

CONSIGNMENT NOTE

Call : 94354-05097
97067-89540
70024-09426



INDIA CARGO

DIA CARGO INDIA CARGO INDIA CARGO
DIA CARGO INDIA CARGO INDIA CARGO
DIA CARGO INDIA CARGO INDIA CARGO
C. N. No. : GHY/ 59557

(Domestic & International Cargo & Courier Service)
Glass Factory Compound, N.S. Road, Guwahati-781009

Email : indiacargoghya@gmail.com

GST No. : 18BBAPS7665H1Z6

Sales Tax Regd. No. : 18049501676

Service Tax Regd. No. : BBAPS-7665HST001

PAN No. BBAPS7665H

For Tracking - Website :- www.indiacargo.net.in

Date : **09/12/25**

From

Guwahati

To

Agartala

Consignor:

Bosch Ltd
GHY

Consignee:

mahamaya Agencies
Agartala

Address

Address

GSTIN

GSTIN

No. of Packages

Invoice No. Nature of Goods

Valumatic Charge

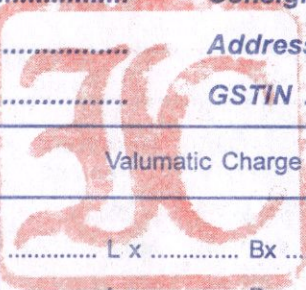
Weight Charge

Rate

Amount To Pay/Paid

15
BOX

2501152048



L x B x H

Valumatic

Freight

L x B x H

Actual

Handling

Charge

Service

Charge

Service Tax

TOTAL

Value of Goods

667182.87

Chargeable Weight

166 KG

Time AM / PM

Policy No.

Date

CONSIGNOR

For

Remarks Company is not responsible for Cash, Jewellery goods, Gold ornaments and any type of doubtful goods

A. Kalita
Signature of booking Clerk

Receiver's Signature & Stamp

Party Signature & Stamp

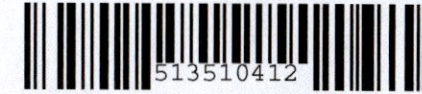
Signature of booking Clerk

Tax Invoice No. 2501152948

Bosch Limited
C/o - Yusen Logistics, Air Cargo Transit Storage Facility
SOS Garal Road, Near SOS village
Mirzapur Village, Ramcharani Azara
GUWAHATI - 781 017
Bosch GST No. : 18AAACM9840P1ZS
Bosch PAN : AAACM9840P TAN: BLRM05010F
Bosch CIN : L85110KA1951PLC000761

Billing Date 09.12.2025
Billing Reference 513510412
Customer Code 17010069
Supplier Code
PO No & date
Delivery Number
E-Way Bill No./Date 871614410138/09.12.2025
Header Note
Original Tax Invoice :

Triplicate For Supplier
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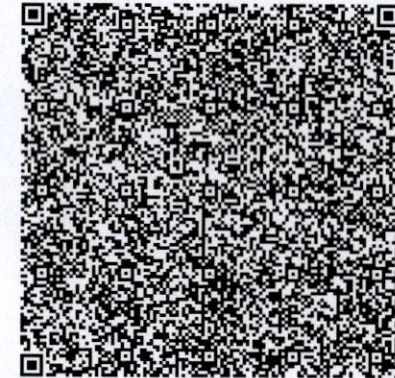
Details of Receiver (Bill to)
 MAHAMAYA AGENCIES
 LAXMI NARAYAN BARI ROAD, 799001 AGARTALA 799001
 PAN No. : AFBPR5238P
 GST No. : 16AFBPR5238P1ZX
 State Code. : 16 #Tripura
 Place Of Supply. : 16 #Tripura

Details of Consignee (Ship to) 17010069
 MAHAMAYA AGENCIES
 LAXMI NARAYAN BARI ROAD, AGARTALA 799001 799001
 PAN No. : AFBPR5238P
 GST No. : 16AFBPR5238P1ZX
 State Code : 16 #Tripura

Delivery Terms DAP DESTINATION
Payment Terms D965
Insurance >500&>=0.6,CD14/21/2.5/2,30D
LR Number 59557 09.12.2025
Freight
Carrier Name INDIA CARGO
Vehicle no.
No. of Packages/ Weight 1500 / 100 kg

IRN No: 3f2853d3f33d7b9308f009b694d77188a9a76cab61ee8dc80750df8ec02d3a87
Acknowledge no: 182520983468512
Acknowledge date: 09.12.2025
Acknowledge time: 13:20:00

OUTWARD
 C/o YUSEN LOGISTICS(I) Pvt. Ltd.
 Bosch AA Warehouse-Guwahati
 Outward No
 Outward Date 9-12-25
 No of Packages 15
 Vehicle no AS01JC 4625
 Vehicle In-Time 2:30 Out Time 3:15
 Security Signature



Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Discount		Taxable Value	SGST		CGST		IGST	
								Rate	Amount		Rate	Amount	Rate	Amount		
1	24646330023UC COMPRESSION SPRING 25/PO-00032+	202508	73182990	100	EA	31.34	3,134.00			3,134.00					18 %	564.12
2	14651347294AR ASSEMBLY OF SERVICE PARTS 25/PO-00032+	202506	84139190	2	EA	4,197.65	8,395.30			8,395.30					18 %	1511.15
3	14651347454AR ASSEMBLY OF SERVICE PARTS 25/PO-00032+	202505	84139190	2	EA	3,748.01	7,496.02			7,496.02					18 %	1349.28

Tax invoice No.

2501152948

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Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Discount		Taxable Value	SGST		CGST		IGST	
								Rate	Amount		Rate	Amount	Rate	Amount	Rate	Amount
4	F002D249984AR ASSEMBLY OF SERVICE PARTS 25/PO-00032+	202505	84139190	1	EA	4,331.32	4,331.32			4,331.32					18 %	779.64
5	F002D249984AR ASSEMBLY OF SERVICE PARTS 25/PO-00032+	202507	84139190	3	EA	4,331.32	12,993.96			12,993.96					18 %	2338.91
6	F002D136404AR Pulling Electromagnet 25/PO-00032+	202504	84139190	50	EA	445.16	22,258.00			22,258.00					18 %	4006.44
7	F002D136414AR Pulling Electromagnet 25/PO-00032+	202507	84139190	20	EA	445.16	8,903.20			8,903.20					18 %	1602.58
8	24631000023UC BEARING BOLT 25/PO-00032+	202505	73182990	100	EA	177.17	17,717.00			17,717.00					18 %	3189.06
9	F000BL04444AV Alternator 25/PO-00032+	202508	85115000	3	EA	6,914.51	20,743.53			20,743.53					18 %	3733.84
10	F002D113674AR PARTS SET 25/PO-00032+	202506	73181500	11	EA	409.34	4,502.74			4,502.74					18 %	810.49
11	F002D113674AR PARTS SET 25/PO-00032+	202506	73181500	9	EA	409.34	3,684.06			3,684.06					18 %	663.13
12	14661106704AR CAM PLATE 25/PO-00032+	202509	84139190	5	EA	2,416.38	12,081.90			12,081.90					18 %	2174.74
13	24661101434AR CAM PLATE 25/PO-00032+	202505	84139190	5	EA	1,744.17	8,720.85			8,720.85					18 %	1569.75
14	F002H220258F8 Fuel-Filter Box 25/PO-00032+	202510	84212900	18	EA	798.63	14,375.34			14,375.34					18 %	2587.56
15	F002H220258F8 Fuel-Filter Box 25/PO-00032+	202510	84212900	2	EA	798.63	1,597.26	100%(K)	1597.26	0.00					18 %	

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

Tax invoice No.

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Billing Reference 513510412

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SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Discount		Taxable Value	SGST		CGST		IGST	
								Rate	Amount		Rate	Amount	Rate	Amount	Rate	Amount
16	026121032U4AR Rot.-Speed Sensor 25/PO-00032+	202507	90318000	10	EA	1,029.87	10,298.70			10,298.70					18 %	1853.77
17	F002G204034AV Solenoid Switch 25/PO-00032+	202509	85119000	10	EA	893.32	8,933.20			8,933.20					18 %	1607.98
18	14661106374AR CAM PLATE 25/PO-00032+	202505	84139190	5	EA	2,047.99	10,239.95			10,239.95					18 %	1843.19
19	F002D142354AR HYDRAULIC HEAD 25/PO-00032+	202505	84139190	3	EA	6,211.09	18,633.27			18,633.27					18 %	3353.99
20	14683760214AR HYDRAULIC HEAD 25/PO-00032+	202509	84139190	3	EA	9,694.96	29,084.88			29,084.88					18 %	5235.28
21	F002D110364AR PARTS SET 25/PO-00032+	202507	84139190	65	EA	227.68	14,799.20			14,799.20					18 %	2663.86
22	F002D110364AR PARTS SET 25/PO-00032+	202509	84139190	10	EA	227.68	2,276.80			2,276.80					18 %	409.82
23	F002G205174AV Overrunning-Clutch Drive 25/PO-00032+	202509	85119000	24	EA	544.38	13,065.12			13,065.12					18 %	2351.72
24	F002G205174AV Overrunning-Clutch Drive 25/PO-00032+	202509	85119000	1	EA	544.38	544.38			544.38					18 %	97.99
25	F002C40531079 HOLE-TYPE NOZZLE 25/PO-00032+	202509	84099920	16	EA	1,358.5	21,736.00			21,736.00					18 %	3912.48
26	F002C40531079 HOLE-TYPE NOZZLE 25/PO-00032+	202509	84099920	4	EA	1,358.5	5,434.00			5,434.00					18 %	978.12
27	F002G902104AV EL Field Regulator 25/PO-00032+	202509	85119000	7	EA	411.88	2,883.16			2,883.16					18 %	518.97

