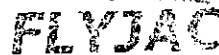


FLYJAC LOGISTICS PVT. LTD

No. 25-32, Readymade Garment Complex, SIDCO Industrial Estate, Guindy, Chennai - 600032, India
Tel: +91-44-61204200, Fax: +91-44-22502005, Website: www.flyjaclogistics.com



CONSIGNMENT NOTE

BOOKING BRANCH/LOCATION : TJJF21 GST NO : 06AABCF2133M6ZO

SHIP FROM		CONSIGNMENT NOTE NO : 2500061093	INSURANCE
Name : BOSCH LTD		DATE : 2025-04-09 11:13:34	Owner Risk
Address : BOSCH LTD PRAGATI ONE LOGISTICS PARK BLOCK A KHIJURI, REWARI, Haryana, INDIA-IN, 123401		LOAD ID :	Carrier Risk
Location : REWARI		ORDER GROUP :	
SHIP TO		VEHICLE NO : HR55AK3443	
Name : 7985-BOSCH LTD		VEHICLE TYPE : 32FEET MXL	
Address : SY NO 82 & 83 BYRANAHALLI VILLAGE NELAMANGALA TALUK KASABA HOBLI BANGALORE RURAL 562123, BANGALORE, Karnataka, INDIA-IN,		VEHICLE DIMENSIONS : 32X8X9	
Location : BANGALORE		SEAL NO : 03025	
BILL FREIGHT TO		E-WAY BILL NO : ATT	
Name : TJJ110540-BOSCH LIMITED-DHARUHERA		FREIGHT CHARGE TERMS : (Freight Charges are Prepaid Unless marked otherwise)	
Address : HADBASTI 190, TEHSIL DHARUHERA AND DISTRICT REWARIA, VILLAGE KHIJURI, DHARUHERA Haryana, INDIA-IN		TO BE BILLED	
		TO PAY	
		FOC	

SPECIAL INSTRUCTIONS

CONSIGNMENT INFORMATION

CUSTOMER REFERENCE NO	#PKGS	WEIGHT (KG)	PALLET	VOLUME	SKU ITEM DESCRIPTION	VALUE OF CONSIGNMENT
2500251064, 2500251065, 2500251066, 2500251067, 2500251059, 2500251060, 2500251061, 2500251191, 2500251192	1190	16000		5589	ELECTRONICS	8396667.54

04 Boxes outer carton damage
 SHIPPER SIGNATURE / DATE: [Signature] 09/04/25
 Received CARRIER SIGNATURE / PICKUP DATE: [Signature] 09/04/25
 CONSIGNEE SIGNATURE / DATE: [Signature] 15/04/25
 Total 1190 C/R Received APPROVED

TERMS AND CONDITIONS

Hereby solemnly declare to the Transport Operator and all the concerned that the particulars of the consignment in the consignment note are true and correct and corresponds to the entries and related documents in its possession and control (IMPORTANT NOTICE)

By tendering materials for shipment via FLYJAC LOGISTICS PRIVATE LIMITED the shipper agrees to the terms and conditions stated herein. By the conditions set out below, the liability of FLYJAC LOGISTICS PRIVATE LIMITED hereinafter referred to as FLYJAC LOGISTICS PRIVATE LIMITED and its servants and agents is strictly limited to the amounts as determined under the respective clauses. Customers are therefore advised to read these conditions carefully to ensure that their interests are fully protected in all events.

1. THE CONSIGNMENT NOTE (CN) (Lorry Receipt) (LR)

The FLYJAC LOGISTICS PRIVATE LIMITED CONSIGNMENT NOTE is a non-negotiable instrument and the Consignor agrees that it has been prepared by Flyjac/Agency on behalf of the consignor as per the details provided by the consignor.

Flyjac LR will be valid as "CN" which is also known as "waybill, Lorry Receipt, Docket, Duly in the transport industry. (M) will be issued in Non-Repeatable serial numbers with 3 copies and is to be utilized for every transaction. The Consignor by signing the CN in all the 3 copies and by giving the consignment, accepts all the terms & conditions set out in the consignment note and/or the contract of the carriage.

If CN is to be cancelled under any circumstances, all the five copies will be cancelled and returned by Flyjac.

2. MATERIALS NOT ACCEPTABLE FOR TRANSPORTATION

Flyjac has the sole right to accept/reject the consignments for any of the reasons mentioned herein or for other reasons, as per the Organizational policies/ Government of India rules and regulations.

- Hazardous & Dangerous Goods, other flammable products, products containing petroleum.
- Corrosive, Damp, and other prohibited goods
- Account cargo in the form of Gold, Bullion, Silver bar, Jewellery, Gems, Precious stones and other technology based high value products, or products the value of which can be assessed only by specialists etc.
- Customers who are any other explosives, pesticides
- Liquor, Perishables, Live-stock, Human remains, paint, Firearms, Drugs, Weed, Obscene or Pornographic materials.

3. Declaration of the Material:

Flyjac CN will be prepared based on the sole information provided by the consignor and Flyjac will not be responsible for any consequences due to any variance against the original information at the time of booking. The shipper will indemnify Flyjac for losses borne out of such consequences. Flyjac has all the rights to assume as "said to contain" is the definition of the product technology and value as per the documents provided by the consignor.

The Shipper hereby acknowledges that FLYJAC LOGISTICS PRIVATE LIMITED may check and/or release any item shipped by the shipper which FLYJAC LOGISTICS PRIVATE LIMITED has declared to be unacceptable or which the shipper has declared or mis-declared, whether intentionally or otherwise, without incurring any liability whatsoever to Flyjac and shipper will save and defend, indemnify and hold FLYJAC LOGISTICS PRIVATE LIMITED harmless, for all claims, damages, fines and expenses arising therefrom.

All consignments of the Company will be accepted by FLYJAC LOGISTICS PRIVATE LIMITED on "SAID TO CONTAIN" basis and it will not be the obligation of FLYJAC LOGISTICS PRIVATE LIMITED to verify the contents unless specifically requested in writing by the Company. Before handing over the consignment for transportation, the Company or representative shall ensure that the goods are properly packed to ensure damage free transportation depending on the content of the shipment.

In case of any detention of the goods by the authorities due to incomplete or insufficient documents, investigation for duties/taxes, or any investigation for the purpose of safety or any other reasons, while in transit:

Flyjac shall agree to the authorities for their course of action without incurring information/information to the consignor or consignee.

The same will be communicated by any mode and it is the responsibility of the consignor to investigate and provide the necessary information to the authorities and Flyjac will not be responsible in dealing with the check post authorities.

The shipper shall be solely liable for costs and expenses (which shall without limitations include STATE AND LOCAL TAXES AND ANY SIMILAR TAXES) related to the shipment and for costs incurred in either returning the shipment to the shipper or warehousing the shipment, pending its disposal.

4. Product Documents Accuracy:

It is the responsibility of the Consignor to provide necessary documents related to the product in accuracy as per the Government of India laws including the information provided in the respective state wise permits. Flyjac shall only transfer the given information into CN that are related from transport point of view.

In Transit Risk:

Flyjac is not responsible for any damage/loss of the product due to Act of God, accidents, riots, political disturbances, or any other incidents that are beyond the control of Flyjac. Therefore, the consignment will be accepted only on owners risk.

In case of any loss or damage due to the above reasons or any other reasons, Flyjac has all the rights to assume that the consignments are stored by the consignee's signee and Flyjac liability is restricted to provide only Certificate of Facts unless otherwise agreed upon.

Under any circumstances, FLYJAC LOGISTICS PRIVATE LIMITED'S liability is limited to actual loss of Rs.5000/- per occurrence whichever is lower but not exceeding more than 3 incidents in a month. For the transaction of any consignment value, lesser than Rs.5000/-, Flyjac's liability is limited only to issue Certificate of Facts, unless the compensation is specially agreed upon.

At the same time, Flyjac has the right to recover the entire loss of Flyjac's property due to the product's loss.

Acknowledgement/POD:

Acknowledgement without remarks or subject to verification at the time of delivery are considered as "clean delivery".

Open delivery will be preferred only in case of external damages in the original packages, and any claim alters the delivery, Flyjac has the sole rights to dis-own the liabilities/responsibilities in settling any claim or any claim process consultations.

Certificate of Packing/Received:

Flyjac issues the Certificate of facts on receipt of the survey report conducted by independent surveyors as per the assessed value of damage or loss. Flyjac will issue the COF on their own or through our transport contractors with whom the insurance certificate of facts, the value of the consignments based on declared value only be considered. In other words, for the non-declared value compensation will be Rs.100/-.

5. CONSEQUENTIAL DAMAGES EXCLUDED

FLYJAC LOGISTICS PRIVATE LIMITED shall not be liable in any event for any consequential or special damages or other indirect losses, however arising, whether or not FLYJAC LOGISTICS PRIVATE LIMITED has acknowledged that such damages might have occurred, including, but not limited to loss of income, profits, interest, utility or loss of market.

6. LIABILITY NOT ASSUMED

While FLYJAC LOGISTICS PRIVATE LIMITED will endeavour to exercise its best efforts to provide expedient delivery in accordance with the regular delivery schedules, FLYJAC LOGISTICS PRIVATE LIMITED WILL NOT BE LIABLE FOR ANY DELAY IN PICKUP TRANSPORTATION OR DELIVERY OF ANY SHIPMENT, REGARDLESS OF CAUSE OF SUCH DELAYS.

