


WB11D9952

Sender's Details		Cash Credit	Origin	DANKUNI	Receiver's Signature	Destination	C.T.K.	Date	20/12/25
M/s. <u>Bosch, 4d</u> <u>Dankuni</u> <u>Hooga</u>				M/s. <u>SUNDER DAS P.</u> <u>HUNRAJ. TRADING</u> <u>C.T.K.</u>			No. of Pieces	54B	
							Weight	11.2kg	
							Chargeable Weight		
In Value		VOLUME (Inch x Inch x Inch)		Invoice No.			Minimum Chargeable Weight 50 Kgs.		
51921.8		17x14x13=3 21x12x9=2		CT251922608 2607 2606 2605			Service Charge		
I hereby declare that the consignment does not contain any personal mail Cash or Cash Equivalent contraband etc. and also declare that all way bill, octroi's responsibility of consignor or consignee.		SENDER'S SIGN		ATTN. OF			Tax %		
				2604			TOTAL		
				Received in good order & condition			Non negotiable instruction subject to standard condition of law transport liability limited to Rs.100/- per instrument in any occation.		
				DATE					
				TIME					
				For Receiver's Signature & Seal					
				Received by 					
				PRAGYAN EXPRESS					
Document/ Packet No.		No. 161604		DATE 20/12/25			A.M. P.M.		
							CONSIGNOR COPY		

PRAGYAN EXPRESS

4, RAJA WOODMUNT STREET, KOLKATA - 700 001
 PHONE : 2262 4847, (M) : 9903082874
 E-mail : pragyanexpress@gmail.com
 GST No. : 19BBEPM3020J1ZS



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 17031810	Billing Date 20-Dec-25	Reference 3140736070
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Please use this as reference for your payment

Customer 17031810	Vendor Number	ILN
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Customer

Company
 SUNDERDAS D.HUNSRAJ TRADING PRIVATE
 LIMITED
 PLOT NO-557,JOBRA ROAS COLLEGE
 SQUARE, C
 753003 CUTTACK
 Orissa
 INDIA
 State Code : 21
 Place of Supply: ODISHA
 GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
 PAN No:
 Tel: 9337714646

Our Customer Service:

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

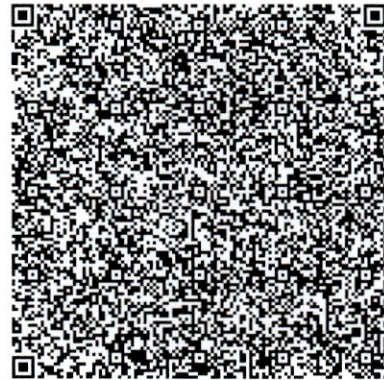
After sales service: Dummy Code
 Tel no: -

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
 SUNDERDAS D.HUNSRAJ TRADING PRIVATE
 LIMITED
 PLOT NO-557,JOBRA ROAS COLLEGE
 SQUARE, C
 753003 CUTTACK
 Orissa
 INDIA
 State Code :21 ODISHA
 GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
 PAN No:
 Tel: 9337714646



Ack. No: 182521082106143

Ack. Date: 20-Dec-25

IRN: df8823efefc8c28fa1909de710ecb5e914eaaf7f01db9baaf4b29b7dad81b4b4

E-waybill No: 881619255131

Date: 20-Dec-25

LR No.: 161604

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: 288288321 from 20.12.2025 Customer reference 20251208-1 from 08.12.2025, extranet by customer Our ref. , 4083487724								

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

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

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

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

WB11D9952

Sender's Details		Cash Credit	Origin	DANKUNI	Receiver's Signature	Destination	C.T.K.	Date	20/12/25		
M/s. BOSCH, 4d DANKUN' Hooga				M/s. SUNDER PAS P. HUNSRAJ. TRADING C.T.K.		No. of Pieces	54B	Weight	11.2kg		
In Value		VOLUME (Inch x Inch x Inch)		Invoice No.		Chargeable Weight	Minimum Chargeable Weight 50 Kgs.	Service Charge	GST Tax %		
51921.8		17x14x13=3 21x12x9=2		CT251922608 2602 2606 2605							
I hereby declare that the consignment does not contain any personal mail Cash or Cash Equivalent contraband etc. and also declare that all way bill, octroi's responsibility of signor or consignee.			SENDER'S SIGN		ATTN. OF		2604		TOTAL		
PRAGYAN EXPRESS 4, RAJA WOODMUNT STREET, KOLKATA - 700 001 PHONE : 2262 4847, (M) : 9903082874 E-mail : pragyanexpress@gmail.com GST No. : 19BBEPM3020J1ZS			Received in good order & condition		DATE		TIME		Non negotiable instruction subject to standard condition of law transport liability limited to Rs.100/- per instrument in any occation.		
			For Receiver's Signature & Seal		Received by		PRAGYAN EXPRESS			A.M. P.M.	
			Received by		PRAGYAN EXPRESS		DATE 20/12/25			TIME	
Document/ Packet No.		No. 161604			CONSIGNOR COPY						



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

Acc. no 17031810	Billing Date 20-Dec-25	Reference 3140736070
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Please use this as reference for your payment

Customer 17031810	Vendor Number	ILN
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Customer

Company
 SUNDERDAS D.HUNSRAJ TRADING PRIVATE
 LIMITED
 PLOT NO-557,JOBRA ROAS COLLEGE
 SQUARE, C
 753003 CUTTACK
 Orissa
 INDIA
 State Code : 21
 Place of Supply: ODISHA
 GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
 PAN No:
 Tel: 9337714646

Our Customer Service:

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

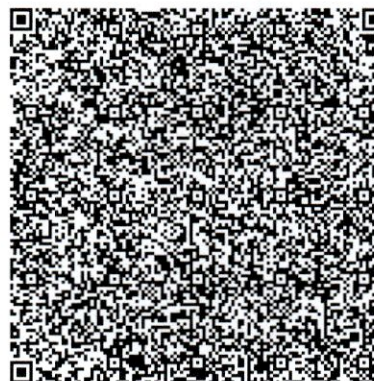
After sales service: Dummy Code
 Tel no: -

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
 SUNDERDAS D.HUNSRAJ TRADING PRIVATE
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 753003 CUTTACK
 Orissa
 INDIA
 State Code :21 ODISHA
 GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
 PAN No:
 Tel: 9337714646



Ack. No: 182521082106143

Ack. Date: 20-Dec-25

IRN: df8823efefc8c28fa1909de710ecb5e914eaa7f01db9baaf4b29b7dad81b4b4

E-waybill No: 881619255131

Date: 20-Dec-25

LR No.: 161604

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: 288288321 from 20.12.2025 Customer reference 20251208-1 from 08.12.2025, extranet by customer Our ref. , 4083487724								

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

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

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



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	2609120064 Carbon-Brush Set 4059952295411 85452000	15	EA	269.00	4,035.00	15.00%(n)	605.25		3,429.75
							CGST	-	-
							SGST	-	-
							IGST	18.00%	617.36
							Item total		4,047.11
20	1619P21348 Spindle Assembly 4059952702940 84679900	8	EA	887.00	7,096.00	15.00%(n)	1,064.40		6,031.60
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,085.69
							Item total		7,117.29
30	1619P21346 Armature 4059952702926 85030090	5	EA	1,978.00	9,890.00	15.00%(n)	1,483.50		8,406.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,513.17
							Item total		9,919.67
	Customer reference 20251216-1 from 16.12.2025, extranet by customer Our ref. Standard order, 4083585150								
40	1619PC1126 Printed Circuit Board 4059952720814 84679900	1	EA	901.00	901.00	15.00%(n)	135.15		765.85
							CGST	-	-
							SGST	-	-
							IGST	18.00%	137.85
							Item total		903.70
50	1619PB6766 Guide Rail 4059952670997 84679900	2	EA	1,787.00	3,574.00	15.00%(n)	536.10		3,037.90
							CGST	-	-
							SGST	-	-
							IGST	18.00%	546.82
							Item total		3,584.72
60	1619PB6764 Sprocket wheel 4059952670973 84836090	5	EA	455.00	2,275.00	15.00%(n)	341.25		1,933.75
							CGST	-	-
							SGST	-	-
							IGST	18.00%	348.08
							Item total		2,281.83

Total Net Value	23,605.35
Total CGST	
Total SGST	
Total IGST	4,248.97
Total Value	27,854.32

Total Tax Value(in words) : FOUR THOUSAND TWO HUNDRED FORTY EIGHT Rupees NINETY SEVEN Paise
Total Invoice Value (in Words) : TWENTY SEVEN THOUSAND EIGHT HUNDRED FIFTY FOUR Rupees THIRTY TWO Paise





WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION


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

it is an electronically generated E-invoice and digitally signed

For Bosch Limited

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	22.12.2025	
3) TO Number	7001128267	4) User	PAL1KOL
5) 	6) Created On	20.12.2025 / 07:06:14	
	8) Plant	W93L / 0001	
7) SD Doc.	288288321	10) Whse No.	93L
		12) CUSTOMER	17031810
9) 	13) NAME	SUNDERDAS D.HUNSAJ TRADING PRIVATE	
	14) CITY	CUTTACK	
	15) ROUTE	3LPR02	
11)	16)		



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

0001	1.619.PB6.766	/Guide Rail	SR1	AAA	GC10-03-5	2	EA
	916	001					






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12.20
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1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	22.12.2025
3) TO Number 7001128268	4) User	PAL1KOL
5) 	6) Created On	20.12.2025 / 07:06:15
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288288321	12) CUSTOMER	17031810
9) 	13) NAME	SUNDERDAS D.HUNSRAJ TRADING PRIVATE
	14) CITY	CUTTACK
	15) ROUTE	3LPR02
11)	16)	

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

0001	1.619.P21.346 /Armature	SR4	AAA	GJ11-03-6		5	EA
		916	001				
0002	1.619.P21.348 /Spindle Assembl	SR4	AAA	GJ11-03-7		8	EA
		916	001				
0003	1.619.PB6.764 /Sprocket wheel	SR4	AAA	GJ12-01-4		5	EA
		916	001				
0004	1.619.PC1.126 /Printed Circuit B	SR4	AAA	GJ12-01-7		1	EA
		916	001				
0005	2.609.120.064 /Carbon-Brush Se	SR4	AAA	GJ13-01-1		15	EA
		916	001				

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

Shipment 2004652328
 Date 20-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company SUNDERDAS D.HUNRAJ TRADING PRIVATE LIMITED PLOT NO-557,JOBRA ROAS COLLEGE SQUARE, C 753003 CUTTACK				
288288321	1010407995	Corrugated Box: 360x200x210	5.4	36.7 / 20.5 / 22.5
			5,400 KG	0,017 m ³

Delivery	Count
288288321	1
	1



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

Acc. no 17031810	Billing Date 20-Dec-25	Reference 3140736072
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Please use this as reference for your payment

Customer 17031810	Vendor Number	ILN
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Customer

Company
 SUNDERDAS D.HUNSRAJ TRADING PRIVATE
 LIMITED
 PLOT NO-557,JOBRA ROAS COLLEGE
 SQUARE, C
 753003 CUTTACK
 Orissa
 INDIA
 State Code : 21
 Place of Supply: ODISHA
 GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
 PAN No:
 Tel: 9337714646

Our Customer Service:

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

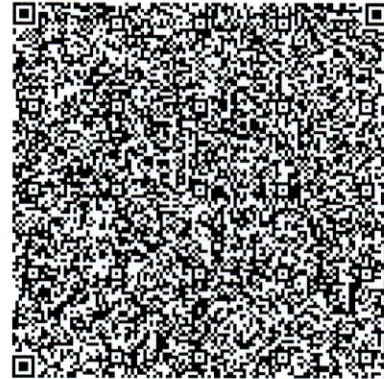
After sales service: Dummy Code
 Tel no: -

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
 SUNDERDAS D.HUNSRAJ TRADING PRIVATE
 LIMITED
 PLOT NO-557,JOBRA ROAS COLLEGE
 SQUARE, C
 753003 CUTTACK
 Orissa
 INDIA
 State Code :21 ODISHA
 GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
 PAN No:
 Tel: 9337714646



Ack. No: 182521082106976

Ack. Date: 20-Dec-25

IRN: 94a98690a4b3f0e32d84b3b79c412cbbf57196bb1d6784c2c25a5caf0846994e

E-waybill No: 891619255150

Date: 20-Dec-25

LR No.: 161604

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: 288279610 from 20.12.2025 Customer reference 20251216-1 from 16.12.2025, extranet by customer Our ref. Standard order, 4083585150								

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

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SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	2609100087 Cover 4059952287942 84679900	30	EA	32.00	960.00	15.00%(n)	144.00		816.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	146.88
							Item total		962.88
20	1600A00XU7 Protective Cover 4059952018775 84679900	4	EA	584.00	2,336.00	15.00%(n)	350.40		1,985.60
							CGST	-	-
							SGST	-	-
							IGST	18.00%	357.41
							Item total		2,343.01
30	1619P07452 Bearing Flange 4059952159805 84832000	1	EA	545.00	545.00	15.00%(n)	81.75		463.25
							CGST	-	-
							SGST	-	-
							IGST	18.00%	83.39
							Item total		546.64

Total Net Value	3,264.85
Total CGST	
Total SGST	
Total IGST	587.68
Total Value	3,852.53



Total Tax Value(in words) : FIVE HUNDRED EIGHTY SEVEN Rupees SIXTY EIGHT Paise
 Total Invoice Value (in Words) : THREE THOUSAND EIGHT HUNDRED FIFTY TWO Rupees FIFTY THREE Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO



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

it is an electronically generated E-invoice and digitally signed



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.Gl date	22.12.2025
3) TO Number 7001128111	4) User	PAL1KOL
5) 	6) Created On	20.12.2025 / 05:24:03
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288279610	12) CUSTOMER	17031810
9) 	13) NAME	SUNDERDAS D.HUNSAJ TRADING PRIVATE
	14) CITY	CUTTACK
	15) ROUTE	3LPR02
11)	16)	

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



0001	1.619.P07.452	/Bearing Flange	SR2	AAA	GE11-03-7	<u>1</u>	EA
		916	001				
0002	1.600.A00.XU7	/Protective Cove	SR2	AAA	GF09-03-9	<u>4</u>	EA
		916	001				

(R)


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12.28
12.29

15

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	22.12.2025	
3) TO Number	7001128112	4) User	PAL1KOL
5) 	6) Created On	20.12.2025 / 05:24:05	
	8) Plant	W93L / 0001	
	10) Whse No.	93L	
7) SD Doc.	288279610	12) CUSTOMER	17031810
9) 	13) NAME	SUNDERDAS D.HUNSRAJ TRADING PRIVATE	
	14) CITY	CUTTACK	
	15) ROUTE	3LPR02	
11)	16)		

Item	Material	Typ	Sec	Source Bin	PAr	Src	BU
Material		Typ	Sec	SPECIFICATIONS			

0001	2.609.100.087	/Cover	SR4	AAA	GJ09-01-5	30	EA
	916	001					

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

Shipment 2004652330
 Date 20-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company SUNDERDAS D.HUNRAJ TRADING PRIVATE LIMITED PLOT NO-557,JOBRA ROAS COLLEGE SQUARE, C 753003 CUTTACK				
288279610	1010408017	210X210X220	1.3	21 / 21 / 22
			1,300 KG	0,010 m ³

Delivery	Count
288279610	1
	1

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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 17031810	Billing Date 20-Dec-25	Reference 3140736073
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Please use this as reference for your payment

Customer 17031810	Vendor Number	ILN
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Customer

Company
 SUNDERDAS D.HUNSRAJ TRADING PRIVATE
 LIMITED
 PLOT NO-557, JOBRA ROAS COLLEGE
 SQUARE, C
 753003 CUTTACK
 Orissa
 INDIA
 State Code : 21
 Place of Supply: ODISHA
 GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
 PAN No:
 Tel: 9337714646

Our Customer Service:

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

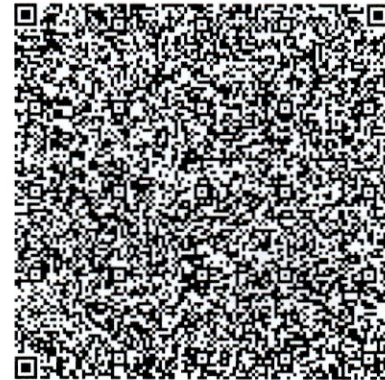
After sales service: Dummy Code
 Tel no: -

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
 SUNDERDAS D.HUNSRAJ TRADING PRIVATE
 LIMITED
 PLOT NO-557, JOBRA ROAS COLLEGE
 SQUARE, C
 753003 CUTTACK
 Orissa
 INDIA
 State Code :21 ODISHA
 GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
 PAN No:
 Tel: 9337714646



Ack. No: 182521082105685

Ack. Date: 20-Dec-25

IRN: 63958762946583459c3d4b18fd9516f5adc742492c400fecad2dea5a10462a3b

E-waybill No: 871619255167

Date: 20-Dec-25

LR No.: 161604

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: 288279609 from 20.12.2025 Customer reference 20251208-1 from 08.12.2025, extranet by customer Our ref. Standard order, 4083487724								

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

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

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

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



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	1619P07452 Bearing Flange 4059952159805 84832000	4	EA	545.00	2,180.00	15.00%(n)	327.00		1,853.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	333.54
							Item total		2,186.54
20	2609100087 Cover 4059952287942 84679900	20	EA	32.00	640.00	15.00%(n)	96.00		544.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	97.92
							Item total		641.92
	Customer reference 20251216-1 from 16.12.2025, extranet by customer Our ref. Standard order, 4083585150								
30	1619PB6765 Saw Chain 4059952670980 82024000	5	EA	2,296.00	11,480.00	15.00%(n)	1,722.00		9,758.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,756.44
							Item total		11,514.44
Total Net Value									12,155.00
Total CGST									
Total SGST									
Total IGST									2,187.90
Total Value									14,342.90

Total Tax Value(in words) : TWO THOUSAND ONE HUNDRED EIGHTY SEVEN Rupees NINETY Paise

Total Invoice Value (in Words) : FOURTEEN THOUSAND THREE HUNDRED FORTY TWO Rupees NINETY Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO



Inco-Terms: DAP DESTINATION

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


(n)=Dealer Discount

it is an electronically generated E-invoice and digitally signed

For Bosch Limited

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	22.12.2025
3) TO Number 7001128109	4) User	PAL1KOL
5) 	6) Created On	20.12.2025 / 05:24:00
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288279609	12) CUSTOMER	17031810
9) 	13) NAME	SUNDERDAS D.HUNSRAJ TRADING PRIVATE
	14) CITY	CUTTACK
	15) ROUTE	3LPR02
11)	16)	

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



0001	1.619.P07.452	/Bearing Flange	SR2	AAA	GE11-03-7	4	EA
	916	001					

(R)



0102

12.400
12.41

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1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	22.12.2025
3) TO Number 7001128110	4) User	PAL1KOL
5) 	6) Created On	20.12.2025 / 05:24:02
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288279609	12) CUSTOMER	17031810
9) 	13) NAME	SUNDERDAS D.HUNSRAJ TRADING PRIVATE
	14) CITY	CUTTACK
	15) ROUTE	3LPR02
11)	16)	

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

0001	1.619.PB6.765 /Saw Chain	SR4	AAA	GJ07-02-9		5	EA
		916	001				
0002	2.609.100.087 /Cover	SR4	AAA	GJ09-01-5		20	EA
		916	001				

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

Shipment 2004652331
 Date 20-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address				
Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company SUNDERDAS D.HUNSRAJ TRADING PRIVATE LIMITED PLOT NO-557, JOBRA ROAS COLLEGE SQUARE, C 753003 CUTTACK				
288279609	1010408021	210X210X220	1.8	21 / 21 / 22
			1,800 KG	0,010 m ³

Delivery	Count
288279609	1
	1



Bo
C/o
Chan
State C
GSTIN NO
Tel.: +91 33
PAN NO: AAAC

Ltd., Dankuni, Mouza Panchghara,
Bengal - 712 306

840P1ZQ

Acc. no 17031810	Billing Date 20-Dec-25	Reference 3140736074
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Please use this as reference for your payment

Customer 17031810	Vendor Number	ILN
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Customer

Company
SUNDERDAS D.HUNSRAJ TRADING PRIVATE
LIMITED
PLOT NO-557,JOBRA ROAS COLLEGE
SQUARE, C
753003 CUTTACK
Orissa
INDIA
State Code : 21
Place of Supply: ODISHA
GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
PAN No:
Tel: 9337714646

Our Customer Service:

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

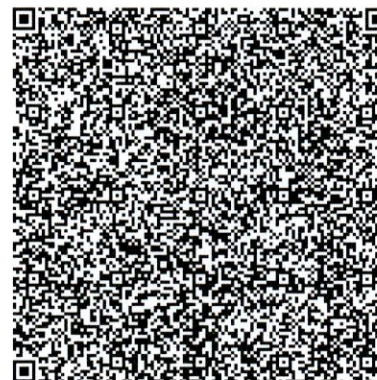
After sales service: Dummy Code
Tel no: -

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
SUNDERDAS D.HUNSRAJ TRADING PRIVATE
LIMITED
PLOT NO-557,JOBRA ROAS COLLEGE
SQUARE, C
753003 CUTTACK
Orissa
INDIA
State Code :21 ODISHA
GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
PAN No:
Tel: 9337714646



Ack. No: 182521082103580

Ack. Date: 20-Dec-25

IRN: 9be54cba4b47fe1dd28cd4356a6c361250732a5c7e377b58ea1380e1d78e6685

E-waybill No: 831619255178

Date: 20-Dec-25

LR No.: 161604

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: 288288322 from 20.12.2025 Customer reference 20251216-1 from 16.12.2025, extranet by customer Our ref. Standard order, 4083585150								

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

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Bank Name: DEUTSCHE BANK AG, Raheja Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account:- 2050300002 IFSC Code:- DEUT0797BGLSWIFT CODE:- 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	Customer Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	2609120064 Carbon-Brush Set 4059952295411 85452000	5	EA	269.00	1,345.00	15.00%(n)	201.75		1,143.25
							CGST	-	-
							SGST	-	-
							IGST	18.00%	205.79
							Item total		1,349.04

Total Net Value 1,143.25

Total CGST

Total SGST

Total IGST 205.79

Total Value 1,349.04

Total Tax Value(in words) : TWO HUNDRED FIVE Rupees SEVENTY NINE Paise

Total Invoice Value (in Words) : ONE THOUSAND THREE HUNDRED FORTY NINE Rupees FOUR Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO



