RECIPIENT

Page 3/4

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total			Taxable Value	SGST		CGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
16	F002G700124AV Overrunning-Clutch Drive	202510	85119000	5	EA	818.18	4,090.90			4,090.90					18 %	736.36
17	F002G106844AV Stator	202510	85119000	10	EA	1,009.65	10,096.46			10,096.46					18 %	1817.36
18	F002G208404AV Brush Holder	202509	85119000	162	EA	188.67	30,564.86			30,564.86					18 %	5501.67
19	F002G208404AV Brush Holder	202509	85119000	162	EA	188.67	30,564.86			30,564.86					18 %	5501.67
20	F002G203234AV Armature	202510	85119000	4	EA	2,503.51	10,014.05			10,014.05					18 %	1802.53
21	F002G203234AV Armature	202510	85119000	4	EA	2,503.51	10,014.05			10,014.05					18 %	1802.53
22	F002G701894AV Brush Holder	202510	85119000	8	EA	422.11	3,376.91			3,376.91					18 %	607.84
23	F002G701894AV Brush Holder	202510	85119000	8	EA	422.11	3,376.91			3,376.91					18 %	607.84
24	F002G701894AV Brush Holder	202510	85119000	10	EA	422.11	4,221.14			4,221.14					18 %	759.81
25	F002G701894AV Brush Holder	202510	85119000	10	EA	422.11	4,221.14			4,221.14					18 %	759.81
26	F002G702124AV Armature	202511	85119000	5	EA	821	4,104.98			4,104.98					18 %	738.90
27	F002G207474AV Solenoid Switch	202511	85119000	5	EA	654.06	3,270.30			3,270.30					18 %	588.65

Tax invoice No. 2501686084

Billing Date 28.11.2025
 Billing Reference 553762693

ORIGINAL FOR RECIPIENT

Page 4/4

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
28	F002G207474AV Solenoid Switch	202511	85119000	5	EA	654.06	3,270.30					18 %	588.65	
29	F002G704574AV Solenoid Switch	202511	85119000	15	EA	985.26	14,778.89					18 %	2660.20	
30	F002G208864AV Brush Holder	202510	85119000	54	EA	230.92	12,469.84					18 %	2244.57	

Total		20770		986,699.00		986,699.00							177605.80
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Total Invoice Value (in words) ELEVEN LAKH SIXTY FOUR THOUSAND THREE HUNDRED FOUR RUPEES EIGHTY PAISE ONLY	Taxable Value 986699.00
Total Tax Value (in Words)(GST+TCS) : ONE LAKH SEVENTY SEVEN THOUSAND SIX HUNDRED FIVE RUPEES EIGHTY PAISE ONLY	CGST 0.00
Whether the tax is payable on Reverse Charge Basis: NO	SGST 0.00
	IGST 177605.80
	Total Value 1164304.80

For Bosch Limited

Authorised Signatory

It is an Electronically generated E-invoice and does not need signature.

Packing List

R2

Date : 28.11.2025

Customer Name: Bosch Ltd. City: Kamrup

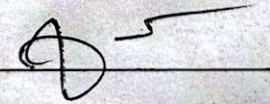
Customer No. : 17983 State: Assam

12-26
10552658

D1

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
1	02722207344AV	EL Field Regulator	9843076293		8	22	
2	F002G106844AV	Stator	9843076293		10	16	
3	F002G107114AV	Stator	9843076293		1	05	
4	F002G203234AV	Armature	9843076293		4	303 to 4	
5	F002G203234AV	Armature	9843076293		4		
6	F002G207474AV	Solenoid Switch	9843076293		5	17	
7	F002G207474AV	Solenoid Switch	9843076293		5		
8	F002G208404AV	Brush Holder	9843076293		162	208 to 13	
9	F002G208404AV	Brush Holder	9843076293		162		
10	F002G208864AV	Brush Holder	9843076293		54	14	
11	F002G40087EHG	Suppressed Spark Plug	9843076293		8,000	26 to 11	
12	F002G40533EHG	Suppressed Spark Plug	9843076293		12,000	42 to 6 5	
13	F002G700124AV	Overrunning-Clutch Drive	9843076293		5	05	
14	F002G700124AV	Overrunning-Clutch Drive	9843076293		5		
15	F002G701894AV	Brush Holder	9843076293		8	22	
16	F002G701894AV	Brush Holder	9843076293		8		
17	F002G701894AV	Brush Holder	9843076293		10		
18	F002G701894AV	Brush Holder	9843076293		10		
19	F002G702124AV	Armature	9843076293		5	22	
20	F002G702854AV	Brush Holder	9843076293		108	01 to 9	
21	F002G703404AV	Brush Holder	9843076293		60	20 to 21	

Page 1 of 3 Packer Sign :



Item No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
22	F002G703564AV	Solenoid Switch	9843076293		25	2001025	
23	F002G703564AV	Solenoid Switch	9843076293		25	181019	
24	F002G703594AV	Pole housing	9843076293		12	15	
25	F002G704574AV	Solenoid Switch	9843076293		15	091014	
26	F002G704654AV	Starter	9843076293		2	23	
27	F002G706584AV	Brush Holder	9843076293		54	25	
28	F002G902244AV	Rectifier	9843076293		3	25	

2001025 17-56 35-06
 261011 16-8 268-8
 221065 18-16 220-11
 01102
 03104
 05
 06107
 081013
 15
 16
 17
 181019
 201021
 201022
 08-11
 09-11
 11-06
 09-08
 36-06
 06-06
 20-07
 12-3
 07-5
 21-06
 08-8
 09-09
 07-06
 07-06

651014
 651015
 651016
 651017
 651018
 651019

Tax invoice No. 2501686220

Bosch Limited
Bangalore retail WH - AA(RBIN)
SY NO 82 & 83 , BYRANAHALLI VILLAGE
NELAMANGALA TALUK, KASABA HOBLI
Bangalore Rural, Karanataka-562123
Bosch GST No. : 29AAACM9840P1ZP
Bosch PAN : AAACM9840P TAN: BLRM05010F
Bosch CIN : L85110KA1951PLC000761