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Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Discount		Taxable Value	SGST		CGST		IGST	
								Rate	Amount		Rate	Amount	Rate	Amount	Rate	Amount
28	F002G902104AV EL Field Regulator 25/PO-00032+	202510	85119000	13	EA	411.88	5,354.44			5,354.44					18 %	963.80
29	F002C40527079 HOLE-TYPE NOZZLE 25/PO-00032+	202506	84099920	10	EA	1,274.7	12,747.00			12,747.00					18 %	2294.46
30	14661116264AR CAM PLATE 25/PO-00032+	202507	84139190	4	EA	2,001.3	8,005.20			8,005.20					18 %	1440.94
31	F002G703894AV Planetary Gear Train 25/PO-00032+	202508	85119000	10	EA	772.81	7,728.10			7,728.10					18 %	1391.06
32	93300310164AV Solenoid Switch 25/PO-00032+	202508	85119000	15	EA	1,146.32	17,194.80			17,194.80					18 %	3095.06
33	F002G702104AV Armature 25/PO-00032+	202510	85119000	10	EA	961.06	9,610.60			9,610.60					18 %	1729.91
34	F002G203494AV Overrunning-Clutch Drive 25/PO-00032+	202509	85119000	25	EA	512.61	12,815.25			12,815.25					18 %	2306.75
35	14651347484AR ASSEMBLY OF SERVICE PARTS 25/PO-00032+	202507	84139190	2	EA	4,585.89	9,171.78			9,171.78					18 %	1650.92
36	0433175452079 HOLE-TYPE NOZZLE 25/PO-00032+	202509	84099920	20	EA	1,318.2	26,364.00			26,364.00					18 %	4745.52
37	0433172342079 HOLE-TYPE NOZZLE 25/PO-00032+	202508	84099920	20	EA	1,266.4	25,328.00			25,328.00					18 %	4559.04
38	94510374468F8 OIL FILTER 25/PO-00032+	202509	84212300	40	EA	136.76	5,470.40			5,470.40					18 %	984.67
39	F002FC00044AR FUEL-INJECTION PUMP 25/PO-00032+	202507	84133010	2	EA	6,715.73	13,431.46			13,431.46					18 %	2417.66

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SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Discount		Taxable Value	SGST		CGST		IGST	
								Rate	Amount		Rate	Amount	Rate	Amount	Rate	Amount
40	F002FC00044AR FUEL-INJECTION PUMP 25/PO-00032+	202507	84133010	1	EA	6,715.73	6,715.73			6,715.73					18 %	1208.83
41	F00ZC013194AR VALVE SET 25/PO-00032+	202506	84099990	20	EA	1,254.88	25,097.60			25,097.60					18 %	4517.57
42	F002G700364AV Brush Holder 25/PO-00032+	202508	85119000	20	EA	711.06	14,221.20			14,221.20					18 %	2559.82
43	F002D142484AR Hydraulic Head 25/PO-00032+	202507	84139190	3	EA	9,985.97	29,957.91			29,957.91					18 %	5392.42
44	F002G208484AV Solenoid Switch 25/PO-00032+	202509	85119000	1	EA	1,377.75	1,377.75			1,377.75					18 %	248.00
45	F002G208484AV Solenoid Switch 25/PO-00032+	202510	85119000	1	EA	1,377.74	1,377.74			1,377.74					18 %	247.99
46	0433175463079 HOLE-TYPE NOZZLE 25/PO-00032+	202502	84099920	4	EA	1,405.68	5,622.72			5,622.72					18 %	1012.09
47	0433175463079 HOLE-TYPE NOZZLE 25/PO-00032+	202502	84099920	8	EA	1,405.68	11,245.44			11,245.44					18 %	2024.18
48	F00ZC013054AR VALVE SET 25/PO-00032+	202503	84811000	20	EA	1,465.31	29,306.20			29,306.20					18 %	5275.12

Billing Date 09.12.2025
 Billing Reference 513510412

Tax invoice No. 2501152948

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Total		738		567,006.46		1597.26	565,409.20						101773.67
Total Invoice Value (in words) SIX LAKH SIXTY SEVEN THOUSAND ONE HUNDRED EIGHTY TWO RUPEES EIGHTY SEVEN PAISE ONLY Total Tax Value (in Words)(GST+TCS) : ONE LAKH ONE THOUSAND SEVEN HUNDRED SEVENTY THREE RUPEES SIXTY SEVEN PAISE ONLY Inco Terms: DAP (T) - Trade Discount, (S) - Special Discount, (SD) - Scheme Discount, (B) - Bonus Discount Whether the tax is payable on Reverse Charge Basis: NO											Taxable Value 565409.20 CGST 0.00 SGST 0.00 IGST 101773.67 Total Value 667182.87		
Declaration: Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Limited , duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to usgiving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.											For Bosch Limited Authorised Signatory		
BANKERS: State Bank of India, Canara Bank, Citi Bank, Deutsche Bank REGD Office: Hosur Road, Adugodi, Bangalore 560030, In It is an Electronically generated E-invoice and does not need signature.													

Packing List

Date : 08.12.2025

Customer Name: MAHAMAYA AGENCIES City: AGARTALA

Pm = 12:14

Customer No. : 17010069

State: Tripura

59557

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
1	026121032U4AR ✓	Rot.-Speed Sensor	116717601		✓ 10	02	8.2 kg
2	0433172342079 ✓	Hole-Type Nozzle	116717618		✓ 20	15	
3	0433175452079 ✓	Hole-Type Nozzle	116717617		✓ 20	15	
4	0433175463079 ✓	Hole-Type Nozzle	116717625		✓ 12	15	
5	14651347294AR ✓	Assembly Of Service Parts	116717590		✓ 2	06	
6	14651347454AR ✓	Assembly Of Service Parts	116717591		✓ 2	09	
7	14651347484AR ✓	Assembly Of Service Parts	116717616		✓ 2	06	
8	14661106374AR ✓	Cam Plate	116717603		✓ 5	13	18.4 kg
9	14661106704AR ✓	Cam Plate	116717598		✓ 5	13	
10	14661116264AR ✓	Cam Plate	116717611		✓ 4	13	
11	14683760214AR ✓	Hydraulic Head	116717605		✓ 3	13	
12	24631000023UC ✓	Bearing bolt	116717595		✓ 100	09	
13	24646330023UC ✓	Compression Spring	116717589		✓ 100	15	9.3 kg
14	24661101434AR ✓	Cam Plate	116717599		✓ 5	15	
15	93300310164AV ✓	Solenoid Switch	116717613		✓ 15	01	18.6 kg
16	94510374468F8 ✓	Oil Filter	116717619		✓ 40	10	18.5 kg
17	F000BL04444AV ✓	Alternator	116717596		✓ 3	03 70 05	18.9 kg
18	F002C40527079 ✓	Hole-Type Nozzle	116717610		✓ 10	15	

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
19	F002C40531079	✓ Hole-Type Nozzle	116717608		✓ 20	15	
20	F002D110364AR	✓ Parts Set	116717606		✓ 75	14	6.5 kg
21	F002D113674AR	✓ Parts Set	116717597		✓ 20	14	
22	F002D136404AR	✓ Pulling Electromagnet	116717593		✓ 50	06	12.1 kg
23	F002D136414AR	✓ Pulling Electromagnet	116717594		✓ 20	06	
24	F002D142354AR	✓ Hydraulic Head	116717604		✓ 3	15	
25	F002D142484AR	✓ Hydraulic Head	116717623		✓ 3	13	
26	F002D249984AR	✓ Assembly Of Service Parts	116717592		✓ 4	09	16.5 kg
27	F002FC00044AR	✓ Fuel-Injection Pump	116717620		✓ 3	09	
28	F002G203494AV	✓ Overrunning-Clutch Drive	116717615		✓ 25	07	9.2 kg
29	F002G204034AV	✓ Solenoid Switch	116717602		✓ 10	08, 09	
30	F002G205174AV	✓ Overrunning-Clutch Drive	116717607		✓ 25	12	8.6 kg
31	F002G208484AV	✓ Solenoid Switch	116717624		✓ 2	02	
32	F002G700364AV	✓ Brush Holder	116717622		✓ 20	08	7.4 kg
33	F002G702104AV	✓ Armature	116717614		✓ 10	13	
34	F002G703894AV	✓ Planetary Gear Train	116717612		✓ 10	02	
35	F002G902104AV	✓ EL Field Regulator	116717609		✓ 20	02	
36	F002H220258F8	✓ Fuel-Filter Box	116717600		✓ 2	11	13.1 kg
37	F002H220258F8	✓ Fuel-Filter Box	116717600		✓ 18		
38	F00ZC013054AR	✓ Valve Set	116717626		✓ 20	09	
39	F00ZC013194AR	✓ Valve Set	116717621		✓ 20	09	

SL NO:	OBD. No	No. of items
1	116717589	1
2	116717590	1
3	116717591	1
4	116717592	1
5	116717593	1
6	116717594	1
7	116717595	1
8	116717596	1
9	116717597	1
10	116717598	1
11	116717599	1
12	116717600	2
13	116717601	1
14	116717602	1
15	116717603	1
16	116717604	1
17	116717605	1
18	116717606	1
19	116717607	1
20	116717608	1
21	116717609	1
22	116717610	1
23	116717611	1
24	116717612	1
25	116717613	1

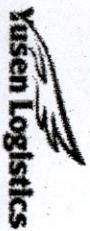
SL NO:	OBD. No	No. of items
26	116717614	1
27	116717615	1
28	116717616	1
29	116717617	1
30	116717618	1
31	116717619	1
32	116717620	1
33	116717621	1
34	116717622	1
35	116717623	1
36	116717624	1
37	116717625	1
38	116717626	1

SL NO:	OBD. No	No. of items
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Total wt - 165.31kg

Total Boxes : 15 EWB

Page 3 of 3 Packer Sign : Sachin + Prasad



SECURITY TALLY SHEET
Yusen Logistics (India) Pvt Ltd, Guwahati.