Inco-Terms: DAP DESTINATION

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


(n)=Dealer Discount

it is an electronically generated E-invoice and digitally signed



1) TO PICKUP	FERT BOSCH POWER TOOLS	2) Pl.GI date	22.12.2025
3) TO Number	7001128269	4) User	PAL1KOL
5) 		6) Created On	20.12.2025 / 07:06:18
		8) Plant	W93L / 0001
7) SD Doc.	288288322	10) Whse No.	93L
9) 		12) CUSTOMER	17031810
		13) NAME	SUNDERDAS D.HUNSRAJ TRADING PRIVATE
		14) CITY	CUTTACK
11)		15) ROUTE	3LPR02
		16)	

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

0001	2.609.120.064	/Carbon-Brush Se SR4	AAA	GJ13-01-1	5	EA	<input checked="" type="checkbox"/>
		916	001				

Subal

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From Address
 PR. PRESS
 RAJ. INT STREET, GROUND FLOOR
 700007

Shipment 2004652333
 Date 20-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address				
Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company SUNDERDAS D.HUNRAJ TRADING PRIVATE LIMITED PLOT NO-557, JOBRA ROAS COLLEGE SQUARE, C 753003 CUTTACK				
288288322	1010407949	182X110X90	1	18.2 / 11 / 9
			1 KG	0,002 m ³

Delivery	Count
288288322	1
	1



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

Acc. no 17031810	Billing Date 20-Dec-25	Reference 3140736076
---------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 17031810	Vendor Number	ILN
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Customer

Company
SUNDERDAS D.HUNSRAJ TRADING PRIVATE
LIMITED
PLOT NO-557,JOBRA ROAS COLLEGE
SQUARE, C
753003 CUTTACK
Orissa
INDIA
State Code : 21
Place of Supply: ODISHA
GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
PAN No:
Tel: 9337714646

Our Customer Service:

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

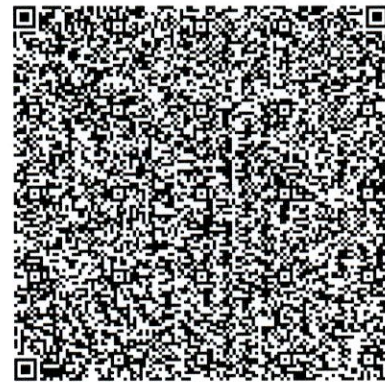
After sales service: Dummy Code
Tel no: -

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
SUNDERDAS D.HUNSRAJ TRADING PRIVATE
LIMITED
PLOT NO-557,JOBRA ROAS COLLEGE
SQUARE, C
753003 CUTTACK
Orissa
INDIA
State Code :21 ODISHA
GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
PAN No:
Tel: 9337714646



Ack. No: 182521082108637

Ack. Date: 20-Dec-25

IRN: 72b11049bdba6c6c43112d891fa26f617aa96b05ecea4c60e068663bc67ae474

E-waybill No: 861619255205

Date: 20-Dec-25

LR No.: 161604

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: 288288320 from 20.12.2025 Customer reference 20251206-1 from 06.12.2025, extranet by customer Our ref. Standard order, 4083473780								

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

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Bank Name: DEUTSCHE BANK AG, Raheja Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account:- 2050300002 IFSC Code:- DEUT0797BGLSWIFT CODE:- 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	2608901399 Hole Saw EXP Sheet Metal 16 6949509234926 82075000	2	EA	1,062.84	2,125.68	1.00%(m) 1.00%(m) 15.00%(n)	17.89 18.07 318.85		1,770.87
							CGST	-	-
							SGST	-	-
							IGST	18.00%	318.76
							Item total		2,089.63
20	2608680259 SDSplus hammer drill bit -1 5 X160 6949509205780 82075000 SDS-plus S3 5X100/160mm SDS-plus S3 5X100/160mm	25	EA	99.00	2,475.00	1.00%(m) 1.00%(m) 15.00%(n)	20.83 21.04 371.25		2,061.88
							CGST	-	-
							SGST	-	-
							IGST	18.00%	371.14
							Item total		2,433.02

Total Net Value	3,832.75
Total CGST	
Total SGST	
Total IGST	689.90
Total Value	4,522.65

Total Tax Value(in words) : SIX HUNDRED EIGHTY NINE Rupees NINETY Paise

Total Invoice Value (in Words) : FOUR THOUSAND FIVE HUNDRED TWENTY TWO Rupees SIXTY 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
(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) Pl.GI date	22.12.2025
3) TO Number 7001128246	4) User	PAL1KOL
5) 	6) Created On	20.12.2025 / 07:05:16
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288288320	12) CUSTOMER	17031810
9) 	13) NAME	SUNDERDAS D.HUNSRAJ TRADING PRIVATE
	14) CITY	CUTTACK
	15) ROUTE	3LPR02
11)	16)	

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


0001	2.608.901.399	/Hole Saw	ESR1	AAA	GC14-02-1	2	EA
	916	001					<input checked="" type="checkbox"/>

Subal

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1) TO PICK LIST - ROBERT BOSCH POWER TOOLS		2) Pl.GI date	22.12.2025
3) TO Number 7001128247		4) User	PAL1KOL
5) 		6) Created On	20.12.2025 / 07:05:17
		8) Plant	W93L / 0001
7) SD Doc. 288288320		10) Whse No.	93L
9) 		12) CUSTOMER	17031810
		13) NAME	SUNDERDAS D.HUNSRAJ TRADING PRIVATE
11)		14) CITY	CUTTACK
		15) ROUTE	3LPR02
		16)	

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

0001	2.608.680.259	/SDSplus hammerSR3	AAA	GG12-02-8	25	EA
	916	001				

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

Shipment 2004652334
 Date 20-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
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Company
 SUNDERDAS D.HUNRAJ TRADING PRIVATE
 LIMITED
 PLOT NO-557, JOBRA ROAS COLLEGE
 SQUARE, C
 753003 CUTTACK

288288320	1010407979	210X210X220	1.7	21 / 21 / 22
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1,700 KG	0,010 m ³
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Delivery	Count
288288320	1
	1

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WB 1/29/25

Sender's Details	Cash Credit	Origin	DANKUNI	Receiver's Signature	Destination	C.T.K.	Date	20/12/25
M/s. <u>Bush. Ltd</u> <u>Dankun</u> <u>Horgan</u>				M/s. <u>PREMIER. TOOLS</u> <u>C.T.K.</u>		No. of Pieces	1.4B	
						Weight	2.9 k	
						Chargeable Weight	30 k	
In Value	VOLUME (Inch x Inch x Inch)		Invoice No.			Minimum Chargeable Weight 50 Kgs.		
4716.11	500		CT25/922611			Service Charge		
I hereby declare that the consignment does not contain any personal mail Cash or Cash Equivalent contraband etc. and also declare that all way bill, octroi's responsibility of consignor or consignee.			SENDER'S SIGN	ATTN. OF		GST Tax %		
					Received in good order & condition	TOTAL		
					DATE	Non negotiable instruction subject to standard condition of law transport liability limited to Rs.100/- per instrument in any occation.		
					TIME			
					For Receiver's Signature & Seal			
					Received by	CONSIGNOR COPY		
					PRAGYAN EXPRESS			
Document/ Packet No.	. No. 161607				DATE	20/12/25	A.M. P.M.	



Bosch Limited
 C/o Asha Kiran Trading Pvt. Ltd., Dankuni, Mouza Panchghara,
 Chanditala, Dist. Hooghly, West Bengal - 712 306
 State Code:19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P1ZQ
 Tel.: +91 33 30598000
 PAN NO: A&ACM9840P

Acc. no 17018587	Billing Date 20-Dec-25	Reference 3140736080
---------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 17018587	Vendor Number	ILN
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Customer

Company
 Premier Tools
 Near LIC Building,
 Nuapatna,
 753001 CUTTACK-CUTTACK
 Orissa
 INDIA
 State Code : 21
 Place of Supply: ODISHA
 GSTIN NO/UNIQUE ID : 21APMPM9461J1ZI
 PAN No: APMPM9461J
 Tel: 9437272015

Our Customer Service:

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

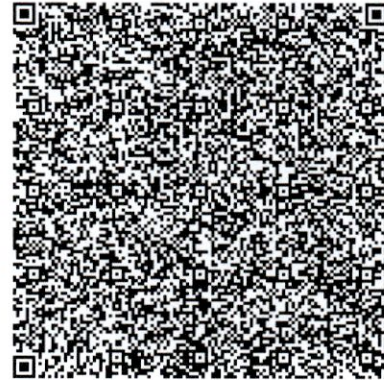
After sales service: Dummy Code
 Tel no: -

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
 Premier Tools
 Near LIC Building,
 Nuapatna,
 753001 CUTTACK-CUTTACK
 Orissa
 INDIA
 State Code :21 ODISHA
 GSTIN NO/UNIQUE ID : 21APMPM9461J1ZI
 PAN No: APMPM9461J
 Tel: 9437272015



Ack. No: 182521082099852

Ack. Date: 20-Dec-25

IRN: c9dc0ff6c96bb6eea8a07960bf70c4a35a2f9c8eb3ded08be3397f941088e3a3

E-waybill No: 891619255259

Date: 20-Dec-25

LR No.: 161607

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: 288288311 from 20.12.2025 Customer reference 20251114-1 from 14.11.2025, extranet by customer Our ref. Standard order, 4083205132								

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

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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	1617S023JN Adjusting Slide 4053423670356 84679900	1	EA	25.00	25.00	15.00%(n)	3.75		21.25
							CGST	-	-
							SGST	-	-
							IGST	18.00%	3.83
							Item total		25.08
	Customer reference 20251129-1 from 05.12.2025, extranet by customer Our ref. Standard order, 4083463576								
20	1619P09798 Nut 4059952164786 73181600	1	EA	57.00	57.00	15.00%(n)	8.55		48.45
							CGST	-	-
							SGST	-	-
							IGST	18.00%	8.72
							Item total		57.17
30	1619P16111 Auxiliary Handle 4059952587394 84679900 Canceled without replacement: 1.602.025.09T	30	EA	154.00	4,620.00	15.00%(n)	693.00		3,927.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	706.86
							Item total		4,633.86

Total Net Value 3,996.70

Total CGST

Total SGST

Total IGST 719.41

Total Value 4,716.11

Total Tax Value(in words) : SEVEN HUNDRED NINETEEN Rupees FORTY ONE Paise

Total Invoice Value (in Words) : FOUR THOUSAND SEVEN HUNDRED SIXTEEN Rupees ELEVEN Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO



Inco-Terms: DAP DESTINATION

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


(n)=Dealer Discount

it is an electronically generated E-invoice and digitally signed





1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.Gl date	22.12.2025
3) TO Number 7001128258	4) User	PAL1KOL
5) 	6) Created On	20.12.2025 / 07:06:03
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288288311	12) CUSTOMER	17018587
9) 	13) NAME	Premier Tools
	14) CITY	Cuttack
	15) ROUTE	3LPR02
11)	16)	

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



0001	1.619.P16.111	/Auxiliary Handle SR1	AAA	GC10-02-2	30	EA
	916	001				<input checked="" type="checkbox"/>

Subol

HT
39
12-25 PM

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.Gl date	22.12.2025
3) TO Number 7001128259	4) User	PAL1KOL
5) 	6) Created On	20.12.2025 / 07:06:04
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288288311	12) CUSTOMER	17018587
9) 	13) NAME	Premier Tools
	14) CITY	Cuttack
	15) ROUTE	3LPR02
11)	16)	

