



Distribution Redefined

Terms & conditions
are mentioned on
the reverse side
(Scan QR Code).

Waybill No.

5007 0178 1735

Booking Branch

Pick Up Date

Ship Date

KKO902

30/12/25 17:46

30/12/25



500701781735

Consignor

Consignee

BOSCH LTD (EX- EAST) (POW...
BOSCH LTD, C/O ASHA KIRAN TR
ADING PVT. LTD, DANKUNI, MO
UZA PANCHGHARA, CHANDITALA,
DIST. HOOGHLY, WEST BENGAL
,712306

19AAACM9840P1Z0- 9903169362

TIRUPATI SALES
PATNA, ,800001

10AHUPJ0239M1Z9- 9876543212
SUBHASH.DUBHEY@IN.BOSCH.COM

Dest. Pincode

800001

Mode of Payment

CREDIT

Service Line

SURFACE

SFX/PRC

SFX00005990

No. of Pkg

194

Actual Weight

2814 KG

Gateway

Patna- 11

DIM :-5-25 x 17 x 18 ; 2-21 x 16 x 8 ; 10-16 x 11 x 10 ; 50-23 x 13 x 18

Packing Type

CARTON BOX

Ewaybills- 841623312660

Freight ₹

Credit

GST ₹

Credit

Total ₹

Credit

Invoice List

CT2511923255

DOD/DACC

-

Value/NoOfInv. ₹

2,443,067.01 (1)

STC- POWER TOOLS

W 009

3567



SCH



Bosch Limited
C/o Asha Kiran Trading Pvt. Ltd., Dankuni, Mouza Panchghara,
Chanditala, Dist. Hooghly, West Bengal - 712 306
State Code: 19 WEST BENGAL
GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
Tel.: +91 33 30598000
PAN NO: AAACM9840P

Acc. no 17027451	Billing Date 29-Dec-25	Reference 3140740493
---------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 17027451	Vendor Number	ILN
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Customer

Company
TIRUPATI SALES
SHOP NO. 3,
OPPOSITE HARIVANSH PARVATI COMPLEX,
JAMAL ROAD, PATNA,
Patna, Bihar,
800001 PATNA-PATNA
Bihar
INDIA
State Code : 10
Place of Supply: BIHAR
GSTIN NO/UNIQUE ID : 10AHUPJ0239M1Z9
PAN No:
Tel: 9867151487

Our Customer Service:

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

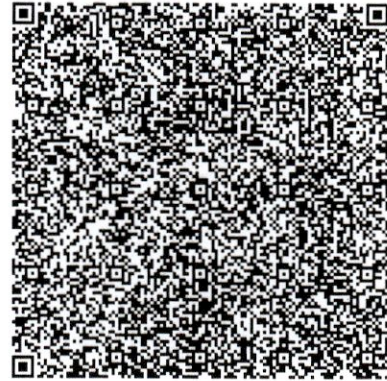
After sales service: Dummy Code
Tel no: -

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

Customer Contact Centre:
Phone: 1800 425 8665

Ship-to Party Address

Company
TIRUPATI SALES
SHOP NO. 3,
OPPOSITE HARIVANSH PARVATI COMPLEX,
JAMAL ROAD, PATNA,
Patna, Bihar,
800001 PATNA-PATNA
Bihar
INDIA
State Code :10 BIHAR
GSTIN NO/UNIQUE ID : 10AHUPJ0239M1Z9
PAN No:
Tel: 9867151487



Ack. No: 182521166576039

Ack. Date: 29-Dec-25

IRN: 20752d9f0e534f9e5ab1398fa7657d1dcb466ada4c115aa6f6e5d789ddf98

E-waybill No: 841623312660

Date: 29-Dec-25

LR No.: 500701781735

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288336062 from 29.12.2025 Customer reference 20251229-1 from 29.12.2025, extranet by customer Our ref. Standard order, 4083683342								

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

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

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

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



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	0615V0000L Angle Grinder WS 650 4053423303827 84672900	240	EA	1,563.90	375,336.00	1.00%(m) 17.00%(n)	3,115.29 63,807.12		308,413.59
							CGST SGST IGST Item total	- - 18.00%	- - 55,514.45 363,928.04
20	0615V0000R Marble Saw DC 125 4053423303872 84672900	48	EA	2,680.70	128,673.60	1.00%(m) 17.00%(n)	1,067.99 21,874.51		105,731.10
							CGST SGST IGST Item total	- - 18.00%	- - 19,031.60 124,762.70
30	0615V0000P Percussion Drill ID 500 4053423303865 84672100	30	EA	2,078.30	62,349.00	1.00%(m) 17.00%(n)	517.50 10,599.33		51,232.17
							CGST SGST IGST Item total	- - 18.00%	- - 9,221.79 60,453.96
40	0615V0000N Drill BM 370 4053423303858 84672100	20	EA	1,669.88	33,397.60	1.00%(m) 17.00%(n)	277.20 5,677.59		27,442.81
							CGST SGST IGST Item total	- - 18.00%	- - 4,939.71 32,382.52
50	0615V0000S Rotary Hammer BH 426 4053423303889 84672100	8	EA	6,860.20	54,881.60	1.00%(m) 17.00%(n)	455.52 9,329.87		45,096.21
							CGST SGST IGST Item total	- - 18.00%	- - 8,117.32 53,213.53
60	0615V0000M Circular hand saw KS 120 4053423303834 84672200	4	EA	4,493.98	17,975.92	1.00%(m) 17.00%(n)	149.20 3,055.91		14,770.81
							CGST SGST IGST Item total	- - 18.00%	- - 2,658.75 17,429.56
70	0615V0000K Jig Saw ST 650 4053423303810 84672200	12	EA	2,987.31	35,847.72	1.00%(m) 17.00%(n)	297.54 6,094.11		29,456.07
							CGST SGST IGST Item total	- - 18.00%	- - 5,302.09 34,758.16
80	0615V0001X Cutoff saw CO 200 4053423352207 84672200	20	EA	8,686.70	173,734.00	1.00%(m) 17.00%(n)	1,441.99 29,534.78		142,757.23
							CGST SGST IGST Item total	- - 18.00%	- - 25,696.30 168,453.53



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
90	0615V0001W Demolition Hammer SH 500 4053423336542 84672100	6	EA	7,073.50	42,441.00	1.00%(m) 17.00%(n)	352.26 7,214.97		34,873.77
							CGST SGST IGST Item total	- - 18.00%	- - 6,277.28 41,151.05
100	0601B373F0 GCO 220 CUT OFF SAW 3165140952262 84672200	50	EA	11,768.75	588,437.50	2.00%(m) 20.00%(n)	9,415.00 117,687.50		461,335.00
							CGST SGST IGST Item total	- - 18.00%	- - 83,040.30 544,375.30
110	06011A03F0 Percussion Drill GSB 600 4053423240481 84672100	50	EA	2,737.50	136,875.00	2.00%(m) 20.00%(n)	2,190.00 27,375.00		107,310.00
							CGST SGST IGST Item total	- - 18.00%	- - 19,315.80 126,625.80
120	06019M40F0 Blower GBL 650 4053423245684 84145920	12	EA	2,681.25	32,175.00	2.00%(m) 20.00%(n)	514.80 6,435.00		25,225.20
							CGST SGST IGST Item total	- - 18.00%	- - 4,540.54 29,765.74
130	060194D0F0 GHG 180 3165140925822 84672900	12	EA	2,662.50	31,950.00	2.00%(m) 20.00%(n)	511.20 6,390.00		25,048.80
							CGST SGST IGST Item total	- - 18.00%	- - 4,508.78 29,557.58
140	06112A60F0 Rotary Hammer GBH 220 3165140992626 84672100	12	EA	4,856.25	58,275.00	1.00%(m) 20.00%(n)	466.20 11,655.00		46,153.80
							CGST SGST IGST Item total	- - 18.00%	- - 8,307.68 54,461.48
150	06013943F0 Angle Grinder GWS 800 4059952614465 84672900	60	EA	2,637.50	158,250.00	1.00%(m) 20.00%(n)	1,266.00 31,650.00		125,334.00
							CGST SGST IGST Item total	- - 18.00%	- - 22,560.12 147,894.12
160	06113168F2 Demolition Hammer GSH 11 E 4059952657554 84672100	10	EA	31,250.00	312,500.00	1.00%(m) 20.00%(n)	2,500.00 62,500.00		247,500.00
							CGST SGST IGST	- - 18.00%	- - 44,550.00



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							Item total		292,050.00
170	06113388F1 Demolition Hammer GSH 5 HX 4053423303520 84672100	4	EA	15,950.00	63,800.00	2.00%(m) 20.00%(n)	1,020.80 12,760.00		50,019.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	9,003.46
							Item total		59,022.66
180	06013A40F1 Marble Saw GDC 140 4053423243024 84672900	20	EA	4,050.00	81,000.00	2.00%(m) 20.00%(n)	1,296.00 16,200.00		63,504.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	11,430.72
							Item total		74,934.72
190	06013A41F0 Marble Saw GDC 141 4059952576251 84672900	20	EA	4,556.25	91,125.00	2.00%(m) 20.00%(n)	1,458.00 18,225.00		71,442.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	12,859.56
							Item total		84,301.56
200	06011A95F1 GBM 350 Rotary Drill 4059952509778 84672100	50	EA	2,193.75	109,687.50	20.00%(n)	21,937.50		87,750.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	15,795.00
							Item total		103,545.00

Total Net Value 2,070,395.76

Total CGST

Total SGST

Total IGST

372,671.25

Total Value

2,443,067.01

Total Tax Value(in words) : THREE LAKH SEVENTY TWO THOUSAND SIX HUNDRED SEVENTY ONE Rupees TWENTY FIVE Paise

Total Invoice Value (in Words) : TWENTY FOUR LAKH FORTY THREE THOUSAND SIXTY SEVEN Rupees ONE Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION



Payment Terms : DL44 India: 14 days 1.9%, 28 days 1%, 30 days net

(m)=Promotional discount (n)=Dealer Discount

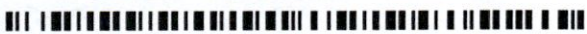



For Bosch Limited



it is an electronically generated E-invoice and digitally signed

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.Gl date	31.12.2025
3) TO Number 7001131605	4) User	PAL1KOL
5) 	6) Created On	29.12.2025 / 14:55:39
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288336062	12) CUSTOMER	17027451
9) 	13) NAME	TIRUPATI SALES
	14) CITY	Patna
	15) ROUTE	3LSF02
11)	16)	

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



0001	0.601.1A0.3F0	/Percussion Drill CS1	XXX	ADDN FLR1		50	EA
		916	001	Scan QR code			<input checked="" type="checkbox"/>
0002	0.601.B37.3F0	/GCO 220 CUT OFCS1	XXX	ADDN FLR1		50	EA
		916	001	Scan QR code			<input checked="" type="checkbox"/>

S. Ghosh




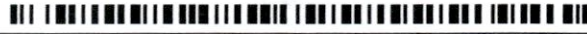


1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.Gl date	31.12.2025
3) TO Number 7001131606	4) User	PAL1KOL
5) 	6) Created On	29.12.2025 / 14:55:40
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288336062	12) CUSTOMER	17027451
9) 	13) NAME	TIRUPATI SALES
	14) CITY	Patna
	15) ROUTE	3LSF02
11)	16)	



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

0001	0.615.V00.00M	/Circular hand sa HR1	BBB	AA09-02-1		4	EA
		916	001	Scan QR code			
0002	0.615.V00.00K	/Jig Saw ST 650 HR1	BBB	AA10-03-2		12	EA
		916	001	Scan QR code			
0003	0.611.2A6.0F0	/Rotary Hammer HR1	BBB	AE08-03-3		12	EA
		916	001	Scan QR code			
0004	0.615.V00.01X	/Cutoff saw CO 20HR1	XXX	AG06-05-01		2	EA
		916	001	Scan QR code			
0005	0.615.V00.01X	/Cutoff saw CO 20HR1	XXX	AG06-05-02		8	EA
		916	001	Scan QR code			
0006	0.615.V00.01X	/Cutoff saw CO 20HR1	XXX	AG06-06-01		8	EA
		916	001	Scan QR code			




1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	31.12.2025
3) TO Number 7001131607	4) User	PAL1KOL
5) 	6) Created On	29.12.2025 / 14:55:43
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288336062	12) CUSTOMER	17027451
9) 	13) NAME	TIRUPATI SALES
	14) CITY	Patna
	15) ROUTE	3LSF02
11)	16)	