Billing Date 28.11.2025
 Billing Reference 553762724
 Customer Code 17983
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date
 Header Note
 Original Tax Invoice :

ORIGINAL FOR RECIPIENT



BOSCH

Page 1/2

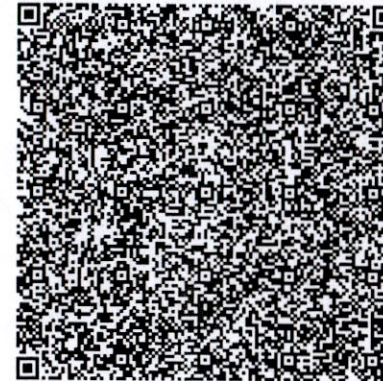


Details of Receiver (Bill to)
 Bosch Ltd.
 Ramacharani Mouza, Azara, Yusen Logistics India Private Limited,
 air Cargo Transit Storage Facility DS Kamrup 781017
 PAN No. : AAACM9840P
 GST No. : 18AAACM9840P1ZS
 State Code. : 18 #Assam
 Place Of Supply : 18 #Assam

Details of Consignee (Ship to) 17983
 Bosch Ltd.
 Ramacharani Mouza, Azara, Yusen Logistics India Private Limited,
 air Cargo Transit Storage Facility DS Kamrup 781017
 PAN No. : AAACM9840P
 GST No. : 18AAACM9840P1ZS
 State Code : 18 #Assam

Delivery Terms DAP DESTINATION
 Payment Terms ZR99
 Insurance
 LR Number
 Freight
 Carrier Name
 Vehicle no.
 No. of Packages/ Weight

IRN No: 42848dbbfed86da8485b6ca13428e097e2ec82e22f93bd4fa1990f575b7565a8
 Acknowledge no: 112527841862119
 Acknowledge date: 28.11.2025
 Acknowledge time: 20:27:00



G. R. No. 5004059509
 Posted on 11/12/25
 Sign. N/S

SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	339700500JEND Set Of Wiper Blades	202507	85129000	95	EA	157.83	14,993.66	14,993.66					18 %	2698.86

Tax invoice No. 2501686220

Billing Date 28.11.2025
Billing Reference 553762724

ORIGINAL FOR RECIPIENT

Page 2/2

Total		95		14,993.66		14,993.66					2698.86
Total Invoice Value (in words) SEVENTEEN THOUSAND SIX HUNDRED NINETY TWO RUPEES FIFTY TWO PAISE ONLY							Taxable Value		14993.66		
Total Tax Value (in Words)(GST+TCS) : TWO THOUSAND SIX HUNDRED NINETY EIGHT RUPEES EIGHTY SIX PAISE ONLY							CGST		0.00		
Whether the tax is payable on Reverse Charge Basis: NO							SGST		0.00		
							IGST		2698.86		
							Total Value		17692.52		
							For Bosch Limited				
It is an Electronically generated E-invoice and does not need signature.							Authorised Signatory				

Handwritten scribbles

Packing List

904

Date : 27.11.2025

28/11
15.26

Customer Name: Bosch Ltd. City: Kamrup

Customer No. : 17983 State: Assam

10333178

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
<i>1</i>	339700500JEND	Set Of Wiper Blades	9843049138		95	<i>0172</i>	

Handwritten calculations:

204
01
02
02

3
1
1

20.912

Page 1 of 2 Packer Sign :

Signature

Tax invoice No. 2501686157

Bosch Limited
 Bangalore retail WH - AA(RBIN)
 SY NO 82 & 83 , BYRANAHALLI VILLAGE
 NELAMANGALA TALUK, KASABA HOBLI
 Bangalore Rural, Karanataka-562123
 Bosch GST No. : 29AAACM9840P1ZP
 Bosch PAN : AAACM9840P TAN: BLRM05010F
 Bosch CIN : L85110KA1951PLC000761

Billing Date 28.11.2025
 Billing Reference 553762717
 Customer Code 17983
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date
 Header Note
 Original Tax Invoice :

ORIGINAL FOR RECIPIENT  **BOSCH**
 Page 1/3

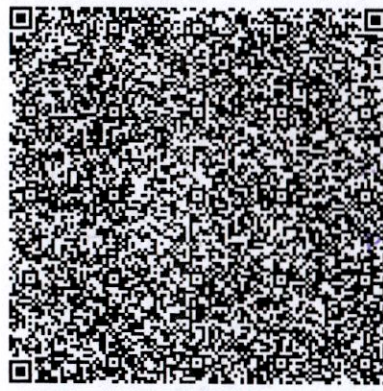


Details of Receiver (Bill to)
 Bosch Ltd.
 Ramacharani Mouza, Azara, Yusen Logistics India Private Limited,
 air Cargo Transit Storage Facility DS Kamrup 781017
 PAN No. : AAACM9840P
 GST No. : 18AAACM9840P1ZS
 State Code. : 18 #Assam
 Place Of Supply : 18 #Assam

Details of Consignee (Ship to) 17983
 Bosch Ltd.
 Ramacharani Mouza, Azara, Yusen Logistics India Private Limited,
 air Cargo Transit Storage Facility DS Kamrup 781017
 PAN No. : AAACM9840P
 GST No. : 18AAACM9840P1ZS
 State Code : 18 #Assam

Delivery Terms DAP DESTINATION
 Payment Terms ZR99
 Insurance
 LR Number
 Freight
 Carrier Name
 Vehicle no.
 No. of Packages/ Weight

IRN No: 9db3d737da62792864f9322a4404ccde0985d25d92249479f3b774928ff6c774
 Acknowledge no: 112527838694095
 Acknowledge date: 28.11.2025
 Acknowledge time: 17:34:00



