

LOGISTICAA

FLEET OWNERS & TRANSPORT CONTRACTOR

Office : No.310, Block b2,SSM Nagar, Nedunkundram, New Perungalathur, Chennai - 600663

Cell: 044 - 22385559, E-mail : connect@logisticaa.co.in

LORRY COPY AT OWNER'S RISK

NOTICE

The consignments Covered by this set of Special Lorry Receipt Form Shall be stored at the destination under the control of the Transport Operator and the Consignee Bank Whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the consignee copy or on a separate Letter of consent

INSURANCE

The customer has stated that:
He Has not insured the consignment OR
He Has insured the consignment
Company.....
Policy No..... Date.....
Amount.....Risk.....

This Consignment will not be detained diverted, re-routed or re-booked without Consignee Bank's Written Permission will be delivered at the destination.

Address of Delivery Office :

No. **26557**

CONSIGNMENT NOTE

Date: 20/3/24

From

Bidadi

To

Nelamangal

GST No:

33AAIFL0033C1Z3

Invoice No:

Aw 2310012550 TO
Aw 2310012561
7124721451-462
Dated: 20/3/24

PAN No:

TRUCK No:

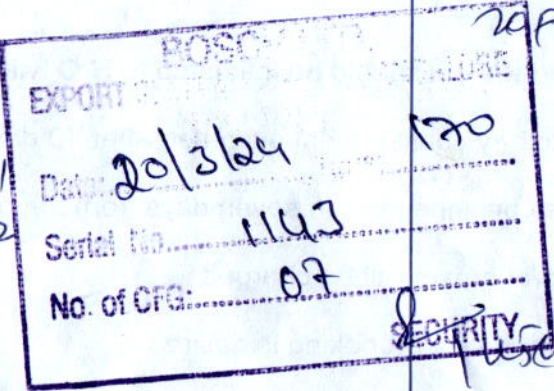
KA51AS
8735

Service Tax 3.09% (After Abatement) to Gross Amount Payable is to be Paid Extra to Govt. Dept. directly for the consignment Covered under this Document.

by C/NOR C/NEE

Consignor's Name & Address Bosch Limited Bidadi
Industrial Area Bangalore

Consignee Bank Name & Address Nelamangal
ARC Export

Packages	Item Description	VEHICLE TYPE	TO BE BILLED AT
7 Pallet	Aw 2310012550 7124721451 TO Aw 2310012561 7124721462	20FT	
E - way Bill No : Serial No :			

Value ₹ _____ ENDORSEMENT

If it is intended to use the CONSIGNEE COPY of this set for the purpose of borrowing from the consignee Bank.

Signature of the Transport Operator



Time :

Out Time:

Bosch Limited

BIDP-PLANT, PLOT NO 42, 2ND PHASE,SECTOR-2

BIDADI INDUSTRIAL AREA,BIDADI

RAMANAGARA,KARNATAKA-562109 Phone:080-22220088

**Details of Receiver**

Bosch Ltd.
903A - W289
Kasaba Hobli
87/1, 87/2, 88, 89, 89/1&122,Byrenahalli Village
562123 Bangalore
GSTIN -29AAACM9840P1ZP
State Code :29Karnataka
Place of Supply: 29 Karnataka

DELIVERY CHALLAN

Delivery Challan Number AW2310012554
Document Date 20.03.2024
Billing Document 7124721455
CIN L85110KA1951PLC000761
PAN AAACM9840P
GSTIN 29AAACM9840P1ZP
Payer 1000000765
Sold-To Party 1000156641
Ship-To Party 1000157681
Contact Person/Address
Accounting
Sales
Supplier Code 0097488521
Your PAN
PO Number & Date 5500131592 /03.05.2021

5002417871
22/03/24

Shipping Point

Company,BOSCH LIMITED - BidP,Sector -2, Phase II, Bidadi Hobli,,Plot 42, Bidadi Industrial Area,,562109 BANGALORE-RAMANAGARA
TALUK,INDIA,

LR No 26557
Carrier LOGISTICAA
Header Note
Vehicle No KA51AJ8735
No of Packages /Weight- 0000 /15.996KG KG

Item	Material Description	Invoiced Qty	Cust. Material	Net Price Pricing unit	Net Amount Tax Rate / Amount	INR
0001	9441.080.020-770 Parts Set Sales Document HSN / SAC Net Weight Delivery Number	100PC 25086093 87089900 2.277KG 1246036934	9441080020770	8,503.34 INR 100PC PO Number / Date Call Number Customer Reference	8,503.34 INR 0.000 5500131592 /03.05.2021	
0002	1417.010.010-41N Parts Set Sales Document HSN / SAC Net Weight Delivery Number	80PC 25087364 84139190 13.719KG 1246036934	141701001041N	18,280.44 INR 100PC PO Number / Date Call Number Customer Reference	14,624.35 INR 0.000 5500131842 /03.05.2021	