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

0001	0.615.V00.01X	/Cutoff saw CO 20HR1	XXX	AG06-06-02		2	EA
		916	001	Scan QR code			
0002	0.615.V00.00P	/Percussion Drill HR1	XXX	AH02-03-02		30	EA
		916	001	Scan QR code			
0003	0.615.V00.01W	/Demolition Ham HR1	XXX	AH02-04-03		6	EA
		916	001	Scan QR code			
0004	0.615.V00.00R	/Marble Saw DC 1HR1	XXX	AH03-05-02		48	EA
		916	001	Scan QR code			
0005	0.615.V00.00S	/Rotary Hammer HR1	XXX	AH06-03-02		8	EA
		916	001	Scan QR code			
0006	0.615.V00.00N	/Drill BM 370 HR1	XXX	AH06-04-02		20	EA
		916	001	Scan QR code			




1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	31.12.2025
3) TO Number 7001131608	4) User	PAL1KOL
5) 	6) Created On	29.12.2025 / 14:55:46
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288336062	12) CUSTOMER	17027451
9) 	13) NAME	TIRUPATI SALES
	14) CITY	Patna
	15) ROUTE	3LSF02
11)	16)	



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

0001	0.601.394.3F0	/Angle Grinder GWR2	BBB	AB01-03-2		28	EA
		916	001	Scan QR code			<input checked="" type="checkbox"/>
0002	0.601.394.3F0	/Angle Grinder GWR2	BBB	AB01-03-3		32	EA
		916	001	Scan QR code			<input checked="" type="checkbox"/>
0003	0.611.316.8F2	/Demolition HammHR2	BBB	AB08-03-3		10	EA
		916	001	Scan QR code			<input checked="" type="checkbox"/>







1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	31.12.2025
3) TO Number 7001131609	4) User	PAL1KOL
5) 	6) Created On	29.12.2025 / 14:55:47
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288336062	12) CUSTOMER	17027451
9) 	13) NAME	TIRUPATI SALES
	14) CITY	Patna
	15) ROUTE	3LSF02
11)	16)	



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

0001	0.601.3A4.1F0	/Marble Saw GDC HR3	CCC	AC02-05-2		20	EA
		916	001	Scan QR code			
0002	0.611.338.8F1	/Demolition HammHR3	CCC	AC06-05-2		4	EA
		916	001				
0003	0.601.94D.0F0	/GHG 180 HR3	CCC	AC10-05-1		12	EA
		916	001	Scan QR code			


1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.Gl date	31.12.2025
3) TO Number 7001131610	4) User	PAL1KOL
5) 	6) Created On	29.12.2025 / 14:55:49
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288336062	12) CUSTOMER	17027451
9) 	13) NAME	TIRUPATI SALES
	14) CITY	Patna
	15) ROUTE	3LSF02
11)	16)	

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

0001	0.601.3A4.0F1	/Marble Saw GDC HR4	BBB	AD02-04-3		20	EA
		916	001	Scan QR code			
0002	0.615.V00.00L	/Angle Grinder W HR4	BBB	AD04-04-2		32	EA
		916	001	Scan QR code			
0003	0.601.9M4.0F0	/Blower GBL 650 HR4	BBB	AD05-04-1		12	EA
		916	001	Scan QR code			
0004	0.615.V00.00L	/Angle Grinder W HR4	CCC	AD05-05-1		160	EA
		916	001	Scan QR code			
0005	0.615.V00.00L	/Angle Grinder W HR4	CCC	AD05-05-2		48	EA
		916	001	Scan QR code			
0006	0.601.1A9.5F1	/GBM 350 Rotary HR4	BBB	AD09-04-3		35	EA
		916	001	Scan QR code			

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.Gl date	31.12.2025
3) TO Number 7001131611	4) User	PAL1KOL
5) 	6) Created On	29.12.2025 / 14:55:51
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288336062	12) CUSTOMER	17027451
9) 	13) NAME	TIRUPATI SALES
	14) CITY	Patna
	15) ROUTE	3LSF02
11)	16)	

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

0001	0.601.1A9.5F1	/GBM 350 Rotary HR4	BBB	AD10-04-1	15	EA
	916	001	Scan QR code			

Bosch Limited

Power tools Division

C & FA Depot

Kolkata

Packing note

OBD NO

288336062

TIRUPATI SALES

Date

29-12-2025

Patna

Seal Box	PER box(Quantity)	Contents	Pcs.	Weight-per box (kgs)	Remarks
<i>AG</i> 10	5	0.601.1A0.3F0	50	11.4	
10	5	0.601.1A9.5F1	50	8	
15	4	0.601.394.3F0	60	8	
5	4	0.601.3A4.0F1	20	14.8	
5	4	0.601.3A4.1F0	20	15.3	
3	4	0.601.94D.0F0	12	5.2	
3	4	0.601.9M4.0F0	12	8.5	
<i>AG</i> 50	1	0.601.B37.3F0	50	16.3	
3	4	0.611.2A6.0F0	12	16.2	
5	2	0.611.316.8F2	10	33.6	
2	2	0.611.338.8F1	4	18.8	
2	6	0.615.V00.00K	12	13.7	
30	8	0.615.V00.00L	240	17.2	
2	2	0.615.V00.00M	4	9.9	
4	5	0.615.V00.00N	20	8.4	
6	5	0.615.V00.00P	30	10.9	
12	4	0.615.V00.00R	48	14.7	
4	2	0.615.V00.00S	8	13.3	
3	2	0.615.V00.01W	6	17.8	
<i>Lot</i> 20	1	0.615.V00.01X	20 <i>Lot</i>	14.7	
			Total c/b	194 c/b	
			Total WT	2814.0 kg	

Prepared By _____

SAFEXPRESS

Distribution Redefined

Terms & conditions
are mentioned on
the reverse side
(Scan QR Code).

Waybill No.

5007 0178 1792

Booking Branch

Pick Up Date

Ship Date

KKO902

30/12/25 18:36

31/12/25



500701781792

Consignor

Consignee

BOSCH LTD (EX- EAST) (POW...
BOSCH LTD, C/O ASHA KIRAN TR
ADING PVT. LTD, DANKUNI, MO
UZA PANCHGHARA, CHANDITALA,
DIST. HOOGHLY, WEST BENGAL
, 712306

19AAACM9840P1Z0- 9903169362

GANPATI SALES CORPORATION
RAIPUR, , 492009

22ACIPA2165L1Z0- 9827163651

EXTERNAL.SUTANU.PANDA@IN.BOSCH.COM

Dest. Pincode

492009

Mode of Payment

CREDIT

Service Line

SURFACE

SFX/PRC

SFX00005990

No. of Pkg

2

Actual Weight

33 KG

Gateway

Raipur- 11

Packing Type

CARTON BOX

DIM :- 2-20 x 18 x 12

Ewaybills- 831623714595

Freight ₹

Credit

GST ₹

Credit

Total ₹

Credit

Invoice List

CT2511923373

DOD/DACC

-

Value/NoOfInv. ₹

51,593.81 (1)

STC- POWER TOOLS

W1B09

2567



SCH



Bosch Limited
 C/o Asha Kiran Trading Pvt. Ltd., Dankuni, Mouza Panchghara,
 Chanditala, Dist. Hooghly, West Bengal - 712 306
 State Code: 19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 Tel.: +91 33 30598000
 PAN NO: AAACM9840P

Acc. no 17001938	Billing Date 30-Dec-25	Reference 3140741405
---------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 17001938	Vendor Number	ILN
----------------------	---------------	-----

Customer

GANPATI SALES CORPORATION
 STATION ROAD
 492009 RAIPUR-RAIPUR
 Chhattisgarh
 INDIA
 State Code : 22
 Place of Supply: CHATTISGARH
 GSTIN NO/UNIQUE ID : 22ACIPA2165L1ZW
 PAN No: AFEP6538A
 Tel: 9827163651

Our Customer Service:

Sales Desk: Nitin M Gawde
 Email: Nitin.M.Gawde@in.bosch.com
 Tel no: +91-9967000312

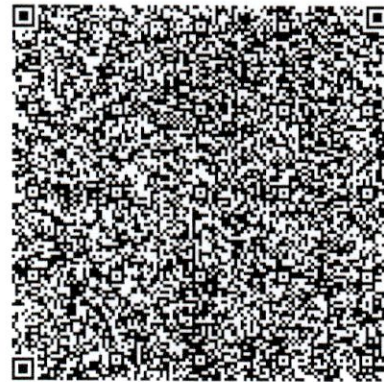
After sales service: Dummy Code
 Tel no: -

Payment enq.: Satyendra Vani
 Email: satyendra.vani@in.bosch.com
 Tel no: 8939960107

Customer Contact Centre:
 Phone: 1800 425 8665

Ship-to Party Address

GANPATI SALES CORPORATION
 STATION ROAD
 492009 RAIPUR-RAIPUR
 Chhattisgarh
 INDIA
 State Code :22 CHATTISGARH
 GSTIN NO/UNIQUE ID : 22ACIPA2165L1ZW
 PAN No: AFEP6538A
 Tel: 9827163651



Ack. No: 182521179215846

Ack. Date: 30-Dec-25

IRN: 2102b199e3d7cf5f5694e726741553b5ec99b41e1c6bfd5a0f46aa7f58de07a1

E-waybill No: 831623714595

Date: 30-Dec-25

LR No.: 500701781792

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288336872 from 30.12.2025 Customer reference 20251229-1 from 29.12.2025, extranet by customer Our ref. Standard order, 4083684786								

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

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

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

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



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	1604010BV0 Armature 4053423372267 85030090	35	EA	916.00	32,060.00	0.50%(m) 15.00%(n)	136.26 4,809.00		27,114.74
							CGST	-	-
							SGST	-	-
							IGST	18.00%	4,880.65
							Item total		31,995.39
20	1619P10369 Switch 1.619.P10.369 4059952166698 85365090	50	EA	146.00	7,300.00	0.50%(m) 15.00%(n)	31.03 1,095.00		6,173.97
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,111.31
							Item total		7,285.28
30	1619PB9415 Armature 4059952691329 85030090	4	EA	1,282.00	5,128.00	0.50%(m) 15.00%(n)	21.79 769.20		4,337.01
							CGST	-	-
							SGST	-	-
							IGST	18.00%	780.66
							Item total		5,117.67
40	1604010B9J Armature 4059952537382 85030090	4	EA	1,330.00	5,320.00	0.50%(m) 15.00%(n)	22.61 798.00		4,499.39
							CGST	-	-
							SGST	-	-
							IGST	18.00%	809.89
							Item total		5,309.28
50	1619PA7989 Motor Housing 1.619.PA7.989 4059952202952 84679900	2	EA	945.00	1,890.00	0.50%(m) 15.00%(n)	8.03 283.50		1,598.47
							CGST	-	-
							SGST	-	-
							IGST	18.00%	287.72
							Item total		1,886.19

Total Net Value	43,723.58
Total CGST	
Total SGST	
Total IGST	7,870.23
Total Value	51,593.81

Total Tax Value(in words) : SEVEN THOUSAND EIGHT HUNDRED SEVENTY Rupees TWENTY THREE Paise
Total Invoice Value (in Words) : FIFTY ONE THOUSAND FIVE HUNDRED NINETY THREE Rupees EIGHTY ONE Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO



Inco-Terms: DAP DESTINATION

Payment Terms : DL44 India: 14 days 1.9%, 28 days 1%, 30 days net
(m)=Promotional discount (n)=Dealer Discount

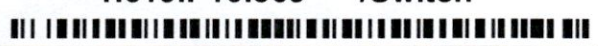
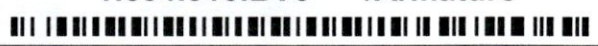


For Bosch Limited

it is an electronically generated E-invoice and digitally signed



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	31.12.2025	
3) TO Number	7001131735	4) User	PAL1KOL
5) 	6) Created On	30.12.2025 / 05:23:06	
	8) Plant	W93L / 0001	
	10) Whse No.	93L	
7) SD Doc.	288336872	12) CUSTOMER	17001938
9) 	13) NAME	GANPATI SALES CORPORATION	
	14) CITY	RAIPUR	
	15) ROUTE	3LSF04	
11)	16)		