R. No. 5004059558
Posted on 11/12/25
Signature

SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	F002G706584AV Brush Holder	202511	85119000	54	EA	365	19,710.11	19,710.11					18 %	3547.82
2	F002G208484AV Solenoid Switch	202511	85119000	15	EA	914.66	13,719.92	13,719.92					18 %	2469.59
3	F002G701374AV Brush Holder	202510	85119000	10	EA	195.03	1,950.30	1,950.30					18 %	351.05

Tax invoice No. 2501686157

Billing Date .28.11.2025
 Billing Reference 553762717

ORIGINAL FOR RECIPIENT

Page 2/3

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
4	F002G701374AV Brush Holder	202510	85119000	10	EA	195.03	1,950.30	1,950.30					18%	351.05
5	F002G209684AV Solenoid Switch	202510	85119000	5	EA	666.45	3,332.23	3,332.23					18%	599.80
6	F002G209684AV Solenoid Switch	202510	85119000	5	EA	666.45	3,332.23	3,332.23					18%	599.80
7	F002G703564AV Solenoid Switch	202511	85119000	25	EA	809.23	20,230.65	20,230.65					18%	3641.52
8	F002G703564AV Solenoid Switch	202511	85119000	25	EA	809.23	20,230.65	20,230.65					18%	3641.52
9	F002G50026079 Glow Plug	202510	85119000	15	SET	476.99	7,154.90	7,154.90					18%	1287.88
10	F002A50013079 Hand pump	202510	84139190	1	EA	121.12	121.12	121.12					18%	21.80
11	F002A50013079 Hand pump	202510	84139190	108	EA	121.12	13,081.07	13,081.07					18%	2354.59
12	F002A50013079 Hand pump	202510	84139190	191	EA	121.12	23,134.11	23,134.11					18%	4164.14
13	F002A50013079 Hand pump	202510	84139190	12	EA	121.12	1,453.45	1,453.45					18%	261.62
14	F002A50013079 Hand pump	202510	84139190	288	EA	121.12	34,882.85	34,882.85					18%	6278.91
15	F002G107114AV Stator	202511	85119000	1	EA	990.14	990.14	990.14					18%	178.23

Tax invoice No. 2501686157

Billing Date 28.11.2025
 Billing Reference 553762717

ORIGINAL FOR RECIPIENT

Page 3/3

SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
16	F002G107114AV Stator	202511	85119000	1	EA	990.14	990.14	990.14					18%	178.23
17	F002G107114AV Stator	202511	85119000	3	EA	990.14	2,970.43	2,970.43					18%	534.68
18	F002G107114AV Stator	202511	85119000	3	EA	990.14	2,970.43	2,970.43					18%	534.68
19	F000BL06ZF4AV Alternator	202511	85115000	7	EA	5,202.15	36,415.07	36,415.07					18%	6554.71
20	F000BL06ZF4AV Alternator	202511	85115000	7	EA	5,202.15	36,415.07	36,415.07					18%	6554.71
21	F002G901704AV Rectifier	202511	85044029	20	EA	426.89	8,537.76	8,537.76					18%	1536.80

Total			806			253,572.93			253,572.93					45643.13
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Total Invoice Value (in words) TWO LAKH NINETY NINE THOUSAND TWO HUNDRED SIXTEEN RUPEES SIX PAISE ONLY Total Tax Value (in Words)(GST+TCS) : FORTY FIVE THOUSAND SIX HUNDRED FORTY THREE RUPEES THIRTEEN PAISE ONLY Whether the tax is payable on Reverse Charge Basis: NO									Taxable Value 253572.93 CGST 0.00 SGST 0.00 IGST 45643.13 Total Value 299216.06					
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For Bosch Limited

Authorised Signatory

It is an Electronically generated E-invoice and does not need signature.

Tax invoice No. 2501686089

Bosch Limited
 Bangalore retail WH - AA(RBIN)
 SY NO 82 & 83 , BYRANAHALLI VILLAGE
 MELAMANGALA TALUK, KASABA HOBLI
 Bangalore Rural, Karanataka-562123
 Bosch GST No. : 29AAACM9840P1ZP
 Bosch PAN : AAACM9840P TAN: BLRM05010F
 Bosch CIN : L85110KA1951PLC000761

Billing Date 28.11.2025
 Billing Reference 553762697
 Customer Code 17983
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date
 Header Note
 Original Tax Invoice :

ORIGINAL FOR RECIPIENT



BOSCH

Page 1/3

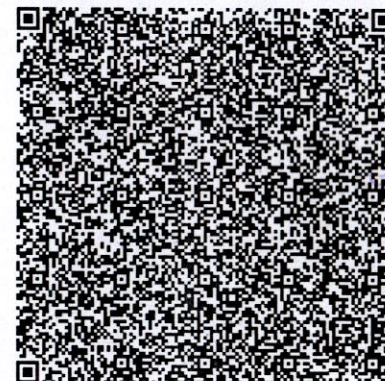


Details of Receiver (Bill to)
 Bosch Ltd.
 Ramacharani Mouza, Azara, Yusen Logistics India Private Limited,
 air Cargo Transit Storage Facility DS Kamrup 781017
 PAN No. : AAACM9840P
 GST No. : 18AAACM9840P1ZS
 State Code. : 18 #Assam
 Place Of Supply .: 18 #Assam

Details of Consignee (Ship to) 17983
 Bosch Ltd.
 Ramacharani Mouza, Azara, Yusen Logistics India Private Limited,
 air Cargo Transit Storage Facility DS Kamrup 781017
 PAN No. : AAACM9840P
 GST No. : 18AAACM9840P1ZS
 State Code : 18 #Assam

Delivery Terms DAP DESTINATION
 Payment Terms ZR99
 Insurance
 LR Number
 Freight
 Carrier Name
 Vehicle no.
 No. of Packages/ Weight