Further, FLYJAC LOGISTICS PRIVATE LIMITED shall not be liable for any loss, damage, non-delivery or non-delivery, due to acts of God, force majeure, or any cause beyond beyond the control of FLYJAC LOGISTICS PRIVATE LIMITED or Caused by (1) the act, default or omission of the shipper, the consignee or any party who claims an interest in the shipment (including violation of any term or condition hereof) or of any person to whom a shipment is tendered by FLYJAC LOGISTICS PRIVATE LIMITED for the transportation to any location not regularly served by FLYJAC LOGISTICS PRIVATE LIMITED, regardless of whether the shipper requested or had knowledge of such third party delivery arrangement. The nature of the shipment or any defect characteristic or inherent vice thereof, Electrical or magnetic injury, emanate or such damage to electronic or photographic images or recording in any form.

7. CLAIMS

Acceptance of the consignments by consignees at the time of delivery will constitute a clean delivery and complete discharge of the contract of carriage by FLYJAC LOGISTICS PRIVATE LIMITED including all of its liabilities arising from it. Any claim due to undelivered but undelivered, delivered but to wrong persons & realized later any other variance in the information records via a claim due to technical & human errors, Flyjac shall not be responsible unless otherwise communicated within 30 el days from the date of CN.

Flyjac is not liable for any claim due to damage quality after the shipment is delivered without any marks or with remarks as "subject to verification".

8. A.P. LIABILITY

These terms and conditions shall apply to extent to the benefit of FLYJAC LOGISTICS PRIVATE LIMITED and its authorized agents and affiliated companies, and their officers, directors and employees.

9. JURISDICTION

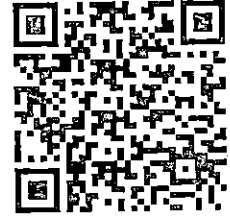
The court in Chennai exclusively shall have the jurisdiction, irrespective of cause of action elsewhere.

PRINT CONSOLIDATED E-WAY BILL

Consolidated E-Way Bill

1. Consolidated E-Way Bill Details

Consolidated E-Way Bill No	3848959950
Date:	09/04/2025
Transporter ID	06AABCF2133M6ZO
Vehicle No	HR55AK3443
From	KHIJURI-HARYANA
Mode	Road



2. Item Details

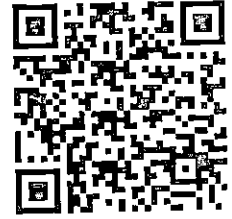
S.No.	E-WayBill No. & Date	E-WayBill By	Document No. & Date	Value	To	Valid Till Date
1	391976087741 - 09/04/2025	06AAACM9840P1ZX	2500251059 - 07/04/2025	476209.84	Bangalore Rural, - KARNATAKA - 562123	20/04/2025
2	321976087782 - 09/04/2025	06AAACM9840P1ZX	2500251060 - 07/04/2025	2306897.20	Bangalore Rural, - KARNATAKA - 562123	20/04/2025
3	381976087818 - 09/04/2025	06AAACM9840P1ZX	2500251061 - 07/04/2025	191287.38	Bangalore Rural, - KARNATAKA - 562123	20/04/2025
4	351976087851 - 09/04/2025	06AAACM9840P1ZX	2500251064 - 08/04/2025	1075851.29	Bangalore Rural, - KARNATAKA - 562123	20/04/2025
5	381976087876 - 09/04/2025	06AAACM9840P1ZX	2500251065 - 08/04/2025	1962483.53	Bangalore Rural, - KARNATAKA - 562123	20/04/2025
6	321976087906 - 09/04/2025	06AAACM9840P1ZX	2500251191 - 08/04/2025	1431122.43	Bangalore Rural, - KARNATAKA - 562123	20/04/2025
7	311976087929 - 09/04/2025	06AAACM9840P1ZX	2500251192 - 08/04/2025	776477.35	Bangalore Rural, - KARNATAKA - 562123	20/04/2025
8	391976087949 - 09/04/2025	06AAACM9840P1ZX	2500251066 - 08/04/2025	171399.79	Bangalore Rural, - KARNATAKA - 562123	20/04/2025
9	381976088006 - 09/04/2025	06AAACM9840P1ZX	2500251067 - 08/04/2025	4938.73	Bangalore Rural, - KARNATAKA - 562123	20/04/2025

PRINT CONSOLIDATED E-WAY BILL

Consolidated E-Way Bill

1. Consolidated E-Way Bill Details

Consolidated E-Way Bill No	3848959950
Date:	09/04/2025
Transporter ID -	06AABCF2133M6ZO
Vehicle No	HR55AK3443
From	KHIJURI-HARYANA
Mode	Road



2. Item Details

S.No.	E-WayBill No. & Date	E-WayBill By	Document No. & Date	Value	To	Valid Till Date
1	391976087741 - 09/04/2025	06AAACM9840P1ZX	2500251059 - 07/04/2025	476209.84	Bangalore Rural, - KARNATAKA - 562123	20/04/2025
2	321976087782 - 09/04/2025	06AAACM9840P1ZX	2500251060 - 07/04/2025	2306897.20	Bangalore Rural, - KARNATAKA - 562123	20/04/2025
3	381976087818 - 09/04/2025	06AAACM9840P1ZX	2500251061 - 07/04/2025	191287.38	Bangalore Rural, - KARNATAKA - 562123	20/04/2025
4	351976087851 - 09/04/2025	06AAACM9840P1ZX	2500251064 - 08/04/2025	1075851.29	Bangalore Rural, - KARNATAKA - 562123	20/04/2025
5	381976087876 - 09/04/2025	06AAACM9840P1ZX	2500251065 - 08/04/2025	1962483.53	Bangalore Rural, - KARNATAKA - 562123	20/04/2025
6	321976087906 - 09/04/2025	06AAACM9840P1ZX	2500251191 - 08/04/2025	1431122.43	Bangalore Rural, - KARNATAKA - 562123	20/04/2025
7	311976087929 - 09/04/2025	06AAACM9840P1ZX	2500251192 - 08/04/2025	776477.35	Bangalore Rural, - KARNATAKA - 562123	20/04/2025
8	391976087949 - 09/04/2025	06AAACM9840P1ZX	2500251066 - 08/04/2025	171399.79	Bangalore Rural, - KARNATAKA - 562123	20/04/2025
9	381976088006 - 09/04/2025	06AAACM9840P1ZX	2500251067 - 08/04/2025	4938.73	Bangalore Rural, - KARNATAKA - 562123	20/04/2025

Tax invoice No. 2500251064

Bosch Limited
 Pragati One Logistics Park, Khijuri<(>,<)>
 Near Adjoining NH-8 & NH-71<(>,<)>
 Rewari District, Haryana - 123401<(>,<)>
 PAN: AAACM9840P/ CIN: L85110KA1951PLC000761
 Bosch GST No. : 06AAACM9840P1ZX
 Bosch PAN : AAACM9840P TAN: BLRM05010F

Billing Date 08.04.2025
 Billing Reference 90294300
 Customer Code 17985
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date
 Header Note
 Original Tax invoice :

Copy for RECIPIENT
 Page 1/5



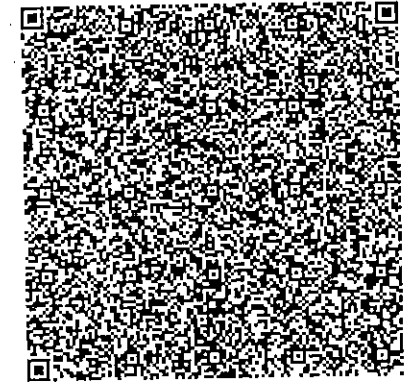
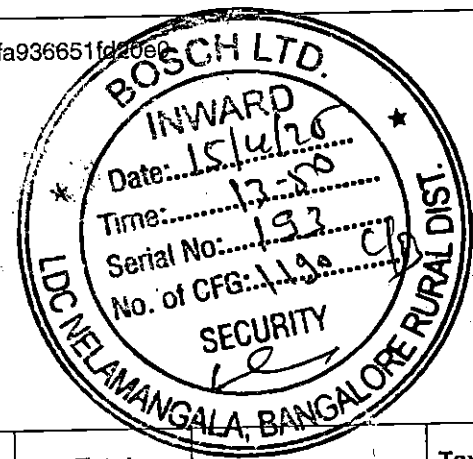
Details of Receiver (Bill to)
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code. : 29 #Karnataka
 Place Of Supply .: 29 #Karnataka

Details of Consignee (Ship to) 17985
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code : 29 #Karnataka

Delivery Terms DAP DESTINATION
 Payment Terms ZR99
 Insurance
 LR Number
 Freight
 Carrier Name
 Vehicle no.
 No. of Packages/ Weight 242 R 1711.42 kg

IRN No: 7e6ab0f87a1863e0a0b7d3188aa927aaf2ef1f325a99ff427fa936651fd206e
 Acknowledge no: 132521794335052
 Acknowledge date: 08.04.2025
 Acknowledge time: 08:58:00

5005816179/6203
21127
15/4/25



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	0986AB70224AR Repair Kit	202503	87083000	150	SET	32.22	4,832.85					28%		1353.20
2	F002C995644AR Parts Set	202503	84099990	75	EA	500.06	37,504.50	37,504.50				28%		10501.26
3	F002C40517079 Hole-Type Nozzle	202503	84099920	6	EA	237.77	1,426.59	1,426.59				28%		399.45