Format No. - F/COMM/018

Date - 09-12-25

Dock no. - 05

IN Time: 2:30

OUT Time: 3:15

Invoice no. -

513510412

Consignee/Consignor Name & Location -

Mahamaya Agencies

Transporter - India Carro

Docket/LR no. - 59557

Vehicle no. - AS-01-Je-4625

Seal No. -

Pack Slip available (Year/No) -

No. of Boxes - 15

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

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

Pallet No.	①	②	3	4	5	6	7	8	9
Box Qty.	08	07							
Pallet No.	10	11	12	13	14	15	16	17	18
Box Qty.									
Pallet No.	19	20	21	22	23	24	25	26	27
Box Qty.									
Pallet No.	28	29	30	31	32	33	34	35	36
Box Qty.									

REMARKS:

Security Name/Signature : AS

Driver Name & Mobile no. : Dipu

8761052865

CONSIGNMENT NOTE

Call : 94354-05097
97067-89540
70024-09426



INDIA CARGO

C. N. No. : GHY 59551

(Domestic & International Cargo & Courier Service)
Glass Factory Compound, N.S. Road, Guwahati-781009

Email : indiacargoghya@gmail.com

Date : 09/12/25

GST No. : 18BBAPS7665H1Z6

Sales Tax Regd. No. : 18049501676

From

To

Service Tax Regd. No. : BBAPS-7665HST001

PAN No. : BBAPS7665H

For Tracking - Website :- www.indiacargo.net.in

Guwahati

Tinsukia

Consignor

Bosch Ltd

Consignee

Pravin Automobiles

Address

BHy

Address

Tinsukia

GSTIN

GSTIN

No. of Packages

Invoice No. Nature of Goods

Valumatic Charge

Weight Charge Rate Amount To Pay/Paid Rs.

*18
Box*

2501152944

L x B x H

L x B x H

L x B x H

Valumatic

Freight

Charge

Handling

Charge

Service

Charge

Service Tax

TOTAL

50.00

Value of Goods

557042.01

Chargeable Weight

162 KG

Time AM / PM

Policy No.

Date

CONSIGNOR

For

Remarks : Company is not responsible for Cash, Jewellery goods, Gold ornaments and any type of doubtful goods

A. Kalita
Signature of booking Clerk

Receiver's Signature & Stamp

Party Signature & Stamp

Tax invoice No. 2501152944

Bosch.Limited
C/o - Yusen Logistics, Air Cargo Transit Storage Facility
SOS Garal Road, Near SOS village
Mirzapur Village, Ramcharani Azara
GUWAHATI - 781 017
Bosch GST No. : 18AAACM9840P1ZS
Bosch PAN : AAACM9840P TAN: BLRM05010F
Bosch CIN : L85110KA1951PLC000761

Billing Date 09.12.2025
Billing Reference 513510408
Customer Code 17018723
Supplier Code
PO No & date
Delivery Number
E-Way Bill No./Date 831614410110/09.12.2025
Header Note
Original Tax Invoice :

Triplicate For Supplier
 Page 1/5



Details of Receiver (Bill to)
 PRAVIN AUTOMOBILES
 BABULAL BAZAR, TINSUKIA 786125
 PAN No. : AECPK5233R
 GST No. : 18AECPK5233R1Z2
 State Code. : 18 #Assam
 Place Of Supply . : 18 #Assam

Details of Consignee (Ship to) 17018723
 PRAVIN AUTOMOBILES
 BABULAL BAZAR, TINSUKIA 786125
 PAN No. : AECPK5233R
 GST No. : 18AECPK5233R1Z2
 State Code : 18 #Assam

Delivery Terms DAP DESTINATION
Payment Terms D965
Insurance >500&>=0.6,CD14/21/2.5/2,30D
LR Number 59551 09.12.2025
Freight
Carrier Name INDIA CARGO
Vehicle no.
No. of Packages/ Weight 120 / 162 kg

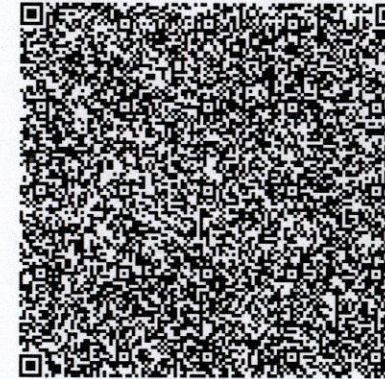
IRN No: a687d639bfe825e75ada6e781ac6650974be916a8906b5d9d06f0958032e5320

Acknowledge no: 182520982522196

Acknowledge date: 09.12.2025

Acknowledge time: 12:19:00

OUTWARD
C/o YUSEN LOGISTICS(I) Pvt. Ltd.
Bosch AA Warehouse-Guwahati
Outward No
Outward Date : 9-12-25
No of Packages : 18
Vehicle No : AS01JC4625
Vehicle In-Time 2:30 **Out Time** : 3:15
Security Signature : *AS*



Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Discount		Taxable Value	SGST		CGST		IGST	
								Rate	Amount		Rate	Amount	Rate	Amount		
1	F002A500234AR SUPPLY PUMP 25/PO-00492+	202504	84139190	20	EA	2,810.37	56,207.40			56,207.40	9 %	5058.67	9 %	5058.67		
2	F002B10606EHG Pump element 25/PO-00492+	202508	84139190	5	EA	711.87	3,559.35			3,559.35	9 %	320.34	9 %	320.34		
3	F002B10606EHG Pump element 25/PO-00492+	202508	84139190	1	EA	711.87	711.87			711.87	9 %	64.07	9 %	64.07		

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

Tax invoice No.

2501152944

Billing Date 09.12.2025
Billing Reference 513510408

Triplicate For Supplier

Page 2/5

SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Discount		Taxable Value	SGST		CGST		IGST	
								Rate	Amount		Rate	Amount	Rate	Amount		
4	F002A500284AR SUPPLY PUMP 25/PO-00492+	202507	84139190	3	EA	1,763.36	5,290.08			5,290.08	9 %	476.11	9 %	476.11		
5	F002A500254AR SUPPLY PUMP 25/PO-00492+	202507	84139190	4	EA	1,458.91	5,835.64			5,835.64	9 %	525.21	9 %	525.21		
6	F002A500254AR SUPPLY PUMP 25/PO-00492+	202507	84139190	1	EA	1,458.91	1,458.91			1,458.91	9 %	131.30	9 %	131.30		
7	94400300304AR SUPPLY PUMP 25/PO-00492+	202506	84139190	10	EA	1,428.21	14,282.10			14,282.10	9 %	1285.39	9 %	1285.39		
8	94400300034AR SUPPLY PUMP 25/PO-00492+	202508	84139190	10	EA	1,579.8	15,798.00			15,798.00	9 %	1421.82	9 %	1421.82		
9	F002A500404AR Supply Pump 25/PO-00492+	202509	84139190	5	EA	1,991.69	9,958.45			9,958.45	9 %	896.26	9 %	896.26		
10	F002D142354AR HYDRAULIC HEAD 25/PO-00492+	202505	84139190	1	EA	6,211.09	6,211.09			6,211.09	9 %	559.00	9 %	559.00		
11	F002C40512079 HOLE-TYPE NOZZLE 25/PO-00492+	202506	84099920	2	EA	1,274.07	2,548.14			2,548.14	9 %	229.33	9 %	229.33		
12	F002C40730079 HOLE-TYPE NOZZLE 25/PO-00492+	202505	84099920	8	EA	1,139.12	9,112.96			9,112.96	9 %	820.17	9 %	820.17		
13	F002G50024079 GLOW PLUG 25/PO-00493+	202504	85119000	120	SET	863.46	103,615.20			103,615.20	9 %	9325.37	9 %	9325.37		
14	F002C40560079 HOLE-TYPE NOZZLE 25/PO-00494+	202501	84099920	4	EA	1,519.46	6,077.84			6,077.84	9 %	547.01	9 %	547.01		
15	F002C40560079 HOLE-TYPE NOZZLE 25/PO-00494+	202505	84099920	6	EA	1,549.73	9,298.38			9,298.38	9 %	836.85	9 %	836.85		

Tax invoice No. 2501152944

Billing Date 09.12.2025
 Billing Reference 513510408

Triplicate For Supplier

Page 3/5

SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Discount		Taxable Value	SGST		CGST		IGST	
								Rate	Amount		Rate	Amount	Rate	Amount	Rate	Amount
16	9430034281079 HOLE-TYPE NOZZLE 25/PO-00494+	202503	84099920	1	EA	850.02	850.02			850.02	9 %	76.50	9 %	76.50		
17	9430034281079 HOLE-TYPE NOZZLE 25/PO-00494+	202504	84099920	7	EA	850.02	5,950.14			5,950.14	9 %	535.51	9 %	535.51		
18	F002C30019079 NOZZLE 25/PO-00494+	202509	84099920	4	EA	905.66	3,622.64			3,622.64	9 %	326.04	9 %	326.04		
19	F002C30142079 HOLE-TYPE NOZZLE 25/PO-00494+	202506	84099920	15	EA	409.34	6,140.10			6,140.10	9 %	552.61	9 %	552.61		
20	9430033202079 Hole-Type Nozzle 25/PO-00494+	202504	84099920	7	EA	397.19	2,780.33			2,780.33	9 %	250.23	9 %	250.23		
21	9430033202079 Hole-Type Nozzle 25/PO-00494+	202504	84099920	5	EA	397.19	1,985.95			1,985.95	9 %	178.74	9 %	178.74		
22	F002B10563EHG Pump element 25/PO-00494+	202508	84139190	4	EA	966.43	3,865.72			3,865.72	9 %	347.91	9 %	347.91		
23	F002B10563EHG Pump element 25/PO-00494+	202507	84139190	8	EA	966.43	7,731.44			7,731.44	9 %	695.83	9 %	695.83		
24	9411038468EHG Pump element 25/PO-00494+	202509	84139190	24	EA	551.33	13,231.92			13,231.92	9 %	1190.87	9 %	1190.87		
25	9412038344EHG Pump element 25/PO-00495+	202502	84139190	12	EA	539.81	6,477.72			6,477.72	9 %	582.99	9 %	582.99		
26	9411038384EHG Pump element 25/PO-00495+	202508	84139190	12	EA	527.66	6,331.92			6,331.92	9 %	569.87	9 %	569.87		
27	F002D132343UC ROLLER 25/PO-00495+	202507	84139190	40	EA	121.52	4,860.80			4,860.80	9 %	437.47	9 %	437.47		

Tax invoice No.