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


0001	1.619.P10.369	/Switch	FX6	XXX	AF01-02-3	50	EA
			916	001			
0002	1.604.010.BV0	/Armature	FX6	XXX	AF03-01-1	35	EA
			916	001			



S

HT
36
4-57 PM


1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	31.12.2025	
3) TO Number	7001131736	4) User	PAL1KOL
5) 	6) Created On	30.12.2025 / 05:23:07	
	8) Plant	W93L / 0001	
	10) Whse No.	93L	
7) SD Doc.	288336872	12) CUSTOMER	17001938
9) 	13) NAME	GANPATI SALES CORPORATION	
	14) CITY	RAIPUR	
	15) ROUTE	3LSF04	
11)	16)		



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

0001	1.604.010.B9J	/Armature	HR3	AAA	AC04-01-2	4	EA
	916	001					

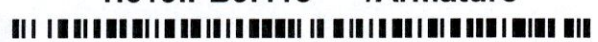
1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	31.12.2025	
3) TO Number	7001131737	4) User	PAL1KOL
5) 	6) Created On	30.12.2025 / 05:23:08	
	8) Plant	W93L / 0001	
	10) Whse No.	93L	
7) SD Doc.	288336872	12) CUSTOMER	17001938
9) 	13) NAME	GANPATI SALES CORPORATION	
	14) CITY	RAIPUR	
	15) ROUTE	3LSF04	
11)	16)		

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

0001	1.619.PA7.989	/Motor Housing	HR4	AAA	AD03-01-2	2	EA
	916	001					

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	31.12.2025	
3) TO Number	7001131738	4) User	PAL1KOL
5) 	6) Created On	30.12.2025 / 05:23:09	
	8) Plant	W93L / 0001	
	10) Whse No.	93L	
7) SD Doc.	288336872	12) CUSTOMER	17001938
9) 	13) NAME	GANPATI SALES CORPORATION	
	14) CITY	RAIPUR	
	15) ROUTE	3LSF04	
11)	16)		

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

0001	1.619.PB9.415	/Armature	SR3	BBB	MH10-02-1	4	EA
	916	001					

Forwarder Address
 SAFE EXPRESS PVT LTD
 NH-8 chang SAFEXPRESS CARGO COMPLEX
 110037 Delhi

Shipment 2004662272
 Date 30-Dec-25
 Description Truck
 Forwarder SPI051

Ship-to Address				
Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
GANPATI SALES CORPORATION STATION ROAD 492009 RAIPUR-RAIPUR				
288336872	1010974110	Corrugated Box: 365x320x910	14.5	36.5 / 32 / 91
288336872	1010974118	597X452X390	18.1	59.7 / 45.2 / 39
			32,600 KG	0,211 m³

Delivery	Count
288336872	2
	2

SAFEXPRESS

Distribution Redefined

Terms & conditions
are mentioned on
the reverse side
(Scan QR Code).

Waybill No.

5007 0178 1788

Booking Branch

Pick Up Date

Ship Date

KKO902

30/12/25 18:39

31/12/25



500701781788

Consignor

Consignee

BOSCH LTD (EX- EAST) (POW...
BOSCH LTD, C/O ASHA KIRAN TR
ADING PVT. LTD, DANKUNI, MO
UZA PANCHGHARA, CHANDITALA,
DIST. HOOGHLY, WEST BENGAL
, 712306

19AAACM9840P1Z0- 9983169362

G- MARKLANE TECH
COIMBATORE, , 641401

33DBOPS4960R2ZK- 9865739398

EXTERNAL.PANDIA@IN.BOSCH.COM

Dest. Pincode

641401

Mode of Payment

CREDIT

Service Line

SURFACE

SFX/PRC

SFX00005990

No. of Pkg

1

Actual Weight

1 KG

Gateway

Coimbatore- 11

Packing Type

CARTON BOX

DIM :- 1-7 x 5 x 5

Ewaybills- 891623714423

Freight ₹

Credit

GST ₹

Credit

Total ₹

Credit

Invoice List

CT2511923369

DOD/DACC

-

Value/NoOfInv. ₹

951.85 (1)

STC- POWER TOOLS

WB09

3507



SFXTN



Bosch Limited
 C/o Asha Kiran Trading Pvt. Ltd., Dankuni, Mouza Panchghara,
 Chanditala, Dist. Hooghly, West Bengal - 712 306
 State Code:19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 Tel.: +91 33 30598000
 PAN NO: AAACM9840P

Acc. no 17027014	Billing Date 30-Dec-25	Reference 3140741396
---------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 17027014	Vendor Number	ILN
----------------------	---------------	-----

Customer

Company
 G-MARKLANE TECH
 No.253-3, Vadakku Sambala Thottam,
 Kannampalayam post, Sulur,Coimbatore,
 Tamil Nadu, 641401
 641401 COIMBATORE
 Tamil Nadu
 INDIA
 State Code : 33
 Place of Supply: TAMIL NADU
 GSTIN NO/UNIQUE ID : 33DBOPS4960R2ZK
 PAN No:
 Tel: 9865739398

Our Customer Service:

Sales Desk: Anand P
 Email: Anand.P2@in.bosch.com
 Tel no: 9500007549

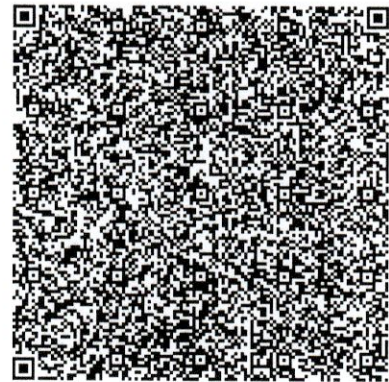
After sales service: Arjun J R
 Email: arjun.jr@in.bosch.com
 Tel no: -

Payment enq.: Anand P
 Email: Anand.P2@in.bosch.com
 Tel no: 9500007549

Customer Contact Centre:
 Phone: 1800 425 8665

Ship-to Party Address

Company
 G-MARKLANE TECH
 No.253-3, Vadakku Sambala Thottam,
 Kannampalayam post, Sulur,Coimbatore,
 Tamil Nadu, 641401
 641401 COIMBATORE
 Tamil Nadu
 INDIA
 State Code :33 TAMIL NADU
 GSTIN NO/UNIQUE ID : 33DBOPS4960R2ZK
 PAN No:
 Tel: 9865739398



Ack. No: 182521179213246

Ack. Date: 30-Dec-25

IRN: b0510c3055e7c811c2f1314f3dc836b3228aa3b69aa6333159b07f27269be740

E-waybill No: 891623714423

Date: 30-Dec-25

LR No.: 500701781788

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288335605 from 30.12.2025 Customer reference 20251213-1 from 24.12.2025, extranet by customer Our ref. Standard order, 4083668574								

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

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

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

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



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	160090007V Ball Bearing 4059952507439 84828000	13	EA	73.00	949.00	15.00%(n)	142.35		806.65
							CGST	-	-
							SGST	-	-
							IGST	18.00%	145.20
							Item total		951.85

Total Net Value	806.65
Total CGST	
Total SGST	
Total IGST	145.20
Total Value	951.85



Total Tax Value(in words) : ONE HUNDRED FORTY FIVE Rupees TWENTY Paise
 Total Invoice Value (in Words) : NINE HUNDRED FIFTY ONE Rupees EIGHTY FIVE Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO


Inco-Terms: DAP DESTINATION
 Payment Terms : DL44 India: 14 days 1.9%, 28 days 1%, 30 days net
 (n)=Dealer Discount

it is an electronically generated E-invoice and digitally signed



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS		2) PI.GI date		31.12.2025	
3) TO Number		7001131405		4) User	
5) 		6) Created On		29.12.2025 / 13:49:36	
		8) Plant		W93L / 0001	
		10) Whse No.		93L	
7) SD Doc.		288335605		12) CUSTOMER	
9) 		13) NAME		G-MARKLANE TECH	
		14) CITY		Coimbatore	
		15) ROUTE		LINMR0	
11)		16)			

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

0001	1.600.900.07V	/Ball Bearing	SR1	AAA	GB01-01-4	13	EA
		916	001				

Subol

HT
14
9.46 PM

Forwarder Address
 SAFE EXPRESS PVT LTD
 NH-8 chang SAFEXPRESS CARGO COMPLEX
 110037 Delhi

Shipment 2004662264
 Date 30-Dec-25
 Description Truck
 Forwarder SPI051

Ship-to Address				
Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company G-MARKLANE TECH No.253-3, Vadakku Sambala Thottam, Kannampalayam post, Sulur,Coimbatore, Tamil Nadu, 641401 641401 Coimbatore				
288335605	1010974033	182X110X90	1	18.2 / 11 / 9
			1 KG	0,002 m ³

Delivery	Count
288335605	1
	1

SAFEXPRESS

THE COMPLETE LOGISTICS SOLUTIONS

Distribution Redefined

Terms & conditions
are mentioned on
the reverse side
(Scan QR Code).

Waybill No.

5007 0178 1786



500701781786

Booking Branch

Pick Up Date

Ship Date

KKO902

30/12/25 18:42

31/12/25

Consignor

Consignee

BOSCH LTD (EX- EAST) (POW...
BOSCH LTD, C/O ASHA KIRAN TR
ADING PVT. LTD, DANKUNI, MO
UZA PANCHGHARA, CHANDITALA,
DIST. HOOGHLY, WEST BENGAL
, 712306

ROYAL DISTRIBUTORS
DARJEELING,, , 734001

19AAEHR1027C1ZJ- 9434045018
EXTERNAL.PANDA@IN.BOSCH.COM

Dest. Pincode

734001

Mode of Payment

CREDIT

Service Line

SURFACE

SFX/PRC

SFX00005990

No. of Pkg

1

Actual Weight

1 KG

Gateway

Siliguri- 11

DIM :-1-7 x 5 x 5

Packing Type

CARTON BOX

Ewaybills- 841623714361

Freight ₹

Credit

Invoice List

GST ₹

Credit

CT2511923367

DOD/DACC

-

Total ₹

Credit

Value/NoOfInv. ₹

259.49 (1)

STC- POWER TOOLS

W009

3567



SCH



Bosch Limited
 C/o Saikia Kiran Trading Pvt. Ltd., Dankuni, Mouza Panchghara,
 Chanditala, Dist. Hooghly, West Bengal - 712 306
 State Code:19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 Tel.: +91 33 30598000
 PAN NO: AAACM9840P

Acc. no 17025268	Billing Date 30-Dec-25	Reference 3140741390
---------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 17025268	Vendor Number	ILN
----------------------	---------------	-----

Customer

Company
 ROYAL DISTRIBUTORS
 H/135/476/198/134,
 SEVOKE ROAD, SILIGURI
 734001 DARJEELING,-JALPAIGURI
 West Bengal
 INDIA
 State Code : 19
 Place of Supply: WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAEHR1027C1ZJ
 PAN No:
 Tel: 9434045018

Our Customer Service:

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

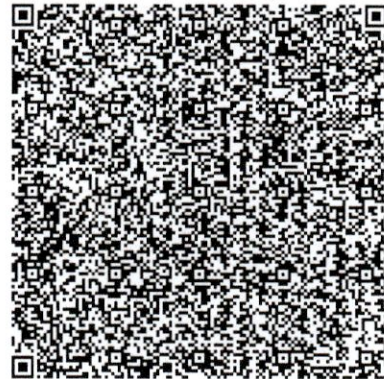
After sales service: Saikia Rituraj
 Email: Rituraj.Saikia@in.bosch.com
 Tel no: -

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

Customer Contact Centre:
 Phone: 1800 425 8665

Ship-to Party Address

Company
 ROYAL DISTRIBUTORS
 H/135/476/198/134,
 SEVOKE ROAD, SILIGURI
 734001 DARJEELING,-JALPAIGURI
 West Bengal
 INDIA
 State Code :19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAEHR1027C1ZJ
 PAN No:
 Tel: 9434045018



Ack. No: 182521179212113

Ack. Date: 30-Dec-25

IRN: d10c7038e9ba3ffb4cf5af168c347bf4afe34133becef3607a1b66634703584

E-waybill No: 841623714361

Date: 30-Dec-25

LR No.: 500701781786

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288335569 from 30.12.2025 Customer reference 20251215-1 from 29.12.2025, extranet by customer Our ref. Standard order, 4083684339								