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

0001	1.617.S02.3JN	/Adjusting Slide	SR4	AAA	GJ11-01-3	1	EA
		916	001				<input checked="" type="checkbox"/>
0002	1.619.P09.798	/Nut	SR4	AAA	GJ11-02-5	1	EA
		916	001				<input checked="" type="checkbox"/>

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

Shipment 2004652338
 Date 20-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company Premier Tools Near LIC Building, Nuapatna, 753001 Cuttack-CUTTACK				
288288311	1010407961	Corrugated Box: 360x200x210	2.9	36.7 / 20.5 / 22.5
			2,900 KG	0,017 m ³

Delivery	Count
288288311	1
	1

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WB112952

Sender's Details		Cash Credit	Origin	DANKUNI	Receiver's Signature	Destination	SAJPUR	Date	20/12/25
M/s. BOSM Ltd				M/s. TULASI TRADERS				No. of Pieces	1.4B
DANKUN								Weight	1.3.52
Mo ogan				SAJPUR				Chargeable Weight	30kg
In Value		VOLUME (Inch x Inch x Inch)		Invoice No.			Minimum Chargeable Weight 50 Kgs.		
15012.91		500		OT2511922610			Service Charge		
I hereby declare that the consignment does not contain any personal mail Cash or Cash Equivalent contraband etc. and also declare that all way bill, octroi's responsibility of consignor or consignee.		SENDER'S SIGN		ATTN. OF			GST Tax %		
				Received in good order & condition			TOTAL		
PRAGYAN EXPRESS 4, RAJA WOODMUNT STREET, KOLKATA - 700 001 PHONE : 2262 4847, (M) : 9903082874 E-mail : pragyanexpress@gmail.com GST No. : 19BBEPM3020J1ZS				DATE			Non negotiable instruction subject to standard condition of law transport liability limited to Rs.100/- per instrument in any occation.		
				TIME					
Document/ Packet No.		No. 161606		For Receiver's Signature & Seal			CONSIGNOR COPY		
				Received by PRAGYAN EXPRESS					
				DATE 20/12/25 TIME			A.M. P.M.		



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

Acc. no
17035157

Billing Date
20-Dec-25

Reference
3140736079

Please use this as reference for your payment

Customer
17035157

Vendor Number

ILN

Customer

Company
M/S. TULASI TRADERS
HOUSE NO-18, GROUND FLOOR, KH NO-615,
PL NO-337/982, MOUZA-CHORDA
WORD NO-09, COLLAGE ROAD, BANK OF BARODA,
CHORDA, Byasanagar, Jajpur,Odisha,755019
755019 JAJPUR
Orissa
INDIA
State Code : 21
Place of Supply: ODISHA
GSTIN NO/UNIQUE ID : 21AAYFT4079Q1Z5
PAN No:
Tel: 9439854565

Our Customer Service:

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

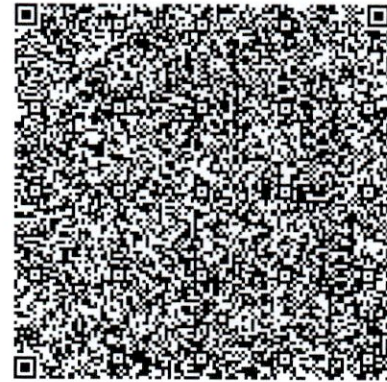
After sales service: Shamim MD
Email: syedrezwan.ali@in.bosch.com
Tel no: 9903318398

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
M/S. TULASI TRADERS
HOUSE NO-18, GROUND FLOOR, KH NO-615,
PL NO-337/982, MOUZA-CHORDA
WORD NO-09, COLLAGE ROAD, BANK OF BARODA,
CHORDA, Byasanagar, Jajpur,Odisha,755019
755019 JAJPUR
Orissa
INDIA
State Code :21 ODISHA
GSTIN NO/UNIQUE ID : 21AAYFT4079Q1Z5
PAN No:
Tel: 9439854565



Ack. No: 182521082100529

Ack. Date: 20-Dec-25

IRN: 56a5c7f414c52f39e0f9fc5b8f1618fd627ee75c99f71315797699168854881c

E-waybill No: 811619255239

Date: 20-Dec-25

LR No.: 161606

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: 288288318 from 20.12.2025 Customer reference 20251205-1 from 06.12.2025, extranet by customer Our ref. Standard order, 4083472367								

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	1600A015UW Rotor 4059952021928 85030090	2	EA	903.00	1,806.00	15.00%(n)	270.90		1,535.10
							CGST	-	-
							SGST	-	-
							IGST	18.00%	276.32
							Item total		1,811.42
20	160701418R Carbon-Brush Set 4059952060071 85452000	5	EA	414.00	2,070.00	15.00%(n)	310.50		1,759.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	316.71
							Item total		2,076.21
30	1600A00187 Brush Holder 4059952006772 84679900	5	EA	148.00	740.00	15.00%(n)	111.00		629.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	113.22
							Item total		742.22
40	16072335NZ Speed governor 4059952702629 84679900	5	EA	1,306.00	6,530.00	15.00%(n)	979.50		5,550.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	999.09
							Item total		6,549.59
50	2607202399 Electronic Module 4059952550213 85371000	2	EA	1,911.00	3,822.00	15.00%(n)	573.30		3,248.70
							CGST	-	-
							SGST	-	-
							IGST	18.00%	584.77
							Item total		3,833.47

Total Net Value 12,722.80

Total CGST

Total SGST

Total IGST

2,290.11

Total Value

15,012.91

Total Tax Value(in words) : TWO THOUSAND TWO HUNDRED NINETY Rupees ELEVEN Paise
Total Invoice Value (in Words) : FIFTEEN THOUSAND TWELVE Rupees NINETY ONE Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO



Inco-Terms: DAP destination

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




(n)=Dealer Discount

it is an electronically generated E-invoice and digitally signed

For Bosch Limited



1) TO PICK LIST	ROBERT BOSCH POWER TOOLS	2) PI.GI date	22.12.2025
3) TO Number	7001128254	4) User	PAL1KOL
5) 		6) Created On	20.12.2025 / 07:05:55
		8) Plant	W93L / 0001
		10) Whse No.	93L
7) SD Doc.	288288318	12) CUSTOMER	17035157
9) 		13) NAME	M/S. TULASI TRADERS
		14) CITY	Jajpur
		15) ROUTE	LINT04
11)		16)	

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


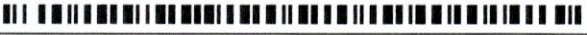
0001	1.600.A00.187	/Brush Holder	SR1	AAA	GC11-01-2	5	EA
			916	001			
0002	1.607.014.18R	/Carbon-Brush Se	SR1	AAA	GC11-01-5	5	EA
			916	001			
0003	1.607.233.5NZ	/Speed governor	SR1	AAA	GC11-01-6	5	EA
			916	001			

(2)

014
12-23
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1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	22.12.2025
3) TO Number 7001128255	4) User	PAL1KOL
5) 	6) Created On	20.12.2025 / 07:05:57
	8) Plant	W93L / 0001
7) SD Doc. 288288318	10) Whse No.	93L
	12) CUSTOMER	17035157
9) 	13) NAME	M/S. TULASI TRADERS
	14) CITY	Jajpur
	15) ROUTE	LINT04
11)	16)	

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

0001	1.600.A01.5UW	/Rotor	SR4	AAA	GJ10-01-1	2	EA
		916	001				
0002	2.607.202.399	/Electronic Modul	SR4	AAA	GJ12-02-4	2	EA
		916	001				


Forwarder Address
 PRAGYAN EXPRESS
 RAJA WGodmunt Street, Ground Floor
 700001 KOLKATA

Shipment 2004652337
 Date 20-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address				
Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company M/S. TULASI TRADERS HOUSE NO-18, GROUND FLOOR, KH NO-615, PL NO-337/982, MOUZA-CHORDA WORD NO-09, COLLAGE ROAD, BANK OF BARODA, CHORDA, Byasanagar, Jajpur, Odisha, 755019 755019 Jajpur				
288288318	1010407950	210X210X220	1.3	21 / 21 / 22
			1,300 KG	0,010 m ³

Delivery	Count
288288318	1
	1

WB 11 09952

Sender's Details		Cash Credit	Origin	DANKUNI	Receiver's Signature	Destination	B.B.S.R	Date	20/12/25
M/s. <u>Bosun Ltd</u> <u>Dunkun'</u> <u>Mooza</u>				M/s. <u>SHree sai power</u> <u>TOOLS</u> <u>B.B.S.R</u>		No. of Pieces	1 PB	Weight	3.7 K
In Value				VOLUME (Inch x Inch x Inch)		Invoice No.	CT 25/1922609.	Chargeable Weight	30 K
								Minimum Chargeable Weight 50 Kgs.	
I hereby declare that the consignment does not contain any personal mail Cash or Cash Equivalent contraband etc. and also declare that all way bill, octroi's responsibility of consignor or consignee.				SENDER'S SIGN		ATTN. OF		Service Charge	
								Received in good order & condition	
PRAGYAN EXPRESS 4, RAJA WOODMUNT STREET, KOLKATA - 700 001 PHONE : 2262 4847, (M) : 9903082874 E-mail : pragyandexpress@gmail.com GST No. : 19BBEPM3020J1ZS				DATE TIME For Receiver's Signature & Seal		Received by  PRAGYAN EXPRESS		GST Tax %	
								TOTAL	
Document/ Packet No.				No. 161605		DATE 20/12/25 TIME		Non negotiable instruction subject to standard condition of law transport liability limited to Rs.100/- per instrument in any occation. CONSIGNOR COPY	

A.M.
P.M.