IRN No: de7aed314280db3119cee1c200c86c8886150df3e1e0bad585af0208b4ac5dda
 Acknowledge no: 112527835193726
 Acknowledge date: 28.11.2025
 Acknowledge time: 15:16:00



R. No. 5004059517
 Posted on 11/12/25
 Sign. *all*

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	F019D040454AR High Pressure Assembly	202510	84139110	30	EA	1,910.5	57,315.06	57,315.06					18 %	10316.71
2	0242135545EHG Suppressed Spark Plug	202510	85111000	160	EA	60.49	9,678.24	9,678.24					18 %	1742.08
3	F002A511123UC Shaft Seal	202511	84139190	95	EA	17.38	1,651.10	1,651.10					18 %	297.20

Tax invoice No. 2501686089

Billing Date 28.11.2025
 Billing Reference 553762697

ORIGINAL FOR RECIPIENT

Page 2/3

SI. N ^o	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total			Taxable Value	SGST		CGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
4	F002G40533EHG Suppressed Spark Plug	202510	85111000	1500	EA	34.4	51,595.50			51,595.50					18 %	9287.19
5	F002G40533EHG Suppressed Spark Plug	202510	85111000	1500	EA	34.4	51,595.50			51,595.50					18 %	9287.19
6	F002G704734AV Overrunning-Clutch Drive	202510	85119000	50	EA	313.23	15,661.25			15,661.25					18 %	2819.03
7	F002G703404AV Brush Holder	202510	85119000	30	EA	294.39	8,831.79			8,831.79					18 %	1589.72
8	F002G902104AV EL Field Regulator	202511	85119000	108	EA	294.69	31,826.52			31,826.52					18 %	5728.77
9	F002G901704AV Rectifier	202511	85044029	20	EA	426.89	8,537.76			8,537.76					18 %	1536.80
10	F002G901734AV Rectifier	202510	85044029	20	EA	467.52	9,350.44			9,350.44					18 %	1683.08
11	F002B70029079 Delivery Valve	202508	84811000	30	EA	66.84	2,005.08			2,005.08					18 %	360.91
12	F002A500254AR Supply Pump	202511	84139190	32	EA	588.37	18,827.78			18,827.78					18 %	3389.00
13	F002B70017079 Delivery Valve	202509	84811000	100	EA	93.25	9,324.70			9,324.70					18 %	1678.45
14	F002G703404AV Brush Holder	202510	85119000	30	EA	294.39	8,831.79			8,831.79					18 %	1589.72
15	F002G704654AV Starter	202511	85114000	2	EA	3,947.43	7,894.85			7,894.85					18 %	1421.07

Tax invoice No. 2501686089

Billing Date 28.11.2025
 Billing Reference 553762697

ORIGINAL FOR RECIPIENT

Page 3/3

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
16	F002G109774AV Alternator	202508	85115000	2	EA	4,580.39	9,160.78					18%	1648.94	
17	F002B70051079 Delivery Valve	202509	84811000	30	EA	65.33	1,959.87					18%	352.78	
18	F002G208484AV Solenoid Switch	202511	85119000	3	EA	914.66	2,743.98					18%	493.92	
19	F002G209624AV Starter	202511	85114000	3	EA	3,244.7	9,734.11					18%	1752.14	
20	F002G209624AV Starter	202511	85114000	1	EA	3,244.7	3,244.70					18%	584.05	
21	F002A500404AR Supply Pump	202511	84139190	14	EA	753.96	10,555.47					18%	1899.98	

Total			3760				330,326.27							330,326.27						59458.73
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Total Invoice Value (in words) THREE LAKH EIGHTY NINE THOUSAND SEVEN HUNDRED EIGHTY FIVE RUPEES ONLY										Taxable Value		330326.27
Total Tax Value (in Words)(GST+TCS) : FIFTY NINE THOUSAND FOUR HUNDRED FIFTY EIGHT RUPEES SEVENTY THREE PAISE ONLY										CGST		0.00
Whether the tax is payable on Reverse Charge Basis: NO										SGST		0.00
										IGST		59458.73
										Total Value		389785.00

For Bosch Limited

It is an Electronically generated E-invoice and does not need signature.

Authorised Signatory

Packing List

Date : 28.11.2025

Customer Name: Bosch

City: Kamrup

Customer No. : 17983

State: Assam

10553251

14.44 P3

A08

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
1	0242135545EHG	Suppressed Spark Plug	9843076296		160	26	
2	F002A500254AR	Supply Pump	9843076298		32	29+30	
3	F002A500404AR	Supply Pump	9843076298		14	27+28	
4	F002A511123UC	Shaft Seal	9843076296		95	28	
5	F002B70017079	Delivery Valve	9843076298		100	28	
6	F002B70029079	Delivery Valve	9843076298		30	28	
7	F002B70051079	Delivery Valve	9843076298		30	28	
8	F002B70051079	Delivery Valve	9843076298		2	20+21	
9	F002G109774AV	Alternator	9843076298		3	26	
10	F002G208484AV	Solenoid Switch	9843076298		4	07+10	
11	F002G209624AV	Starter	9843076298		1,500		
12	F002G40533EHG	Suppressed Spark Plug	9843076296		1,500	11+16	
13	F002G40533EHG	Suppressed Spark Plug	9843076296		30		
14	F002G703404AV	Brush Holder	9843076296		30	01+02	
15	F002G703404AV	Brush Holder	9843076298		2	17+18	
16	F002G704654AV	Starter	9843076298		50	03+04	
17	F002G704734AV	Overrunning-Clutch Drive	9843076296		20	19	
18	F002G901704AV	Rectifier	9843076296		20	25	
19	F002G901734AV	Rectifier	9843076296		20	25	
20	F002G902104AV	EL Field Regulator	9843076296		108	05+06	
21	F019D040454AR	High Pressure Assembly	9843076295		30	22+24	