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

Tax invoice No. 2500251064

Billing Date 08.04.2025
 Billing Reference 90294300

Copy for RECIPIENT

Page 2/5

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total		Taxable Value	SGST		CGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
4	04451107094AR Injector	202501	84099930	36	EA	1,773.01	63,828.47		63,828.47					28%	17871.97
5	04451107094AR Injector	202501	84099930	36	EA	1,773.01	63,828.47		63,828.47					28%	17871.97
6	0433175451079 Hole-Type Nozzle	202503	84099920	100	EA	238.87	23,886.50		23,886.50					28%	6688.22
7	0433175451079 Hole-Type Nozzle	202503	84099920	21	EA	238.87	5,016.17		5,016.17					28%	1404.53
8	9430034214079 Hole-Type Nozzle	202412	84099920	25	EA	197.11	4,927.73		4,927.73					28%	1379.76
9	9430034214079 Hole-Type Nozzle	202412	84099920	25	EA	197.11	4,927.73		4,927.73					28%	1379.76
10	F00ZC013234AR Valve Set	202409	84099990	20	EA	284.86	5,697.12		5,697.12					28%	1595.19
11	F00ZC013234AR Valve Set	202409	84099990	20	EA	284.86	5,697.12		5,697.12					28%	1595.19
12	F002C40008079 Hole-Type Nozzle	202503	84099920	400	EA	225.52	90,208.80		90,208.80					28%	25258.46
13	F00ZC980364AR Parts Set	202503	84099990	17	EA	508.74	8,648.56		8,648.56					28%	2421.60
14	F00ZC980364AR Parts Set	202503	84099990	83	EA	508.74	42,225.34		42,225.34					28%	11823.10
15	F00ZC980364AR Parts Set	202503	84099990	100	EA	508.74	50,873.90		50,873.90					28%	14244.69

Tax invoice No. 2500251064

Billing Date 08.04.2025
 Billing Reference 90294300

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Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total			Taxable Value	SGST		CGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
16	F002H239808F8 Set of brake pads	202501	87083000	65	SET	31.7	2,060.63			2,060.63					28 %	576.98
17	F002H239808F8 Set of brake pads	202501	87083000	15	SET	31.7	475.53			475.53					28 %	133.15
18	F002H239808F8 Set of brake pads	202501	87083000	15	SET	31.7	475.53			475.53					28 %	133.15
19	F002H239808F8 Set of brake pads	202502	87083000	65	SET	31.7	2,060.63			2,060.63					28 %	576.98
20	F002H239958F8 Brake Shoe	202308	87083000	22	EA	82.59	1,816.94			1,816.94					28 %	508.74
21	F002H239958F8 Brake Shoe	202501	87083000	69	EA	82.59	5,698.57			5,698.57					28 %	1595.60
22	F002H239968F8 Brake Shoe	202502	87083000	78	EA	75.46	5,885.88			5,885.88					28 %	1648.05
23	0433175661079 Hole-Type Nozzle	202503	84099920	170	EA	237.61	40,393.87			40,393.87					28 %	11310.28
24	0433175661079 Hole-Type Nozzle	202503	84099920	290	EA	237.61	68,907.19			68,907.19					28 %	19294.01
25	F002C40639079 Hole-Type Nozzle	202503	84099920	8	EA	234.73	1,877.83			1,877.83					28 %	525.79
26	F002C40639079 Hole-Type Nozzle	202503	84099920	22	EA	234.73	5,164.04			5,164.04					28 %	1445.93
27	F002C40639079 Hole-Type Nozzle	202503	84099920	10	EA	234.73	2,347.29			2,347.29					28 %	657.24

Tax invoice No. 2500251064

Billing Date 08.04.2025
 Billing Reference 90294300

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Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total		Taxable Value	SGST		CGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
28	F002C40639079 Hole-Type Nozzle	202503	84099920	8	EA	234.73	1,877.83		1,877.83					28 %	525.79
29	0433172492079 Hole-Type Nozzle	202503	84099920	74	EA	259.4	19,195.75		19,195.75					28 %	5374.81
30	0433175443079 Hole-Type Nozzle	202503	84099920	1090	EA	238.6	260,075.09		260,075.09					28 %	72821.03
31	0433175443079 Hole-Type Nozzle	202503	84099920	10	EA	238.6	2,386.01		2,386.01					28 %	668.08
32	F002C30106079 Hole-Type Nozzle	202408	84099920	2	EA	205.67	411.33		411.33					28 %	115.17
33	F002C30106079 Hole-Type Nozzle	202409	84099920	1	EA	205.67	205.67		205.67					28 %	57.59
34	F002C30106079 Hole-Type Nozzle	202409	84099920	3	EA	205.67	617.00		617.00					28 %	172.76
35	F002H219818F8 Clutch Plate	202410	87089300	10	EA	94.26	942.59		942.59					28 %	263.93
36	F002H219818F8 Clutch Plate	202410	87089300	10	EA	94.26	942.59		942.59					28 %	263.93
37	F002C40586079 Hole-Type Nozzle	202501	84099920	4	EA	242.23	968.92		968.92					28 %	271.30
38	0433172349079 Hole-Type Nozzle	202403	84099920	2	EA	258.59	517.18		517.18					28 %	144.81
39	9430034720079 Hole-Type Nozzle	202403	84099920	4	EA	209.39	837.54		837.54					28 %	234.51

Tax invoice No. 2500251064

Billing Date 08.04.2025
 Billing Reference 90294300

Copy for RECIPIENT

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Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
40	9430034720079 Hole-Type Nozzle	202403	84099920	4	EA	209.39	837.54					28 %	234.51	

Total	3165	840,508.82	840,508.82	235342.47
Total Invoice Value (in words) TEN LAKH SEVENTY FIVE THOUSAND EIGHT HUNDRED FIFTY ONE RUPEES TWENTY NINE PAISE ONLY Total Tax Value (in Words)(GST+TCS) : TWO LAKH THIRTY FIVE THOUSAND THREE HUNDRED FORTY TWO RUPEES FORTY SEVEN PAISE ONLY Whether the tax is payable on Reverse Charge Basis: NO				Taxable Value 840508.82 CGST 0.00 SGST 0.00 IGST 235342.47 Total Value 1075851.29
For Bosch Limited				Authorised Signatory
It is an Electronically generated E-Invoice and does not need signature.				

Tax invoice No. 2500251064

Bosch Limited
 Pragati One Logistics Park, Khijuri<(>,<)>
 Near Adjoining NH-8 & NH-71<(>,<)>
 Rewari District, Haryana – 123401<(>,<)>
 PAN: AAACM9840P/ CIN: L85110KA1951PLC000761
 Bosch GST No. : 06AAACM9840P1ZX
 Bosch PAN : AAACM9840P TAN: BLRM05010F

Billing Date 08.04.2025
 Billing Reference 90294300
 Customer Code 17985
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date
 Header Note
 Original Tax Invoice :

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 Page 1/5

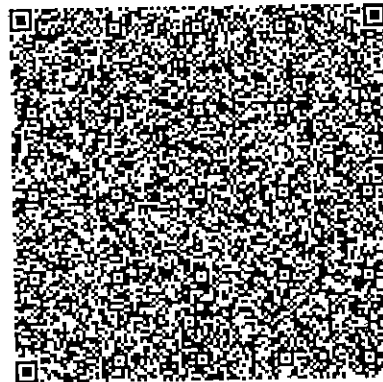


Details of Receiver (Bill to)
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code. : 29 #Karnataka
 Place Of Supply .: 29 #Karnataka

Details of Consignee (Ship to) 17985
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code : 29 #Karnataka

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

IRN No: 7e6ab0f87a1863e0a0b7d3188aa927aaf2ef1f325a99fff427fa936651fd20e0
 Acknowledge no: 132521794335052
 Acknowledge date: 08.04.2025
 Acknowledge time: 08:58:00



SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	0986AB70224AR Repair Kit	202503	87083000	150	SET	32.22	4,832.85					28 %	1353.20	
2	F00ZC995644AR Parts Set	202503	84099990	75	EA	500.06	37,504.50					28 %	10501.26	
3	F002C40517079 Hole-Type Nozzle	202503	84099920	6	EA	237.77	1,426.59					28 %	399.45	

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

Tax invoice No. 2500251064

Billing Date 08.04.2025
 Billing Reference 90294300

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Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total			Taxable Value	SGST		CGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
4	04451107094AR Injector	202501	84099930	36	EA	1,773.01	63,828.47			63,828.47					28%	17871.97
5	04451107094AR Injector	202501	84099930	36	EA	1,773.01	63,828.47			63,828.47					28%	17871.97
6	0433175451079 Hole-Type Nozzle	202503	84099920	100	EA	238.87	23,886.50			23,886.50					28%	6688.22
7	0433175451079 Hole-Type Nozzle	202503	84099920	21	EA	238.87	5,016.17			5,016.17					28%	1404.53
8	9430034214079 Hole-Type Nozzle	202412	84099920	25	EA	197.11	4,927.73			4,927.73					28%	1379.76
9	9430034214079 Hole-Type Nozzle	202412	84099920	25	EA	197.11	4,927.73			4,927.73					28%	1379.76
10	F00ZC013234AR Valve Set	202409	84099990	20	EA	284.86	5,697.12			5,697.12					28%	1595.19
11	F00ZC013234AR Valve Set	202409	84099990	20	EA	284.86	5,697.12			5,697.12					28%	1595.19
12	F002C40008079 Hole-Type Nozzle	202503	84099920	400	EA	225.52	90,208.80			90,208.80					28%	25258.46
13	F00ZC980364AR Parts Set	202503	84099990	17	EA	508.74	8,648.56			8,648.56					28%	2421.60
14	F00ZC980364AR Parts Set	202503	84099990	83	EA	508.74	42,225.34			42,225.34					28%	11823.10
15	F00ZC980364AR Parts Set	202503	84099990	100	EA	508.74	50,873.90			50,873.90					28%	14244.69