2501152944

Billing Date
Billing Reference09.12.2025
513510408

Triplicate For Supplier

Page 4/5

SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Discount		Taxable Value	SGST		CGST		IGST	
								Rate	Amount		Rate	Amount	Rate	Amount		
28	F002D132343UC ROLLER 25/PO-00495+	202507	84139190	10	EA	121.52	1,215.20			1,215.20	9 %	109.37	9 %	109.37		
29	14631046394AR TIMING-DEVICE PISTON 25/PO-00495+	202507	84139190	4	EA	1,183.24	4,732.96			4,732.96	9 %	425.97	9 %	425.97		
30	F00ZC013194AR VALVE SET 25/PO-00495+	202506	84099990	20	EA	1,254.88	25,097.60			25,097.60	9 %	2258.78	9 %	2258.78		
31	F002G203914AV Solenoid Switch 25/PO-00496+	202509	85119000	8	EA	729.04	5,832.32			5,832.32	9 %	524.91	9 %	524.91		
32	F002G901734AV Rectifier 25/PO-00496+	202508	85044029	5	EA	700.86	3,504.30			3,504.30	9 %	315.39	9 %	315.39		
33	F002G703564AV Solenoid Switch 25/PO-00496+	202509	85119000	8	EA	1,164.31	9,314.48			9,314.48	9 %	838.30	9 %	838.30		
34	F000BL04444AV Alternator 25/PO-00496+	202508	85115000	1	EA	6,914.51	6,914.51			6,914.51	9 %	622.31	9 %	622.31		
35	F002G107114AV Stator 25/PO-00496+	202509	85119000	1	EA	1,071.98	1,071.98			1,071.98	9 %	96.48	9 %	96.48		
36	F002G703894AV Planetary Gear Train 25/PO-00496+	202508	85119000	15	EA	772.81	11,592.15			11,592.15	9 %	1043.29	9 %	1043.29		
37	F002G702854AV Brush Holder 25/PO-00496+	202510	85119000	30	EA	610.93	18,327.90			18,327.90	9 %	1649.51	9 %	1649.51		
38	F002G704734AV Overrunning-Clutch Drive 25/PO-00496+	202509	85119000	15	EA	594.74	8,921.10			8,921.10	9 %	802.90	9 %	802.90		
39	F002G203494AV Overrunning-Clutch Drive 25/PO-00496+	202509	85119000	30	EA	512.61	15,378.30			15,378.30	9 %	1384.05	9 %	1384.05		

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

Tax invoice No. 2501152944

Billing Date 09.12.2025
 Billing Reference 513510408

Triplicate For Supplier

Page 5/5

SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Discount		Taxable Value	SGST		CGST		IGST	
								Rate	Amount		Rate	Amount	Rate	Amount	Rate	Amount
40	F002G205174AV Overrunning-Clutch Drive 25/PO-00496+	202509	85119000	20	EA	544.38	10,887.60			10,887.60	9 %	979.88	9 %	979.88		
41	F002G702644AV Starter 25/PO-00496+	202508	85114000	2	EA	6,331.16	12,662.32			12,662.32	9 %	1139.61	9 %	1139.61		
42	F002G700924AV Starter 25/PO-00496+	202507	85114000	2	EA	7,053	14,106.00			14,106.00	9 %	1269.54	9 %	1269.54		
43	F002H265378F8 Fuel-Filter Element 25/PO-00496+	202510	84212900	10	EA	416.89	4,168.90			4,168.90	9 %	375.20	9 %	375.20		
44	F002H265378F8 Fuel-Filter Element 25/PO-00496+	202510	84212900	2	EA	416.89	833.78	100%(K)	833.78	0.00	9 %		9 %			
45	F002H265398F8 Oil Filter 25/PO-00496+	202511	84212300	24	EA	189.49	4,547.76			4,547.76	9 %	409.30	9 %	409.30		

Total		546		472,903.27	833.78	472,069.49	42486.26	42486.26
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Total Invoice Value (in words) FIVE LAKH FIFTY SEVEN THOUSAND FORTY TWO RUPEES ONE PAISE ONLY							Taxable Value		472069.49
Total Tax Value (in Words)(GST+TCS) : EIGHTY FOUR THOUSAND NINE HUNDRED SEVENTY TWO RUPEES FIFTY TWO PAISE ONLY							CGST		42486.26
Inco Terms: DAP							SGST		42486.26
(T) - Trade Discount, (S) - Special Discount, (SD) - Scheme Discount, (B) - Bonus Discount							IGST		0.00
Whether the tax is payable on Reverse Charge Basis: NO							Total Value		557042.01

Declaration: Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Limited , duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to usgiving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.							For Bosch Limited Authorised Signatory		
BANKERS: State Bank of India, Canara Bank, Citi Bank, Deutsche Bank REGD Office: Hosur Road, Adugodi, Bangalore 560030, In It is an Electronically generated E-invoice and does not need signature.									

Packing List

Stine-10,58

Date : 08.12.2025

Customer Name: PRAVIN AUTOMOBILES City: TINSUKIA

Customer No. : 17018723 State: Assam

59551

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
1	14631046394AR	Timing-Device Piston	116717485		4	18	
2	9411038384EHG	Pump element	116717483		12	18	
3	9411038468EHG	Pump element	116717481		24	18	
4	9412038344EHG	Pump element	116717482		12	18	20.2 kg
5	9430033202079	Hole-Type Nozzle	116717479		12	18	
6	9430034281079	Hole-Type Nozzle	116717476		8	18	
7	94400300034AR	Supply Pump	116717469		10	17	16.7 kg
8	94400300304AR	Supply Pump	116717468		10	18	
9	F000BL04444AV	Alternator	116717632		1	03	6.3 kg
10	F002A500234AR	Supply Pump	116717464		20	07, 08	6.8 kg
11	F002A500254AR	Supply Pump	116717467		5	03	
12	F002A500284AR	Supply Pump	116717466		3	03	13.2 kg
13	F002A500404AR	Supply Pump	116717470		5	17	
14	F002B10563EHG	Pump element	116717480		12	18	
15	F002B10606EHG	Pump element	116717465		6	18	
16	F002C30019079	Hole-Type Nozzle	116717477		4	18	
17	F002C30142079	Hole-Type Nozzle	116717478		15	18	
18	F002C40512079	Hole-Type Nozzle	116717472		2	18	
19	F002C40560079	Hole-Type Nozzle	116717475		10	18	
20	F002C40730079	Hole-Type Nozzle	116717473		8	18	
21	F002D132343UC	Roller	116717484		50	18	

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
22	F002D142354AR	Hydraulic Head	116717471		1	18	
23	F002G107114AV	Stator	116717633		1	11	
24	F002G203494AV	Overrunning-Clutch Drive	116717637		30	04, 05	9.3 kg
25	F002G203914AV	Solenoid Switch	116717629		8	11	8.5 kg
26	F002G205174AV	Overrunning-Clutch Drive	116717638		20	10	
27	F002G50024079	Glow Plug	116717474		120	06	14.6 kg
28	F002G700924AV	Starter	116717640		2	01, 02	17.4 kg
29	F002G702644AV	Starter	116717639		2	15, 16	10.3 kg
30	F002G702854AV	Brush Holder	116717635		30	04	
31	F002G703564AV	Solenoid Switch	116717631		8	07	12.2 kg
32	F002G703894AV	Planetary Gear Train	116717634		15	09	
33	F002G704734AV	Overrunning-Clutch Drive	116717636		15	04	11.4 kg
34	F002G901734AV	Rectifier	116717630		5	11	
35	F002H265378F8	Fuel-Filter Element	116717642		10		
36	F002H265378F8	Fuel-Filter Element	116717642		2	12	2.5 kg
37	F002H265398F8	Oil Filter	116717643		24	13, 14	5 kg
38	F00ZC013194AR	Valve Set	116717486		20	10	7.8 kg



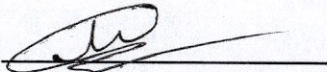
SL NO:	OBD. NO	NO. OF ITEMS
1	116717464	1
2	116717465	1
3	116717466	1
4	116717467	1
5	116717468	1
6	116717469	1
7	116717470	1
8	116717471	1
9	116717472	1
10	116717473	1
11	116717474	1
12	116717475	1
13	116717476	1
14	116717477	1
15	116717478	1
16	116717479	1
17	116717480	1
18	116717481	1
19	116717482	1
20	116717483	1
21	116717484	1
22	116717485	1
23	116717486	1
24	116717629	1
25	116717630	1