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

Acc. no 17031432	Billing Date 20-Dec-25	Reference 3140736077
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Please use this as reference for your payment

Customer 17031432	Vendor Number	ILN
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Customer

Company
 SHREE SAI POWER TOOLS
 Ground Floor, Jharapada, Plot No.974/4524
 Khata No.1057/3140 Stage-V,
 Hanuman Temple, Gobinda Prasad,
 Bhubaneswar, Khordha,
 Odisha 751006
 751006 BHUBANESWAR
 Orissa
 INDIA
 State Code : 21
 Place of Supply: ODISHA
 GSTIN NO/UNIQUE ID : 21CIWPM0786M1ZK
 PAN No:
 Tel: 7381431438

Our Customer Service:

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

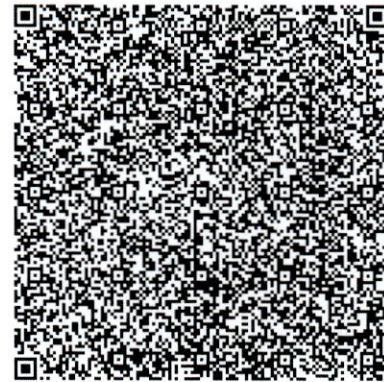
After sales service: Dummy Code
 Tel no: -

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
 SHREE SAI POWER TOOLS
 Ground Floor, Jharapada, Plot No.974/4524
 Khata No.1057/3140 Stage-V,
 Hanuman Temple, Gobinda Prasad,
 Bhubaneswar, Khordha,
 Odisha 751006
 751006 BHUBANESWAR
 Orissa
 INDIA
 State Code :21 ODISHA
 GSTIN NO/UNIQUE ID : 21CIWPM0786M1ZK
 PAN No:
 Tel: 7381431438



Ack. No: 182521082107294

Ack. Date: 20-Dec-25

IRN: af1ed5b8db257d405f2d43012ac881e3249a5f580347d59844cd0fb8a4d48fb4

E-waybill No: 801619255223

Date: 20-Dec-25

LR No.: 161605

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: 288288326 from 20.12.2025 Customer reference 20251209-1 from 09.12.2025, extranet by customer Our ref. Standard order, 4083496672								

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	1619PB6764 Sprocket wheel 4059952670973 84836090	4	EA	455.00	1,820.00	15.00%(n)	273.00		1,547.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	278.46
							Item total		1,825.46
20	1619PB6766 Guide Rail 4059952670997 84679900	6	EA	1,787.00	10,722.00	15.00%(n)	1,608.30		9,113.70
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,640.47
							Item total		10,754.17
Total Net Value									10,660.70
Total CGST									
Total SGST									
Total IGST									1,918.93
Total Value									12,579.63

Total Tax Value(in words) : ONE THOUSAND NINE HUNDRED EIGHTEEN Rupees NINETY THREE Paise

Total Invoice Value (in Words) : TWELVE THOUSAND FIVE HUNDRED SEVENTY NINE Rupees SIXTY THREE Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO



Inco-Terms: DAP DESTINATION

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

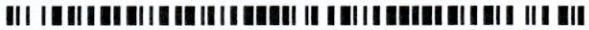
(n)=Dealer Discount

it is an electronically generated E-invoice and digitally signed

For Bosch Limited

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	22.12.2025
3) TO Number 7001128264	4) User	PAL1KOL
5) 	6) Created On	20.12.2025 / 07:06:10
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288288326	12) CUSTOMER	17031432
9) 	13) NAME	SHREE SAI POWER TOOLS
	14) CITY	Bhubaneswar
	15) ROUTE	3LPR02
11)	16)	

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



0001	1.619.PB6.766	/Guide Rail	SR1	AAA	GC10-03-5	6	EA
	916	001					

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~~12-25~~
~~12-26~~

~~76~~

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	22.12.2025
3) TO Number 7001128265	4) User	PAL1KOL
5) 	6) Created On	20.12.2025 / 07:06:11
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288288326	12) CUSTOMER	17031432
9) 	13) NAME	SHREE SAI POWER TOOLS
	14) CITY	Bhubaneswar
	15) ROUTE	3LPR02
11)	16)	

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

0001	1.619.PB6.764	/Sprocket wheel SR4	AAA	GJ12-01-4	4	EA
	916	001				

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

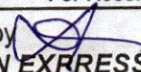
Shipment 2004652335
 Date 20-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company SHREE SAI POWER TOOLS Ground Floor, Jharapada, Plot No.974/4524 Khata No.1057/3140 Stage-V, Hanuman Temple, Gobinda Prasad, Bhubaneswar, Khordha, Odisha 751006 751006 Bhubaneswar				
288288326	1010407960	Corrugated Box: 360x200x210	3.7	36.7 / 20.5 / 22.5
			3,700 KG	0,017 m ³

Delivery	Count
288288326	1
	1

WB/109952

Sender's Details		Cash Credit	Origin	DANKUNI	Receiver's Signature	Destination	B.B.S.P	Date	20/12/25
M/s. Bosch Ltd DANKUNI HOOB				M/s. SUPREME TOOLS Centre. B.B.S.P				No. of Pieces	3 CB
								Weight	30.45
In Value				VOLUME (Inch x Inch x Inch)		Invoice No. CP251922662		Chargeable Weight	
78867.75				18x16x15=3				Minimum Chargeable Weight 50 Kgs.	
I hereby declare that the consignment does not contain any personal mail Cash or Cash Equivalent contraband etc. and also declare that all way bill, octroi's responsibility of consignor or consignee.				SENDER'S SIGN		ATTN. OF		Service Charge	
						Received in good order & condition		Tax %	
PRAGYAN EXPRESS 4, RAJA WOODMUNT STREET, KOLKATA - 700 001 PHONE : 2262 4847, (M) : 9903082874 E-mail : pragyanexpress@gmail.com GST No. : 19BBEPM3020J1ZS						DATE		TOTAL	Non negotiable instruction subject to standard condition of law transport liability limited to Rs.100/- per instrument in any occation.
						TIME			
Document/ Packet No.				No. 161620		Received by  PRAGYAN EXPRESS		A.M. P.M.	
						DATE 12/12/25 TIME		CONSIGNOR COPY	



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

Acc. no 17006247	Billing Date 20-Dec-25	Reference 3140736372
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Please use this as reference for your payment

Customer 17006247	Vendor Number	ILN
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Customer

Company
 SUPREME TOOLS CENTRE
 CUTTACK ROAD,
 KALPANA AREA, APEX MARKET COMPLEX,
 SHOP NO. 1,
 751006 BHUBANESWAR-KHORDA
 Orissa
 INDIA
 State Code : 21
 Place of Supply: ODISHA
 GSTIN NO/UNIQUE ID : 21AAEFS6240A1ZW
 PAN No: ABCPP2758H
 Tel: 9437001368

Our Customer Service:

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

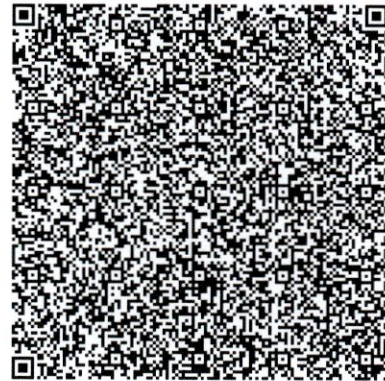
After sales service: Dummy Code
 Tel no: -

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
 SUPREME TOOLS CENTRE
 CUTTACK ROAD,
 KALPANA AREA, APEX MARKET COMPLEX,
 SHOP NO. 1,
 751006 BHUBANESWAR-KHORDA
 Orissa
 INDIA
 State Code :21 ODISHA
 GSTIN NO/UNIQUE ID : 21AAEFS6240A1ZW
 PAN No: ABCPP2758H
 Tel: 9437001368



Ack. No: 182521084876875

Ack. Date: 20-Dec-25

IRN: 25819a5457a3ebb8f010ce7f27b84d1a5f1f1721f7a830cdc424d9c242f779ae

E-waybill No: 841619385551

Date: 20-Dec-25

LR No.: 161620

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: 288281222 from 20.12.2025 Customer reference 20251219-1 from 19.12.2025, extranet by customer Our ref. Standard order, 4083629894								

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	2608637881 T244D HCS Speed for Wood 100Pack 3165140067485 82029990 JIGSAW BLADE T 244 D JIGSAW BLADE T 244 D	7	EA	4,231.61	29,621.27	1.00%(m) 15.00%(n)	251.78 4,443.19		24,926.30
							CGST	-	-
							SGST	-	-
							IGST	18.00%	4,486.73
							Item total		29,413.03
20	2608637880 T144D HCS Speed for Wood 100Pack 3165140067478 82029990 JIGSAW BLADE T 144 D JIGSAW BLADE T 144 D	3	EA	3,964.07	11,892.21	1.00%(m) 15.00%(n)	101.08 1,783.83		10,007.30
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,801.31
							Item total		11,808.61
30	2608577488 Cutter AnnularCutter24x35 6949509230614 82075000 TCT Annular Cutter, 24mm DIA; 35mm DepthTCT Annular Cutter, 24mm DIA;	2	EA	1,589.05	3,178.10	1.00%(m) 15.00%(n)	27.01 476.72		2,674.37
							CGST	-	-
							SGST	-	-
							IGST	18.00%	481.39
							Item total		3,155.76
40	2608577489 Cutter AnnularCutter26x35 6949509230621 82075000 TCT Annular Cutter, 26mm DIA; 35mm DepthTCT Annular Cutter, 26mm DIA;	2	EA	1,661.50	3,323.00	1.00%(m) 15.00%(n)	28.25 498.45		2,796.30
							CGST	-	-
							SGST	-	-
							IGST	18.00%	503.33
							Item total		3,299.63
50	06008A7BF0 High Pressure Cleaner UniAquatak130 3165140883764 84248990	2	EA	14,533.75	29,067.50	20.00%(n)	5,813.50		23,254.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	4,185.72
							Item total		27,439.72
60	2608590090 MASONRY DRILL 3165140435031 82075000 Masonry drill bit set (4-5-6-8-10) Masonry drill bit set (4-5-6-8-10)	20	EA	188.88	3,777.60	1.00%(m) 15.00%(n)	32.11 566.64		3,178.85
							CGST	-	-
							SGST	-	-
							IGST	18.00%	572.19
							Item total		3,751.04
Total Net Value									66,837.12
Total CGST									
Total SGST									
Total IGST									12,030.67
Total Value									78,867.79



Total Tax Value(in words) : TWELVE THOUSAND THIRTY Rupees SIXTY SEVEN Paise

Total Invoice Value (in Words) : SEVENTY EIGHT THOUSAND EIGHT HUNDRED SIXTY SEVEN Rupees SEVENTY 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

For Bosch Limited



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	22.12.2025
3) TO Number 7001128077	4) User	PAL1KOL
5) 	6) Created On	20.12.2025 / 05:22:50
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288281222	12) CUSTOMER	17006247
9) 	13) NAME	SUPREME TOOLS CENTRE
	14) CITY	BHUBANESWAR
	15) ROUTE	3LPR02
11)	16)	



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

0001	0.600.8A7.BF0	/High Pressure C HR1	BBB	AA10-04-2		2	EA
	916	001					


M



0.921
4.06
4.10

79



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	22.12.2025
3) TO Number 7001128078	4) User	PAL1KOL
5) 	6) Created On	20.12.2025 / 05:22:51
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288281222	12) CUSTOMER	17006247
9) 	13) NAME	SUPREME TOOLS CENTRE
	14) CITY	BHUBANESWAR
	15) ROUTE	3LPR02
11)	16)	



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

0001	2.608.637.880	/T144D HCS Spee HR4	AAA	AD01-01-3		3	EA
	916	001	Pack of 100				


1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	22.12.2025	
3) TO Number	7001128079	4) User	PAL1KOL
5) 	6) Created On	20.12.2025 / 05:22:52	
	8) Plant	W93L / 0001	
	10) Whse No.	93L	
7) SD Doc.	288281222	12) CUSTOMER	17006247
9) 	13) NAME	SUPREME TOOLS CENTRE	
	14) CITY	BHUBANESWAR	
	15) ROUTE	3LPR02	
11)	16)		



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

0001	2.608.577.488	/Cutter	An SR1	AAA	GB01-01-2	2	EA
		916	001				
0002	2.608.590.090	/MASONRY DRILL	SR1	AAA	GC13-04-2	20	EA
		916	001	Pack of 5			


1) TO-PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.Gl date	22.12.2025
3) TO Number 7001128080	4) User	PAL1KOL
5) 	6) Created On	20.12.2025 / 05:22:53
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288281222	12) CUSTOMER	17006247
9) 	13) NAME	SUPREME TOOLS CENTRE
	14) CITY	BHUBANESWAR
	15) ROUTE	3LPR02
11)	16)	