Tax invoice No. 2500251064

Billing Date 08.04.2025
Billing Reference 90294300

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Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
16	F002H239808F8 Set of brake pads	202501	87083000	65	SET	31.7	2,060.63	2,060.63					28%	576.98
17	F002H239808F8 Set of brake pads	202501	87083000	15	SET	31.7	475.53	475.53					28%	133.15
18	F002H239808F8 Set of brake pads	202501	87083000	15	SET	31.7	475.53	475.53					28%	133.15
19	F002H239808F8 Set of brake pads	202502	87083000	65	SET	31.7	2,060.63	2,060.63					28%	576.98
20	F002H239958F8 Brake Shoe	202308	87083000	22	EA	82.59	1,816.94	1,816.94					28%	508.74
21	F002H239958F8 Brake Shoe	202501	87083000	69	EA	82.59	5,698.57	5,698.57					28%	1595.60
22	F002H239968F8 Brake Shoe	202502	87083000	78	EA	75.46	5,885.88	5,885.88					28%	1648.05
23	0433175661079 Hole-Type Nozzle	202503	84099920	170	EA	237.61	40,393.87	40,393.87					28%	11310.28
24	0433175661079 Hole-Type Nozzle	202503	84099920	290	EA	237.61	68,907.19	68,907.19					28%	19294.01
25	F002C40639079 Hole-Type Nozzle	202503	84099920	8	EA	234.73	1,877.83	1,877.83					28%	525.79
26	F002C40639079 Hole-Type Nozzle	202503	84099920	22	EA	234.73	5,164.04	5,164.04					28%	1445.93
27	F002C40639079 Hole-Type Nozzle	202503	84099920	10	EA	234.73	2,347.29	2,347.29					28%	657.24

Tax invoice No. 2500251064

Billing Date 08.04.2025
 Billing Reference 90294300

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 Page 4/5

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
28	F002C40639079 Hole-Type Nozzle	202503	84099920	8	EA	234.73	1,877.83					28 %	525.79	
29	0433172492079 Hole-Type Nozzle	202503	84099920	74	EA	259.4	19,195.75	19,195.75				28 %	5374.81	
30	0433175443079 Hole-Type Nozzle	202503	84099920	1090	EA	238.6	260,075.09	260,075.09				28 %	72821.03	
31	0433175443079 Hole-Type Nozzle	202503	84099920	10	EA	238.6	2,386.01	2,386.01				28 %	668.08	
32	F002C30106079 Hole-Type Nozzle	202408	84099920	2	EA	205.67	411.33	411.33				28 %	115.17	
33	F002C30106079 Hole-Type Nozzle	202409	84099920	1	EA	205.67	205.67	205.67				28 %	57.59	
34	F002C30106079 Hole-Type Nozzle	202409	84099920	3	EA	205.67	617.00	617.00				28 %	172.76	
35	F002H219818F8 Clutch Plate	202410	87089300	10	EA	94.26	942.59	942.59				28 %	263.93	
36	F002H219818F8 Clutch Plate	202410	87089300	10	EA	94.26	942.59	942.59				28 %	263.93	
37	F002C40586079 Hole-Type Nozzle	202501	84099920	4	EA	242.23	968.92	968.92				28 %	271.30	
38	0433172349079 Hole-Type Nozzle	202403	84099920	2	EA	258.59	517.18	517.18				28 %	144.81	
39	9430034720079 Hole-Type Nozzle	202403	84099920	4	EA	209.39	837.54	837.54				28 %	234.51	

Tax invoice No. 2500251064

Billing Date 08.04.2025
 Billing Reference 90294300

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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
40	9430034720079 Hole-Type Nozzle	202403	84099920	4	EA	209.39	837.54	837.54					28%	234.51

Total			3165			840,508.82		840,508.82						235342.47
Total Invoice Value (in words) TEN LAKH SEVENTY FIVE THOUSAND EIGHT HUNDRED FIFTY ONE RUPEES TWENTY NINE PAISE ONLY Total Tax Value (in Words)(GST+TCS) : TWO LAKH THIRTY FIVE THOUSAND THREE HUNDRED FORTY TWO RUPEES FORTY SEVEN PAISE ONLY Whether the tax is payable on Reverse Charge Basis: NO									Taxable Value		840508.82			
									CGST		0.00			
									SGST		0.00			
									IGST		235342.47			
									Total Value		1075851.29			
										For Bosch Limited				
										Authorised Signatory				

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

Tax invoice No. 2500251065

Bosch Limited
 Pragati One Logistics Park, Khijuri<(>,<)>
 Near Adjoining NH-8 & NH-71<(>,<)>
 Rewari District, Haryana – 123401<(>,<)>
 PAN: AAACM9840P/ CIN: L85110KA1951PLC000761
 Bosch GST No. : 06AAACM9840P1ZX
 Bosch PAN : AAACM9840P TAN: BLRM05010F

Billing Date : 08.04.2025
 Billing Reference : 90294301
 Customer Code : 17985
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date
 Header Note
 Original Tax Invoice :

Copy for RECIPIENT



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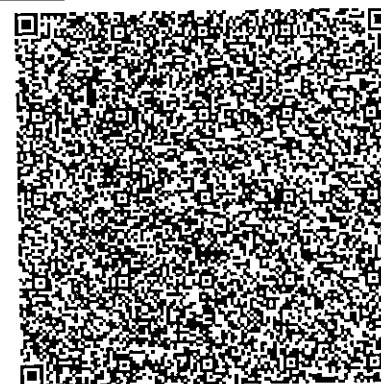


Details of Receiver (Bill to)
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code. : 29 #Karnataka
 Place Of Supply . : 29 #Karnataka

Details of Consignee (Ship to) 17985
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code : 29 #Karnataka

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

IRN No: 38dcfaccd00fb1e5308c14215e24237bb2cbf2a7152c06de61d825538fe50b27
 Acknowledge no: 132521794335201
 Acknowledge date: 08.04.2025
 Acknowledge time: 08:58:00



SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value		SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount		
1	14661004014AR Drive Shaft	202501	84139190	65	EA	564.17	36,670.92							18 %	6600.77
2	14661004014AR Drive Shaft	202501	84139190	65	EA	564.17	36,670.92							18 %	6600.77
3	14631047064AR Timing-Device Piston	202412	84139190	3	EA	999.82	2,999.47							18 %	539.90

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

Tax invoice No.

2500251065

Billing Date
Billing Reference08.04.2025
90294301

Copy for RECIPIENT

Page 2/5

SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total			Taxable Value	SGST		CGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
4	14631047064AR Timing-Device Piston	202501	84139190	7	EA	999.82	6,998.76			6,998.76					18%	1259.78
5	14631047064AR Timing-Device Piston	202501	84139190	10	EA	999.82	9,998.23			9,998.23					18%	1799.68
6	14683740424AR Hydraulic Head	202503	84139190	9	EA	2,208.62	19,877.62			19,877.62					18%	3577.97
7	14683740424AR Hydraulic Head	202503	84139190	9	EA	2,208.62	19,877.62			19,877.62					18%	3577.97
8	14631046204AR Timing-Device Piston	202503	84139190	25	EA	240.57	6,014.25			6,014.25					18%	1082.57
9	14631046204AR Timing-Device Piston	202503	84139190	25	EA	240.57	6,014.25			6,014.25					18%	1082.57
10	14610743393UC Sealing Plate	202503	73182990	400	EA	38.28	15,312.00			15,312.00					18%	2756.16
11	F002D149714AR Assembly Of Service Parts	202502	84139190	9	EA	1,282.27	11,540.43			11,540.43					18%	2077.28
12	F002D149714AR Assembly Of Service Parts	202503	84139190	2	EA	1,282.27	2,564.54			2,564.54					18%	461.62
13	F002D149714AR Assembly Of Service Parts	202503	84139190	11	EA	1,282.27	14,104.97			14,104.97					18%	2538.89
14	24646330023UC Compression Spring	202503	73182990	600	EA	28.69	17,212.80			17,212.80					18%	3098.30
15	24646330023UC Compression Spring	202503	73182990	600	EA	28.69	17,212.80			17,212.80					18%	3098.30

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

Tax invoice No. 2500251065

Billing Date 08.04.2025
Billing Reference 90294301

Copy for RECIPIENT

Page 3/5

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total			Taxable Value	SGST		CGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
16	14602103473UC O-Ring	202503	40169390	1000	EA	10.16	10,164.00			10,164.00					18%	1829.52
17	14602103473UC O-Ring	202503	40169390	1000	EA	10.16	10,164.00			10,164.00					18%	1829.52
18	14603625114AR Control Valve	202503	84139190	50	EA	830.42	41,521.15			41,521.15					18%	7473.81
19	14603625114AR Control Valve	202503	84139190	50	EA	830.42	41,521.15			41,521.15					18%	7473.81
20	F002D136414AR Pulling Electromagnet	202503	84139190	729	EA	182.66	133,155.50			133,155.50					18%	23967.99
21	F002D136414AR Pulling Electromagnet	202503	84139190	511	EA	182.66	93,336.71			93,336.71					18%	16800.61
22	F002D136414AR Pulling Electromagnet	202503	84139190	204	EA	182.66	37,261.62			37,261.62					18%	6707.09
23	F002D136414AR Pulling Electromagnet	202503	84139190	1036	EA	182.66	189,230.58			189,230.58					18%	34061.50
24	14634563443UC Hollow Bolt	202503	73182990	270	EA	57.01	15,393.51			15,393.51					18%	2770.83
25	14651347344AR Assembly Of Service Parts	202412	84139190	15	EA	1,460.37	21,905.57			21,905.57					18%	3943.00
26	14651347344AR Assembly Of Service Parts	202501	84139190	2	EA	1,460.37	2,920.74			2,920.74					18%	525.73
27	14651347344AR Assembly Of Service Parts	202412	84139190	17	EA	1,460.37	24,826.31			24,826.31					18%	4468.74

Tax Invoice No.