Page 1 of 2 Packer Sign : Aswanta

Tax invoice No. 2501686121

Bosch Limited
 Bangalore retail WH - AA(RBIN)
 SY NO 82 & 83 , BYRANAHALLI VILLAGE
 NELAMANGALA TALUK, KASABA HOBLI
 Bangalore Rural, Karanataka-562123
 Bosch GST No. : 29AAACM9840P1ZP
 Bosch PAN : AAACM9840P TAN: BLRM05010F
 Bosch CIN : L85110KA1951PLC000761

Billing Date 28.11.2025
 Billing Reference 553762701
 Customer Code 17983
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date
 Header Note
 Original Tax Invoice :

ORIGINAL FOR RECIPIENT  **BOSCH**
 Page 1/4

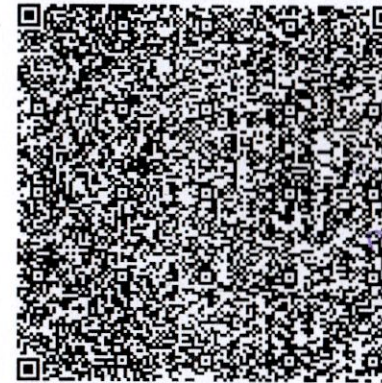


Details of Receiver (Bill to)
 Bosch Ltd.
 Ramacharani Mouza, Azara, Yusen Logistics India Private Limited,
 air Cargo Transit Storage Facility DS Kamrup 781017
 PAN No. : AAACM9840P
 GST No. : 18AAACM9840P1ZS
 State Code. : 18 #Assam
 Place Of Supply . : 18 #Assam

Details of Consignee (Ship to) 17983
 Bosch Ltd.
 Ramacharani Mouza, Azara, Yusen Logistics India Private Limited,
 air Cargo Transit Storage Facility DS Kamrup 781017
 PAN No. : AAACM9840P
 GST No. : 18AAACM9840P1ZS
 State Code : 18 #Assam

Delivery Terms DAP DESTINATION
 Payment Terms ZR99
 Insurance
 LR Number
 Freight
 Carrier Name
 Vehicle no.
 No. of Packages/ Weight

IRN No: b17d6354828388fcbfbcf01356d626fd3e7f03eb842d627a1b14ec885567407
 Acknowledge no: 112527836787762
 Acknowledge date: 28.11.2025
 Acknowledge time: 16:21:00



No. 5004059544
 Posted on 11/12/25
 Sign. Nitu

SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	F002G208864AV Brush Holder	202510	85119000	54	EA	230.92	12,469.84	12,469.84					18 %	2244.57
2	F002G106994AV Stator	202510	85119000	3	EA	817.56	2,452.69	2,452.69					18 %	441.48
3	F002G203494AV Overrunning-Clutch Drive	202510	85119000	1	EA	363.83	363.83	363.83					18 %	65.49

Tax invoice No. 2501686121

Billing Date 28.11.2025
 Billing Reference 553762701

ORIGINAL FOR RECIPIENT

Page 2/4

SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total			Taxable Value	SGST		CGST		IGST	
								Rate	Amount		Rate	Amount	Rate	Amount		
4	F002G203494AV Overrunning-Clutch Drive	202510	85119000	1	EA	363.83	363.83			363.83					18%	65.49
5	F002G901074AV EL Field Regulator	202510	85119000	9	EA	480.36	4,323.23			4,323.23					18%	778.18
6	F002G901074AV EL Field Regulator	202510	85119000	2	EA	480.36	960.72			960.72					18%	172.93
7	F002G901074AV EL Field Regulator	202510	85119000	7	EA	480.36	3,362.51			3,362.51					18%	605.25
8	F002G704504AV Starter	202509	85114000	5	EA	6,704.07	33,520.36			33,520.36					18%	6033.66
9	F002G205174AV Overrunning-Clutch Drive	202509	85119000	75	EA	396	29,700.00			29,700.00					18%	5346.00
10	F002G205174AV Overrunning-Clutch Drive	202509	85119000	75	EA	396	29,700.00			29,700.00					18%	5346.00
11	F002G204734AV Solenoid Switch	202511	85119000	6	EA	576.82	3,460.91			3,460.91					18%	622.96
12	F002G702104AV Armature	202511	85119000	50	EA	1,015.25	50,762.25			50,762.25					18%	9137.21
13	F002G204734AV Solenoid Switch	202511	85119000	6	EA	576.82	3,460.91			3,460.91					18%	622.96
14	F002G203914AV Solenoid Switch	202511	85119000	50	EA	687.5	34,375.00			34,375.00					18%	6187.50
15	F002G700294AV Overrunning-Clutch Drive	202511	85119000	2	EA	534.09	1,068.19			1,068.19					18%	192.27

Tax invoice No. 2501686121

Billing Date 28.11.2025
 Billing Reference 553762701

ORIGINAL FOR RECIPIENT

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
16	F002G203914AV Solenoid Switch	202511	85119000	50	EA	687.5	34,375.00	34,375.00					18%	6187.50
17	F000BL06ZF4AV Alternator	202510	85115000	3	EA	5,202.15	15,606.46	15,606.46					18%	2809.16
18	F000BL06ZF4AV Alternator	202510	85115000	3	EA	5,202.15	15,606.46	15,606.46					18%	2809.16
19	F002G204034AV Solenoid Switch	202510	85119000	25	EA	680.34	17,008.48	17,008.48					18%	3061.53
20	F002G204034AV Solenoid Switch	202510	85119000	25	EA	680.34	17,008.48	17,008.48					18%	3061.53
21	F002G204034AV Solenoid Switch	202510	85119000	50	EA	680.34	34,016.95	34,016.95					18%	6123.05
22	F002G700294AV Overrunning-Clutch Drive	202511	85119000	2	EA	534.09	1,068.19	1,068.19					18%	192.27
23	F002G50031079 glow plug	202511	85119000	47	EA	210.44	9,890.73	9,890.73					18%	1780.33
24	F002G700264AV Solenoid Switch	202511	85119000	15	EA	1,397	20,955.00	20,955.00					18%	3771.90
25	14203280343UC Bushing	202510	84139190	30	EA	22.13	663.96	663.96					18%	119.51
26	F002G106844AV Stator	202510	85119000	10	EA	1,009.65	10,096.46	10,096.46					18%	1817.36
27	02722207344AV EL Field Regulator	202511	85119000	8	EA	1,383.49	11,067.94	11,067.94					18%	1992.23