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

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

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

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



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	1603345043 Round Nut 4059952040776 73181500	1	EA	117.00	117.00	0.50%(m) 15.00%(n)	0.50 17.55		98.95
							CGST	9.00%	8.91
							SGST	9.00%	8.91
							IGST	-	-
							Item total		116.77
20	1600210039 O-Ring 4059952001838 40169320	1	EA	32.00	32.00	0.50%(m) 15.00%(n)	0.14 4.80		27.06
							CGST	9.00%	2.44
							SGST	9.00%	2.44
							IGST	-	-
							Item total		31.94
30	2605703014 Clamping Flange 4059952255934 84679900	1	EA	111.00	111.00	0.50%(m) 15.00%(n)	0.47 16.65		93.88
							CGST	9.00%	8.45
							SGST	9.00%	8.45
							IGST	-	-
							Item total		110.78

Total Net Value	219.89
Total CGST	19.80
Total SGST	19.80
Total IGST	
Total Value	259.49



Total Tax Value(in words) : THIRTY NINE Rupees SIXTY Paise
 Total Invoice Value (in Words) : TWO HUNDRED FIFTY NINE Rupees FORTY NINE Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO


Inco-Terms: DAP DESTINATION
 Payment Terms : DL44 India: 14 days 1.9%, 28 days 1%, 30 days net
 (m)=Promotional discount (n)=Dealer Discount

it is an electronically generated E-invoice and digitally signed





1) TO PICK LIST - ROBERT BOSCH POWER TOOLS		2) PI.GI date		31.12.2025	
3) TO Number		4) User		PAL1KOL	
7001131746		6) Created On		30.12.2025 / 05:23:21	
5) 		8) Plant		W93L / 0001	
		10) Whse No.		93L	
7) SD Doc.		12) CUSTOMER		17025268	
288335569		13) NAME		ROYAL DISTRIBUTORS	
9) 		14) CITY		Darjeeling,	
		15) ROUTE		3LSF04	
11)		16)			

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



0001	1.600.210.039	/O-Ring	SR2	AAA	GE06-02-2	1	EA <input checked="" type="checkbox"/>
	916	001					

Subol

*HT
14
4-44 PM*

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	31.12.2025
3) TO Number 7001131747	4) User	PAL1KOL
5) 	6) Created On	30.12.2025 / 05:23:22
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288335569	12) CUSTOMER	17025268
9) 	13) NAME	ROYAL DISTRIBUTORS
	14) CITY	Darjeeling,
	15) ROUTE	3LSF04
11)	16)	

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

0001	2.605.703.014	/Clamping Flange SR3	AAA	GH06-05-2		1	EA
		916	001				
0002	1.603.345.043	/Round Nut SR3	AAA	GI13-05-3		1	EA
		916	001				

Forwarder Address
 SAFE.EXPRESS PVT LTD
 NH-8 chang SAFEXPRESS CARGO COMPLEX
 110037 Delhi

Shipment	2004662257
Date	30-Dec-25
Description	Truck
Forwarder	SPI051

Ship-to Address				
Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company ROYAL DISTRIBUTORS H/135/476/198/134, SEVOKE ROAD, SILIGURI 734001 Darjeeling,-JALPAIGURI				
288335569	1010974005	182X110X90	1	18.2 / 11 / 9
			1 KG	0,002 m ³

Delivery	Count
288335569	1
	1

SAFEXPRESS

Distribution Redefined

Terms & conditions
are mentioned on
the reverse side
(Scan QR Code).

Waybill No.

5007 0178 1781

Booking Branch

Pick Up Date

Ship Date

KKO902

30/12/25 18:46

31/12/25



500701781781

Consignor

Consignee

BOSCH LTD (EX- EAST) (POW...
BOSCH LTD, C/O ASHA KIRAN TR
ADING PVT. LTD, DANKUNI, MO
UZA PANCHGHARA, CHANDITALA,
DIST. HOOGHLY, WEST BENGAL
,712306

19AAACM9840P1Z0- 9903169362

ASHOK MILL AND HARDWARE ...
BILASPUR, ,49500122ABDPA4015D1ZR- 9993540871
SUBHASH.DUBEY@IN.BOSCH.COM

Dest. Pincode

495001

Mode of Payment

CREDIT

Service Line

SURFACE

SFX/PRC

SFX00005990

No. of Pkg

1

Actual Weight

1 KG

Gateway

Bilaspur (cg)- 11

Packing Type

CARTON BOX

DIM :-1-7 x 5 x 5

Ewaybills- 811623714234

Freight ₹

Credit

Invoice List

GST ₹

Credit

CT2511923362

Total ₹

Credit

DOD/DACC

-

Value/NoOfInv. ₹

15,576.00 (1)

STC- POWER TOOLS

WB09

3567



SCH



Bosch Limited
 C/o Asha Kiran Trading Pvt. Ltd., Dankuni, Mouza Panchghara,
 Chanditala, Dist. Hooghly, West Bengal - 712 306
 State Code:19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 Tel.: +91 33 30598000
 PAN NO: AAACM9840P

Acc. no 17009438	Billing Date 30-Dec-25	Reference 3140741376
---------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 17009438	Vendor Number	ILN
----------------------	---------------	-----

Customer

Company
 ASHOK MILL AND HARDWARE STORES
 DAYALBAND (MAIN ROAD)
 495001 BILASPUR-BILASPUR
 Chhattisgarh
 INDIA
 State Code : 22
 Place of Supply: CHATTISGARH
 GSTIN NO/UNIQUE ID : 22ABDPA4015D1ZR
 PAN No: ABDPA4015D
 Tel: 9993540871

Our Customer Service:

Sales Desk: Nitin M Gawde
 Email: NitinM.Gawde@in.bosch.com
 Tel no: +91-9967000312

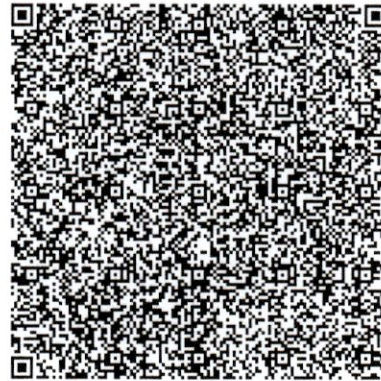
After sales service: Dummy Code
 Tel no: -

Payment enq.: Satyendra Vani
 Email: satyendra.vani@in.bosch.com
 Tel no: 8939960107

Customer Contact Centre:
 Phone: 1800 425 8665

Ship-to Party Address

Company
 ASHOK MILL AND HARDWARE STORES
 DAYALBAND (MAIN ROAD)
 495001 BILASPUR-BILASPUR
 Chhattisgarh
 INDIA
 State Code :22 CHATTISGARH
 GSTIN NO/UNIQUE ID : 22ABDPA4015D1ZR
 PAN No: ABDPA4015D
 Tel: 9993540871



Ack. No: 182521179052803

Ack. Date: 30-Dec-25

IRN: 1f5a2ac12fd06a4481ecbca6dfc3794f116b97a4d6160378a1e8c3194e140f9

E-waybill No: 811623714234

Date: 30-Dec-25

LR No.: 500701781781

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288336850 from 30.12.2025 Customer reference 20251229-4 from 29.12.2025, extranet by customer Our ref. , 4083682291								

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

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

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

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



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	06010729F1 Distance Measuring Unit GLM 40-12 4053423322477 90151000	4	EA	4,125.00	16,500.00	20.00%(n)	3,300.00		13,200.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,376.00
							Item total		15,576.00

Total Net Value	13,200.00
Total CGST	
Total SGST	
Total IGST	2,376.00
Total Value	15,576.00

Total Tax Value(in words) : TWO THOUSAND THREE HUNDRED SEVENTY SIX Rupees
Total Invoice Value (in Words) : FIFTEEN THOUSAND FIVE HUNDRED SEVENTY SIX Rupees

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO



Inco-Terms: DAP DESTINATION

Payment Terms : DL44 India: 14 days 1.9%, 28 days 1%, 30 days net
(n)=Dealer Discount


it is an electronically generated E-invoice and digitally signed



For Bosch Limited

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	31.12.2025
3) TO Number 7001131793	4) User	PAL1KOL
5) 	6) Created On	30.12.2025 / 05:27:10
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288336850	12) CUSTOMER	17009438
9) 	13) NAME	ASHOK MILL AND HARDWARE STORES
	14) CITY	BILASPUR
	15) ROUTE	3LSF04
11)	16)	

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

0001	0.601.072.9F1	/Distance Measur HR1	916	BBB	AE11-02-1	4	EA
				001			

(S)

012
4.44
4.44

23

Forwarder Address
SAFE EXPRESS PVT LTD
NH-8 chang SAFEXPRESS CARGO COMPLEX
110037 Delhi

Shipment 2004662238
Date 30-Dec-25
Description Truck
Forwarder SPI051

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company ASHOK MILL AND HARDWARE STORES DAYALBAND (MAIN ROAD) 495001 BILASPUR-BILASPUR				
288336850	1010974018	210X210X220	1	21 / 21 / 22
			1 KG	0,010 m ³

Delivery	Count
288336850	1
	1

SAFEXPRESS

Distribution Redefined

Terms & conditions
are mentioned on
the reverse side
(Scan QR Code).

Waybill No.

5007 0178 1784

Booking Branch

Pick Up Date

Ship Date

KKO902

30/12/25 18:43

31/12/25



500701781784

Consignor

Consignee

BOSCH LTD (EX- EAST) (POW...
BOSCH LTD, C/O ASHA KIRAN TR
ADING PVT. LTD, DANKUNI, MO
UZA PANCHGHARA, CHANDITALA,
DIST. HOOGHLY, WEST BENGAL
, 712306

19AAACM9840P1Z0- 9903169362

ARIHANT TRADE WORLD
KUTCH, ,370421

24AAxFA5297L1ZN- 9825072691

EXTERNAL.SUTANU.PANDA@IN.BOSCH.COM

Dest. Pincode

370421

Mode of Payment

CREDIT

Service Line

SURFACE

SFX/PRC

SFX00005990

No. of Pkg

1

Actual Weight

1 KG

Gateway

Mundra- 01

Packing Type

CARTON BOX

DIM :-1-7 x 5 x 5

Ewaybills- 821623714307

Freight ₹

Credit

GST ₹

Credit

Total ₹

Credit

Invoice List

CT2511923365

DOD/DACC

-

Value/NoOfInv. ₹

1, 271.80 (1)

STC- POWER TOOLS

WB09

25 3567



SFXTN



Bosch Limited
 C/o Asha Kiran Trading Pvt. Ltd., Dankuni, Mouza Panchghara,
 Chanditala, Dist. Hooghly, West Bengal - 712 306
 State Code:19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 Tel.: +91 33 30598000
 PAN NO: AAACM9840P

Acc. no 17009992	Billing Date 30-Dec-25	Reference 3140741381
---------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 17009992	Vendor Number	ILN
----------------------	---------------	-----

Customer

Company
 ARIHANT TRADE WORLD
 SHOP. NO.1 &2, GOLDER ARCADE
 ZERO POINT, ADANI PORT ROAD, MUNDRA
 370421 KUTCH-KACHCHH
 Gujarat
 INDIA
 State Code : 24
 Place of Supply: GUJARAT
 GSTIN NO/UNIQUE ID : 24AAXFA5297L1ZN
 PAN No: AAXFA5297L
 Tel: 9825072691

Our Customer Service:

Sales Desk: Nitin M Gawde
 Email: NitinM.Gawde@in.bosch.com
 Tel no: +91-9967000312

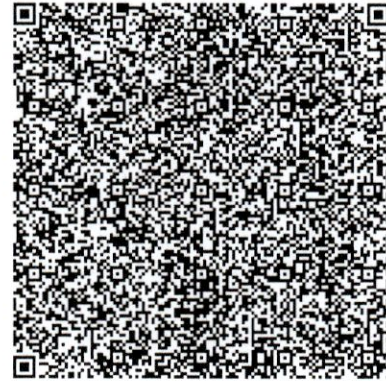
After sales service: Lokesh Joshi
 Email: lokesh.joshi@in.bosch.com
 Tel no: -

Payment enq.: Satyendra Vani
 Email: satyendra.vani@in.bosch.com
 Tel no: 8939960107

Customer Contact Centre:
 Phone: 1800 425 8665

Ship-to Party Address

Company
 ARIHANT TRADE WORLD
 SHOP. NO.1 &2, GOLDER ARCADE
 ZERO POINT, ADANI PORT ROAD, MUNDRA
 370421 KUTCH-KACHCHH
 Gujarat
 INDIA
 State Code :24 GUJARAT
 GSTIN NO/UNIQUE ID : 24AAXFA5297L1ZN
 PAN No: AAXFA5297L
 Tel: 9825072691