2500251065

Billing Date
Billing Reference08.04.2025
90294301

Copy for RECIPIENT

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Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total			Taxable Value	SGST		CGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
28	F00ZC013304AR Valve Set	202501	84811000	40	EA	238.13	9,525.12			9,525.12					18%	1714.52
29	F00ZC013304AR Valve Set	202501	84811000	40	EA	238.13	9,525.12			9,525.12					18%	1714.52
30	F00ZC013024AR Valve Set	202502	84811000	100	EA	223.15	22,314.60			22,314.60					18%	4016.63
31	F00ZC013024AR Valve Set	202502	84811000	100	EA	223.15	22,314.60			22,314.60					18%	4016.63
32	F002H501598F8 automotive bulb	202411	85392120	300	EA	60.49	18,146.70			18,146.70					18%	3266.41
33	F002H102338F8 automotive bulb	202412	85392120	8000	EA	36.69	293,480.00			293,480.00					18%	52826.40
34	F002H102338F8 automotive bulb	202412	85392120	8000	EA	36.69	293,480.00			293,480.00					18%	52826.40
35	F002H501108F8 automotive bulb	202503	85392120	600	EA	77	46,200.00			46,200.00					18%	8316.00
36	F002H501108F8 automotive bulb	202503	85392120	600	EA	77	46,200.00			46,200.00					18%	8316.00
37	14651347864AR Assembly Of Service Parts	202503	84139190	16	EA	1,385.1	22,161.57			22,161.57					18%	3989.08
38	14651347864AR Assembly Of Service Parts	202503	84139190	10	EA	1,385.1	13,850.98			13,850.98					18%	2493.18
39	14631046844AR Timing-Device Piston	202503	84139190	11	EA	385.43	4,239.72			4,239.72					18%	763.15

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

Tax invoice No. 2500251065

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Billing Date 08.04.2025
 Billing Reference 90294301

Page 5/5

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value		SGST		CGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount		
40	24646330023UC Compression Spring	202503	73182990	600	EA	28.69	17,212.80		17,212.80					18 %	3098.30

Total	25141	1,663,121.63	1,663,121.63	299361.90
Total Invoice Value (in words) NINETEEN LAKH SIXTY TWO THOUSAND FOUR HUNDRED EIGHTY THREE RUPEES FIFTY THREE PAISE ONLY Total Tax Value (in Words)(GST+TCS) : TWO LAKH NINETY NINE THOUSAND THREE HUNDRED SIXTY ONE RUPEES NINETY PAISE ONLY Whether the tax is payable on Reverse Charge Basis: NO				Taxable Value 1663121.63 CGST 0.00 SGST 0.00 IGST 299361.90 Total Value 1962483.53
For Bosch Limited Authorised Signatory				
It is an Electronically generated E-invoice and does not need signature.				

Tax invoice No. 2500251065

Bosch Limited
 Pragati One Logistics Park, Khijuri<(>,<)>
 Near Adjoining NH-8 & NH-71<(>,<)>
 Rewari District, Haryana - 123401<(>,<)>
 PAN: AAACM9840P/ CIN: L85110KA1951PLC000761
 Bosch GST No. : 06AAACM9840P1ZX
 Bosch PAN : AAACM9840P TAN: BLRM05010F

Billing Date 08.04.2025
 Billing Reference 90294301
 Customer Code 17985
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date
 Header Note
 Original Tax Invoice :

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 Page 1/5

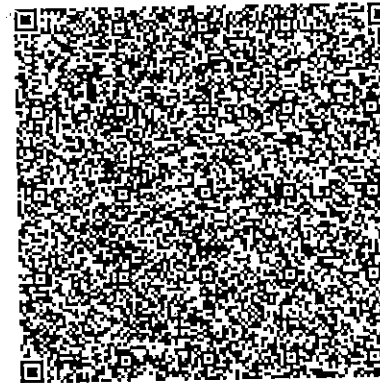


Details of Receiver (Bill to)
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code. : 29 #Karnataka
 Place Of Supply . : 29 #Karnataka

Details of Consignee (Ship to) 17985
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code : 29 #Karnataka

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

IRN No: 38dcfaccd00fb1e5308c14215e24237bb2cbf2a7152c06de61d825538fe50b27
 Acknowledge no: 132521794335201
 Acknowledge date: 08.04.2025
 Acknowledge time: 08:58:00



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	14661004014AR Drive Shaft	202501	84139190	65	EA	564.17	36,670.92	36,670.92					18%	6600.77
2	14661004014AR Drive Shaft	202501	84139190	65	EA	564.17	36,670.92	36,670.92					18%	6600.77
3	14631047064AR Timing-Device Piston	202412	84139190	3	EA	999.82	2,999.47	2,999.47					18%	539.90

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

Tax invoice No. 2500251065

Billing Date 08.04.2025
 Billing Reference 90294301

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Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total			Taxable Value	SGST		CGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
4	14631047064AR Timing-Device Piston	202501	84139190	7	EA	999.82	6,998.76			6,998.76					18%	1259.78
5	14631047064AR Timing-Device Piston	202501	84139190	10	EA	999.82	9,998.23			9,998.23					18%	1799.68
6	14683740424AR Hydraulic Head	202503	84139190	9	EA	2,208.62	19,877.62			19,877.62					18%	3577.97
7	14683740424AR Hydraulic Head	202503	84139190	9	EA	2,208.62	19,877.62			19,877.62					18%	3577.97
8	14631046204AR Timing-Device Piston	202503	84139190	25	EA	240.57	6,014.25			6,014.25					18%	1082.57
9	14631046204AR Timing-Device Piston	202503	84139190	25	EA	240.57	6,014.25			6,014.25					18%	1082.57
10	14610743393UC Sealing Plate	202503	73182990	400	EA	38.28	15,312.00			15,312.00					18%	2756.16
11	F002D149714AR Assembly Of Service Parts	202502	84139190	9	EA	1,282.27	11,540.43			11,540.43					18%	2077.28
12	F002D149714AR Assembly Of Service Parts	202503	84139190	2	EA	1,282.27	2,564.54			2,564.54					18%	461.62
13	F002D149714AR Assembly Of Service Parts	202503	84139190	11	EA	1,282.27	14,104.97			14,104.97					18%	2538.89
14	24646330023UC Compression Spring	202503	73182990	600	EA	28.69	17,212.80			17,212.80					18%	3098.30
15	24646330023UC Compression Spring	202503	73182990	600	EA	28.69	17,212.80			17,212.80					18%	3098.30

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

Tax invoice No. 2500251065

Billing Date 08.04.2025
 Billing Reference 90294301

Copy For Transporter

Page 3/5

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
16	14602103473UC O-Ring	202503	40169390	1000	EA	10.16	10,164.00	10,164.00					18%	1829.52
17	14602103473UC O-Ring	202503	40169390	1000	EA	10.16	10,164.00	10,164.00					18%	1829.52
18	14603625114AR Control Valve	202503	84139190	50	EA	830.42	41,521.15	41,521.15					18%	7473.81
19	14603625114AR Control Valve	202503	84139190	50	EA	830.42	41,521.15	41,521.15					18%	7473.81
20	F002D136414AR Pulling Electromagnet	202503	84139190	729	EA	182.66	133,155.50	133,155.50					18%	23967.99
21	F002D136414AR Pulling Electromagnet	202503	84139190	511	EA	182.66	93,336.71	93,336.71					18%	16800.61
22	F002D136414AR Pulling Electromagnet	202503	84139190	204	EA	182.66	37,261.62	37,261.62					18%	6707.09
23	F002D136414AR Pulling Electromagnet	202503	84139190	1036	EA	182.66	189,230.58	189,230.58					18%	34061.50
24	14634563443UC Hollow Bolt	202503	73182990	270	EA	57.01	15,393.51	15,393.51					18%	2770.83
25	14651347344AR Assembly Of Service Parts	202412	84139190	15	EA	1,460.37	21,905.57	21,905.57					18%	3943.00
26	14651347344AR Assembly Of Service Parts	202501	84139190	2	EA	1,460.37	2,920.74	2,920.74					18%	525.73
27	14651347344AR Assembly Of Service Parts	202412	84139190	17	EA	1,460.37	24,826.31	24,826.31					18%	4468.74