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

0001	2.608.637.881	/T244D HCS Spee SR3	AAA	GG06-04-1		7	EA
	916	001	Pack of 100				

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	22.12.2025	
3) TO Number	7001128081	4) User	PAL1KOL
5) 	6) Created On	20.12.2025 / 05:22:54	
	8) Plant	W93L / 0001	
	10) Whse No.	93L	
7) SD Doc.	288281222	12) CUSTOMER	17006247
9) 	13) NAME	SUPREME TOOLS CENTRE	
	14) CITY	BHUBANESWAR	
	15) ROUTE	3LPR02	
11)	16)		

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

0001	2.608.577.489	/Cutter	An SR4	AAA	GJ09-01-4		2	EA
		916	001					

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

Shipment 2004652630
 Date 20-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company SUPREME TOOLS CENTRE CUTTACK ROAD, KALPANA AREA, APEX MARKET COMPLEX, SHOP NO. 1, 751006 BHUBANESWAR-KHORDA				
288281222	1010414948	450X370X370	10.6	45 / 37 / 37
288281222	1010414949	450X370X370	10.6	45 / 37 / 37
288281222	1010414959	Corrugated Box: 360x200x210	9.2	36.7 / 20.5 / 22.5
			30,400 KG	0,141 m ³

Delivery	Count
288281222	3
	3

WB11 P9952

Sender's Details	Cash Credit	Origin	DANKUNI	Receiver's Signature	Destination	B.B.S.R	Date	20/12/25
M/s. BOSLA. Ltd Dankuni Hoover				M/s. SHIVANI. TRADING Co. B.B.S.R		No. of Pieces	104B	
						Weight	140.5K	
						Chargeable Weight	141K	
In Value	VOLUME (Inch x Inch x Inch)			Invoice No.		Minimum Chargeable Weight 50 Kgs.		
54242.89	0500			CP2511922661		Service Charge		
I hereby declare that the consignment does not contain any personal mail Cash or Cash Equivalent contraband etc. and also declare that all way bill, octroi's responsibility of consignor or consignee.				SENDER'S SIGN		ATTN. OF		GST Tax %
						TOTAL		
				Received in good order & condition		Non negotiable instruction subject to standard condition of law transport liability limited to Rs.100/- per instrument in any occation.		
				DATE				
				TIME				
				For Receiver's Signature & Seal				
				Received by PRAGYAN EXPRESS				
				DATE 20/12/25				
						A.M. P.M.		
PRAGYAN EXPRESS 4, RAJA WOODMUNT STREET, KOLKATA - 700 001 PHONE : 2262 4847, (M) : 9903082874 E-mail : pragyanexpress@gmail.com GST No. : 19BBEPM3020J1ZS						CONSIGNOR COPY		
Document/ Packet No.	No. 161619							



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 17018424	Billing Date 20-Dec-25	Reference 3140736371
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Please use this as reference for your payment

Customer 17018424	Vendor Number	ILN
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Customer

Company
 SHIVANI TRADING COMPANY
 PLOT NO - 1086(B), MAIN ROAD
 JAGAMARA,
 751030 BHUBANESWAR-KHORDA
 Orissa
 INDIA
 State Code : 21
 Place of Supply: ODISHA
 GSTIN NO/UNIQUE ID : 21AKYPS0455M1ZK
 PAN No: AKYPS0455M
 Tel: 9090409676

Our Customer Service:

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

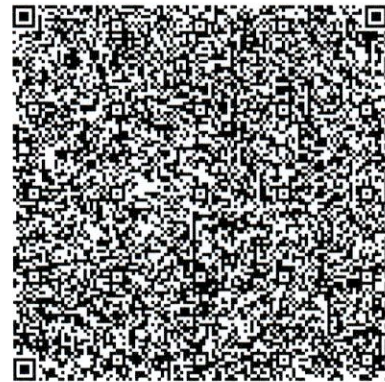
After sales service: Dummy Code
 Tel no: -

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
 SHIVANI TRADING COMPANY
 PLOT NO - 1086(B), MAIN ROAD
 JAGAMARA,
 751030 BHUBANESWAR-KHORDA
 Orissa
 INDIA
 State Code :21 ODISHA
 GSTIN NO/UNIQUE ID : 21AKYPS0455M1ZK
 PAN No: AKYPS0455M
 Tel: 9090409676



Ack. No: 182521084875609

Ack. Date: 20-Dec-25

IRN: e8fcbbfaf27df9b5a22e72f72a08e96f4245db83c6f0a45e926008cfab1e261

E-waybill No: 831619385532

Date: 20-Dec-25

LR No.: 161619

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: 288288329 from 20.12.2025 Customer reference 20251220-1 from 20.12.2025, extranet by customer Our ref. Standard order, 4083630620								

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	06008A7AF0 HPW- Uni Aquatak125 3165140883672 84248990	2	EA	10,276.25	20,552.50	20.00%(n)	4,110.50		16,442.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,959.56
							Item total		19,401.56
	Customer reference 20251218-1 from 20.12.2025, extranet by customer Our ref. Standard order, 4083637747								
20	2608603227 Grinding Disc 125x6.8mm Metal 3165140665681 68042210 Metal grinding disc 125×6.8×22 Metal grinding disc 125×6.8×22	200	EA	80.80	16,160.00	1.00%(m) 15.00%(n)	137.36 2,424.00		13,598.64
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,447.76
							Item total		16,046.40
30	2608602375 Grinding Disc 180x7mm V grinding 3165140505062 68042210 Backgouging Wheel 180x7 mm Backgouging Wheel 180x7 mm	200	EA	94.64	18,928.00	1.00%(m) 15.00%(n)	160.89 2,839.20		15,927.91
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,867.02
							Item total		18,794.93

Total Net Value	45,968.55
Total CGST	
Total SGST	
Total IGST	8,274.34
Total Value	54,242.89

Total Tax Value(in words) : EIGHT THOUSAND TWO HUNDRED SEVENTY FOUR Rupees THIRTY FOUR Paise
Total Invoice Value (in Words) : FIFTY FOUR THOUSAND TWO HUNDRED FORTY TWO Rupees EIGHTY NINE Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO



Inco-Terms: DAP DESTINATION


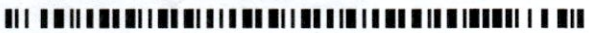
Payment Terms : DL44 India: 14 days 1.9%, 28 days 1%, 30 days net

(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) Pl.GI date	22.12.2025	
3) TO Number	7001128243	4) User	PAL1KOL
5) 	6) Created On	20.12.2025 / 07:05:11	
	8) Plant	W93L / 0001	
7) SD Doc.	288288329	10) Whse No.	93L
9) 	12) CUSTOMER	17018424	
	13) NAME	SHIVANI TRADING COMPANY	
	14) CITY	BHUBANESWAR	
	15) ROUTE	3LPR02	
11)	16)		

Item	Material	Typ	Sec	Source Bin	PAr	Srce	BUn
Material	Typ	Sec	SPECIFICATIONS				
0001	2.608.602.375 /Grinding Disc 180FL1	XXX	FL03-05			200	EA
	 916	001					
0002	2.608.603.227 /Grinding Disc 12 FL1	XXX	FL04-06			200	EA
	 916	001					

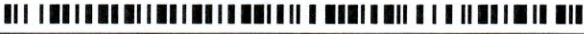
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✓
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10.5
4.04
4.06

7.5

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	22.12.2025	
3) TO Number	7001128244	4) User	PAL1KOL
5) 	6) Created On	20.12.2025 / 07:05:13	
7) SD Doc.	288288329	8) Plant	W93L / 0001
9) 	10) Whse No.	93L	
11)	12) CUSTOMER	17018424	
	13) NAME	SHIVANI TRADING COMPANY	
	14) CITY	BHUBANESWAR	
	15) ROUTE	3LPR02	
	16)		

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

0001	0.600.8A7.AF0	/HPW- Uni Aquat HR1	XXX	AH01-03-02	2	EA
	916	001				

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


Shipment 2004652628
 Date 20-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company SHIVANI TRADING COMPANY PLOT NO - 1086(B), MAIN ROAD JAGAMARA, 751030 BHUBANESWAR-KHORDA				
288288329	1010414934	Corrugated Box: 365x320x910	16	36.5 / 32 / 91
288288329	1010414935	Corrugated Box: 365x320x910	16	36.5 / 32 / 91
288288329	1010414936	Corrugated Box: 365x320x910	16	36.5 / 32 / 91
288288329	1010414937	Corrugated Box: 365x320x910	16	36.5 / 32 / 91
288288329	1010414938	Corrugated Box: 365x320x910	16	36.5 / 32 / 91
288288329	1010414939	Corrugated Box: 365x320x910	16.5	36.5 / 32 / 91
288288329	1010414940	Corrugated Box: 365x320x910	16.5	36.5 / 32 / 91
288288329	1010414942	450X370X370	9.5	45 / 37 / 37
288288329	1010414943	450X370X370	9.5	45 / 37 / 37
288288329	1010414945	Corrugated Box: 360x200x210	8.5	36.7 / 20.5 / 22.5
			140,500 KG	0,883 m³

Delivery	Count
288288329	10
	10

WB 110 9952

Sender's Details		Cash Credit	Origin	DANKUNI	Receiver's Signature	Destination	CT.K.	Date	20/12/25
M/s. Bosch Ltd Dankuni Hood				M/s. SUNDER PAS D. HUNRAJ. TRANDIK CT.K.				No. of Pieces	20/B
								Weight	2.8 K
								Chargeable Weight	30 K
In Value		VOLUME (Inch x Inch x Inch)		Invoice No. CT2511922669 2668				Minimum Chargeable Weight 50 Kgs.	
4282.37		000						Service Charge	
I hereby declare that the consignment does not contain any personal mail Cash or Cash Equivalent contraband etc. and also declare that all way bill, octroi's responsibility of consignor or consignee.		SENDER'S SIGN		ATTN. OF				GST Tax %	
				Received in good order & condition				TOTAL	
				DATE				Non negotiable instruction subject to standard condition of law transport liability limited to Rs.100/- per instrument in any occation.	
				TIME					
				For Receiver's Signature & Seal					
				Received by  PRAGYAN EXPRESS					
Document/ Packet No.		No. 161621		DATE 20/12/25				A.M. P.M.	
								CONSIGNOR COPY	



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

Acc. no
17031810

Billing Date
20-Dec-25

Reference
3140736398

Please use this as reference for your payment

Customer
17031810

Vendor Number

ILN

Customer

Company
SUNDERDAS D.HUNSRAJ TRADING PRIVATE
LIMITED
PLOT NO-557,JOBRA ROAS COLLEGE
SQUARE, C
753003 CUTTACK
Orissa
INDIA
State Code : 21
Place of Supply: ODISHA
GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
PAN No:
Tel: 9337714646

Our Customer Service:

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

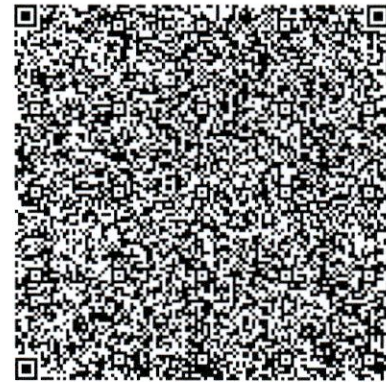
After sales service: Dummy Code
Tel no: -

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
SUNDERDAS D.HUNSRAJ TRADING PRIVATE
LIMITED
PLOT NO-557,JOBRA ROAS COLLEGE
SQUARE, C
753003 CUTTACK
Orissa
INDIA
State Code :21 ODISHA
GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
PAN No:
Tel: 9337714646