Ack. No: 182521179210902

Ack. Date: 30-Dec-25

IRN: eaed9dc7f393312ffb97100fa3aac7be959398874636b03c2feeeefda0e91479a

E-waybill No: 821623714307

Date: 30-Dec-25

LR No.: 500701781784

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288335543 from 30.12.2025 Customer reference 20251127-1 from 29.11.2025, extranet by customer Our ref. Standard order, 4083383441								

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

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

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

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



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	2610013496 Switch 4059952320953 85365090	1	EA	1,268.00	1,268.00	15.00%(n)	190.20		1,077.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	194.00
							Item total		1,271.80

Total Net Value	1,077.80
Total CGST	
Total SGST	
Total IGST	194.00
Total Value	1,271.80



Total Tax Value(in words) : ONE HUNDRED NINETY FOUR Rupees
 Total Invoice Value (in Words) : ONE THOUSAND TWO HUNDRED SEVENTY ONE Rupees EIGHTY Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO


Inco-Terms: DAP DESTINATION
 Payment Terms : DL44 India: 14 days 1.9%, 28 days 1%, 30 days net
 (n)=Dealer Discount

it is an electronically generated E-invoice and digitally signed



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	31.12.2025
3) TO Number 7001131722	4) User	PAL1KOL
5) 	6) Created On	30.12.2025 / 05:22:38
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288335543	12) CUSTOMER	17009992
9) 	13) NAME	ARIHANT TRADE WORLD
	14) CITY	KUTCH
	15) ROUTE	LINT01
11)	16)	

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

0001	2.610.013.496	/Switch	SR1	AAA	GA01-01-2	1	EA
	916	001					<input checked="" type="checkbox"/>

Subol

HT
14

4.38 PM

Forwarder Address
 SAFE EXPRESS PVT LTD
 NH-8 chang SAFEXPRESS CARGO COMPLEX
 110037 Delhi

Shipment 2004662245
 Date 30-Dec-25
 Description Truck
 Forwarder SPI051

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company ARIHANT TRADE WORLD SHOP. NO.1 &2, GOLDER ARCADE ZERO POINT, ADANI PORT ROAD, MUNDRA 370421 KUTCH-KACHCHH				
288335543	1010973827	182X110X90	1	18.2 / 11 / 9
			1 KG	0,002 m ³

Delivery	Count
288335543	1
	1



Distribution Redefined

Terms & conditions are mentioned on the reverse side (Scan QR Code).

Waybill No.

5007 0178 1794

Booking Branch

Pick Up Date

Ship Date

KKO902

30/12/25 18:32

31/12/25



500701781794

Consignor

Consignee

BOSCH LTD (EX- EAST) (POW...
BOSCH LTD, C/O ASHA KIRAN TR
ADING PVT. LTD, DANKUNI, MO
UZA PANCHGHARA, CHANDITALA,
DIST. HOOGHLY, WEST BENGAL
, 712306

OPTIMA SOLUTIONS
JAGDALPUR, , 494001

Dest. Pincode

494001

Mode of Payment

CREDIT

Service Line

SURFACE

SFX/PRC

SFX00005990

No. of Pkg

2

Actual Weight

21 KG

Gateway

Jagdalpur- 01

Packing Type

CARTON BOX

DIM :- 1-19 x 17 x 12 ; 1-16 x 9 x 15

Ewaybills- 881623721909

Freight ₹

Credit

Invoice List

GST ₹

Credit

CT2511923375

Total ₹

Credit

DOD/DACC

-

Value/NoOfInv. ₹

22,692.29 (1)

STC- POWER TOOLS

WB-09

3567



SFXTN



Bosch Limited
 C/o Asha Kiran Trading Pvt. Ltd., Dankuni, Mouza Panchghara,
 Chanditala, Dist. Hooghly, West Bengal - 712 306
 State Code:19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 Tel.: +91 33 30598000
 PAN NO: AAACM9840P

Acc. no 17027951	Billing Date 30-Dec-25	Reference 3140741421
---------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 17027951	Vendor Number	ILN
----------------------	---------------	-----

Customer

Company
 OPTIMA SOLUTIONS
 446, Sharma Gali, Shanti Nagar,
 Ward No-25, Jagdalpur (Bastar)
 446, Sharma Gali, Shanti Nagar,
 494001 JAGDALPUR-BASTAR
 Chhattisgarh
 INDIA
 State Code : 22
 Place of Supply: CHATTISGARH
 GSTIN NO/UNIQUE ID : 22FHBPS3325D2ZQ
 PAN No:
 Tel: 9827889994

Our Customer Service:

Sales Desk: Nitin M Gawde
 Email: NitinM.Gawde@in.bosch.com
 Tel no: +91-9967000312

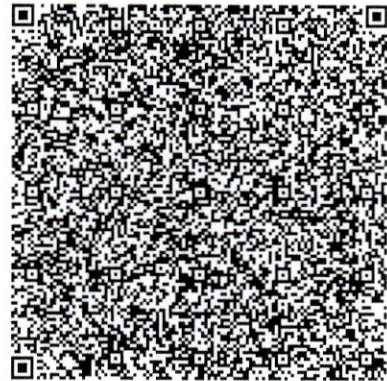
After sales service: Dummy Code
 Tel no: -

Payment enq.: Satyendra Vani
 Email: satyendra.vani@in.bosch.com
 Tel no: 8939960107

Customer Contact Centre:
 Phone: 1800 425 8665

Ship-to Party Address

Company
 OPTIMA SOLUTIONS
 446, Sharma Gali, Shanti Nagar,
 Ward No-25, Jagdalpur (Bastar)
 446, Sharma Gali, Shanti Nagar,
 494001 JAGDALPUR-BASTAR
 Chhattisgarh
 INDIA
 State Code :22 CHATTISGARH
 GSTIN NO/UNIQUE ID : 22FHBPS3325D2ZQ
 PAN No:
 Tel: 9827889994



Ack. No: 182521179441724

Ack. Date: 30-Dec-25

IRN: 628098f34d9090936ae208894f3f0d9912d3f3b737a33c0083565164525fc35f

E-waybill No: 881623721909

Date: 30-Dec-25

LR No.: 500701781794

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288336862 from 30.12.2025 Customer reference 20251222-1 from 29.12.2025, extranet by customer Our ref. , 4083683729								

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

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

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

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



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	06112A60F0 Rotary Hammer GBH 220 3165140992626 84672100	5	EA	4,856.25	24,281.25	1.00%(m) 20.00%(n)	194.25 4,856.25		19,230.75
							CGST	-	-
							SGST	-	-
							IGST	18.00%	3,461.54
							Item total		22,692.29

Total Net Value	19,230.75
Total CGST	
Total SGST	
Total IGST	3,461.54
Total Value	22,692.29



Total Tax Value(in words) : THREE THOUSAND FOUR HUNDRED SIXTY ONE Rupees FIFTY FOUR Paise
 Total Invoice Value (in Words) : TWENTY TWO THOUSAND SIX HUNDRED NINETY TWO Rupees TWENTY NINE Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO


Inco-Terms: DAP DESTINATION
 Payment Terms : DL44 India: 14 days 1.9%, 28 days 1%, 30 days net
 (m)=Promotional discount (n)=Dealer Discount

it is an electronically generated E-invoice and digitally signed



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	31.12.2025
3) TO Number 7001131811	4) User	PAL1KOL
5) 	6) Created On	30.12.2025 / 05:27:38
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288336862	12) CUSTOMER	17027951
9) 	13) NAME	OPTIMA SOLUTIONS
	14) CITY	Jagdapur
	15) ROUTE	3LSF04
11)	16)	

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

0001	0.611.2A6.0F0	/Rotary Hammer HR1	BBB	AE09-03-1	5	EA
	916	001	Scan QR code			

S

024

5.20
5.31

33

Forwarder Address
 SAFE EXPRESS PVT LTD
 NH-8 chang SAFEXPRESS CARGO COMPLEX
 110037 Delhi

Shipment 2004662289
 Date 30-Dec-25
 Description Truck
 Forwarder SPI051

Ship-to Address				
Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company OPTIMA SOLUTIONS 446, Sharma Gali, Shanti Nagar, Ward No-25, Jagdalpur (Bastar) 446, Sharma Gali, Shanti Nagar, 494001 Jagdalpur-BASTAR				
288336862	1010974330	Corrugated Box: 365x320x910	16.2	36.5 / 32 / 91
288336862	1010974332	400X320X200	4.5	40 / 32 / 20
			20,700 KG	0,132 m³

Delivery	Count
288336862	2
	2

SAFEXPRESSTHE COMPLETE LOGISTICS SOLUTIONS
Distribution RedefinedTerms & conditions
are mentioned on
the reverse side
(Scan QR Code).

Waybill No.

5007 0178 1790

Booking Branch

Pick Up Date

Ship Date

KKO902

30/12/25 18:37

31/12/25



500701781790

Consignor

Consignee

BOSCH LTD (EX- EAST) (POW...
BOSCH LTD, C/O ASHA KIRAN TR
ADING PVT. LTD, DANKUNI, MO
UZA PANCHGHARA, CHANDITALA,
DIST. HOOGHLY, WEST BENGAL
, 712306

19AAACM9840P1Z0- 9903169362

ROYAL DISTRIBUTORS
DARJEELING,, , 734001

19AAEHR1027C1ZJ- 9434045018

EXTTERNAL.PANDA@IN.BOSCH.COM

Dest. Pincode

734001

Mode of Payment

CREDIT

Service Line

SURFACE

SFX/PRC

SFX00005990

No. of Pkg

1

Actual Weight

2 KG

Gateway

Siliguri- 11

Packing Type

CARTON BOX

DIM :-1-9 x 9 x 9

Ewaybills- 811623714502

Freight ₹

Credit

GST ₹

Credit

Total ₹

Credit

Invoice List

CT2511923371

DOD/DACC

-

Value/NoOfInv. ₹

84,252.00 (1)

STC- POWER TOOLS

WB-09 3567



SCH



Bosch Limited
 C/o Asha Kiran Trading Pvt. Ltd., Dankuni, Mouza Panchghara,
 Chanditala, Dist. Hooghly, West Bengal - 712 306
 State Code:19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 Tel.: +91 33 30598000
 PAN NO: AAACM9840P

Acc. no 17025268	Billing Date 30-Dec-25	Reference 3140741401
---------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 17025268	Vendor Number	ILN
----------------------	---------------	-----

Customer

Company
 ROYAL DISTRIBUTORS
 H/135/476/198/134,
 SEVOKE ROAD, SILIGURI
 734001 DARJEELING,-JALPAIGURI
 West Bengal
 INDIA
 State Code : 19
 Place of Supply: WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAEHR1027C1ZJ
 PAN No:
 Tel: 9434045018

Our Customer Service:

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

After sales service: Saikia Rituraj
 Email: Rituraj.Saikia@in.bosch.com
 Tel no: -

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

Customer Contact Centre:
 Phone: 1800 425 8665

Ship-to Party Address

Company
 ROYAL DISTRIBUTORS
 H/135/476/198/134,
 SEVOKE ROAD, SILIGURI
 734001 DARJEELING,-JALPAIGURI
 West Bengal
 INDIA
 State Code :19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAEHR1027C1ZJ
 PAN No:
 Tel: 9434045018



Ack. No: 182521179214236

Ack. Date: 30-Dec-25

IRN: f366482cc6e29e1d9353a51b36e3848c15f17f88918f02b1381c571c08d761fb

E-waybill No: 811623714502

Date: 30-Dec-25

LR No.: 500701781790

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288336883 from 30.12.2025 Customer reference 20251229-1 from 29.12.2025, extranet by customer Our ref. Standard order, 4083684528								

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

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

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

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



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	06010835K1 GTC 600 C-Thermal camera 4059952647463 90251990	1	EA	89,250.00	89,250.00	20.00%(n)	17,850.00		71,400.00
							CGST	9.00%	6,426.00
							SGST	9.00%	6,426.00
							IGST	-	-
							Item total		84,252.00

Total Net Value	71,400.00
Total CGST	6,426.00
Total SGST	6,426.00
Total IGST	
Total Value	84,252.00



Total Tax Value(in words) : TWELVE THOUSAND EIGHT HUNDRED FIFTY TWO Rupees
 Total Invoice Value (in Words) : EIGHTY FOUR THOUSAND TWO HUNDRED FIFTY TWO Rupees

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO


Inco-Terms: DAP DESTINATION
 Payment Terms : DL44 India: 14 days 1.9%, 28 days 1%, 30 days net
 (n)=Dealer Discount

it is an electronically generated E-invoice and digitally signed



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.Gl date	31.12.2025
3) TO Number 7001131815	4) User	PAL1KOL
5) 	6) Created On	30.12.2025 / 05:27:43
	8) Plant	W93L / 0001
7) SD Doc. 288336883	10) Whse No.	93L
9) 	12) CUSTOMER	17025268
	13) NAME	ROYAL DISTRIBUTORS
11)	14) CITY	Darjeeling,
	15) ROUTE	3LSF04
	16)	

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

0001	0.601.083.5K1	/GTC 600 C-ThermSR1	AAA	GA04-04-1		1	EA
	916	001					

Subst

*HT
14
4-49 PM*

Forwarder Address
 SAFE EXPRESS PVT LTD
 NH-8 chang SAFEXPRESS CARGO COMPLEX
 110037 Delhi

Shipment 2004662267
 Date 30-Dec-25
 Description Truck
 Forwarder SPI051

Ship-to Address				
Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company ROYAL DISTRIBUTORS H/135/476/198/134, SEVOKE ROAD, SILIGURI 734001 Darjeeling,-JALPAIGURI				
288336883	1010974067	Corrugated Box: 360x200x210	1.6	36.7 / 20.5 / 22.5
			1,600 KG	0,017 m ³

Delivery	Count
288336883	1
	1

SAFEXPRESS

Distribution Redefined

Terms & conditions
are mentioned on
the reverse side
(Scan QR Code).