Total Value

23,127.69

Amount in Words

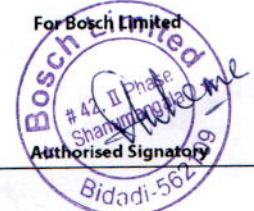
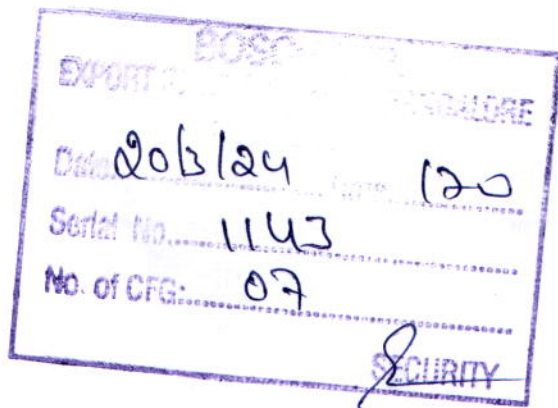
Total Value

Twenty Three Thousand One Hundred Twenty Seven Rupees Sixty Nine Paise

Incoterms

FCA Bosch Plant

Packag.mat type	Actual quantity	Net Weight	Unit	Gross Weight	Unit
cardboard pallet.	1	15.996	KG	25.996	KG



Bosch Limited

BIDP-PLANT, PLOT NO 42, 2ND PHASE, SECTOR-2

BIDADI INDUSTRIAL AREA, BIDADI

RAMANAGARA, KARNATAKA-562109 Phone:080-22220088

Original for recipient



Details of Receiver

Bosch Ltd.
903A - W289
Kasaba Hobli
87/1, 87/2, 88, 89, 89/1&122, Byrenahalli Village
562123 Bangalore
GSTIN -29AAACM9840P1ZP
State Code :29Karnataka
Place of Supply: 29 Karnataka

*50052117832
22/03/24*

DELIVERY CHALLAN

Delivery Challan Number	AW2310012550
Document Date	20.03.2024
Billing Document	7124721451
CIN	L85110KA1951PLC000761
PAN	AAACM9840P
GSTIN	29AAACM9840P1ZP
Payer	1000000765
Sold-To Party	1000156641
Ship-To Party	1000157681
Contact Person/Address	
Accounting	
Sales	
Supplier Code	0097488521
Your PAN	
PO Number & Date	5500131425 /03.05.2021

Shipping Point

Company, BOSCH LIMITED - BidP, Sector -2, Phase II, Bidadi Hobli, Plot 42, Bidadi Industrial Area,,562109 BANGALORE-RAMANAGARA TALUK,INDIA,

LR No	26557	Vehicle No	KA51AJ8735
Carrier	LOGISTICAA	No of Packages /Weight-	00001 /59.348KG KG
Header Note			

Item	Material Description	Invoiced Qty	Cust. Material	Net Price Pricing unit	Net Amount INR Tax Rate / Amount
0001	1420.210.025-770 O-Ring	250PC	1420210025770	2,938.87 INR 100PC	7,347.18 INR 0.00
	Sales Document	25086112	PO Number / Date	5500131425 /03.05.2021	
	HSN / SAC	40169320	Call Number		
	Net Weight	0.200KG	Customer Reference		
	Delivery Number	1246036811			
0002	1417.010.010-41N Parts Set	100PC	141701001041N	18,280.44 INR 100PC	18,280.44 INR 0.00
	Sales Document	25087364	PO Number / Date	5500131842 /03.05.2021	
	HSN / SAC	84139190	Call Number		
	Net Weight	17.148KG	Customer Reference		
	Delivery Number	1246036811			
0003	1900.900.018-80C Magneto Ball Bearing	1,050PC	190090001880C	9,727.03 INR 100PC	102,133.82 INR 0.00
	Sales Document	25087575	PO Number / Date	5500131846 /03.05.2021	
	HSN / SAC	84139190	Call Number		
	Net Weight	42.000KG	Customer Reference		
	Delivery Number	1246036811			

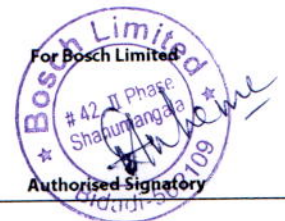
Total Value 127,761.44

Amount in Words

Total Value One Lakh Twenty Seven Thousand Seven Hundred Sixty One Rupees Forty Four Paise

Incoterms

FCA Bosch Plant					
Packag.mat.type	Actual quantity	Net Weight	Unit	Gross Weight	Unit
cardboard pallet.	1	59.348	KG	69.348	KG