Tax invoice No. 2501686121

Billing Date 28.11.2025
 Billing Reference 553762701

ORIGINAL FOR RECIPIENT

Page 4/4

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
28	F002G700244AV Armature	202509	85119000	15	EA	1,127.48	16,912.17					18%	3044.19	
29	F002B10633EHG Pump element	202510	84139190	8	EA	207.35	1,658.80					18%	298.58	
30	F002B10633EHG Pump element	202510	84139190	100	EA	207.35	20,735.00					18%	3732.30	
31	F002B10104EHG Pump element	202508	84139190	96	EA	200.52	19,249.82					18%	3464.97	
32	F002A10746079 Service kit	202511	87089900	5	EA	3,254.83	16,274.17					18%	2929.35	

Total			838			472,538.34		472,538.34					85056.87
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Total Invoice Value (in words) FIVE LAKH FIFTY SEVEN THOUSAND FIVE HUNDRED NINETY FIVE RUPEES TWENTY ONE PAISE ONLY								Taxable Value		472538.34
Total Tax Value (in Words)(GST+TCS) : EIGHTY FIVE THOUSAND FIFTY SIX RUPEES EIGHTY SEVEN PAISE ONLY								CGST		0.00
Whether the tax is payable on Reverse Charge Basis: NO								SGST		0.00
								IGST		85056.87
								Total Value		557595.21

For Bosch Limited	
Authorised Signatory	

It is an Electronically generated E-invoice and does not need signature.

Packing List

2159 P12
Date : 28.11.2025

Customer Name: Bosch Ltd. City: Kamrup

Customer No. : 17983 State: Assam

H2

10533544

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
1	02722207344AV	EL Field Regulator	9843076294		8	22	
2	14203280343UC	Bushing	9843076294		30	34	
3	F000BL06ZF4AV	Alternator	9843076294		3	J071012	
4	F000BL06ZF4AV	Alternator	9843076294		3		
5	F002A10746079	Service kit	9843076294		5	22	
6	F002B10104EHG	Pump element	9843076294		96	34	
7	F002B10633EHG	Pump element	9843076294		108	34	
8	F002G106844AV	Stator	9843076294		10	13	
9	F002G106994AV	Stator	9843076294		3	22	
10	F002G203494AV	Overrunning-Clutch Drive	9843076294		1	J19	
11	F002G203494AV	Overrunning-Clutch Drive	9843076294		1		
12	F002G203914AV	Solenoid Switch	9843076294		50	J01104	
13	F002G203914AV	Solenoid Switch	9843076294		50		
14	F002G204034AV	Solenoid Switch	9843076294		50	J231026	
15	F002G204034AV	Solenoid Switch	9843076294		50		
16	F002G204734AV	Solenoid Switch	9843076294		6	J19	
17	F002G204734AV	Solenoid Switch	9843076294		6		
18	F002G205174AV	Overrunning-Clutch Drive	9843076294		75	J271032	
19	F002G205174AV	Overrunning-Clutch Drive	9843076294		75		
20	F002G208864AV	Brush Holder	9843076294		54	33	
21	F002G50031079	glow plug	9843076294		47	19	

Material	Description	Delivery	Batch	Quantity	BOX NO.
F002G700244AV	Armature	9843076294		15	06
F002G700264AV	Solenoid Switch	9843076294		15	05
F002G700294AV	Overrunning-Clutch Drive	9843076294		2	J3H
F002G700294AV	Overrunning-Clutch Drive	9843076294		2	
F002G702104AV	Armature	9843076294		50	20A081
F002G704504AV	Starter	9843076294		5	H to 12
F002G901074AV	EL Field Regulator	9843076294		9	J22
F002G901074AV	EL Field Regulator	9843076294		9	

Box no weight Twight

0140H 16.9 67.6
 05 — 20.2
 06 — 18.4
 074012 6.5 39
 13 — 12.2
 144018 9.0 45
 19 — 10.6
 204021 14.9 29.8
 22 — 11.4
 234026 17.0 68
 274032 8.5 51
 33 — 6.6
 34 — 16.3

34
396.18

Page 2 of 3 Packer Sign: muhsen



SECURITY TALLY SHEET

Yusen Logistics (India) Pvt Ltd, Guwahati.

Format No. - F/COMM/018

Date - 09-12-25 Dock no. - 07 IN Time: 3:10 OUT Time: 6:00

Invoice no. - 558762690-2687-2688-2693-2724-2717-2697-2701

Consignee/Consignor Name & Location - BOSCH LTD - KARANAKA

Transporter Delevary Docket/LR no. - 298908585

Vehicle no. - AS-01-Ne-7251 Seal No. -

Pack Slip available (Yes/No) - No. of Boxes - 266

1	11	21	31	41	51	61	71	81	91
2	12	22	32	42	52	62	72	82	92
3	13	23	33	43	53	63	73	83	93
4	14	24	34	44	54	64	74	84	94
5	15	25	35	45	55	65	75	85	95
6	16	26	36	46	56	66	76	86	96
7	17	27	37	47	57	67	77	87	97
8	18	28	38	48	58	68	78	88	98
9	19	29	39	49	59	69	79	89	99
10	20	30	40	50	60	70	80	90	100