Waybill No.

5007 0178 1789

Booking Branch

Pick Up Date

Ship Date

KKO902

30/12/25 18:38

31/12/25



500701781789

Consignor

Consignee

BOSCH LTD (EX- EAST) (POW...
BOSCH LTD, C/O ASHA KIRAN TR
ADING PVT. LTD, DANKUNI, MO
UZA PANCHGHARA, CHANDITALA,
DIST. HOOGHLY, WEST BENGAL
, 712306

19AAACM9840P1ZG- 9903169362

SHAKTI ENTERPRISES
GURUDWARA CHOWK NH 06 , BAR
GARH, , 768028

21AUEPB7089G1ZU- 7205541550
SINGH@SAFEXPRESS.GMIL.COM

Dest. Pincode

768028

Mode of Payment

CREDIT

Service Line

SURFACE

SFX/PRC

SFX00005990

No. of Pkg

1

Actual Weight

2 KG

Gateway

Bargarh- 01

Packing Type

CARTON BOX

DIM :-1-9 x 9 x 9

Ewaybills- 821623714464

Freight ₹

Credit

GST ₹

Credit

Total ₹

Credit

Invoice List

CT2511923370

DOD/DACC

-

Value/NoOfInv. ₹

2,421.71 (1)

STC- POWER TOOLS

WB-09

3567



SFXTN



Bosch Limited
 C/o Asst. Kiran Trading Pvt. Ltd., Dankuni, Mouza Panchghara,
 Chanditala, Dist. Hooghly, West Bengal - 712 306
 State Code:19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 Tel.: +91 33 30598000
 PAN NO: AAACM9840P

Acc. no 17025225	Billing Date 30-Dec-25	Reference 3140741398
---------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 17025225	Vendor Number	ILN
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Customer

Company
 Shakti Enterprises
 GURUDWARA CHOWK, NH-06,
 BARGARH
 768028 BARGARH-BARGARH
 Orissa
 INDIA
 State Code : 21
 Place of Supply: ODISHA
 GSTIN NO/UNIQUE ID : 21AUEPB7089G1ZU
 PAN No:
 Tel: 7205541550

Our Customer Service:

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

After sales service: Dummy Code
 Tel no: -

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

Customer Contact Centre:
 Phone: 1800 425 8665

Ship-to Party Address

Company
 Shakti Enterprises
 GURUDWARA CHOWK, NH-06,
 BARGARH
 768028 BARGARH-BARGARH
 Orissa
 INDIA
 State Code :21 ODISHA
 GSTIN NO/UNIQUE ID : 21AUEPB7089G1ZU
 PAN No:
 Tel: 7205541550



Ack. No: 182521179213750

Ack. Date: 30-Dec-25

IRN: 62d6877201e886b494ab5b7f1f37e1f38af68d1170a309c1d17f56463ebabec

E-waybill No: 821623714464

Date: 30-Dec-25

LR No.: 500701781789

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288335555 from 30.12.2025 Customer reference 20251229-1 from 29.12.2025, extranet by customer Our ref. Standard order, 4083681847								

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

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

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

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

Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	1619XS0060 Rectangular Ring 4053423328288 84679900	10	EA	22.00	220.00	0.50%(m) 10.00%(n)	0.99 22.00		197.01
							CGST	-	-
							SGST	-	-
							IGST	18.00%	35.46
							Item total		232.47
20	1619XS0040 Switch 4053423328486 85365090	20	EA	90.39	1,807.80	0.50%(m) 10.00%(n)	8.14 180.78		1,618.88
							CGST	-	-
							SGST	-	-
							IGST	18.00%	291.40
							Item total		1,910.28
30	1619XS0050 Screw 4053423328387 73181500	12	EA	22.00	264.00	0.50%(m) 10.00%(n)	1.19 26.40		236.41
							CGST	-	-
							SGST	-	-
							IGST	18.00%	42.55
							Item total		278.96

Total Net Value	2,052.30
Total CGST	
Total SGST	
Total IGST	369.41
Total Value	2,421.71

Total Tax Value(in words) : THREE HUNDRED SIXTY NINE Rupees FORTY ONE Paise
Total Invoice Value (in Words) : TWO THOUSAND FOUR HUNDRED TWENTY ONE Rupees SEVENTY ONE Paise



WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION



Payment Terms : DL44 India: 14 days 1.9%, 28 days 1%, 30 days net
(m)=Promotional discount (n)=Dealer Discount

it is an electronically generated E-invoice and digitally signed



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	31.12.2025
3) TO Number 7001131784	4) User	PAL1KOL
5) 	6) Created On	30.12.2025 / 05:25:28
	8) Plant	W93L / 0001
7) SD Doc. 288335555	10) Whse No.	93L
9) 	12) CUSTOMER	17025225
	13) NAME	Shakti Enterprises
11)	14) CITY	BARGARH
	15) ROUTE	3LSF04
	16)	



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

0001	1.619.XS0.050	/Screw	SR1	AAA	GC04-03-9	12	EA	<input checked="" type="checkbox"/>
			916	001				
0002	1.619.XS0.060	/Rectangular Ring	SR1	AAA	GC05-03-4	10	EA	<input checked="" type="checkbox"/>
			916	001				


Subd

HT
14

4-47 pm

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	31.12.2025
3) TO Number 7001131785	4) User	PAL1KOL
5) 	6) Created On	30.12.2025 / 05:25:29
	8) Plant	W93L / 0001
7) SD Doc. 288335555	10) Whse No.	93L
9) 	12) CUSTOMER	17025225
	13) NAME	Shakti Enterprises
	14) CITY	BARGARH
11)	15) ROUTE	3LSF04
	16)	

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

0001	1.619.XS0.040	/Switch	SR2	AAA	GE13-05-1	20	EA
	916	001					

Forwarder Address
SAFE EXPRESS PVT LTD
NH-8 chang SAFEXPRESS CARGO COMPLEX
110037 Delhi

Shipment 2004662266
Date 30-Dec-25
Description Truck
Forwarder SPI051

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company Shakti Enterprises GURUDWARA CHOWK, NH-06, BARGARH 768028 BARGARH-BARGARH				
288335555	1010974045	210X210X220	1.1	21 / 21 / 22
			1,100 KG	0,010 m ³

Delivery	Count
288335555	1
	1

SAFEXPRESS

THE COMPLETE LOGISTICS SOLUTIONS

Distribution Redefined

Terms & conditions
are mentioned on
the reverse side
(Scan QR Code).

Waybill No.

5007 0178 1787



500701781787

Booking Branch

Pick Up Date

Ship Date

KKO902

30/12/25 18:41

31/12/25

Consignor

Consignee

BOSCH LTD (EX- EAST) (POW...
BOSCH LTD, C/O ASHA KIRAN TR
ADING PVT. LTD, DANKUNI, MO
UZA PANCHGHARA, CHANDITALA,
DIST. HOOGHLY, WEST BENGAL
, 712306

19AAACM9840P12Q- 9903169362

ASSAM INDUSTRIAL TOOLS
DIBRUGARH, , 786001

18AAUFA6834E1Z5- 9435035644

EXTERNAL.PANDA@IN.BOSCH.COM

Dest. Pincode

786001

Mode of Payment

CREDIT

Service Line

SURFACE

SFX/PRC

SFX00005990

No. of Pkg

1

Actual Weight

3 KG

Gateway

Dibrugarh- 01

DIM :-1-9 x 9 x 9

Packing Type

CARTON BOX

Ewaybills- 811623714388

Freight ₹

Credit

Invoice List

GST ₹

Credit

CT2511923368

DOD/DACC

-

Total ₹

Credit

Value/NoOfInv. ₹

7,854.13 (1)

STC- POWER TOOLS

WB-09

3567



SCH



Bosch Limited
 C/o Asha Kiran Trading Pvt. Ltd., Danikuni, Mouza Panchghara,
 Chanditala, Dist. Hooghly, West Bengal - 712 306
 State Code:19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 Tel.: +91 33 30598000
 PAN NO: AAACM9840P

Acc. no 17023082	Billing Date 30-Dec-25	Reference 3140741394
---------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 17023082	Vendor Number	ILN
----------------------	---------------	-----

Customer

Company
 ASSAM INDUSTRIAL TOOLS
 DIBRUGARH
 786001 DIBRUGARH-DIBRUGARH
 Assam
 INDIA
 State Code : 18
 Place of Supply: ASSAM
 GSTIN NO/UNIQUE ID : 18AAUFA6834E1Z5
 PAN No: SDLIS7X7A2
 Tel: 9435035844

Our Customer Service:

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

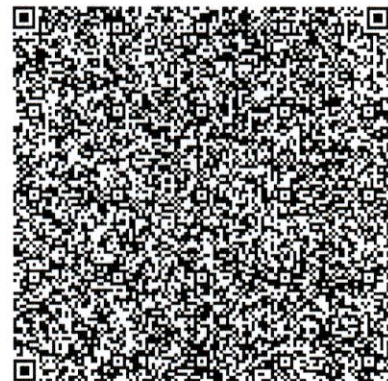
After sales service: Saikia Rituraj
 Email: Rituraj.Saikia@in.bosch.com
 Tel no: -

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

Customer Contact Centre:
 Phone: 1800 425 8665

Ship-to Party Address

Company
 ASSAM INDUSTRIAL TOOLS
 DIBRUGARH
 786001 DIBRUGARH-DIBRUGARH
 Assam
 INDIA
 State Code :18 ASSAM
 GSTIN NO/UNIQUE ID : 18AAUFA6834E1Z5
 PAN No: SDLIS7X7A2
 Tel: 9435035844



Ack. No: 182521179212858

Ack. Date: 30-Dec-25

IRN: a01ff24a205e456159863fa22ec7aa70f131fbcfc2d9ba1e8be8a339dd79e39e

E-waybill No: 811623714388

Date: 30-Dec-25

LR No.: 500701781787

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288336040 from 30.12.2025 Customer reference 20251229-1 from 29.12.2025, extranet by customer Our ref. Standard order, 4083683651								

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

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

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

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



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	2609110357 Planing knife 4059952292892 82079090	20	EA	226.00	4,520.00	0.50%(m) 15.00%(n)	19.21 678.00		3,822.79
							CGST	-	-
							SGST	-	-
							IGST	18.00%	688.10
							Item total		4,510.89
20	1619PB5920 V-Belt 4059952594545 40103999	10	EA	273.00	2,730.00	0.50%(m) 15.00%(n)	11.60 409.50		2,308.90
							CGST	-	-
							SGST	-	-
							IGST	18.00%	415.60
							Item total		2,724.50
30	1609B01785 Handle 4059952096056 84679900	1	EA	620.00	620.00	0.50%(m) 15.00%(n)	2.64 93.00		524.36
							CGST	-	-
							SGST	-	-
							IGST	18.00%	94.38
							Item total		618.74