Bosch Limited

BIDP-PLANT, PLOT NO 42, 2ND PHASE, SECTOR-2

BIDADI INDUSTRIAL AREA, BIDADI

RAMANAGARA, KARNATAKA-562109 Phone:080-22220088

Original for recipient



Page 1 of 1

Details of Receiver

Bosch Ltd.
903A - W289
Kasaba Hobli
87/1, 87/2, 88, 89, 89/1&122, Byrenahalli Village
562123 Bangalore
GSTIN -29AAACM9840P1ZP
State Code :29Karnataka
Place of Supply: 29 Karnataka

DELIVERY CHALLAN

Delivery Challan Number AW2310012558
Document Date 20.03.2024
Billing Document 7124721459
CIN L85110KA1951PLC000761
PAN AAACM9840P
GSTIN 29AAACM9840P1ZP
Payer 1000000765
Sold-To Party 1000156641
Ship-To Party 1000157681
Contact Person/Address
Accounting
Sales
Supplier Code 0097488521
Your PAN
PO Number & Date 5500129277 /10.09.2021

5500129277
20/03/24

Shipping Point

Company, BOSCH LIMITED - BidP, Sector -2, Phase II, Bidadi Hobli,, Plot 42, Bidadi Industrial Area,, 562109 BANGALORE-RAMANAGARA TALUK, INDIA,

LR No
Carrier
Header Note

26557
LOGISTICAA

Vehicle No
No of Packages /Weight-

KA51AJ8735
00000 /5.480KG KG

Item	Material Description	Invoiced Qty	Cust. Material	Net Price Pricing unit	Net Amount Tax Rate / Amount	INR
0001	F002.B10.610-FCG Pump element	100PC	F002B10610FCG	16,429.17 INR 100PC	16,429.17 INR 0.000	
	Sales Document	25189097	PO Number / Date	5500129277 /10.09.2021		
	HSN / SAC	84139190	Call Number			
	Net Weight	5.480KG	Customer Reference			
	Delivery Number	1246037049				

521

Total Value

16,429.17

Amount in Words

Total Value

Sixteen Thousand Four Hundred Twenty Nine Rupees Seventeen Paise

Incoterms

FCA Bosch Plant

Packag.mat.type	Actual quantity	Net Weight	Unit	Gross Weight	Unit
Pallets.	1	5.480	KG	331.691	KG



Authorised Signatory

Bosch Limited

IDP-PLANT, PLOT NO 42, 2ND PHASE, SECTOR-2

IDADI INDUSTRIAL AREA, BIDADI

AMANAGARA, KARNATAKA - 562109 Phone: 080-22220088

Original for recipient



Details of Receiver

Bosch Ltd.
903A - W289
Kasaba Hobli
87/1, 87/2, 88, 89, 89/1&122, Byrenahalli Village
562123 Bangalore
GSTIN - 29AAACM9840P1ZP
State Code : 29 Karnataka
Place of Supply: 29 Karnataka

500241783 4/5 35
22/03/24

DELIVERY CHALLAN

Delivery Challan Number	AW2310012561
Document Date	20.03.2024
Billing Document	7124721462
CIN	L85110KA1951PLC000761
PAN	AAACM9840P
GSTIN	29AAACM9840P1ZP
Payer	1000000765
Sold-To Party	1000156641
Ship-To Party	1000157681
Contact Person/Address	
Accounting	
Sales	
Supplier Code	0097488521
Your PAN	
PO Number & Date	5500129163 /03.05.2021

Shipping Point

Company, BOSCH LIMITED - BidP, Sector -2, Phase II, Bidadi Hobli,, Plot 42, Bidadi Industrial Area,, 562109 BANGALORE-RAMANAGARA TALUK, INDIA,

LR No	26557	Vehicle No	KA51AJ8735
Carrier	LOGISTICAA	No of Packages /Weight-	00001 /32.470KG KG
Header Note			

Item	Material Description	Invoiced Qty	Cust. Material	Net Price Pricing unit	Net Amount Tax Rate / Amount	INR
0001	F002.A10.620-FCG Service kit	45PC	F002A10620FCG	145,703.29 INR 100PC	65,566.48 INR 0.000	
	Sales Document	25086902	PO Number / Date	5500129163 /03.05.2021		
	HSN / SAC	87089900	Call Number			
	Net Weight	26.990KG	Customer Reference			
	Delivery Number	1246036861				
0002	2447.010.039-41N Parts Set;Component	50PC	244701003941N	356,493.84 INR 100PC	178,246.92 INR 0.000	
	Sales Document	25422306	PO Number / Date	5500158919 /27.07.2022		
	HSN / SAC	87089900	Call Number			
	Net Weight	2.280KG	Customer Reference			
	Delivery Number	1246036861				
0003	2447.010.004-770 Parts Set	200PC	2447010004770	7,250.92 INR 100PC	14,501.84 INR 0.000	
	Sales Document	25772224	PO Number / Date	5500176503 /09.02.2024		
	HSN / SAC	74152100	Call Number			
	Net Weight	3.200KG	Customer Reference			
	Delivery Number	1246036861				