Tax invoice No. 2500251065

Copy For Transporter

Billing Date 08.04.2025
Billing Reference 90294301

Page 4/5

SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
28	F00ZC013304AR Valve Set	202501	84811000	40	EA	238.13	9,525.12	9,525.12					18%	1714.52
29	F00ZC013304AR Valve Set	202501	84811000	40	EA	238.13	9,525.12	9,525.12					18%	1714.52
30	F00ZC013024AR Valve Set	202502	84811000	100	EA	223.15	22,314.60	22,314.60					18%	4016.63
31	F00ZC013024AR Valve Set	202502	84811000	100	EA	223.15	22,314.60	22,314.60					18%	4016.63
32	F002H501598F8 automotive bulb	202411	85392120	300	EA	60.49	18,146.70	18,146.70					18%	3266.41
33	F002H102338F8 automotive bulb	202412	85392120	8000	EA	36.69	293,480.00	293,480.00					18%	52826.40
34	F002H102338F8 automotive bulb	202412	85392120	8000	EA	36.69	293,480.00	293,480.00					18%	52826.40
35	F002H501108F8 automotive bulb	202503	85392120	600	EA	77	46,200.00	46,200.00					18%	8316.00
36	F002H501108F8 automotive bulb	202503	85392120	600	EA	77	46,200.00	46,200.00					18%	8316.00
37	14651347864AR Assembly Of Service Parts	202503	84139190	16	EA	1,385.1	22,161.57	22,161.57					18%	3989.08
38	14651347864AR Assembly Of Service Parts	202503	84139190	10	EA	1,385.1	13,850.98	13,850.98					18%	2493.18
39	14631046844AR Timing-Device Piston	202503	84139190	11	EA	385.43	4,239.72	4,239.72					18%	763.15

Tax invoice No. 2500251065

Billing Date 08.04.2025
 Billing Reference 90294301

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Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
40	24646330023UC Compression Spring	202503	73182990	600	EA	28.69	17,212.80					18 %	3098.30	

Total	25141	1,663,121.63	1,663,121.63	299361.90
Total Invoice Value (in words) NINETEEN LAKH SIXTY TWO THOUSAND FOUR HUNDRED EIGHTY THREE RUPEES FIFTY THREE PAISE ONLY Total Tax Value (in Words)(GST+TCS) : TWO LAKH NINETY NINE THOUSAND THREE HUNDRED SIXTY ONE RUPEES NINETY PAISE ONLY Whether the tax is payable on Reverse Charge Basis: NO				Taxable Value 1663121.63 CGST 0.00 SGST 0.00 IGST 299361.90 Total Value 1962483.53
For Bosch Limited Authorised Signatory				
It is an Electronically generated E-invoice and does not need signature.				

Tax invoice No. 2500251066

Bosch Limited
 Pragati One Logistics Park, Khijuri<(>,<)>
 Near Adjoining NH-8 & NH-71<(>,<)>
 Rewari District, Haryana – 123401<(>,<)>
 PAN: AAACM9840P/ CIN: L85110KA1951PLC000761
 Bosch GST No. : 06AAACM9840P1ZX
 Bosch PAN : AAACM9840P TAN: BLRM05010F

Billing Date 08.04.2025
 Billing Reference 90294302
 Customer Code 17985
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date
 Header Note
 Original Tax Invoice :

Copy for RECIPIENT



Page 1/3

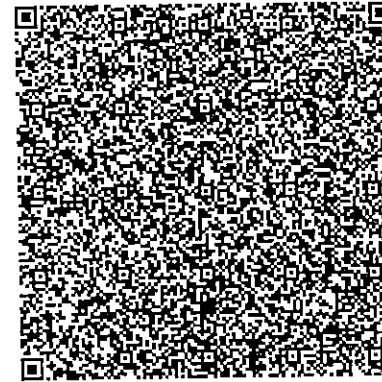


Details of Receiver (Bill to)
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code. : 29 #Karnataka
 Place Of Supply . : 29 #Karnataka

Details of Consignee (Ship to) 17985
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code : 29 #Karnataka

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

IRN No: ff9b2d62625216ec0caa42d49b34943a9a9c1d368696785b8a54ee6171bfbe0a
 Acknowledge no: 132521794335344
 Acknowledge date: 08.04.2025
 Acknowledge time: 08:58:00



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	202503	73182990	600	EA	28.69	17,212.80					18 %	3098.30	
2	F002H249718F8 Air-Filter Insert	202503	84213100	308	EA	93.81	28,892.86					18 %	5200.71	
3	F002H235944AR Air Filter	202503	84213100	20	EA	638.5	12,769.90					18 %	2298.58	

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

Tax invoice No. 2500251066

Billing Date 08.04.2025
 Billing Reference 90294302

Copy for RECIPIENT
 Page 2/3

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total			Taxable Value	SGST		CGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
4	F002H235944AR Air Filter	202503	84213100	32	EA	638.5	20,431.84			20,431.84					18%	3677.73
5	F002H235944AR Air Filter	202503	84213100	12	EA	638.5	7,661.94			7,661.94					18%	1379.15
6	F002H235944AR Air Filter	202503	84213100	32	EA	638.5	20,431.84			20,431.84					18%	3677.73
7	F002H249718F8 Air-Filter Insert	202503	84213100	132	EA	93.81	12,382.66			12,382.66					18%	2228.88
8	F002H249718F8 Air-Filter Insert	202503	84213100	132	EA	93.81	12,382.66			12,382.66					18%	2228.88
9	F002H101658F8 automotive bulb	202503	85392120	40	EA	3.75	150.04			150.04					18%	27.01
10	F002H101658F8 automotive bulb	202503	85392120	600	EA	3.75	2,250.60			2,250.60					18%	405.11
11	14631047804AR Timing-Device Piston	202404	84139190	2	EA	1,039.34	2,078.67			2,078.67					18%	374.16
12	14604103023UC Spacer Sleeve	202412	73182990	20	EA	14.88	297.66			297.66					18%	53.58
13	14651347864AR Assembly Of Service Parts	202503	84139190	6	EA	1,385.1	8,310.59			8,310.59					18%	1495.91

Tax invoice No. 2500251066

Billing Date 08.04.2025
 Billing Reference 90294302

Copy for RECIPIENT
 Page 3/3

			1936		145,254.06		145,254.06					26145.73
Total Invoice Value (in words) ONE LAKH SEVENTY ONE THOUSAND THREE HUNDRED NINETY NINE RUPEES SEVENTY NINE PAISE ONLY Total Tax Value (in Words)(GST+TCS) : TWENTY SIX THOUSAND ONE HUNDRED FORTY FIVE RUPEES SEVENTY THREE PAISE ONLY Whether the tax is payable on Reverse Charge Basis: NO								Taxable Value 145254.06 CGST 0.00 SGST 0.00 IGST 26145.73 Total Value 171399.79				
								For Bosch Limited				
								Authorised Signatory				
It is an Electronically generated E-invoice and does not need signature.												

Tax invoice No. 2500251066

Bosch Limited
 Pragati One Logistics Park, Khijuri<(>,<)>
 Near Adjoining NH-8 & NH-71<(>,<)>
 Rewari District, Haryana - 123401<(>,<)>
 PAN: AAACM9840P/ CIN: L85110KA1951PLC000761
 Bosch GST No. : 06AAACM9840P1ZX
 Bosch PAN : AAACM9840P TAN: BLRM05010F

Billing Date 08.04.2025
 Billing Reference 90294302
 Customer Code 17985
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date
 Header Note
 Original Tax Invoice :

Copy For Transporter
 Page 1/3

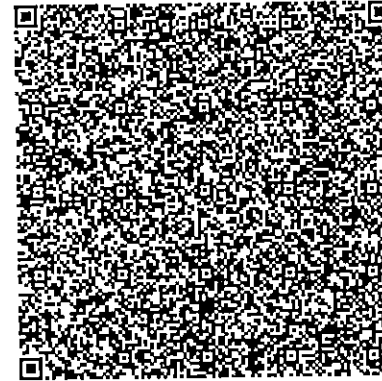


Details of Receiver (Bill to)
 Bosch-Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code. : 29 #Karnataka
 Place Of Supply . : 29 #Karnataka

Details of Consignee (Ship to) 17985
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code : 29 #Karnataka

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

IRN No: ff9b2d62625216ec0caa42d49b34943a9a9c1d368696785b8a54ee6171bfbe0a
 Acknowledge no: 132521794335344
 Acknowledge date: 08.04.2025
 Acknowledge time: 08:58:00



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	202503	73182990	600	EA	28.69	17,212.80					18%	3098.30	
2	F002H249718F8 Air-Filter Insert	202503	84213100	308	EA	93.81	28,892.86					18%	5200.71	
3	F002H235944AR Air Filter	202503	84213100	20	EA	638.5	12,769.90					18%	2298.58	

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

Tax invoice No. 2500251066

Billing Date 08.04.2025
 Billing Reference 90294302

Copy For Transporter

Page 2/3

SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total			Taxable Value	SGST		CGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
4	F002H235944AR Air Filter	202503	84213100	32	EA	638.5	20,431.84			20,431.84					18%	3677.73
5	F002H235944AR Air Filter	202503	84213100	12	EA	638.5	7,661.94			7,661.94					18%	1379.15
6	F002H235944AR Air Filter	202503	84213100	32	EA	638.5	20,431.84			20,431.84					18%	3677.73
7	F002H249718F8 Air-Filter Insert	202503	84213100	132	EA	93.81	12,382.66			12,382.66					18%	2228.88
8	F002H249718F8 Air-Filter Insert	202503	84213100	132	EA	93.81	12,382.66			12,382.66					18%	2228.88
9	F002H101658F8 automotive bulb	202503	85392120	40	EA	3.75	150.04			150.04					18%	27.01
10	F002H101658F8 automotive bulb	202503	85392120	600	EA	3.75	2,250.60			2,250.60					18%	405.11
11	14631047804AR Timing-Device Piston	202404	84139190	2	EA	1,039.34	2,078.67			2,078.67					18%	374.16
12	14604103023UC Spacer Sleeve	202412	73182990	20	EA	14.88	297.66			297.66					18%	53.58
13	14651347864AR Assembly Of Service Parts	202503	84139190	6	EA	1,385.1	8,310.59			8,310.59					18%	1495.91

Tax invoice No.