SL NO:	OBD. No	No. of items
26	116717631	1
27	116717632	1
28	116717633	1
29	116717634	1
30	116717635	1
31	116717636	1
32	116717637	1
33	116717638	1
34	116717639	1
35	116717640	1
36	116717642	2
37	116717643	1

SL NO:	OBD. NO	No. of items
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Total wt - 162 kg

Total Boxes : 18 CIB

Page 3 of 3 Packer Sign : 

CONSIGNMENT NOTE

Call : 94354-05097
97067-89540
70024-09426



INDIA CARGO

DIA CARGO INDIA CARGO INDIA CARGO
DIA CARGO INDIA CARGO INDIA CARGO
DIA CARGO INDIA CARGO INDIA CARGO
C. N. No. : GHY 59552

(Domestic & International Cargo & Courier Service)
Glass Factory Compound, N.S. Road, Guwahati-781009

Email : indiacargoghya@gmail.com

Date : 09/12/25

GST No. : 18BBAPS7665H1Z6

Sales Tax Regd. No. : 18049501676

Service Tax Regd. No. : BBAPS-7665HST001

PAN No. : BBAPS7665H

For Tracking - Website : www.indiacargo.net.in

From

To

Guwahati

Guwahati

*Bosch Ltd
GHY*

*Reliance Automotive
Gity (Changbari)*

Consignor

Consignee

Address

Address

GSTIN

GSTIN

No. of Packages	Invoice No. Nature of Goods	Valumatic Charge	Weight Charge	Rate	Amount To Pay/Paid
		L x Bx H	Valumatic	Freight Charge	Rs
		L x Bx H	Actual	Handling Charge	
		L x Bx H	Chargeable Weight	Service Charge	50.00
		value of Goods		Service Tax	
				TOTAL	
02 BOX	2501152947	43749.08	32 kg		

Time AM / PM

Policy No.

Date

CONSIGNOR

For INDIA CARGO

Receiver's Signature & Stamp

Remarks - Company is not responsible for Cash, Jewellery goods, Gold ornaments and any type of doubtful goods

A. Kalita
Signature of booking Clerk

Tax invoice No. 2501152947

Bosch Limited
C/o - Yusen Logistics, Air Cargo Transit Storage Facility
SOS Garal Road, Near SOS village
Mirzapur Village, Ramcharani Azara
GUWAHATI - 781 017
Bosch GST No. : 18AAACM9840P1Z5
Bosch PAN : AAACM9840P TAN: BLRM05010F
Bosch CIN : L85110KA1951PLC000761

Billing Date 09.12.2025
Billing Reference 513510411
Customer Code 17031713
Supplier Code
PO No & date
Delivery Number
E-Way Bill No./Date 861614410122/09.12.2025
Header Note
Original Tax Invoice :

Triplicate For Supplier
 Page 1/2



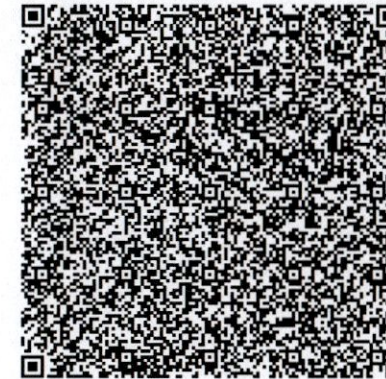
Details of Receiver (Bill to)
 RELIANCE AUTOMOTIVE
 CHOWKI GATE ROAD, SINDURI GHOPA CHANGSARI,
 Guwahati 781101
 PAN No. : AENPJ5796B
 GST No. : 18AENPJ5796B1Z5
 State Code. : 18 #Assam
 Place Of Supply . : 18 #Assam

Details of Consignee (Ship to) 17031713
 RELIANCE AUTOMOTIVE
 CHOWKI GATE ROAD, SINDURI GHOPA CHANGSARI,
 Guwahati 781101
 PAN No. : AENPJ5796B
 GST No. : 18AENPJ5796B1Z5
 State Code : 18 #Assam

Delivery Terms DAP Destination
Payment Terms D963
Insurance <200&>=0.6,CD10/15/2.5/2,30D
LR Number 59552 09.12.2025
Freight
Carrier Name INDIA CARGO
Vehicle no.
No. of Packages/ Weight 0200 / 32 kg

IRN No: 533ac387f495048bd1c84e8a2f31c16a7af80d18502a261a544f8d22f30310e
Acknowledge no: 182520982522743
Acknowledge date: 09.12.2025
Acknowledge time: 12:19:00

OUTWARD
C/o YUSEN LOGISTICS(I) Pvt. Ltd.
Bosch AA Warehouse-Guwahati
Outward No :
Outward Date : 9-12-25
No of Packages : 02
Vehicle No : AS01JK 4625
Vehicle In-Time 2:30 Out Time : 3:15
Security Signature : [Signature]
Employee Signature : [Signature]



SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Discount		Taxable Value	SGST		CGST		IGST	
								Rate	Amount		Rate	Amount	Rate	Amount	Rate	Amount
1	14574343148F8 FUEL FILTER 25/PO-00276+	202509	84212900	36	EA	630.56	22,700.16			22,700.16	9 %	2043.01	9 %	2043.01		
2	14574343148F8 FUEL FILTER 25/PO-00276+	202509	84212900	4	EA	630.56	2,522.24	100%(K)	2522.24	0.00	9 %		9 %			
3	F002H220258F8 Fuel-Filter Box 25/PO-00278+	202510	84212900	18	EA	798.63	14,375.34			14,375.34	9 %	1293.78	9 %	1293.78		

Tax Invoice No.

2501152947

Billing Date 09.12.2025
 Billing Reference 513510411

Triplicate For Supplier

Page 2/2

SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Discount		Taxable Value	SGST		CGST		IGST		
								Rate	Amount		Rate	Amount	Rate	Amount	Rate	Amount	
4	F002H220258F8 Fuel-Filter Box 25/PO-00278+	202510	84212900	2	EA	798.63	1,597.26	100%(K)	1597.26	0.00	9 %		9 %				

Total				60			41,195.00		4119.50	37,075.50		3336.79		3336.79			
-------	--	--	--	----	--	--	-----------	--	---------	-----------	--	---------	--	---------	--	--	--

Total Invoice Value (in words) FORTY THREE THOUSAND SEVEN HUNDRED FORTY NINE RUPEES EIGHT PAISE ONLY										Taxable Value		37075.50					
Total Tax Value (in Words)(GST+TCS) : SIX THOUSAND SIX HUNDRED SEVENTY THREE RUPEES FIFTY EIGHT PAISE ONLY										CGST		3336.79					
Inco Terms: DAP										SGST		3336.79					
(T) - Trade Discount, (S) - Special Discount, (SD) - Scheme Discount, (B) - Bonus Discount										IGST		0.00					
Whether the tax is payable on Reverse Charge Basis: NO										Total Value		43749.08					

Declaration:

Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Limited, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

BANKERS: State Bank of India, Canara Bank, Citi Bank, Deutsche Bank|REGD Office: Hosur Road, Adugodi, Bangalore 560030, In

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

For Bosch Limited

Authorised Signatory

Packing List

Date : 08.12.2025

Customer Name: RELIANCE AUTOMOTIVE City: Guwahati

Customer No. : 17031713 State: Assam

59552

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
1	14574343148F8 ✓	Fuel-Filter Box	116717653		✓ 36	01	18.1kg
2	14574343148F8 ✓	Fuel-Filter Box	116717653		✓ 4		
3	F002H220258F8 ✓	Fuel-Filter Box	116717654		✓ 18		
4	F002H220258F8 ✓	Fuel-Filter Box	116717654		✓ 2	02	18.2kg

Page 1 of 2 Packer Sign : _____



SL NO:	OBD. NO	NO. OF ITEMS
1	116717653	2
2	116717654	2

SL NO:	OBD. No	No. of items	SL NO:	OBD. No	No. of items
--------	---------	--------------	--------	---------	--------------

Total wt -> 21.2 kg
02/11/13

Total Boxes : _____

Page 2 of 2 Packer Sign : _____



SECURITY TALLY SHEET

Yusen Logistics (India) Pvt Ltd, Guwahati.

Format No - F/COMM/018

Date - 09-12-25 Dock no. - 05 IN Time: 2:30 OUT Time: 3:15

Invoice no. - 513510411

Consignee/Consignor Name & Location - Reliance Automotive

Transporter - India Cargo Docket/LR no. - 59552

Vehicle no. - AS-01-Je-4625 Seal No. -

Pack Slip available (Yes/No) - 02 No. of Boxes - 02

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

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

Pallet No.	①	2	3	4	5	6	7	8	9
Box Qty.	02								
Pallet No.	10	11	12	13	14	15	16	17	18
Box Qty.									
Pallet No.	19	20	21	22	23	24	25	26	27
Box Qty.									
Pallet No.	28	29	30	31	32	33	34	35	36
Box Qty.									