Total Value 258,315.24

Amount in Words

Total Value Two Lakh Fifty Eight Thousand Three Hundred Fifteen Rupees Twenty Four Paise

Incoterms

FCA Bosch Plant

Packag.mat.type	Actual quantity	Net Weight	Unit	Gross Weight	Unit
Pallets.	1	32.470	KG	42.470	KG

For Bosch Limited



Authorised Signatory

Bosch Limited

IDP-PLANT, PLOT NO 42, 2ND PHASE, SECTOR-2

IDADI INDUSTRIAL AREA, BIDADI

RAMANAGARA, KARNATAKA - 562109 Phone: 080-22220088

Original for recipient



Page 1 of 1

Details of Receiver

Bosch Ltd.
903A - W289
Kasaba Hobli
87/1, 87/2, 88, 89, 89/1&122, Byrenahalli Village
562123 Bangalore
GSTIN - 29AAACM9840P1ZP
State Code : 29Karnataka
Place of Supply: 29 Karnataka

5003417836
22/03/24

DELIVERY CHALLAN

Delivery Challan Number	AW2310012559
Document Date	20.03.2024
Billing Document	7124721460
CIN	L85110KA1951PLC000761
PAN	AAACM9840P
GSTIN	29AAACM9840P1ZP
Payer	1000000765
Sold-To Party	1000156641
Ship-To Party	1000157681
Contact Person/Address	
Accounting	
Sales	
Supplier Code	0097488521
Your PAN	
PO Number & Date	5500129895 / 22.07.2022

Shipping Point

Company, BOSCH LIMITED - BidP, Sector -2, Phase II, Bidadi Hobli,, Plot 42, Bidadi Industrial Area,, 562109 BANGALORE-RAMANAGARA TALUK, INDIA,

LR No	26557	Vehicle No	KA51AJ8735
Carrier	LOGISTICAA	No of Packages /Weight-	00001 / 2.200KG KG
Header Note			

Item	Material Description	Invoiced Qty	Cust. Material	Net Price Pricing unit	Net Amount Tax Rate / Amount	INR
0001	0250.213.011-KM2 Glow Plug Sales Document HSN / SAC Net Weight Delivery Number	100PC 25419230 85118000 2.200KG 1246037050	0250213011KM2	22,464.96 INR 100PC PO Number / Date Call Number Customer Reference	22,464.96 INR 0.000 5500129895 / 22.07.2022	

521

Total Value 22,464.96

Amount in Words
Total Value Twenty Two Thousand Four Hundred Sixty Four Rupees Ninety Six Paise

Incoterms

FCA Bosch Plant					
Packag.mat.type	Actual quantity	Net Weight	Unit	Gross Weight	Unit
cardboard pallet.	1	2.200	KG	78.218	KG



Bosch Limited

BIDP-PLANT, PLOT NO 42, 2ND PHASE, SECTOR-2

BIDADI INDUSTRIAL AREA, BIDADI

RAMANAGARA, KARNATAKA-562109 Phone:080-22220088

Original for recipient



Details of Receiver

Bosch Ltd.
903A - W289
Kasaba Hobli
87/1, 87/2, 88, 89, 89/1&122, Byrenahalli Village
562123 Bangalore
GSTIN -29AAACM9840P1ZP
State Code :29Karnataka
Place of Supply: 29 Karnataka

DELIVERY CHALLAN

Delivery Challan Number AW2310012560
Document Date 20.03.2024
Billing Document 7124721461
CIN L85110KA1951PLC000761
PAN AAACM9840P
GSTIN 29AAACM9840P1ZP
Payer 1000000765
Sold-To Party 1000156641
Ship-To Party 1000157681
Contact Person/Address
Accounting
Sales
Supplier Code 0097488521
Your PAN
PO Number & Date 5500132502 /03.05.2021

Shipping Point

Company, BOSCH LIMITED - BidP, Sector -2, Phase II, Bidadi Hobli,, Plot 42, Bidadi Industrial Area,, 562109 BANGALORE-RAMANAGARA TALUK, INDIA,

LR No Carrier Header Note

26557
LOGISTICAA

Vehicle No No of Packages /Weight-

KA51AJ8735
00000 /4.512KG KG

Item	Material Description	Invoiced Qty	Cust. Material	Net Price Pricing unit	Net Amount Tax Rate / Amount	INR
0001	1418.305.504-41N Pump element	96PC	141830550441N	20,147.58 INR 100PC	19,341.68 INR 0.000	
	Sales Document	25087478	PO Number / Date	5500132502 /03.05.2021		
	HSN / SAC	84139190	Call Number			
	Net Weight	4.512KG	Customer Reference			
	Delivery Number	1246037699				