2500251066

Billing Date 08.04.2025
Billing Reference 90294302

Copy For Transporter

Page 3/3

Total		1936		145,254.06		145,254.06					26145.73
Total Invoice Value (in words) ONE LAKH SEVENTY ONE THOUSAND THREE HUNDRED NINETY NINE RUPEES SEVENTY NINE PAISE ONLY							Taxable Value	145254.06			
Total Tax Value (in Words)(GST+TCS) : TWENTY SIX THOUSAND ONE HUNDRED FORTY FIVE RUPEES SEVENTY THREE PAISE ONLY							CGST	0.00			
Whether the tax is payable on Reverse Charge Basis: NO							SGST	0.00			
							IGST	26145.73			
							Total Value	171399.79			
							For Bosch Limited				
							Authorised Signatory				

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

Tax invoice No. 2500251067

Bosch Limited
 Pragati One Logistics Park, Khijuri (>,<)>
 Near Adjoining NH-8 & NH-71 (>,<)>
 Rewari District, Haryana - 123401 (>,<)>
 PAN: AAACM9840P/ CIN: L85110KA1951PLC000761
 Bosch GST No. : 06AAACM9840P1ZX
 Bosch PAN : AAACM9840P TAN: BLRM05010F

Billing Date 08.04.2025
 Billing Reference 90294303
 Customer Code 17985
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date
 Header Note
 Original Tax Invoice :

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 Page 1/2



Details of Receiver (Bill to)

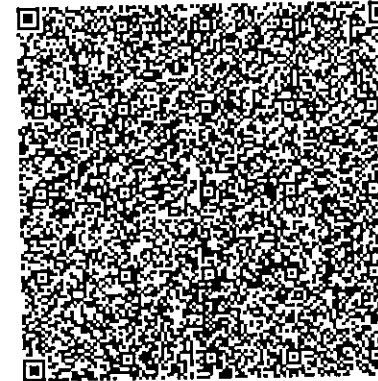
Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code. : 29 #Karnataka
 Place Of Supply .: 29 #Karnataka

Details of Consignee (Ship to) 17985

Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code : 29 #Karnataka

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

IRN No: 6e63d39b0c5ba0355a684107f7f76d1912689c93e59b88f11371d96e165265de
 Acknowledge no: 132521794335478
 Acknowledge date: 08.04.2025
 Acknowledge time: 08:58:00



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	F002C40545079 Hole-Type Nozzle	202212	84099920	4	EA	226.58	906.31					28 %	253.77	
2	F002H238258F8 Set of brake pads	202503	87083000	70	EA	34.13	2,389.31					28 %	669.01	
3	F002H264568F8 Set of brake pads	202503	87083000	4	EA	33.44	133.76					28 %	37.45	

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

Tax invoice No. 2500251067

Billing Date 08.04.2025
 Billing Reference 90294303

Copy for RECIPIENT
 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	F002H264568F8 Set of brake pads	202503	87083000	4	EA	33.44	133.76					28%	37.45	
5	F002H264548F8 Set of brake pads	202503	87083000	8	EA	36.91	295.24					28%	82.67	

Total		90		3,858.38		3,858.38							1080.35
Total Invoice Value (in words) FOUR THOUSAND NINE HUNDRED THIRTY EIGHT RUPEES SEVENTY THREE PAISE ONLY Total Tax Value (in Words)(GST+TCS) : ONE THOUSAND EIGHTY RUPEES THIRTY FIVE PAISE ONLY Whether the tax is payable on Reverse Charge Basis: NO									Taxable Value 3858.38 CGST 0.00 SGST 0.00 IGST 1080.35 Total Value 4938.73				
For Bosch Limited										Authorised Signatory			
It is an Electronically generated E-invoice and does not need signature.													

Tax invoice No. 2500251067

Bosch Limited
Pragati One Logistics Park, Khijuri (>, <)
Near Adjoining NH-8 & NH-71 (>, <)
Rewari District, Haryana - 123401 (>, <)
PAN: AAACM9840P/ CIN: L85110KA1951PLC000761
Bosch GST No. : 06AAACM9840P1ZX
Bosch PAN : AAACM9840P TAN: BLRM05010F

Billing Date 08.04.2025
 Billing Reference 90294303
 Customer Code 17985
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date
 Header Note
 Original Tax Invoice :

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 Page 1/2



Details of Receiver (Bill to)

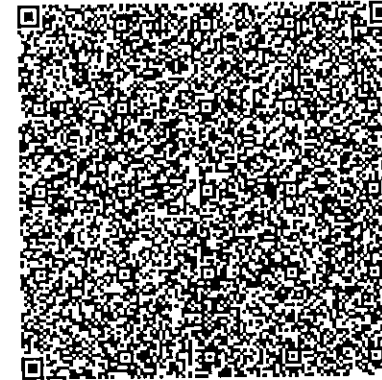
Bosch-Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code. : 29 #Karnataka
 Place Of Supply . : 29 #Karnataka

Details of Consignee (Ship to) 17985

Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code : 29 #Karnataka

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

IRN No: 6e63d39b0c5ba0355a684107f7f76d1912689c93e59b88f11371d96e165265de
 Acknowledge no: 132521794335478
 Acknowledge date: 08.04.2025
 Acknowledge time: 08:58:00



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	F002C40545079 Hole-Type Nozzle	202212	84099920	4	EA	226.58	906.31					28 %	253.77	
2	F002H238258F8 Set of brake pads	202503	87083000	70	EA	34.13	2,389.31	2,389.31				28 %	669.01	
3	F002H264568F8 Set of brake pads	202503	87083000	4	EA	33.44	133.76	133.76				28 %	37.45	

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

Tax invoice No. 2500251067

Billing Date 08.04.2025
 Billing Reference 90294303

Copy For Transporter
 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	F002H264568F8 Set of brake pads	202503	87083000	4	EA	33.44	133.76					28%	37.45	
5	F002H264548F8 Set of brake pads	202503	87083000	8	EA	36.91	295.24					28%	82.67	

Total			90			3,858.38		3,858.38					1080.35
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Total Invoice Value (in words) FOUR THOUSAND NINE HUNDRED THIRTY EIGHT RUPEES SEVENTY THREE PAISE ONLY Total Tax Value (in Words)(GST+TCS) : ONE THOUSAND EIGHTY RUPEES THIRTY FIVE PAISE ONLY Whether the tax is payable on Reverse Charge Basis: NO									Taxable Value 3858.38 CGST 0.00 SGST 0.00 IGST 1080.35 Total Value 4938.73	
---	--	--	--	--	--	--	--	--	--	--

For Bosch Limited

Authorised Signatory

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

Tax invoice No. 2500251191

Bosch Limited
 Pragati One Logistics Park, Khijuri (>,<)>
 Near Adjoining NH-8 & NH-71 (>,<)>
 Rewari District, Haryana - 123401 (>,<)>
 PAN: AAACM9840P/ CIN: L85110KA1951PLC000761
 Bosch GST No. : 06AAACM9840P1ZX
 Bosch PAN : AAACM9840P TAN: BLRM05010F

Billing Date 08.04.2025
 Billing Reference 90294330
 Customer Code 17985
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date
 Header Note
 Original Tax Invoice :

Copy for RECIPIENT
 Page 1/2

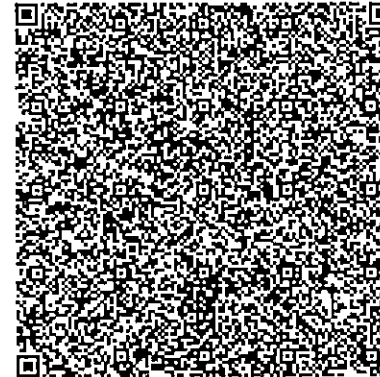


Details of Receiver (Bill to)
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code. : 29 #Karnataka
 Place Of Supply .: 29 #Karnataka

Details of Consignee (Ship to) 17985
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code : 29 #Karnataka

Delivery Terms DAP DESTINATION
 Payment Terms ZR99
 Insurance
 LR Number
 Freight
 Carrier Name
 Vehicle no.
 No. of Packages/ Weight 388 R 1498 kg

IRN No: b7bb2875c2bb528119f89acbd69e080bc0a7f2eda5daa513f3bd218b31e86290
 Acknowledge no: 132521802595610
 Acknowledge date: 08.04.2025
 Acknowledge time: 18:08:00



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	99510301008F8 automotive bulb	202412	85392120	1000	EA	5.94	5,940.00	5,940.00					18%	1069.20
2	F002H100198F8 automotive bulb	202503	85392120	7196	EA	38.86	279,658.15	279,658.15					18%	50338.47
3	F002H100198F8 automotive bulb	202503	85392120	4804	EA	38.86	186,697.85	186,697.85					18%	33605.61