REMARKS:

Security Name/Signature : AS

Driver Name & Mobile no. : Siper 8761052865

CONSIGNMENT NOTE

Call : 94354-05097
97067-89540
70024-09426



INDIA CARGO

DIA CARGO INDIA CARGO INDIA CARGO
DIA CARGO INDIA CARGO INDIA CARGO
C. N. No. : GHY/59553
DIA CARGO INDIA CARGO INDIA CARGO

(Domestic & International Cargo & Courier Service)
Glass Factory Compound, N.S. Road, Guwahati-781009
Email : indiacargoghya@gmail.com
GST No. 18BBAPS7665H1Z6
Sales Tax Regd. No. 18049501676
Service Tax Regd. No. BBAPS-7665HST001
PAN No. : BBAPS7665H
For Tracking - Website :- www.indiacargo.net.in

Date : 09/12/25

From

Guwahati

To

Agartala

Consignor

*Bosch Ltd
Bdy*

Consignee

*Prabirce Automobiles
Agartala*

Address

Address

GSTIN

GSTIN

No. of Packages	Invoice No.	Nature of Goods	Valumatic Charge	Weight Charge	Rate	Amount To Pay/Paid
			L x Bx H	Actual	Freight Charge	Rs.
20 BOX	2501152945		L x Bx H		Handling Charge	
			L x Bx H		Service Charge	50.00
			Value of Goods	Chargeable Weight	Service Tax	
			49455.09	272kg	TOTAL	
Time	AM / PM	Policy No.				
Date						

CONSIGNOR

For

Remarks : Company is not responsible for for Cash, Jewellery goods, Gold ornaments and any type of doubtful goods

A. Kalita
Signature of booking Clerk

Receiver's Signature & Stamp

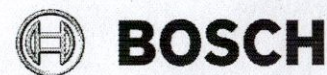
Party Signature & Stamp

Tax invoice No. 2501152945

Bosch Limited
C/o - Yusen Logistics, Air Cargo Transit Storage Facility
SOS Garal Road, Near SOS village
Mirzapur Village, Ramcharani Azara
GUWAHATI - 781 017
Bosch GST No. : 18AAACM9840P1ZS
Bosch PAN : AAACM9840P TAN: BLRM05010F
Bosch CIN : L85110KA1951PLC000761

Billing Date 09.12.2025
Billing Reference 513510409
Customer Code 17025241
Supplier Code
PO No & date
Delivery Number
E-Way Bill No./Date 851614410062/09.12.2025
Header Note
Original Tax Invoice :

Triplicate For Supplier
 Page 1/2



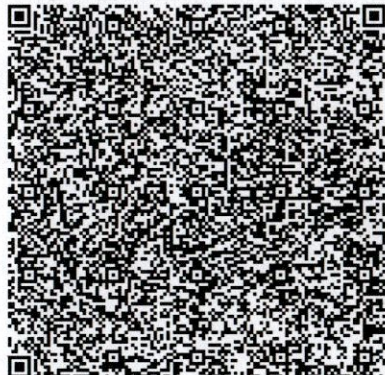
Details of Receiver (Bill to)
 Prince Automobiles
 C/O Mr Kunal Saha, Jail Road, Math Chowmuhani, opposite Nazrul
 Kalakhetra, AGARTALA 799001
 PAN No. : BJHPS4851G
 GST No. : 16BJHPS4851G1ZY
 State Code. : 16 #Tripura
 Place Of Supply . : 16 #Tripura

Details of Consignee (Ship to) 17025241
 Prince Automobiles
 C/O Mr Kunal Saha, Jail Road, Math Chowmuhani, opposite Nazrul
 Kalakhetra, AGARTALA 799001
 PAN No. : BJHPS4851G
 GST No. : 16BJHPS4851G1ZY
 State Code : 16 #Tripura

Delivery Terms DAP DESTINATION
Payment Terms D954
Insurance >500&0.3-0.6,CD14/21/2/1.5,30
LR Number 09553 09.12.2025
Freight
Carrier Name INDIA CARGO
Vehicle no.
No. of Packages/ Weight 2005 / 272 ✓

IRN No: 38e79f3df55fe74f6009a189084cfd89237cee6641e115b00abe8a273b071925
Acknowledge no: 182520982511491
Acknowledge date: 09.12.2025
Acknowledge time: 12:18:00

OUTWARD
C/o YUSEN LOGISTICS(I) Pvt. Ltd.
Bosch AA Warehouse-Guwahati
Outward No :
Outward Date : 9-12-25
No of Packages : 20
Vehicle No : AS01JC 4625
Vehicle In-Time : 2:30 **Out Time :** 3:15
Security Signature : *AS*
Employee Signature : *AS*



Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Discount		Taxable Value	SGST		CGST		IGST	
								Rate	Amount		Rate	Amount	Rate	Amount		
1	F002H23725079 ENGINE OIL 25/PO-00020+	202508	27101980	32	EA	598.73	19,159.36			19,159.36					18 %	3448.68
2	F002H23725079 ENGINE OIL 25/PO-00020+	202509	27101980	38	EA	598.73	22,751.74			22,751.74					18 %	4095.31
3	F002H23725079 ENGINE OIL 25/PO-00020+	202509	27101980	8	EA	598.73	4,789.84	100%(K)	4789.84	0.00					18 %	

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

Tax Invoice No.

2501152945

Billing Date 09.12.2025
Billing Reference 513510409

Triplicate For Supplier

Page 2/2

SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Discount		Taxable Value	SGST		CGST		IGST	
								Rate	Amount		Rate	Amount	Rate	Amount	Rate	Amount
4	F002H23725079 ENGINE OIL 25/PO-00020+	202509	27101980	2	EA	598.73	1,197.46	100%(K)	1197.46	0.00					18%	

Total		80				47,898.40		5987.30	41,911.10							7543.99
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Total Invoice Value (in words) FORTY NINE THOUSAND FOUR HUNDRED FIFTY FIVE RUPEES NINE PAISE ONLY

Total Tax Value (in Words)(GST+TCS) : SEVEN THOUSAND FIVE HUNDRED FORTY THREE RUPEES NINETY NINE PAISE ONLY

Inco Terms: DAP

(T) - Trade Discount, (S) - Special Discount, (SD) - Scheme Discount, (B) - Bonus Discount

Whether the tax is payable on Reverse Charge Basis: NO

Taxable Value	41911.10
CGST	0.00
SGST	0.00
IGST	7543.99
Total Value	49455.09

Declaration:

Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Limited, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

BANKERS: State Bank of India, Canara Bank, Citi Bank, Deutsche Bank|REGD Office: Hosur Road, Adugodi, Bangalore 560030, In

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

For Bosch Limited

Authorised Signatory

Packing List

Date : 09.12.2025

st 11:39

Customer Name: Prince Automobiles City: AGARTALA

Customer No. : 17025241 State: Tripura

59553

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
1	F002H23725079 ✓	Engine Oil	116709568		✓ 70	1 of 10 20	
2	F002H23725079 ✓	Engine Oil	116709568		✓ 10		272 kg

Page 1 of 2 Packer Sign : Sachin

SL NO:	OBD. No	No. of items
1	116709568	2

SL NO:	OBD. No	No. of items	SL NO:	OBD. No	No. of items
--------	---------	--------------	--------	---------	--------------

← Total wt - 272 kg

Total Boxes : 20 e 113

Page 2 of 2 Packer Sign : Sachin → Prasad



SECURITY TALLY SHEET
Yusen Logistics (India) Pvt Ltd, Guwahati.

Format No. - FICOMM/018

Date - 09-12-25 Dock no. - 05 IN Time: 2:30 OUT Time: 3:15

Invoice no. - 513510409

Consignee/Consignor Name & Location - Prince Automobiles

Transporter - India carz Docket/LR no. - 59553

Vehicle no. - AS-01-Je-4625 Seal No. -

Pack Slip available (Yes/No) - No. of Boxes - 20

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

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

Pallet No.	①	②	3	4	5	6	7	8	9
Box Qty.	<u>08</u>	<u>12</u>							
Pallet No.	10	11	12	13	14	15	16	17	18
Box Qty.									
Pallet No.	19	20	21	22	23	24	25	26	27
Box Qty.									
Pallet No.	28	29	30	31	32	33	34	35	36
Box Qty.									

REMARKS:

Security Name/Signature : AS

Driver Name & Mobile no. : Piper

8761052865

CONSIGNMENT NOTE

Call: 94354-05097
97067-89540
70024-09426



INDIA CARGO

DIA CARGO INDIA CARGO INDIA CARGO
DIA CARGO INDIA CARGO INDIA CARGO
DIA CARGO INDIA CARGO INDIA CARGO

(Domestic & International Cargo & Courier Service)
Glass Factory Compound, N.S. Road, Guwahati-781009

Email : indiacargoghya@gmail.com

GST No. : 18BBAPS7665H1Z6

Sales Tax Regd. No. : 18049501676

Service Tax Regd. No. : BBAPS-7665HST001

PAN No. : BBAPS7665H

For Tracking - Website : www.indiacargo.net.in

C N No. : **GHY/59554**
Date : **09/12/25**

From

Guwahati

To

Guwahati

Bosch Ltd

Jain Diesel Spare

Consignor

Consignee

Address

Address

GSTIN

GSTIN

No. of Packages

Invoice No. Nature of Goods

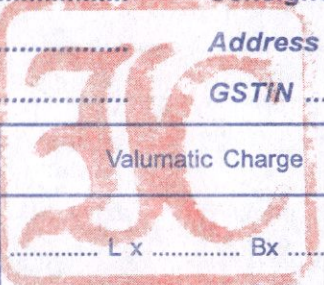
Valumatic Charge

Weight Charge Rate

Amount To Pay/Paid Rs.

01 BOX

2501152946



L x B x H
L x B x H
L x B x H

Valumatic

Freight Charge

Handling Charge

Service Charge

Service Tax

TOTAL

50.00

Time: AM/PM

Policy No.