Total Value

19,341.68

Amount in Words

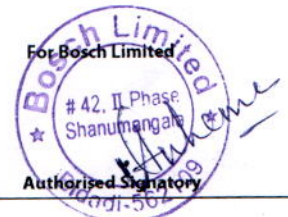
Total Value

Nineteen Thousand Three Hundred Forty One Rupees Sixty Eight Paise

Incoterms

FCA Bosch Plant

Packag.mat.type	Actual quantity	Net Weight	Unit	Gross Weight	Unit
cardboard pallet.	1	4.512	KG	110.072	KG



Bosch Limited

BIDP-PLANT, PLOT NO 42, 2ND PHASE, SECTOR-2

BIDADI INDUSTRIAL AREA, BIDADI

RAMANAGARA, KARNATAKA-562109 Phone:080-22220088

Original for recipient



Page 1 of 1

Details of Receiver

Bosch Ltd.
903A - W289
Kasaba Hobli
87/1, 87/2, 88, 89, 89/1&122, Byrenahalli Village
562123 Bangalore
GSTIN -29AAACM9840P1ZP
State Code :29Karnataka
Place of Supply: 29 Karnataka

*5003417847
22/03/24*

DELIVERY CHALLAN

Delivery Challan Number	AW2310012552
Document Date	20.03.2024
Billing Document	7124721453
CIN	L85110KA1951PLC000761
PAN	AAACM9840P
GSTIN	29AAACM9840P1ZP
Payer	1000000765
Sold-To Party	1000156641
Ship-To Party	1000157681
Contact Person/Address	
Accounting	
Sales	
Supplier Code	0097488521
Your PAN	
PO Number & Date	5500131592 /03.05.2021

Shipping Point

Company, BOSCH LIMITED - BidP, Sector -2, Phase II, Bidadi Hobli., Plot 42, Bidadi Industrial Area., 562109 BANGALORE-RAMANAGARA TALUK, INDIA,

LR No	26557	Vehicle No	KA51AJ8735
Carrier	LOGISTICAA	No of Packages /Weight-	00000 /55.143KG KG
Header Note			

Item	Material Description	Invoiced Qty	Cust. Material	Net Price Pricing unit	Net Amount Tax Rate / Amount	INR
0001	9441.080.020-770 Parts Set Sales Document HSN / SAC Net Weight Delivery Number	<i>sample</i> 100PC 25086093 87089900 2.277KG 1246036860	9441080020770	8,503.34 INR 100PC PO Number / Date Call Number Customer Reference	5500131592 /03.05.2021	8,503.34 INR 0.000
0002	1417.010.010-41N Parts Set Sales Document HSN / SAC Net Weight Delivery Number	<i>sample</i> 180PC 25087364 84139190 30.866KG 1246036860	141701001041N	18,280.44 INR 100PC PO Number / Date Call Number Customer Reference	5500131842 /03.05.2021	32,904.79 INR 0.000
0003	1900.900.018-80C Magneto Ball Bearing Sales Document HSN / SAC Net Weight Delivery Number	<i>sample</i> 550PC 25087575 84139190 22.000KG 1246036860	190090001880C	9,727.03 INR 100PC PO Number / Date Call Number Customer Reference	5500131846 /03.05.2021	53,498.67 INR 0.000

Total Value 94,906.80

Amount in Words
Total Value

Ninety Four Thousand Nine Hundred Six Rupees Eighty Paise

Incoterms

FCA Bosch Plant

Packag.mat.type	Actual quantity	Net Weight	Unit	Gross Weight	Unit
cardboard pallet.	1	55.143	KG	65.143	KG



Bosch Limited

BIDP-PLANT, PLOT NO 42, 2ND PHASE,SECTOR-2

BIDADI INDUSTRIAL AREA,BIDADI

RAMANAGARA,KARNATAKA-562109 Phone:080-22220088

**Details of Receiver**

Bosch Ltd.
903A - W289
Kasaba Hobli
87/1, 87/2, 88, 89, 89/1&122,Byrenahalli Village
562123 Bangalore
GSTIN -29AAACM9840P1ZP
State Code :29Karnataka
Place of Supply: 29 Karnataka

DELIVERY CHALLAN

Delivery Challan Number AW2310012553
Document Date 20.03.2024
Billing Document 7124721454
CIN L85110KA1951PLC000761
PAN AAACM9840P
GSTIN 29AAACM9840P1ZP
Payer 1000000765
Sold-To Party 1000156641
Ship-To Party 1000157681
Contact Person/Address
Accounting
Sales
Supplier Code 0097488521
Your PAN
PO Number & Date 5500158919 /27.07.2022

5002417848
22/07/24

Shipping Point

Company,BOSCH LIMITED - BidP,Sector -2, Phase II, Bidadi Hobli,,Plot 42, Bidadi Industrial Area,,562109 BANGALORE-RAMANAGARA TALUK,INDIA,