Total Net Value	6,656.05
Total CGST	
Total SGST	
Total IGST	1,198.08
Total Value	7,854.13

Total Tax Value(in words) : ONE THOUSAND ONE HUNDRED NINETY EIGHT Rupees EIGHT Paise
Total Invoice Value (in Words) : SEVEN THOUSAND EIGHT HUNDRED FIFTY FOUR Rupees THIRTEEN Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO



Inco-Terms: DAP DESTINATION

Payment Terms : DL44 India: 14 days 1.9%, 28 days 1%, 30 days net
(m)=Promotional discount (n)=Dealer Discount


it is an electronically generated E-invoice and digitally signed



For Bosch Limited



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	31.12.2025	
3) TO Number	7001131402	4) User	PAL1KOL
5) 	6) Created On	29.12.2025 / 13:49:33	
	8) Plant	W93L / 0001	
	10) Whse No.	93L	
7) SD Doc.	288336040	12) CUSTOMER	17023082
9) 	13) NAME	ASSAM INDUSTRIAL TOOLS	
	14) CITY	DIBRUGARH	
	15) ROUTE	3LSF07	
11)	16)		

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


0001	2.609.110.357	/Planing knife	FX6	XXX	AF03-01-3	20	EA
	916	001					<input checked="" type="checkbox"/>



Scrubol

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14
4.43 pm


1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	31.12.2025
3) TO Number 7001131403	4) User	PAL1KOL
5) 	6) Created On	29.12.2025 / 13:49:34
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288336040	12) CUSTOMER	17023082
9) 	13) NAME	ASSAM INDUSTRIAL TOOLS
	14) CITY	DIBRUGARH
	15) ROUTE	3LSF07
11)	16)	

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

0001	1.619.PB5.920	/V-Belt	SR2	AAA	GE10-01-4	10	EA
		916	001				

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	31.12.2025
3) TO Number 7001131404	4) User	PAL1KOL
5) 	6) Created On	29.12.2025 / 13:49:34
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288336040	12) CUSTOMER	17023082
9) 	13) NAME	ASSAM INDUSTRIAL TOOLS
	14) CITY	DIBRUGARH
	15) ROUTE	3LSF07
11)	16)	

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

0001	1.609.B01.785	/Handle	SR4	AAA	GK13-05-1	1	EA
		916	001				<input checked="" type="checkbox"/>

Forwarder Address
 SAFE EXPRESS PVT LTD
 NH-8 chang SAFEXPRESS CARGO COMPLEX
 110037 Delhi

Shipment 2004662261
 Date 30-Dec-25
 Description Truck
 Forwarder SPI051

Ship-to Address				
Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company ASSAM INDUSTRIAL TOOLS DIBRUGARH 786001 DIBRUGARH-DIBRUGARH				
288336040	1010974021	Corrugated Box: 360x200x210	2.3	36.7 / 20.5 / 22.5
			2,300 KG	0,017 m ³

Delivery	Count
288336040	1
	1

SAFEXPRESS

Distribution Redefined

Terms & conditions
are mentioned on
the reverse side
(Scan QR Code).

Waybill No.

5007 0178 1785

Booking Branch

Pick Up Date

Ship Date

KKO902

30/12/25 18:43

31/12/25



500701781785

Consignor

Consignee

BOSCH LTD (EX- EAST) (POW,
BOSCH LTD, C/O ASHA KIRAN TR
ADING PVT. LTD, DANKUNI, MO
UZA PANCHGHARA, CHANDITALA,
DIST. HOOGHLY, WEST BENGAL
, 712306

MANISH ENTERPRISES
KORBA, , 495677

22AATFM3842KZX- 9827184123
EXTTERNAL.PANDA@IN.BOSCH.COM

Dest. Pincode

495677

Mode of Payment

CREDIT

Service Line

SURFACE

SFX/PRC

SFX00005990

No. of Pkg

1

Actual Weight

1 KG

Gateway

Korba- 01

Packing Type

CARTON BOX

DIM :-1-8 x 5 x 5

Ewaybills- 841623714329

Freight ₹

Credit

Invoice List

GST ₹

Credit

CT2511923366

DOD/DACC

-

Total ₹

Credit

Value/NoOfInv. ₹ 873.31 (1)

STC- POWER TOOLS

WB-09

3567



SCH



Bosch Limited
 C/o Asha Kiran Trading Pvt. Ltd., Dankuni, Mouza Panchghara,
 Chanditala, Dist. Hooghly, West Bengal - 712 306
 State Code:19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 Tel.: +91 33 30598000
 PAN NO: AAACM9840P

Acc. no 17012797	Billing Date 30-Dec-25	Reference 3140741383
---------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 17012797	Vendor Number	ILN
----------------------	---------------	-----

Customer

Company
 MANISH ENTERPRISES
 OPP DEENDAYAL MARKET,
 POWER HOUSE ROAD,
 495677 KORBA-KORBA
 Chhattisgarh
 INDIA
 State Code : 22
 Place of Supply: CHATTISGARH
 GSTIN NO/UNIQUE ID : 22AATFM3842K2ZX
 PAN No: AATFM3842K
 Tel: 9827184123

Our Customer Service:

Sales Desk: Nitin M Gawde
 Email: NitinM.Gawde@in.bosch.com
 Tel no: +91-9967000312

After sales service: Dummy Code
 Tel no: -

Payment enq.: Satyendra Vani
 Email: satyendra.vani@in.bosch.com
 Tel no: 8939960107

Customer Contact Centre:
 Phone: 1800 425 8665

Ship-to Party Address

Company
 MANISH ENTERPRISES
 OPP DEENDAYAL MARKET,
 POWER HOUSE ROAD,
 495677 KORBA-KORBA
 Chhattisgarh
 INDIA
 State Code :22 CHATTISGARH
 GSTIN NO/UNIQUE ID : 22AATFM3842K2ZX
 PAN No: AATFM3842K
 Tel: 9827184123



Ack. No: 182521179211479

Ack. Date: 30-Dec-25

IRN: a22f7e78fca94274b6a667df0edb4ed6037f44cab06b006940b7c787f6901c7c

E-waybill No: 841623714329

Date: 30-Dec-25

LR No.: 500701781785

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288336846 from 30.12.2025 Customer reference 20251228-1 from 29.12.2025, extranet by customer Our ref. Standard order, 4083681871								

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

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

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

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



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	2607017152 Metal Drill Bits Set 3165140647717 82075000	1	EA	879.49	879.49	1.00%(m) 15.00%(n)	7.48 131.92		740.09
							CGST	-	-
							SGST	-	-
							IGST	18.00%	133.22
							Item total		873.31

Total Net Value	740.09
Total CGST	
Total SGST	
Total IGST	133.22
Total Value	873.31



Total Tax Value(in words) : ONE HUNDRED THIRTY THREE Rupees TWENTY TWO Paise
 Total Invoice Value (in Words) : EIGHT HUNDRED SEVENTY THREE Rupees THIRTY ONE Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO


Inco-Terms: DAP DESTINATION
 Payment Terms : DL44 India: 14 days 1.9%, 28 days 1%, 30 days net
 (m)=Promotional discount (n)=Dealer Discount

it is an electronically generated E-invoice and digitally signed



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	31.12.2025
3) TO Number 7Q01131805	4) User	PAL1KOL
5) 	6) Created On	30.12.2025 / 05:27:28
	8) Plant	W93L / 0001
7) SD Doc. 288336846	10) Whse No.	93L
9) 	12) CUSTOMER	17012797
	13) NAME	MANISH ENTERPRISES
	14) CITY	KORBA
	15) ROUTE	3LSF04
11)	16)	

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

0001	2.607.017.152	/Metal Drill Bits SeSR3	AAA	GG09-01-5	1	EA
	916	001				

Subd

AT

14

4:39 pm

Forwarder Address
 SAFE EXPRESS PVT LTD
 NH-8 chang SAFEXPRESS CARGO COMPLEX
 110037 Delhi

Shipment 2004662248
 Date 30-Dec-25
 Description Truck
 Forwarder SPI051

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company MANISH ENTERPRISES OPP DEENDAYAL MARKET, POWER HOUSE ROAD, 495677 KORBA-KORBA				
288336846	1010973989	182X110X90	1	18.2 / 11 / 9
			1 KG	0,002 m ³

Delivery	Count
288336846	1
	1

SAFEXPRESSTHE COMPANY IS A REGISTERED
Distribution RedefinedTerms & conditions
are mentioned on
the reverse side
(Scan QR Code).

Waybill No.

5007 0178 1783

Booking Branch

Pick Up Date

Ship Date

KKO902

30/12/25 18:44

31/12/25



500701781783

Consignor

Consignee

BOSCH LTD (EX- EAST) (POW...
BOSCH LTD, C/O ASHA KIRAN TR
ADING PVT. LTD, DANKUNI, MO
UZA PANCHGHARA, CHANDITALA,
DIST. HOOGHLY, WEST BENGAL
, 712306

19AAACM9840P1Z0- 9903169362

PAVAN MACHINE TOOLS & SE...
BENGALURU, , 560058

29AAAGCP0579A1ZH- 8041172283

EXTERNAL.SUTANU.PANDA@IN.BOSCH.COM

Dest. Pincode

560058

Mode of Payment

CREDIT

Service Line

SURFACE

SFX/PRC

SFX00005990

No. of Pkg

1

Actual Weight

1 KG

Gateway

Nelamangala- 11

Packing Type

CARTON BOX

DIM :-1-8 x 5 x 5

Ewaybills- 831623714285

Freight ₹

Credit

Invoice List

GST ₹

Credit

CT2511923364

DOD/DACC

-

Total ₹

Credit

Value/NoOfInv. ₹ 892.67 (1)

STC- POWER TOOLS

WB-09

~~2933567~~

SCH



Bosch Limited
 Asha Kiran Trading Pvt. Ltd., Dankuni, Mouza Panchghara,
 Badliata, Dist. Hooghly, West Bengal - 712 306
 Pin Code: 19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 PAN No: 19AAACM9840P
 Tel: 8041172283

Acc. no 17030583	Billing Date 30-Dec-25	Reference 3140741380
---------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 17030583	Vendor Number	ILN
----------------------	---------------	-----

Customer

Company
 PAVAN MACHINE TOOLS & SERVICES
 INDIA PRIVATE LIMITED
 #87/142, Iyyangar layout,
 Ganapathi nagar, Peenya 3rd phase,
 Bengaluru
 560058 BENGALURU-BANGALORE
 Karnataka
 INDIA
 State Code : 29
 Place of Supply: KARNATAKA
 GSTIN NO/UNIQUE ID : 29AAGCP0579A1ZH
 PAN No:
 Tel: 8041172283

Our Customer Service:

Sales Desk: Mrs Aleena K S
 Email: Aleena.KollannurShaji@in.bosch.com
 Tel no: 8296100942

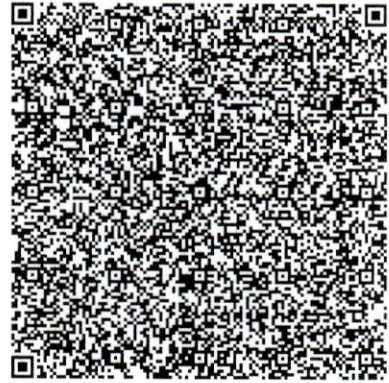
After sales service: Dummy Code
 Tel no: -

Payment enq.: Mrs Aleena K S
 Email: Aleena.KollannurShaji@in.bosch.com
 Tel no: 8296100942

Customer Contact Centre:
 Phone: 1800 425 8665

Ship-to Party Address

Company
 PAVAN MACHINE TOOLS & SERVICES
 INDIA PRIVATE LIMITED
 #87/142, Iyyangar layout,
 Ganapathi nagar, Peenya 3rd phase,
 Bengaluru
 560058 BENGALURU-BANGALORE
 Karnataka
 INDIA
 State Code :29 KARNATAKA
 GSTIN NO/UNIQUE ID : 29AAGCP0579A1ZH
 PAN No:
 Tel: 8041172283