Chargeable Weight

4kg

Date

CONSIGNOR

For, **INDIA CARGO**

Receiver's Signature & Stamp

Party Signature & Stamp

Remarks : Company is not responsible for Cash, Jewellery goods, Gold ornaments and any type of doubtful goods

Signature of booking Clerk

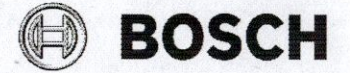
A. Kalita

Tax invoice No. 2501152946

Bosch Limited
C/o - Yusen Logistics, Air Cargo Transit Storage Facility
SOS Garal Road, Near SOS village
Mirzapur Village, Ramcharani Azara
GUWAHATI - 781 017
Bosch GST No. : 18AAACM9840P1ZS
Bosch PAN : AAACM9840P TAN: BLRM05010F
Bosch CIN : L85110KA1951PLC000761

Billing Date 09.12.2025
Billing Reference 513510410
Customer Code 17025984
Supplier Code
PO No & date
Delivery Number
E-Way Bill No./Date 881614410074/09.12.2025
Header Note
Original Tax Invoice :

Triplicate For Supplier
 Page 1/2



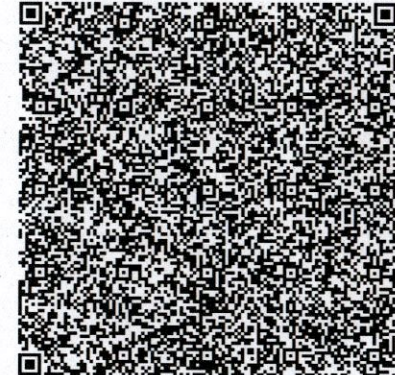
Details of Receiver (Bill to)
 Jain Diesel Spare
 Ratnadeep Building 2nd Floor A. T. Road Guwahati 781001
 PAN No. : AAGPO3196H
 GST No. : 18AAGPO3196H1ZD
 State Code. : 18 #Assam
 Place Of Supply . : 18 #Assam

Details of Consignee (Ship to) 17025984
 Jain Diesel Spare
 Ratnadeep Building 2nd Floor A. T. Road Guwahati 781001
 PAN No. : AAGPO3196H
 GST No. : 18AAGPO3196H1ZD
 State Code : 18 #Assam

Delivery Terms DAP DESTINATION
Payment Terms D963
Insurance <200&>=0.6,CD10/15/2.5/2,30D
LR Number 59554 09.12.2025
Freight
Carrier Name INDIA CARGO
Vehicle no.
No. of Packages/ Weight 01 *05* / *408*

IRN No: ab245584e7633d3e0c27e91d6b28bde687a6dfc6c90712d0396cb8127810b036
Acknowledge no: 182520982516867
Acknowledge date: 09.12.2025
Acknowledge time: 12:19:00

OUTWARD
C/o YUSEN LOGISTICS(I) Pvt. Ltd.
Bosch AA Warehouse-Guwahati
Outward No :
Outward Date : 9-12-25
No of Packages : 01
Vehicle No : ASO1JC 4625
Vehicle In-Time 2:30 Out Time : 3:15
Security Signature : AB
Employee Signature : NIKU



Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	0433175602079 HOLE-TYPE NOZZLE 25/PO-00597+GUPTA DIESEL	202509	84099920	8	EA	1,002.25	8,018.00	8,018.00	9 %	721.62	9 %	721.62		
2	14651347484AR ASSEMBLY OF SERVICE PARTS 25/PO-00597+GUPTA DIESEL	202507	84139190	2	EA	4,585.89	9,171.78	9,171.78	9 %	825.46	9 %	825.46		

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

Tax invoice No.

2501152946

Billing Date 09.12.2025
Billing Reference 513510410

Triplicate For Supplier

Page 2/2

Total		10		17,189.78		17,189.78		1547.08		1547.08	
Total Invoice Value (in words) TWENTY THOUSAND TWO HUNDRED EIGHTY THREE RUPEES NINETY FOUR PAISE ONLY							Taxable Value		17189.78		
Total Tax Value (in Words)(GST+TCS) : THREE THOUSAND NINETY FOUR RUPEES SIXTEEN PAISE ONLY							CGST		1547.08		
Inco Terms: DAP							SGST		1547.08		
Whether the tax is payable on Reverse Charge Basis: NO							IGST		0.00		
							Total Value		20283.94		
Declaration:							For Bosch Limited				
Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Limited , duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.											
BANKERS: State Bank of India, Canara Bank, Citi Bank, Deutsche Bank REGD Office: Hosur Road, Adugodi, Bangalore 560030, In							Authorised Signatory				
It is an Electronically generated E-invoice and does not need signature.											

Packing List

Date : 09.12.2025

Customer Name: Jain Diesel Spare City: Guwahati

Customer No. : 17025984 State: Assam

59554

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
1	0433175602079	✓ Hole-Type Nozzle	116718031		✓ 8	01	
2	14651347484AR	✓ Assembly Of Service Parts	116718032		✓ 2	01	3.4 Kg

Page 1 of 2 Packer Sign : Sachin

SL NO:	OBD. No	No. of items
1	116718031	1
2	,116718032	1

SL NO:	OBD. No	No. of items	SL NO:	OBD. No	No. of items
--------	---------	--------------	--------	---------	--------------

Total wt. - 3.4 kg

Total Boxes : 01 E113

Page 2 of 2 Packer Sign : Sachin ~~Paul~~

CONSIGNMENT NOTE

Call: 94354-05097
97067-89540
70024-09426



INDIA CARGO

C. N. No.: GHY/59555

(Domestic & International Cargo & Courier Service)
Glass Factory Compound, N.S. Road, Guwahati-781009

Email: indiacargogh@gmail.com

Date: 09/12/25

GST No.: 18BBAPS7665H1Z6

Sales Tax Regd. No.: 18049501676

Service Tax Regd. No.: BBAPS-7665HST001

PAN No.: BBAPS7665H

For Tracking - Website: www.indiacargo.net.in

From

To

Guwahati

Guwahati

Consignor

Bosch Ltd
GHY

Consignee

GD Motor
GHY

Address

Address

GSTIN

GSTIN

No. of Packages	Invoice No.	Nature of Goods	Valumatic Charge	Weight Charge	Rate	Amount To Pay/Paid
			L x Bx H	Actual	Rs.	p.
03 BOX	2501152943		L x Bx H		Freight Charge	
			L x Bx H		Handling Charge	
			L x Bx H		Service Charge	50.00
		Value of Goods		Chargeable Weight	Service Tax	
		51346.78		23Kg	TOTAL	
Time	AM/PM	Policy No.	RECEIVER		For	
Date			CONSIGNOR		INDIA CARGO	
Receiver's Signature & Stamp		Party Signature & Stamp		Remarks: Company is not responsible for for Cash, Jewellery goods, Gold ornaments and any type of doubtful goods.		Signature of booking Clerk

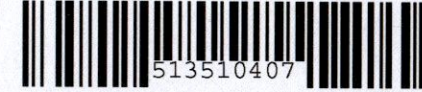
A. Kalita

Tax invoice No. 2501152943

Bosch Limited
C/o - Yusen Logistics, Air Cargo Transit Storage Facility
SOS Garal Road, Near SOS village
Mirzapur Village, Ramcharani Azara
GUWAHATI - 781 017
Bosch GST No. : 18AAACM9840P1ZS
Bosch PAN : AAACM9840P TAN: BLRM05010F
Bosch CIN : L85110KA1951PLC000761

Billing Date 09.12.2025
Billing Reference 513510407
Customer Code 17001918
Supplier Code
PO No & date
Delivery Number
E-Way Bill No./Date 861614410049/09.12.2025
Header Note
Original Tax Invoice :

Triplicate For Supplier
 Page 1/2



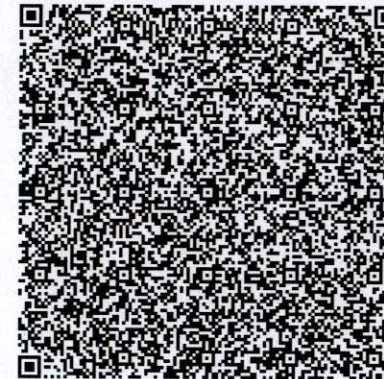
Details of Receiver (Bill to)
 G D Motor
 Ramprasad complex Chatribari Road Guwahati GUWAHATI 781001
 PAN No. : ASPPS9158Q
 GST No. : 18ASPPS9158Q1ZA
 State Code. : 18 #Assam
 Place Of Supply. : 18 #Assam

Details of Consignee (Ship to) 17001918
 G D Motor
 Ramprasad complex Chatribari Road Guwahati GUWAHATI 781001
 PAN No. : ASPPS9158Q
 GST No. : 18ASPPS9158Q1ZA
 State Code : 18 #Assam

Delivery Terms DAP **DESTINATION**
Payment Terms D538 IN: (C&C) CD 1%, 30
Insurance days net
LR Number 59555 09.12.2025
Freight
Carrier Name INDIA CARGO
Vehicle no.
No. of Packages/ Weight 0307 / 2348

IRN No: 615603d587fb61959bc643f4f39c835687d2e3310c3f3725479eeb2966ca60be
Acknowledge no: 182520982505357
Acknowledge date: 09.12.2025
Acknowledge time: 12:18:00

OUTWARD
C/o YUSEN LOGISTICS(I) Pvt. Ltd.
Bosch AA Warehouse-Guwahati
Outward No :
Outward Date : 9-12-25
No of Packages : 03
Vehicle No : ASO1JC 4625
Vehicle In-Time 2:30 Out Time : 3:15
Security Signature : AS
Employee Signature : A. Jide



Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	14683760214AR HYDRAULIC HEAD 25/PO-01133+	202509	84139190	2	EA	9,694.96	19,389.92	19,389.92	9 %	1745.09	9 %	1745.09		
2	F002G700924AV Starter 25/PO-01134+	202507	85114000	1	EA	7,053	7,053.00	7,053.00	9 %	634.77	9 %	634.77		
3	F002G700924AV Starter 25/PO-01134+	202508	85114000	1	EA	7,053	7,053.00	7,053.00	9 %	634.77	9 %	634.77		

Tax Invoice No.