**LR No
Carrier
Header Note**

26557
LOGISTICAA

**Vehicle No
No of Packages /Weight-**

KA51AJ8735
00001 /30.672KG KG

Item	Material Description	Invoiced Qty	Cust. Material	Net Price Pricing unit	Net Amount Tax Rate / Amount	INR
0001	2447.010.039-41N Parts Set,Component	120PC	244701003941N	356,493.85 INR 100PC	427,792.62 INR 0.000	
	Sales Document	25422306	PO Number / Date	5500158919 /27.07.2022		
	HSN / SAC	87089900	Call Number			
	Net Weight	5.472KG	Customer Reference			
	Delivery Number	1246036935				
0002	0440.008.089-770 Supply Pump	63PC	0440008089770	269,544.95 INR 100PC	169,813.32 INR 0.000	
	Sales Document	25590150	PO Number / Date	5500163772 /14.04.2023		
	HSN / SAC	84133090	Call Number			
	Net Weight	25.200KG	Customer Reference			
	Delivery Number	1246036935				

Total Value

597,605.94

Amount in Words
Total Value

Five Lakh Ninety Seven Thousand Six Hundred Five Rupees Ninety Four Paise

Incoterms

FCA Bosch Plant

Packag.mat.type	Actual quantity	Net Weight	Unit	Gross Weight	Unit
cardboard pallet.	1	30.672	KG	40.672	KG



osch Limited

JP-PLANT, PLOT NO 42, 2ND PHASE, SECTOR-2

DADI INDUSTRIAL AREA, BIDADI

RAMANAGARA, KARNATAKA - 562109 Phone: 080-22220088

Original for recipient



Details of Receiver

Bosch Ltd.
303A - W289
Kasaba Hobli
87/1, 87/2, 88, 89, 89/1&122, Byrenahalli Village
562123 Bangalore
GSTIN - 29AAACM9840P1ZP
State Code : 29 Karnataka
Place of Supply: 29 Karnataka

*50034 17854
22/03/24*

DELIVERY CHALLAN

Delivery Challan Number	AW2310012557
Document Date	20.03.2024
Billing Document	7124721458
CIN	L85110KA1951PLC000761
PAN	AAACM9840P
GSTIN	29AAACM9840P1ZP
Payer	1000000765
Sold-To Party	1000156641
Ship-To Party	1000157681
Contact Person/Address	
Accounting	
Sales	
Supplier Code	0097488521
Your PAN	
PO Number & Date	5500127885 /03.05.2021

Shipping Point

Company, BOSCH LIMITED - BidP, Sector -2, Phase II, Bidadi Hobli, Plot 42, Bidadi Industrial Area,, 562109 BANGALORE-RAMANAGARA TALUK, INDIA,

LR No	26557	Vehicle No	KA51AJ8735
Carrier	LOGISTICAA	No of Packages /Weight-	00001 /241.005KG KG
Header Note			

Item	Material Description	Invoiced Qty	Cust. Material	Net Price Pricing unit	Net Amount Tax Rate / Amount	INR
0001	9412.038.416-FCG Pump element Sales Document HSN / SAC Net Weight Delivery Number	400PC 25085729 84139190 21.920KG 1246037048	9412038416FCG	15,340.65 INR 100PC PO Number / Date Call Number Customer Reference	61,362.60 INR 0.000 5500127885 /03.05.2021	
0002	0445.025.012-4MU Banked-Piston-Pump Sales Document HSN / SAC Net Weight Delivery Number	5PC 25085852 84133090 20.900KG 1246037048	04450250124MU	776,540.01 INR 100PC PO Number / Date Call Number Customer Reference	38,827.00 INR 0.000 5500129936 /03.05.2021	
0003	9411.038.529-FCG Delivery Valve Sales Document HSN / SAC Net Weight Delivery Number	400PC 25086231 84811000 6.000KG 1246037048	9411038529FCG	5,500.05 INR 100PC PO Number / Date Call Number Customer Reference	22,000.20 INR 0.000 5500128651 /03.05.2021	
0004	9411.038.361-41N Pump element Sales Document HSN / SAC Net Weight Delivery Number	96PC 25086282 84139190 5.261KG 1246037048	941103836141N	15,608.90 INR 100PC PO Number / Date Call Number Customer Reference	14,984.54 INR 0.000 5500131632 /03.05.2021	
0005	9412.038.421-41N Pump element; Elements Sales Document HSN / SAC Net Weight Delivery Number	288PC 25086508 84139190 15.783KG 1246037048	941203842141N	14,699.72 INR 100PC PO Number / Date Call Number Customer Reference	42,335.19 INR 0.000 5500131623 /03.05.2021	
0006	9411.038.384-FCG Pump element Sales Document HSN / SAC Net Weight Delivery Number	300PC 25086874 84139190 16.440KG 1246037048	9411038384FCG	14,862.70 INR 100PC PO Number / Date Call Number Customer Reference	44,588.10 INR 0.000 5500131764 /03.05.2021	
0007	0414.287.011-8K9 Fuel-Injection Pump Sales Document HSN / SAC	104PC 25087369 84133010	04142870118K9	114,202.15 INR 100PC PO Number / Date Call Number	118,770.24 INR 0.000 5500132689 /03.05.2021	