101	111	121	131	141	151	161	171	181	191
102	112	122	132	142	152	162	172	182	192
103	113	123	133	143	153	163	173	183	193
104	114	124	134	144	154	164	174	184	194
105	115	125	135	145	155	165	175	185	195
106	116	126	136	146	156	166	176	186	196
107	117	127	137	147	157	167	177	187	197
108	118	128	138	148	158	168	178	188	198
109	119	129	139	149	159	169	179	189	199
110	120	130	140	150	160	170	180	190	200

Pallet No.	①	②	③	④	⑤	⑥	⑦	⑧	⑨
Box Qty.	11	13	25	5	37	18	14	20	11
Pallet No.	⑩	⑪	⑫	⑬	⑭	⑮	⑯	17	18
Box Qty.	24	16	19	17	15	20	21 ¹¹⁻²²		
Pallet No.	19	20	21	22	23	24	25	26	27
Box Qty.									
Pallet No.	28	29	30	31	32	33	34	35	36
Box Qty.									

REMARKS :

Security Name/Signature : AA

Driver Name & Mobile no. : 8761050916
BATA



SECURITY TALLY SHEET

Yusen Logistics (India) Pvt Ltd, Guwahati.

Format No. - FICOMM/018

Date - 09-12-25 Dock no. - 07 IN Time: 3:10 OUT Time: 6:50

Invoice no. -

Consignee/Consignor Name & Location -

Transporter -

Docket/LR no. -

Vehicle no. - AS-01-Nc-7251

Seal No. -

Pack Slip available (Yes/No) -

No. of Boxes -

1	11	21	31	41	51	61	71	81	91
2	12	22	32	42	52	62	72	82	92
3	13	23	33	43	53	63	73	83	93
4	14	24	34	44	54	64	74	84	94
5	15	25	35	45	55	65	75	85	95
6	16	26	36	46	56	66	76	86	96
7	17	27	37	47	57	67	77	87	97
8	18	28	38	48	58	68	78	88	98
9	19	29	39	49	59	69	79	89	99
10	20	30	40	50	60	70	80	90	100

101	111	121	131	141	151	161	171	181	191
102	112	122	132	142	152	162	172	182	192
103	113	123	133	143	153	163	173	183	193
104	114	124	134	144	154	164	174	184	194
105	115	125	135	145	155	165	175	185	195
106	116	126	136	146	156	166	176	186	196
107	117	127	137	147	157	167	177	187	197
108	118	128	138	148	158	168	178	188	198
109	119	129	139	149	159	169	179	189	199
110	120	130	140	150	160	170	180	190	200

Pallet No.	1	2	3	4	5	6	7	8	9
Box Qty.									
Pallet No.	10	11	12	13	14	15	16	17	18
Box Qty.									
Pallet No.	19	20	21	22	23	24	25	26	27
Box Qty.									
Pallet No.	28	29	30	31	32	33	34	35	36
Box Qty.									

REMARKS:

Security Name/Signature :

Driver Name & Mobile no. : 8764050916
BAIA



Ver. 3.4
Rev. Date: 30.01.2025

Inbound Unloading (इनबाउंड उतराई)

Date: 9-12-25
LSP: Nusen
Origin: Bangalore

Truck No: AS-02-Ne-7251
Truck Company: Delhivery
Destination: Guwahati

Section-A (Security Guard) / सेक्शन-ए (सिक्योरिटी गार्ड)

Vehicle check	Vehicle reported to correct address / warehouse	<input checked="" type="checkbox"/> Yes (हाँ)	<input type="checkbox"/> No (नहीं)
	Truck Body Type: Closed containers only (Check No loop holes in the vehicle with Torch)	Open / Closed खुला / बंद	
	Pollution Certificate Available (प्रदूषण प्रमाण पत्र उपलब्ध)	<input checked="" type="checkbox"/> Yes (हाँ)	<input type="checkbox"/> No (नहीं)
	Head light, Rear light, Side Indicator & Horns in in working condition (हेड लाइट, रियर लाइट, साइड इंडिकेटर और हॉर्न काम करने की स्थिति में हैं)	<input checked="" type="checkbox"/> Yes (हाँ)	<input type="checkbox"/> No (नहीं)
	Reverse Warning light & Sound (रिवर्स वार्निंग लाइट एंड साउंड)	<input checked="" type="checkbox"/> Yes (हाँ)	<input type="checkbox"/> No (नहीं)
	Tyre condition OK (Tyre profile free from any visible cuts / cracks / burst's) टायर की स्थिति ठीक है (टायर प्रोफाइल किसी भी दृश्यमान कट / दरार / फट से मुक्त)	<input checked="" type="checkbox"/> Yes (हाँ)	<input type="checkbox"/> No (नहीं)
	Any visible oil /coolant leakage from truck (ट्रक से कोई भी दृश्यमान तेल/शीतलक रिसाव)	<input type="checkbox"/> Yes (हाँ)	<input checked="" type="checkbox"/> No (नहीं)
	Condition of Wind shield & Side mirror is OK (विंड शील्ड और साइड मिरर की स्थिति ठीक है)	<input checked="" type="checkbox"/> Yes (हाँ)	<input type="checkbox"/> No (नहीं)
	Loud noise and black smoke- Noticed from the Trucks (तेज आवाज और काला धुआं- ट्रकों से देखा गया)	<input checked="" type="checkbox"/> Yes (हाँ)	<input type="checkbox"/> No (नहीं)
	Checking of the vehicle for availability of Pallet or rubber mats on floor. फर्श पर पलेट या रबर मट की उपलब्धता के लिए वाहन की जांच करना।	<input checked="" type="checkbox"/> Yes (हाँ)	<input type="checkbox"/> No (नहीं)
Checking of the vehicle for covering container with Tarpaulin(Outside) तिरपाल के साथ कंटेनर को कवर करने के लिए वाहन की जांच (बाहर)	<input checked="" type="checkbox"/> Yes (हाँ)	<input type="checkbox"/> No (नहीं)	
Checking of the vehicle for covering container with Tarpaulin(Inside/Outside) तिरपाल के साथ कंटेनर को कवर करने के लिए वाहन की जांच (अंदर/आउटसाइड)	<input checked="" type="checkbox"/> Yes (हाँ)	<input type="checkbox"/> No (नहीं)	
There is a gap between the door and the last layer of box.(BOX SHOULD NOT DAMAGE POST DOOR LOCKING) दरवाजे और बॉक्स की आखिरी परत के बीच एक अंतर है (बॉक्स को दरवाजा बंद करने के बाद नुकसान नहीं पहुंचाना चाहिए)	<input checked="" type="checkbox"/> Yes (हाँ)	<input type="checkbox"/> No (नहीं)	
Remarks (टिप्पणियां)	<input type="checkbox"/> Pass (सफल)	<input type="checkbox"/> Reject (अस्वीकार)	
Verifying Person's Sign Note: Please Tick Either of Columns (as applicable)		Vehicle to be docked (डॉक किया जाने वाला वाहन)	Vehicle to be returned (वाहन वापस किया जाना है)