Ack. No: 182521179060626

Ack. Date: 30-Dec-25

IRN: 87211a1e35c151265856d20c1893630c07509370b4e9bad39486c413d7ddd57c

E-waybill No: 831623714285

Date: 30-Dec-25

LR No.: 500701781783

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288335544 from 30.12.2025 Customer reference 20251219-1 from 19.12.2025, extranet by customer Our ref. Standard order, 4083623275								

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

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

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

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



SL No	Bosch Part Number, Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	1619PS0754 rotator 4053423501452 85030090	1	EA	261.00	261.00	15.00%(n)	39.15		221.85
							CGST	-	-
							SGST	-	-
							IGST	18.00%	39.93
							Item total		261.78
20	1619PS0726 Stator 4053423501735 85030090	1	EA	629.00	629.00	15.00%(n)	94.35		534.65
							CGST	-	-
							SGST	-	-
							IGST	18.00%	96.24
							Item total		630.89

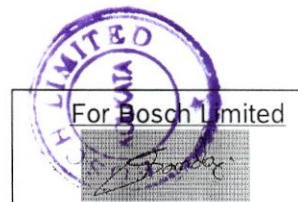
Total Net Value	756.50
Total CGST	
Total SGST	
Total IGST	136.17
Total Value	892.67


Total Tax Value(in words) : ONE HUNDRED THIRTY SIX Rupees SEVENTEEN Paise
 Total Invoice Value (in Words) : EIGHT HUNDRED NINETY TWO Rupees SIXTY SEVEN Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO



Inco-Terms: DAP DESTINATION
 Payment Terms : DL44 India: 14 days 1.9%, 28 days 1%, 30 days net
 (n)=Dealer Discount

it is an electronically generated E-invoice and digitally signed



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	31.12.2025
3) TO Number : 7001131744	4) User	PAL1KOL
5) 	6) Created On	30.12.2025 / 05:23:18
	8) Plant	W93L / 0001
7) SD Doc. 288335544	10) Whse No.	93L
9) 	12) CUSTOMER	17030583
	13) NAME	PAVAN MACHINE TOOLS & SERVICES
	14) CITY	Bengaluru
	15) ROUTE	LINMRO
11)	16)	

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

0001	1.619.PS0.754	/rotator	SR2	AAA	GE07-01-9	1	EA
			916	001			<input checked="" type="checkbox"/>
0002	1.619.PS0.726	/Stator	SR2	AAA	GE10-02-5	1	EA
			916	001			<input checked="" type="checkbox"/>

HT
14

Subol

4.38 PM

Forwarder Address
 SAFE EXPRESS PVT LTD
 NH-8 chang SAFEXPRESS CARGO COMPLEX
 110037 Delhi

Shipment 2004662243
 Date 30-Dec-25
 Description Truck
 Forwarder SPI051

Ship-to Address				
Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company PAVAN MACHINE TOOLS & SERVICES INDIA PRIVATE LIMITED #87/142, Iyyangar layout, Ganapathi nagar, Peenya 3rd phase, Bengaluru 560058 Bengaluru-BANGALORE				
288335544	1010973820	182X110X90	1	18.2 / 11 / 9
			1 KG	0,002 m ³

Delivery	Count
288335544	1
	1

SAFEXPRESS

Distribution Redefined

Terms & conditions
are mentioned on
the reverse side
(Scan QR Codef.)

Waybill No.

5007 0178 1782

Booking Branch

Pick Up Date

Ship Date

KKO902

30/12/25 18:33

31/12/25



500701781782

Consignor

Consignee

BOSCH LTD (EX- EAST) (POW...
BOSCH LTD, C/O ASHA KIRAN TR
ADING PVT. LTD, DANKUNI, MO
UZA PANCHGHARA, CHANDITALA,
DIST. HOOGHLY, WEST BENGAL
,712306

19AAACM9840P120- 9903169362

ROYAL DISTRIBUTORS
DARJEELING,, ,734001

19AAEHR1027C1ZJ- 9434045018
EXTERNAL.PANDA@IN.BOSCH.COM

Dest. Pincode

734001

Mode of Payment

CREDIT

Service Line

SURFACE

SFX/PRC

SFX00005990

No. of Pkg

10

Actual Weight

118 KG

Gateway

Siliguri- 11

Packing Type

CARTON BOX

DIM :-2-19 x 12 x 10 ; 4-13 x 11 x 9 ; 2-16 x 16 x 18 ; 1-20 x 18 x 12

Ewaybills- 861623714255

Freight ₹

Credit

GST ₹

Credit

Total ₹

Credit

Invoice List

CT2511923363

DOD/DACC

-

Value/NoOfInv. ₹

151, 239. 18 (1)

STC- POWER TOOLS

WB-09

3567



SCH



Bosch Limited
 C/o Asha Kiran Trading Pvt. Ltd., Dankun, Mouza Panchghara,
 Chanditala, Dist. Hooghly, West Bengal - 712 306
 State Code: 19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 Tel.: +91 33 30598000
 PAN NO: AAACM9840P

Acc. no 17025268	Billing Date 30-Dec-25	Reference 3140741377
---------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 17025268	Vendor Number	ILN
----------------------	---------------	-----

Customer

Company
 ROYAL DISTRIBUTORS
 H/135/476/198/134,
 SEVOKE ROAD, SILIGURI
 734001 DARJEELING,-JALPAIGURI
 West Bengal
 INDIA
 State Code : 19
 Place of Supply: WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAEHR1027C1ZJ
 PAN No:
 Tel: 9434045018

Our Customer Service:

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

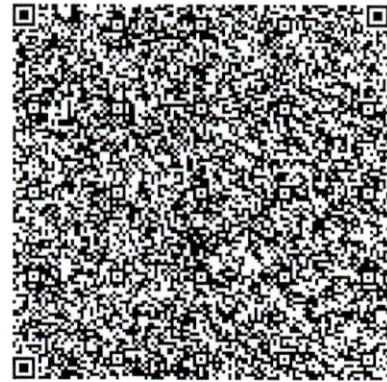
After sales service: Saikia Rituraj
 Email: Rituraj.Saikia@in.bosch.com
 Tel no: -

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

Customer Contact Centre:
 Phone: 1800 425 8665

Ship-to Party Address

Company
 ROYAL DISTRIBUTORS
 H/135/476/198/134,
 SEVOKE ROAD, SILIGURI
 734001 DARJEELING,-JALPAIGURI
 West Bengal
 INDIA
 State Code :19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAEHR1027C1ZJ
 PAN No:
 Tel: 9434045018



Ack. No: 182521179054333

Ack. Date: 30-Dec-25

IRN: 93e02267d70cf17f345172b85fa927220a6e88ee38305768da2716d0acd395dc

E-waybill No: 861623714255

Date: 30-Dec-25

LR No.: 500701781782

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288335568 from 30.12.2025 Customer reference 20251229-1 from 29.12.2025, extranet by customer Our ref. Standard order, 4083683792								

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

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

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

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



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	06015962F0 Portable Planer GHO 16-82 4053423323597 84672900	10	EA	5,625.00	56,250.00	20.00%(n)	11,250.00		45,000.00
							CGST	9.00%	4,050.00
							SGST	9.00%	4,050.00
							IGST	-	-
							Item total		53,100.00
20	06015B40F0 Jig Saw GST 680 4059952632230 84672200	10	EA	4,018.75	40,187.50	20.00%(n)	8,037.50		32,150.00
							CGST	9.00%	2,893.50
							SGST	9.00%	2,893.50
							IGST	-	-
							Item total		37,937.00
	Customer reference 20251215-1 from 29.12.2025, extranet by customer Our ref. Standard order, 4083684339								
30	06013940F4 Angle Grinder GWS 700-100 4053423337273 84672900	16	EA	2,400.00	38,400.00	2.00%(m) 20.00%(n)	614.40 7,680.00		30,105.60
							CGST	9.00%	2,709.50
							SGST	9.00%	2,709.50
							IGST	-	-
							Item total		35,524.60
40	06113388F1 Demolition Hammer GSH 5 HX 4053423303520 84672100	1	EA	15,950.00	15,950.00	2.00%(m) 20.00%(n)	255.20 3,190.00		12,504.80
							CGST	9.00%	1,125.43
							SGST	9.00%	1,125.43
							IGST	-	-
							Item total		14,755.66
50	06019M40F0 Blower GBL 650 4053423245684 84145920	4	EA	2,681.25	10,725.00	2.00%(m) 20.00%(n)	171.60 2,145.00		8,408.40
							CGST	9.00%	756.76
							SGST	9.00%	756.76
							IGST	-	-
							Item total		9,921.92

Total Net Value	128,168.80
Total CGST	11,535.19
Total SGST	11,535.19
Total IGST	
Total Value	151,239.18



Total Tax Value(in words) : TWENTY THREE THOUSAND SEVENTY Rupees THIRTY EIGHT Paise
 Total Invoice Value (in Words) : ONE LAKH FIFTY ONE THOUSAND TWO HUNDRED THIRTY NINE Rupees EIGHTEEN Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO



Inco-Terms: DAP DESTINATION
 Payment Terms : DL44 India: 14 days 1.9%, 28 days 1%, 30 days net
 (m)=Promotional discount (n)=Dealer Discount



it is an electronically generated E-invoice and digitally signed

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	31.12.2025
3) TO Number 7001131812	4) User	PAL1KOL
5) 	6) Created On	30.12.2025 / 05:27:40
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288335568	12) CUSTOMER	17025268
9) 	13) NAME	ROYAL DISTRIBUTORS
	14) CITY	Darjeeling,
	15) ROUTE	3LSF04
11)	16)	

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



0001	0.601.5B4.0F0	/Jig Saw GST 680 HR2	BBB	AB06-04-3		10	EA
		916	001				
0002	0.601.394.0F4	/Angle Grinder GWHR2	BBB	AB07-04-3		16	EA
		916	001				

5


10.11



5.5.4
4.5.4

80


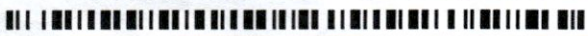
1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	31.12.2025
3) TO Number 7001131813	4) User	PAL1KOL
5) 	6) Created On	30.12.2025 / 05:27:41
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288335568	12) CUSTOMER	17025268
9) 	13) NAME	ROYAL DISTRIBUTORS
	14) CITY	Darjeeling,
	15) ROUTE	3LSF04
11)	16)	

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

0001	0.611.338.8F1	/Demolition HammHR3	CCC	AC06-05-3	1	EA
	916	001				

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	31.12.2025
3) TO Number 7001131814	4) User	PAL1KOL
5) 	6) Created On	30.12.2025 / 05:27:42
	8) Plant	W93L / 0001
7) SD Doc. 288335568	10) Whse No.	93L
9) 	12) CUSTOMER	17025268
	13) NAME	ROYAL DISTRIBUTORS
	14) CITY	Darjeeling,
	15) ROUTE	3LSF04
11)	16)	

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

0001	0.601.596.2F0	/Portable Planer GHR4	CCC	AD02-05-2		10	EA
		916	001				
0002	0.601.9M4.0F0	/Blower GBL 650 HR4	CCC	AD08-06-2		4	EA
		916	001	Scan QR code			

Forwarder Address
SAFE EXPRESS PVT LTD
NH-8 chang SAFEXPRESS CARGO COMPLEX
110037 Delhi

Shipment 2004662240
Date 30-Dec-25
Description Truck
Forwarder SPI051

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company ROYAL DISTRIBUTORS H/135/476/198/134, SEVOKE ROAD, SILIGURI 734001 Darjeeling,-JALPAIGURI				
288335568	1010974082	Corrugated Box: 365x320x910	12.9	36.5 / 32 / 91
288335568	1010974083	Corrugated Box: 365x320x910	12.9	36.5 / 32 / 91
288335568	1010974084	Corrugated Box: 365x320x910	7.9	36.5 / 32 / 91
288335568	1010974085	Corrugated Box: 365x320x910	7.9	36.5 / 32 / 91
288335568	1010974086	Corrugated Box: 365x320x910	7.9	36.5 / 32 / 91
288335568	1010974087	Corrugated Box: 365x320x910	7.9	36.5 / 32 / 91
288335568	1010974088	Corrugated Box: 365x320x910	8.6	36.5 / 32 / 91
288335568	1010974091	450X370X370	16.8	45 / 37 / 37
288335568	1010974092	450X370X370	16.8	45 / 37 / 37
288335568	1010974098	Corrugated Box: 493x443x285	17.8	50 / 45 / 30
			117,400 KG	0,934 m³

Delivery	Count
288335568	10
	10