For Bosch Limited
42, II Phase
Shanmangal
Authorized Signatory



DELIVERY CHALLAN

Delivery Challan Number	AW2310012557
Document Date	20.03.2024
Billing Document	7124721458
Payer	1000000765
Sold-To Party	1000156641
Ship-To Party	1000157681

Item	Material Description	Invoiced Qty	Cust. Material	Net Price Pricing unit	Net Amount Tax Rate / Amount	INR
	Net Weight	124.800KG		Customer Reference		
	Delivery Number	1246037048				
0008	1418.321.076-41N Pump element	96PC	141832107641N	15,839.61 INR 100PC	15,206.03 INR 0.000	
	Sales Document	25179886		PO Number / Date	5500129052 /26.08.2021	
	HSN / SAC	84133090		Call Number		
	Net Weight	5.261KG		Customer Reference		
	Delivery Number	1246037048				
0009	0414.172.992-80D Fuel-Injection Pump	16PC	041417299280D	328,758.13 INR 100PC	52,601.30 INR 0.000	
	Sales Document	25311759		PO Number / Date	5500127965 /11.03.2022	
	HSN / SAC	84133010		Call Number		
	Net Weight	24.640KG		Customer Reference		
	Delivery Number	1246037048				

Total Value 410,675.20

Amount in Words

Total Value

Four Lakh Ten Thousand Six Hundred Seventy Five Rupees Twenty Paise

Incoterms

FCA Bosch Plant

Packag.mat.type	Actual quantity	Net Weight	Unit	Gross Weight	Unit
	1	241.005	KG	8,354.132	KG



Bosch Limited

Original for recipient



PLANT, PLOT NO 42, 2ND PHASE, SECTOR-2
 BIDADI INDUSTRIAL AREA, BIDADI
 RAMANAGARA, KARNATAKA - 562109 Phone: 080-22220088

Page 1 of 1

Details of Receiver
 Bosch Ltd.
 SA - W289
 Saba Hobli
 1, 87/2, 88, 89, 89/1&122, Byrenahalli Village
 562123 Bangalore
 GSTIN - 29AAACM9840P1ZP
 State Code : 29 Karnataka
 Place of Supply: 29 Karnataka

*50032117835
 22/08/24*

DELIVERY CHALLAN

Delivery Challan Number: AW2310012551
 Document Date: 20.03.2024
 Billing Document: 7124721452
 CIN: L85110KA1951PLC000761
 PAN: AAACM9840P
 GSTIN: 29AAACM9840P1ZP
 Payer: 1000000765
 Sold-To Party: 1000156641
 Ship-To Party: 1000157681
Contact Person/Address
 Accounting: 0097488521
 Sales: 5500168134 / 18.05.2023
 Supplier Code:
 Your PAN:
 PO Number & Date:

Shipping Point
 Company, BOSCH LIMITED - BidP, Sector -2, Phase II, Bidadi Hobli,, Plot 42, Bidadi Industrial Area,, 562109 BANGALORE-RAMANAGARA
 TALUK, INDIA, KA51AJ8735
 26557 00000 / 60.355KG KG
Vehicle No
Carrier LOGISTICAA
No of Packages / Weight-

Item	Material Description	Invoiced Qty	Cust. Material	Net Price Pricing unit	Net Amount INR	Tax Rate / Amount
0001 <i>P3</i>	0440.008.201-49G Supply Pump Sales Document: 25605764 HSN / SAC: 84133090 Net Weight: 29.736KG Delivery Number: 1246036812	84PC	044000820149G	272,096.82 INR 100PC PO Number / Date: 5500168134 / 18.05.2023 Call Number: Customer Reference:	228,561.33 INR	0.000
0002 <i>R3</i>	0440.008.174-41U Supply Pump Sales Document: 25667110 HSN / SAC: 84133090 Net Weight: 25.819KG Delivery Number: 1246036812	72PC	044000817441U	238,310.81 INR 100PC PO Number / Date: 5500168132 / 22.08.2023 Call Number: Customer Reference:	171,583.78 INR	0.000
0003	2447.010.004-770 Parts Set Sales Document: 25772224 HSN / SAC: 74152100 Net Weight: 4.800KG Delivery Number: 1246036812	300PC	2447010004770	7,250.92 INR 100PC PO Number / Date: 5500176503 / 09.02.2024 Call Number: Customer Reference:	21,752.76 INR	0.000
Total Value					421,897.87	

Amount in Words
 Total Value
Incoterms
 FCA Bosch Plant
Packag.mat.type
 cardboard pallet.