2501152943

Billing Date 09.12.2025
Billing Reference 513510407

Triplicate For Supplier

Page 2/2

SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total			Taxable Value	SGST		CGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
4	02722207424AV EL Field Regulator 25/PO-01134+	202508	85119000	5	EA	1,669.72	8,348.60			8,348.60	9 %	751.37	9 %	751.37		
5	02722207424AV EL Field Regulator 25/PO-01134+	202508	85119000	1	EA	1,669.72	1,669.72			1,669.72	9 %	150.27	9 %	150.27		

Total			10			43,514.24			43,514.24		3916.27		3916.27		
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Total Invoice Value (in words) FIFTY ONE THOUSAND THREE HUNDRED FORTY SIX RUPEES SEVENTY EIGHT PAISE ONLY

Total Tax Value (in Words)(GST+TCS) : SEVEN THOUSAND EIGHT HUNDRED THIRTY TWO RUPEES FIFTY FOUR PAISE ONLY

Inco Terms: DAP

Whether the tax is payable on Reverse Charge Basis: NO

Taxable Value	43514.24
CGST	3916.27
SGST	3916.27
IGST	0.00
Total Value	51346.78

Declaration:

Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Limited, duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.

BANKERS: State Bank of India, Canara Bank, Citi Bank, Deutsche Bank|REGD Office: Hosur Road, Adugodi, Bangalore 560030, In

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

For Bosch Limited

Authorised Signatory

Packing List

Date : 09.12.2025

Customer Name: G D Motor City: GUWAHATI

Customer No. : 17001918 State: Assam

59555

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
1	02722207424AV	✓ EL Field Regulator	116719769		✓ 6	01	4.7 Kg
2	14683760214AR	✓ Hydraulic Head	116719767		✓ 2	01	
3	F002G700924AV	✓ Starter	116719768		✓ 2	02, 03	17.4 Kg

Page 1 of 2 Packer Sign : Sachin

SL NO:	OBD. No	No. of items
1	116719767	1
2	116719768	1
3	116719769	1

SL NO:	OBD. No	No. of items	SL NO:	OBD. No	No. of items
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total wt - 22.1 kg

Total Boxes : 03 CUB

Page 2 of 2 Packer Sign : Sachin + Preet



SECURITY TALLY SHEET

Yusen Logistics (India) Pvt Ltd, Guwahati.

Format No. - F/COMM/018

Date - 09/12/25 Dock no. - 05 IN Time: 2:30 OUT Time: _____

Invoice no. - _____ 513510407

Consignee/Consignor Name & Location - GD MOTOR

Transporter - India Cargo Docket/LR no. - 59555

Vehicle no. - AS-01-Te-4625 Seal No. - _____

Pack Slip available (Yes/No) - _____ No. of Boxes - 03

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

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

Pallet No.	①	2	3	4	5	6	7	8	9
Box Qty.	03								
Pallet No.	10	11	12	13	14	15	16	17	18
Box Qty.									
Pallet No.	19	20	21	22	23	24	25	26	27
Box Qty.									
Pallet No.	28	29	30	31	32	33	34	35	36
Box Qty.									

REMARKS: _____

Security Name/Signature : AS

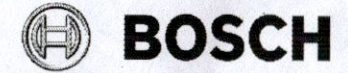
Driver Name & Mobile no. : Piper
8761052865

Tax invoice No. 2501152950

Bosch Limited
C/o - Yusen Logistics, Air Cargo Transit Storage Facility
SOS Garal Road, Near SOS village
Mirzapur Village, Ramcharani Azara
GUWAHATI - 781 017
Bosch GST No. : 18AAACM9840P1ZS
Bosch PAN : AAACM9840P TAN: BLRM05010F
Bosch CIN : L85110KA1951PLC000761

Billing Date 09.12.2025
Billing Reference 513510414
Customer Code 17029295
Supplier Code
PO No & date
Delivery Number
E-Way Bill No./Date 841614410098/09.12.2025
Header Note
Original Tax Invoice :

Triplicate For Supplier
 Page 1/2



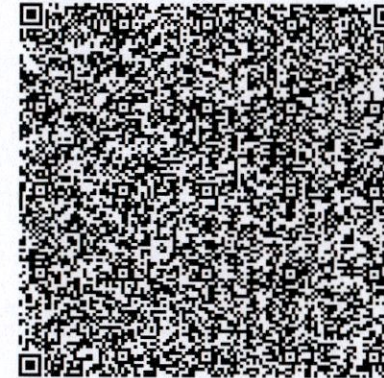
Details of Receiver (Bill to)
 Hanuman Automobiles
 Municipal Holding No 331Ka, New Motor Market, Ward No 8, Gar Ali,
 Jorhat 785001
 PAN No. : AFYPA6511M
 GST No. : 18AFYPA6511M1ZZ
 State Code. : 18 #Assam
 Place Of Supply . : 18 #Assam

Details of Consignee (Ship to) 17029295
 Hanuman Automobiles
 Municipal Holding No 331Ka, New Motor Market, Ward No 8, Gar
 Ali, Jorhat 785001
 PAN No. : AFYPA6511M
 GST No. : 18AFYPA6511M1ZZ
 State Code : 18 #Assam

Delivery Terms DAP DESTINATION
Payment Terms D964
Insurance >200&>=0.6,CD12/18/2.5/2,30D
LR Number 59556 09.12.2025
Freight
Carrier Name INDIA CARGO
Vehicle no.
No. of Packages/ Weight 0100 / 145

IRN No: 482c01a2dc4164a0447ddc311add59aa49ad5cd9649ea8bc3395dbd6f8b24f39
Acknowledge no: 182520983447768
Acknowledge date: 09.12.2025
Acknowledge time: 13:19:00

C/o YUSEN LOGISTICS(I) Pvt. Ltd.
Bosch AA Warehouse-Guwahati
Outward No :
Outward Date : .. 9-12-25
No of Packages : .. 01
Vehicle No : .. AS01JC 4625
Vehicle In-Time 2:30 Out Time : 3:15
Security Signature : .. [Signature] ..
Employee Signature : .. [Signature] ..



Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	24646330023UC COMPRESSION SPRING 25/PO-00363+R B	202505	73182990	22	EA	31.34	689.48	689.48	9 %	62.05	9 %	62.05		
2	24646330023UC COMPRESSION SPRING 25/PO-00363+R B	202505	73182990	100	EA	31.34	3,134.00	3,134.00	9 %	282.06	9 %	282.06		
3	24646330023UC COMPRESSION SPRING 25/PO-00363+R B	202508	73182990	18	EA	31.34	564.12	564.12	9 %	50.77	9 %	50.77		

Tax Invoice No.

2501152950

Billing Date

09.12.2025

Billing Reference

513510414

Triplicate For Supplier

Page 2/2

Total		140		4,387.60		4,387.60		394.88		394.88	
Total Invoice Value (in words) FIVE THOUSAND ONE HUNDRED SEVENTY SEVEN RUPEES THIRTY SIX PAISE ONLY							Taxable Value 4387.60				
Total Tax Value (in Words)(GST+TCS) : SEVEN HUNDRED EIGHTY NINE RUPEES SEVENTY SIX PAISE ONLY							CGST 394.88				
Inco Terms: DAP							SGST 394.88				
Whether the tax is payable on Reverse Charge Basis: NO							IGST 0.00				
							Total Value 5177.36				
Declaration: Payments to be made by NEFT/RTGS/DD/CHEQUE. Cheques should be payable to Bosch Limited , duly crossed "Account payee only". Payment should be made as per the terms stipulated otherwise interest will be charged as applicable. Rejection, if any should be advised to us giving full particulars for our further action within 8 days from the date of the receipt of the goods by you. All disputes arising out of this sale subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH option. These terms of sales are supplementary to Bosch General Terms of Delivery.							For Bosch Limited Authorised Signatory				
BANKERS: State Bank of India, Canara Bank, Citi Bank, Deutsche Bank REGD Office: Hosur Road, Adugodi, Bangalore 560030, In It is an Electronically generated E-invoice and does not need signature.											

Packing List

Date : 08.12.2025

Customer Name: Hanuman Automobiles City: Jorhat

Brn 12:20

Customer No. : 17029295

State: Assam

59556

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
1	24646330023UC	✓ Compression Spring	116717448		✓ 140	01	0.5 kg

Page 1 of 2 Packer Sign : Sechin

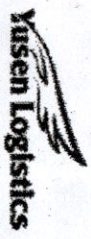
SL NO:	UOD. NO	NO. OF ITEMS
1	116717448	1

SL NO:	UOD. No	No. of items	SL NO:	UOD. NO	No. of items
--------	---------	--------------	--------	---------	--------------

Total wt - 0.5 kg

Total Boxes : 01 e 13

Page 2 of 2 Packer Sign : Sachi + Prasad



SECURITY TALLY SHEET
Yusen Logistics (India) Pvt Ltd, Guwahati.

Format No. - FICOMM/018

Date - 09-12-25 Dock no. - 05 IN Time: 2:30 OUT Time: 3:15

Invoice no. - 513510414

Consignee/Consignor Name & Location - Hannuman Automobiles

Transporter - India Carga Docket/LR no. - 59556

Vehicle no. - AS-01-JE-4625 Seal No. -

Pack Slip available (Yes/No) - No. of Boxes - 01

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

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

Pallet No.	①	2	3	4	5	6	7	8	9
Box Qty.	01								
Pallet No.	10	11	12	13	14	15	16	17	18
Box Qty.									
Pallet No.	19	20	21	22	23	24	25	26	27
Box Qty.									
Pallet No.	28	29	30	31	32	33	34	35	36
Box Qty.									

REMARKS:

Security Name/Signature : AS

Driver Name & Mobile no. : Pipu 8761052865