Section-B (Optional for FTL) / सेक्शन-बी (FTL के लिए वैकल्पिक)

Vehicle check	Truck sealed with one-time lock (ट्रक को एक बार के लॉक से सील किया गया)	<input checked="" type="checkbox"/> Yes (हाँ)	<input type="checkbox"/> No (नहीं)
	One-time lock code matches with the code written on LR copy	<input checked="" type="checkbox"/> Yes (हाँ)	<input type="checkbox"/> No (नहीं)
	Remarks (टिप्पणियां)	<input type="checkbox"/> Pass (सफल)	<input type="checkbox"/> Reject (अस्वीकार)
Verifying Person's Signature (सत्यापन करने वाले व्यक्ति के हस्ताक्षर)		Vehicle to be docked (डॉक किया जाने वाला वाहन)	Vehicle to be returned (वाहन वापस किया जाना है)

Section-C (Security Guard or Supervisor) / सेक्शन-सी (सुरक्षा गार्ड या पर्यवेक्षक)

Vehicle dock check	Engine turned off and keys handed over (इंजन बंद हो गया और चाबियां सौंप दी गईं)	<input checked="" type="checkbox"/> Yes (हाँ)	<input type="checkbox"/> No (नहीं)
	Wheel stopper and hand break applied before the loading (उतराई से पहले व्हील स्टॉपर और हैंड ब्रेक लगाया गया)	<input checked="" type="checkbox"/> Yes (हाँ)	<input type="checkbox"/> No (नहीं)
	Any possibilities of damage to goods / material during unloading (उतराई के दौरान माल/सामग्री को नुकसान की कोई संभावना)	<input checked="" type="checkbox"/> Yes (हाँ)	<input type="checkbox"/> No (नहीं)
	Level difference between the vehicle and the bay (वाहन और डॉक के बीच स्तर का अंतर)	<input checked="" type="checkbox"/> Yes (हाँ)	<input type="checkbox"/> No (नहीं)
	Availability of unloading person (with the truck / LSP) अनलोडिंग व्यक्ति की उपलब्धता (ट्रक/एलएसपी के साथ)	<input checked="" type="checkbox"/> Yes (हाँ)	<input type="checkbox"/> No (नहीं)
Damage check	Safety PPE's (Safety shoes, Gloves etc) are available with the Co-driver / unloader (सुरक्षा पीपीई (सुरक्षा जूते, दस्ताने आदि) सह-चालक/अनलोडर के साथ उपलब्ध हैं)	<input checked="" type="checkbox"/> Yes (हाँ)	<input type="checkbox"/> No (नहीं)
	Check the vehicle for covering the materials with Tarpaulin (At Floor & material from top) तिरपाल के साथ सामग्री को कवर करने के लिए वाहन की जांच करें (फर्श पर और ऊपर से सामग्री)	<input checked="" type="checkbox"/> Yes (हाँ)	<input type="checkbox"/> No (नहीं)
	Any visible damaged box or fallen box noticed after opening the vehicle door वाहन का दरवाजा खोलने के बाद दिखाई देने वाला कोई भी क्षतिग्रस्त बॉक्स या गिरा हुआ बॉक्स देखा गया	<input checked="" type="checkbox"/> Yes (हाँ)	<input type="checkbox"/> No (नहीं)
	Stacking limit is OK as per the packaging instructions/norms (पकेजिंग निर्देशों/मानदंडों के अनुसार स्टैकिंग सीमा ठीक है)	<input checked="" type="checkbox"/> Yes (हाँ)	<input type="checkbox"/> No (नहीं)
	Ensure for 1+1 stacking both two pallets are in strapped condition with each other correctly. सुनिश्चित करें कि 1+1 स्टैकिंग के लिए दोनों पलेट एक दूसरे के साथ सही ढंग से बंधी हुई स्थिति में हैं।	<input checked="" type="checkbox"/> Yes (हाँ)	<input type="checkbox"/> No (नहीं)
Remarks (टिप्पणियां)	<input type="checkbox"/> Pass (सफल)	<input type="checkbox"/> Reject (अस्वीकार)	
Verifying Person's Sign (सत्यापन करने वाले व्यक्ति के हस्ताक्षर)		Vehicle to be docked (डॉक किया जाने वाला वाहन)	Vehicle to be returned (वाहन वापस किया जाना है)
Note: Please tick either of columns (as applicable). नोट: कृपया किसी भी कॉलम (जहाँ लागू हो) पर टिक करें।			
*Tarauplin, rubber mat must be monitored and covered during monsoon period. मानसून अवधि के दौरान तराउपलिन, रबर की चटाई की निगरानी और ढकी जानी चाहिए।			

Seal / Signature of Receiving Plant or warehouse	Seal / Signature of LSP(T)