Four Lakh Twenty One Thousand Eight Hundred Ninety Seven Rupees Eighty Seven Paise

Actual quantity	Net Weight	Unit	Gross Weight	Unit
1	60.355	KG	70.355	KG



sch Limited

PLANT, PLOT NO 42, 2ND PHASE, SECTOR-2
 DI INDUSTRIAL AREA, BIDADI
 ANAGARA, KARNATAKA-562109 Phone: 080-22220088

Original for recipient



Details of Receiver

sch Ltd.
 3A - W289
 saba Hobli
 1, 87/2, 88, 89, 89/1&122, Byrenahalli Village
 2123 Bangalore
 TIN - 29AAACM9840P1ZP
 State Code : 29 Karnataka
 State of Supply: 29 Karnataka

*5007417856
 24/07/24*

DELIVERY CHALLAN

Delivery Challan Number	AW2310012555
Document Date	20.03.2024
Billing Document	7124721456
CIN	L85110KA1951PLC000761
PAN	AAACM9840P
GSTIN	29AAACM9840P1ZP
Payer	1000000765
Sold-To Party	1000156641
Ship-To Party	1000157681
Contact Person/Address	
Accounting	
Sales	
Supplier Code	0097488521
Your PAN	
PO Number & Date	5500158919 / 27.07.2022

Shipping Point

Company, BOSCH LIMITED - BidP, Sector -2, Phase II, Bidadi Hobli, Plot 42, Bidadi Industrial Area, 562109 BANGALORE-RAMANAGARA TALUK, INDIA,

LR No

26557

Carrier

LOGISTICA

Vehicle No

KA51AJ8735

Header Note

No of Packages / Weight-

00001 / 10.032KG KG

Item	Material Description	Invoiced Qty	Cust. Material	Net Price Pricing unit	Net Amount INR
0001	2447.010.039-41N Parts Set; Component	220PC	244701003941N	356,493.85 INR 100PC	784,286.47 INR
	Sales Document	25428306		PO Number / Date	5500158919 / 27.07.2022
	HSN / SAC	87089900		Call Number	
	Net Weight	10.032KG		Customer Reference	
	Delivery Number	1246036977			

Sample

Total Value

784,286.47

Amount in Words

Total Value

Seven Lakh Eighty Four Thousand Two Hundred Eighty Six Rupees Forty Seven Paise

Incoterms

FCA Bosch Plant

Packag.mat.type	Actual quantity	Net Weight	Unit	Gross Weight	Unit
cardboard pallet.	1	10.032	KG	20.032	KG





*5003417857
22/03/24*

Details of Receiver

Bosch Ltd.
903A - W289
Kasaba Hobli
87/1, 87/2, 88, 89, 89/1&122,Byrenahalli Village
562123 Bangalore
GSTIN -29AAACM9840P1ZP
State Code :29Karnataka
Place of Supply: 29 Karnataka

DELIVERY CHALLAN

Delivery Challan Number	AW2310012556
Document Date	20.03.2024
Billing Document	7124721457
CIN	L85110KA1951PLC000761
PAN	AAACM9840P
GSTIN	29AAACM9840P1ZP
Payer	1000000765
Sold-To Party	1000156641
Ship-To Party	1000157681
Contact Person/Address	
Accounting	
Sales	
Supplier Code	0097488521
Your PAN	
PO Number & Date	5500158919 /27.07.2022

Shipping Point

Company,BOSCH LIMITED - BidP,Sector -2, Phase II, Bidadi Hobli,,Plot 42, Bidadi Industrial Area,,562109 BANGALORE-RAMANAGARA TALUK,INDIA,

LR No	26557	Vehicle No	KA51AJ8735
Carrier	LOGISTICAA	No of Packages /Weight-	00001 /10.032KG KG
Header Note			

Item	Material Description	Invoiced Qty	Cust. Material	Net Price Pricing unit	Net Amount Tax Rate / Amount	INR
0001	2447.010.039-41N Parts Set;Component	220PC	244701003941N	356,493.85 INR 100PC	784,286.47 INR 0.000	
	Sales Document	25422306	PO Number / Date	5500158919 /27.07.2022		
	HSN / SAC	87089900	Call Number			
	Net Weight	10.032KG	Customer Reference			
	Delivery Number	1246037013				

Total Value 784,286.47

Amount in Words

Total Value Seven Lakh Eighty Four Thousand Two Hundred Eighty Six Rupees Forty Seven Paise

Incoterms

FCA Bosch Plant

Packag.mat.type	Actual quantity	Net Weight	Unit	Gross Weight	Unit
cardboard pallet.	1	10.032	KG	20.032	KG