Ack. No: 182521085127536

Ack. Date: 20-Dec-25

IRN: d46493904175bb2f64d0d2b00ace7ef1d08b559f7af415c469643dd251092065

E-waybill No: 891619399474

Date: 20-Dec-25

LR No.: 161621

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: 288279611 from 20.12.2025 Customer reference 20251218-1 from 18.12.2025, extranet by customer Our ref. Standard order, 4083616571								

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	2608595061 Twist Drill 4.5 mm HSS-G (10pack) 3165140290616 82075000 HSS -G Drill Bit -4.5X47X80mm HSS - G Drill Bit -4.5X47X80mm	5	EA	407.87	2,039.35	1.00%(m) 15.00%(n)	17.33 305.90		1,716.12
							CGST	-	-
							SGST	-	-
							IGST	18.00%	308.90
							Item total		2,025.02

Total Net Value	1,716.12
Total CGST	
Total SGST	
Total IGST	308.90
Total Value	2,025.02

Total Tax Value(in words) : THREE HUNDRED EIGHT Rupees NINETY Paise
Total Invoice Value (in Words) : TWO THOUSAND TWENTY FIVE Rupees TWO 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) Pl.GI date	22.12.2025	
3) TO Number	7001128071	4) User	PAL1KOL
5) 	6) Created On	20.12.2025 / 05:22:38	
	8) Plant	W93L / 0001	
	10) Whse No.	93L	
7) SD Doc.	288279611	12) CUSTOMER	17031810
9) 	13) NAME	SUNDERDAS D.HUNRAJ TRADING PRIVATE	
	14) CITY	CUTTACK	
	15) ROUTE	3LPR02	
11)	16)		

Item	Material	Typ	Sec	Source Bin	PAr	Src	BU
		Typ	Sec	SPECIFICATIONS			

0001	2.608.595.061	/Twist Drill 4.5 mmSR4	AAA	GJ08-03-4	5	EA
	916	001	Pack of 10			<input checked="" type="checkbox"/>

Subd

0140
4.42
4.43

95

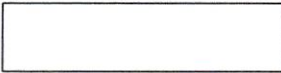
Forwarder Address
 PRAGYAN EXPRESS
 RAJA WOODMUNT STREET, GROUND FLOOR
 700001 KOLKATA

Shipment 2004652654
 Date 20-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company SUNDERDAS D.HUNSRAJ TRADING PRIVATE LIMITED PLOT NO-557, JOBRA ROAS COLLEGE SQUARE, C 753003 CUTTACK				
288279611	1010427270	182X110X90	1	18.2 / 11 / 9
			1 KG	0,002 m ³

Delivery	Count
288279611	1
	1





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

Acc. no 17031810	Billing Date 20-Dec-25	Reference 3140736399
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Please use this as reference for your payment

Customer 17031810	Vendor Number	ILN
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Customer

Company
 SUNDERDAS D.HUNSRAJ TRADING PRIVATE
 LIMITED
 PLOT NO-557,JOBRA ROAS COLLEGE
 SQUARE, C
 753003 CUTTACK
 Orissa
 INDIA
 State Code : 21
 Place of Supply: ODISHA
 GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
 PAN No:
 Tel: 9337714646

Our Customer Service:

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

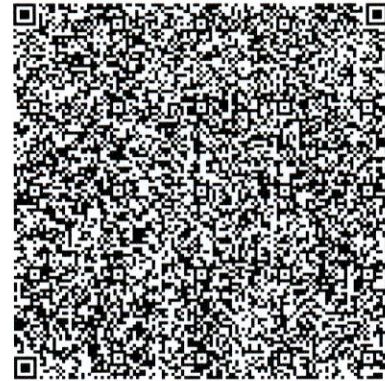
After sales service: Dummy Code
 Tel no: -

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
 SUNDERDAS D.HUNSRAJ TRADING PRIVATE
 LIMITED
 PLOT NO-557,JOBRA ROAS COLLEGE
 SQUARE, C
 753003 CUTTACK
 Orissa
 INDIA
 State Code :21 ODISHA
 GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
 PAN No:
 Tel: 9337714646



Ack. No: 182521085127934

Ack. Date: 20-Dec-25

IRN: fd1f14ba73477a127fb2e37a9d94cabad767451ddc21f966d8550de7b92fc3b8

E-waybill No: 861619399491

Date: 20-Dec-25

LR No.: 161621

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: 288279608 from 20.12.2025 Customer reference 20251204-1 from 04.12.2025, extranet by customer Our ref. Standard order, 4083454878								

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	0601096C80 BT150 (5/8" thread) Tripod 3165140847193 90179000	1	EA	2,391.04	2,391.04	20.00%(n)	478.21		1,912.83
							CGST	-	-
							SGST	-	-
							IGST	18.00%	344.31
							Item total		2,257.14

Total Net Value	1,912.83
Total CGST	
Total SGST	
Total IGST	344.31
Total Value	2,257.14

Total Tax Value(in words) : THREE HUNDRED FORTY FOUR Rupees THIRTY ONE Paise
 Total Invoice Value (in Words) : TWO THOUSAND TWO HUNDRED FIFTY SEVEN Rupees FOURTEEN Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO



Inco-Terms: DAP DESTINATION

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


it is an electronically generated E-invoice and digitally signed



For Bosch Limited

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	22.12.2025	
3) TO Number	7001128070	4) User	PAL1KOL
5) 	6) Created On	20.12.2025 / 05:22:37	
	8) Plant	W93L / 0001	
	10) Whse No.	93L	
7) SD Doc.	288279608	12) CUSTOMER	17031810
9) 	13) NAME	SUNDERDAS D.HUNSRAJ TRADING PRIVATE	
	14) CITY	CUTTACK	
	15) ROUTE	3LPR02	
11)	16)		

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

0001	0.601.096.C80	/BT150 (5/8" threaSR1	AAA	GA04-05-1	1	EA
	916	001	Scan QR code			<input checked="" type="checkbox"/>

Subal

o/cfb

*4.51
4.53*

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

Shipment 2004652655
Date 20-Dec-25
Description Truck
Forwarder SPI063

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company SUNDERDAS D.HUNSRAJ TRADING PRIVATE LIMITED PLOT NO-557,JOBRA ROAS COLLEGE SQUARE, C 753003 CUTTACK				
288279608	1010427435	800X120X120	1.8	80 / 12 / 12
			1,800 KG	0,012 m ³

Delivery	Count
288279608	1
	1



WB119952

Sender's Details		Cash Credit	Origin	DANKUNI	Receiver's Signature	Destination	Jajpur	Date	20/12/25
M/s. <u>BOSM. Ltd</u>				M/s. <u>TULASI TRADERS.</u>				No. of Pieces	1 MB
<u>Dankuni</u>				<u>Jajpur</u>				Weight	1 K
<u>HUGAN</u>								Chargeable Weight	30K
In Value		VOLUME (Inch x Inch x Inch)		Invoice No.				Minimum Chargeable Weight 50 Kgs.	
<u>596.79</u>		<u>500</u>		<u>BT251/922678</u>				Service Charge	
I hereby declare that the consignment does not contain any personal mail Cash or Cash Equivalent contraband etc. and also declare that all way bill, octroi's responsibility of consignor or consignee.		SENDER'S SIGN		ATTN. OF				GST Tax %	
				Received in good order & condition				TOTAL	
PRAGYAN EXPRESS 4, RAJA WOODMUNT STREET, KOLKATA - 700 001 PHONE : 2262 4847, (M) : 9903082874 E-mail : pragyanexpress@gmail.com GST No. : 19BBEPM3020J1ZS				DATE				Non negotiable instruction subject to standard condition of law transport liability limited to Rs.100/- per instrument in any occation.	
				TIME					
Document/ Packet No.		No. 161623		Received by PRAGYAN EXPRESS				A.M. P.M.	
				DATE <u>20/12/25</u>				CONSIGNOR COPY	



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

Acc. no 17035157	Billing Date 20-Dec-25	Reference 3140736427
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Please use this as reference for your payment

Customer 17035157	Vendor Number	ILN
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Customer

Company
 M/S. TULASI TRADERS
 HOUSE NO-18, GROUND FLOOR, KH NO-615,
 PL NO-337/982, MOUZA-CHORDA
 WORD NO-09, COLLAGE ROAD, BANK OF BARODA,
 CHORDA, Byasanagar, Jajpur,Odisha,755019
 755019 JAJPUR
 Orissa
 INDIA
 State Code : 21
 Place of Supply: ODISHA
 GSTIN NO/UNIQUE ID : 21AAYFT4079Q1Z5
 PAN No:
 Tel: 9439854565

Our Customer Service:

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

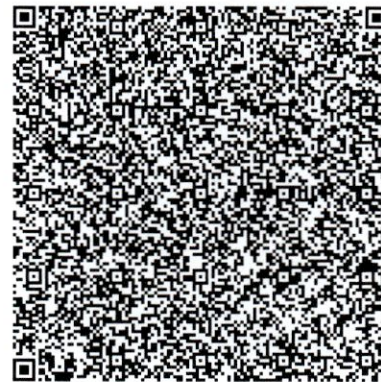
After sales service: Shamim MD
 Email: syedrezwan.ali@in.bosch.com
 Tel no: 9903318398

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
 M/S. TULASI TRADERS
 HOUSE NO-18, GROUND FLOOR, KH NO-615,
 PL NO-337/982, MOUZA-CHORDA
 WORD NO-09, COLLAGE ROAD, BANK OF BARODA,
 CHORDA, Byasanagar, Jajpur,Odisha,755019
 755019 JAJPUR
 Orissa
 INDIA
 State Code :21 ODISHA
 GSTIN NO/UNIQUE ID : 21AAYFT4079Q1Z5
 PAN No:
 Tel: 9439854565



Ack. No: 182521085570020

Ack. Date: 20-Dec-25

IRN: 83d7c6775e2047afbc800703b8dd55d64b0334a9adb48990ac523d4bf93f3dca

E-waybill No: 871619423144

Date: 20-Dec-25

LR No.: 161623

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: 288279613 from 20.12.2025 Customer reference 20251205-1 from 06.12.2025, extranet by customer Our ref. Standard order, 4083472367								

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	1619P21354 Push Button 4059952702988 85365090	5	EA	119.00	595.00	15.00%(n)	89.25		505.75
							CGST	-	-
							SGST	-	-
							IGST	18.00%	91.04
							Item total		596.79

Total Net Value	505.75
Total CGST	
Total SGST	
Total IGST	91.04
Total Value	596.79

Total Tax Value(in words) : NINETY ONE Rupees FOUR Paise

Total Invoice Value (in Words) : FIVE HUNDRED NINETY SIX Rupees SEVENTY 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
(n)=Dealer Discount




For Bosch Limited

it is an electronically generated E-invoice and digitally signed

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	22.12.2025
3) TO Number 7001128097	4) User	PAL1KOL
5) 	6) Created On	20.12.2025 / 05:23:44
	8) Plant	W93L / 0001
	10) Whse No.	93L
7) SD Doc. 288279613	12) CUSTOMER	17035157
9) 	13) NAME	M/S. TULASI TRADERS
	14) CITY	Jajpur
	15) ROUTE	LINT04
11)	16)	

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

0001	1.619.P21.354	/Push Button	SR4	AAA	GJ07-02-4	5	EA
	916	001					<input checked="" type="checkbox"/>

Subol

014

4.59
4.59

35

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

Shipment 2004652681
 Date 20-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
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Company
 M/S. TULASI TRADERS
 HOUSE NO-18, GROUND FLOOR, KH NO-615,
 PL NO-337/982, MOUZA-CHORDA
 WORD NO-09, COLLAGE ROAD, BANK OF BARODA,
 CHORDA, Byasanagar, Jajpur, Odisha, 755019
 755019 Jajpur

288279613	1010427459	182X110X90	1	18.2 / 11 / 9
			1 KG	0,002 m ³

Delivery	Count
288279613	1
	1

W B 1109952

Sender's Details		Cash Crédit	Origin	DANKUNI	Receiver's Signature	Destination	C.T.K.	Date	20/12/25
M/s. <u>Bos en Ltd</u> <u>Dankuni</u> <u>HONGKONG</u>				M/s. <u>SUNDER DAS D.</u> <u>HUNGROO. TRADING</u> <u>C.T.K.</u>			No. of Pieces	24B	
							Weight	5.1 K	
							Chargeable Weight	30 K	
In Value		VOLUME (Inch x Inch x Inch)		Invoice No.			Minimum Chargeable Weight 50 Kgs.		
1641572		500		CT2511922679			Service Charge		
I hereby declare that the consignment does not contain any personal mail Cash or Cash Equivalent contraband etc. and also declare that all way bill, octroi's responsibility of consignor or consignee.		SENDER'S SIGN		ATTN. OF			GST Tax %		
				Received in good order & condition			TOTAL		
				DATE			Non negotiable instruction subject to standard condition of law transport liability limited to Rs.100/- per instrument in any occation.		
				TIME					
PRAGYAN EXPRESS 4, RAJA WOODMUNT STREET, KOLKATA - 700 001 PHONE : 2262 4847, (M) : 9903082874 E-mail : pragyanexpress@gmail.com GST No. : 19BBEPM3020J1ZS				For Receiver's Signature & Seal					
				Received by PRAGYAN EXPRESS					
Document/ Packet No.		No. 161624		DATE <u>20/12/25</u> TIME			A.M. P.M.		
							CONSIGNOR COPY		



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

Acc. no 17031810	Billing Date 20-Dec-25	Reference 3140736429
---------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 17031810	Vendor Number	ILN
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Customer

Company
 SUNDERDAS D.HUNSRAJ TRADING PRIVATE
 LIMITED
 PLOT NO-557,JOBRA ROAS COLLEGE
 SQUARE, C
 753003 CUTTACK
 Orissa
 INDIA
 State Code : 21
 Place of Supply: ODISHA
 GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
 PAN No:
 Tel: 9337714646

Our Customer Service:

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

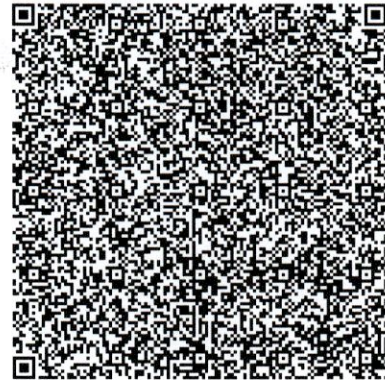
After sales service: Dummy Code
 Tel no: -

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
 SUNDERDAS D.HUNSRAJ TRADING PRIVATE
 LIMITED
 PLOT NO-557,JOBRA ROAS COLLEGE
 SQUARE, C
 753003 CUTTACK
 Orissa
 INDIA
 State Code :21 ODISHA
 GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
 PAN No:
 Tel: 9337714646



Ack. No: 182521085570349

Ack. Date: 20-Dec-25

IRN: 2b7cce18206ab06fa193b19a71095c07c8b64d46d4ca0462bc60744b0f4801da

E-waybill No: 871619423160

Date: 20-Dec-25

LR No.: 161624

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: 288280986 from 20.12.2025 Customer reference 20251219-1 from 19.12.2025, extranet by customer Our ref. Standard order, 4083629972								

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

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Bank Name: DEUTSCHE BANK AG, Raheja Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account:- 2050300002 IFSC Code:- DEUT0797BGLSWIFT CODE:- 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	2608900231 SDSmax hammer drill bit MAX-8X 20x8 4059952533056 82075000	2	EA	6,630.83	13,261.66	15.00%(n)	1,989.25		11,272.41
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,029.03
							Item total		13,301.44
20	2608580804 9pc LPP Electricians Holesaw Set 3165140641449 82029990	1	EA	3,104.97	3,104.97	15.00%(n)	465.75		2,639.22
							CGST	-	-
							SGST	-	-
							IGST	18.00%	475.06
							Item total		3,114.28

Total Net Value	13,911.63
Total CGST	
Total SGST	
Total IGST	2,504.09
Total Value	16,415.72

Total Tax Value(in words) : TWO THOUSAND FIVE HUNDRED FOUR Rupees NINE Paise

Total Invoice Value (in Words) : SIXTEEN THOUSAND FOUR HUNDRED FIFTEEN Rupees SEVENTY TWO 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



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For Bosch Limited



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	22.12.2025	
3) TO Number	7001128076	4) User	PAL1KOL
5) 	6) Created On	20.12.2025 / 05:22:48	
	8) Plant	W93L / 0001	
	10) Whse No.	93L	
7) SD Doc.	288280986	12) CUSTOMER	17031810
9) 	13) NAME	SUNDERDAS D.HUNRAJ TRADING PRIVATE	
	14) CITY	CUTTACK	
	15) ROUTE	3LPR02	
11)	16)		

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

0001	2.608.580.804	/9pc LPP Electrici SR3	AAA	GH01-05-2		1	EA
		916	001				<input checked="" type="checkbox"/>
0002	2.608.900.231	/SDSmax hammer SR3	BBB	MG14-04-1		2	EA
		916	001				<input checked="" type="checkbox"/>

Subd

024
5.02
5.14

35

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

Shipment 2004652683
 Date 20-Dec-25
 Description Truck
 Forwarder SPI063

Ship-to Address

Delivery	Handling Unit	Packing Material	Gross Weight KGs	Dimensions in CMs
Company SUNDERDAS D.HUNSRAJ TRADING PRIVATE LIMITED PLOT NO-557,JOBRA ROAS COLLEGE SQUARE, C 753003 CUTTACK				
288280986	1010427618	800X600X100	3.5	80 / 60 / 10
288280986	1010427619	Corrugated Box: 360x200x210	1.6	36.7 / 20.5 / 22.5
			5,100 KG	0,065 m ³

Delivery	Count
288280986	2
	2

W B 1109952

Sender's Details	Cash Credit	Origin	DANKUNI	Receiver's Signature	Destination	C.T.K.	Date	20/12/25
M/s. <u>Bogen Ltd</u> <u>Dankuni</u> <u>Hooghly</u>			M/s. <u>SUNDER DAS D.</u> <u>HUNGRY TRADING</u> <u>C.T.K.</u>			No. of Pieces	240	
In Value			VOLUME (Inch x Inch x Inch)			Invoice No.	Weight	5.1 K
							Chargeable Weight	30 K
16415-72			CT 2511922679			Minimum Chargeable Weight 50 Kgs.		
						Service Charge		
I hereby declare that the consignment does not contain any personal mail Cash or Cash Equivalent contraband etc. and also declare that all way bill, octroi's responsibility of consignor or consignee.			SENDER'S SIGN			ATTN. OF		
						Received in good order & condition		
PRAGYAN EXPRESS 4, RAJA WOODMUNT STREET, KOLKATA - 700 001 PHONE : 2262 4847, (M) : 9903082874 E-mail : pragyanexpress@gmail.com GST No. : 19BBEPM3020J1ZS			DATE TIME For Receiver's Signature & Seal			TOTAL		
						Received by PRAGYAN EXPRESS		
Document/ Packet No.			No. 161624			Non negotiable instruction subject to standard condition of law transport liability limited to Rs.100/- per instrument in any occation.		
			DATE 20/12/25			CONSIGNOR COPY A.M. P.M.		



Bosch Limited
 C/o Asha Kiran Trading Pvt. Ltd., Dankuni, Mouza Panchghara,
 Chanditala, Dist. Hooghly, West Bengal - 712 306
 State Code:19 WEST BENGAL
 GSTIN NO/UNIQUE ID : 19AAACM9840P12Q
 Tel.: +91 33 30598000
 PAN NO: AAACM9840P

Acc. no 17031810	Billing Date 20-Dec-25	Reference 3140736429
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Please use this as reference for your payment

Customer 17031810	Vendor Number	ILN
----------------------	---------------	-----

Customer

Company
 SUNDERDAS D.HUNSRAJ TRADING PRIVATE
 LIMITED
 PLOT NO-557,JOBRA ROAS COLLEGE
 SQUARE, C
 753003 CUTTACK
 Orissa
 INDIA
 State Code : 21
 Place of Supply: ODISHA
 GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
 PAN No:
 Tel: 9337714646

Our Customer Service:

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

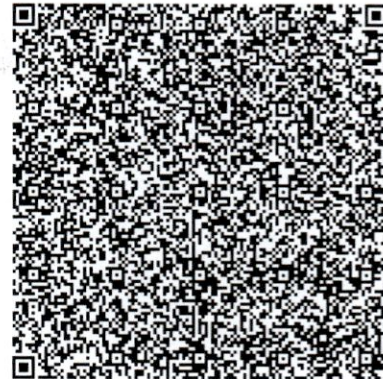
After sales service: Dummy Code
 Tel no: -

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
 SUNDERDAS D.HUNSRAJ TRADING PRIVATE
 LIMITED
 PLOT NO-557,JOBRA ROAS COLLEGE
 SQUARE, C
 753003 CUTTACK
 Orissa
 INDIA
 State Code :21 ODISHA
 GSTIN NO/UNIQUE ID : 21ABJCS2013E1Z0
 PAN No:
 Tel: 9337714646



Ack. No: 182521085570349

Ack. Date: 20-Dec-25

IRN: 2b7cce18206ab06fa193b19a71095c07c8b64d46d4ca0462bc60744b0f4801da

E-waybill No: 871619423160

Date: 20-Dec-25

LR No.: 161624

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: 288280986 from 20.12.2025 Customer reference 20251219-1 from 19.12.2025, extranet by customer Our ref. Standard order, 4083629972								

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	2608900231 SDSmax hammer drill bit MAX-8X 20x8 4059952533056 82075000	2	EA	6,630.83	13,261.66	15.00%(n)	1,989.25		11,272.41
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,029.03
							Item total		13,301.44
20	2608580804 9pc LPP Electricians Holesaw Set 3165140641449 82029990	1	EA	3,104.97	3,104.97	15.00%(n)	465.75		2,639.22
							CGST	-	-
							SGST	-	-
							IGST	18.00%	475.06
							Item total		3,114.28
Total Net Value									13,911.63
Total CGST									
Total SGST									
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For Bosch Limited



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		916	001				<input checked="" type="checkbox"/>
0002	2.608.900.231	/SDSmax hammer SR3	BBB	MG14-04-1		2	EA
		916	001				<input checked="" type="checkbox"/>

Subd

02.6
5.02
5.114

35

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 RAJA WOODMUNT STREET, GROUND FLOOR
 700001 KOLKATA

Shipment 2004652683
 Date 20-Dec-25
 Description Truck
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	2