Tax invoice No. 2500251191

Billing Date 08.04.2025
Billing Reference 90294330

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*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	14683740204AR Hydraulic Head	202501	84139190	5	EA	2,309.92	11,549.62					18%	2078.93	
5	F002H102108F8 automotive bulb	202503	85392120	6000	EA	45.65	273,900.00	273,900.00				18%	49302.00	
6	99510300278F8 automotive bulb	202503	85392120	4500	EA	25.85	116,325.00	116,325.00				18%	20938.50	
7	F002H500348F8 automotive bulb	202503	85392120	2030	EA	26.4	53,592.00	53,592.00				18%	9646.56	
8	F002H500348F8 automotive bulb	202411	85392120	60	EA	26.4	1,584.00	1,584.00				18%	285.12	
9	F002H500368F8 automotive bulb	202502	85392120	2120	EA	27.5	58,300.00	58,300.00				18%	10494.00	
10	F002H500368F8 automotive bulb	202503	85392120	750	EA	27.5	20,625.00	20,625.00				18%	3712.50	
11	F002H501128F8 automotive bulb	202502	85392120	4000	EA	51.16	204,644.00	204,644.00				18%	36835.92	

Total				32465			1,212,815.62			1,212,815.62				218306.81
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Total Invoice Value (in words)	FOURTEEN LAKH THIRTY ONE THOUSAND ONE HUNDRED TWENTY TWO RUPEES FORTY THREE PAISE ONLY	Taxable Value	1212815.62
Total Tax Value (in Words)(GST+TCS) :	TWO LAKH EIGHTEEN THOUSAND THREE HUNDRED SIX RUPEES EIGHTY ONE PAISE ONLY	CGST	0.00
Whether the tax is payable on Reverse Charge Basis:	NO	SGST	0.00
		IGST	218306.81
		Total Value	1431122.43

For Bosch Limited

Authorised Signatory

Tax invoice No. 2500251191

Bosch Limited
Pragati One Logistics Park, Khijuri(<,>,<,>)
Near Adjoining NH-8 & NH-71(<,>,<,>)
Rewari District, Haryana – 123401(<,>,<,>)
PAN: AAACM9840P/ CIN: L85110KA1951PLC000761
Bosch GST No. : 06AAACM9840P1ZX
Bosch PAN : AAACM9840P TAN: BLRM05010F

Billing Date 08.04.2025
 Billing Reference 90294330
 Customer Code 17985
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date
 Header Note
 Original Tax Invoice :

Copy For Transporter
 Page 1/2

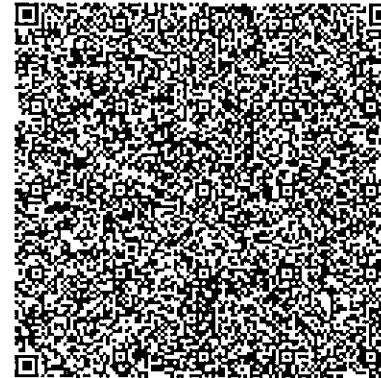


Details of Receiver (Bill to)
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code. : 29 #Karnataka
 Place Of Supply . : 29 #Karnataka

Details of Consignee (Ship to) 17985
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code : 29 #Karnataka

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

IRN No: b7bb2875c2bb528119f89acbd69e080bc0a7f2eda5daa513f3bd218b31e86290
 Acknowledge no: 132521802595610
 Acknowledge date: 08.04.2025
 Acknowledge time: 18:08:00



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	99510301008F8 automotive bulb	202412	85392120	1000	EA	5.94	5,940.00	5,940.00					18%	1069.20
2	F002H100198F8 automotive bulb	202503	85392120	7196	EA	38.86	279,658.15	279,658.15					18%	50338.47
3	F002H100198F8 automotive bulb	202503	85392120	4804	EA	38.86	186,697.85	186,697.85					18%	33605.61

Tax invoice No. 2500251191

Billing Date 08.04.2025
 Billing Reference 90294330

Copy For Transporter

Page 2/2

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
4	14683740204AR Hydraulic Head	202501	84139190	5	EA	2,309.92	11,549.62					18 %	2078.93	
5	F002H102108F8 automotive bulb	202503	85392120	6000	EA	45.65	273,900.00					18 %	49302.00	
6	99510300278F8 automotive bulb	202503	85392120	4500	EA	25.85	116,325.00					18 %	20938.50	
7	F002H500348F8 automotive bulb	202503	85392120	2030	EA	26.4	53,592.00					18 %	9646.56	
8	F002H500348F8 automotive bulb	202411	85392120	60	EA	26.4	1,584.00					18 %	285.12	
9	F002H500368F8 automotive bulb	202502	85392120	2120	EA	27.5	58,300.00					18 %	10494.00	
10	F002H500368F8 automotive bulb	202503	85392120	750	EA	27.5	20,625.00					18 %	3712.50	
11	F002H501128F8 automotive bulb	202502	85392120	4000	EA	51.16	204,644.00					18 %	36835.92	

Total			32465			1,212,815.62		1,212,815.62					218306.81
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Total Invoice Value (in words) FOURTEEN LAKH THIRTY ONE THOUSAND ONE HUNDRED TWENTY TWO RUPEES FORTY THREE PAISE ONLY	Taxable Value	1212815.62
Total Tax Value (in Words)(GST+TCS) : TWO LAKH EIGHTEEN THOUSAND THREE HUNDRED SIX RUPEES EIGHTY ONE PAISE ONLY	CGST	0.00
Whether the tax is payable on Reverse Charge Basis: NO	SGST	0.00
	IGST	218306.81
	Total Value	1431122.43

For Bosch Limited

Authorised Signatory

Tax invoice No. 2500251192

Bosch Limited
 Pragati One Logistics Park, Khijuri (>,<)>
 Near Adjoining NH-8 & NH-71 (>,<)>
 Rewari District, Haryana – 123401 (>,<)>
 PAN: AAACM9840P/ CIN: L85110KA1951PLC000761
 Bosch GST No. : 06AAACM9840P1ZX
 Bosch PAN : AAACM9840P TAN: BLRM05010F

Billing Date 08.04.2025
 Billing Reference 90294331
 Customer Code 17985
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date
 Header Note
 Original Tax Invoice :

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 Page 1/3

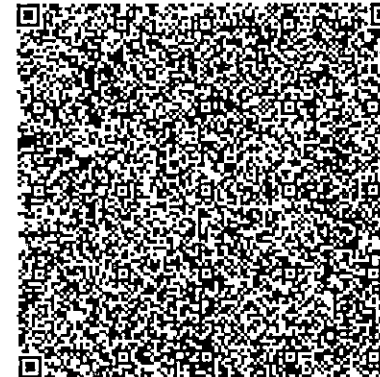


Details of Receiver (Bill to)
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code. : 29 #Karnataka
 Place Of Supply . : 29 #Karnataka

Details of Consignee (Ship to) 17985
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code : 29 #Karnataka

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

IRN No: 6ce76f27bcc98b72a251c20fd18432df67d94de9a200e583c7f9084841cdc5fa
 Acknowledge no: 132521802596099
 Acknowledge date: 08.04.2025
 Acknowledge time: 18:08:00



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	F002H600328F8 Set of brake pads	202409	87083000	90	EA	174.72	15,725.16					28 %	4403.04	
2	04451106834AR Injector	202403	84099930	24	EA	1,945.55	46,693.15					28 %	13074.08	
3	F002C40624079 Hole-Type Nozzle	202502	84099920	98	EA	236.08	23,136.04					28 %	6478.09	

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

Tax invoice No. 2500251192

Billing Date 08.04.2025
 Billing Reference 90294331

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Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
4	F002C40531079 Hole-Type Nozzle	202503	84099920	15	EA	239.71	3,595.68					28%	1006.79	
5	02047165134AR Brake Master Cylinder	202502	87083000	30	EA	1,127.53	33,825.99					28%	9471.28	
6	0986AB73734AR Repair Kit	202406	87083000	12	SET	146.14	1,753.62					28%	491.01	
7	0986AB73734AR Repair Kit	202406	87083000	88	SET	146.14	12,859.88					28%	3600.77	
8	02043185654AR Brake Master Cylinder	202502	87083000	120	EA	843.59	101,230.80					28%	28344.62	
9	02043185654AR Brake Master Cylinder	202503	87083000	6	EA	843.59	5,061.54					28%	1417.23	
10	02043185654AR Brake Master Cylinder	202503	87083000	123	EA	843.59	103,761.57					28%	29053.24	
11	02043185654AR Brake Master Cylinder	202502	87083000	231	EA	843.59	194,869.29					28%	54563.40	
12	0986AB73744AR Repair Kit	202410	87083000	150	SET	36.71	5,506.05					28%	1541.69	
13	0986AB70224AR Repair Kit	202503	87083000	750	SET	32.22	24,164.25					28%	6765.99	
14	0986AB70224AR Repair Kit	202503	87083000	150	SET	32.22	4,832.85					28%	1353.20	
15	F002C40531079 Hole-Type Nozzle	202503	84099920	29	EA	239.71	6,951.65					28%	1946.46	

Tax invoice No. 2500251192

Billing Date 08.04.2025
 Billing Reference 90294331

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Page 3/3

SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
16	F002C40745079 Hole-Type Nozzle	202503	84099920	96	EA	235.99	22,655.42	22,655.42					28 %	6343.52

Total		2012		606,622.94		606,622.94								169854.41
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Total Invoice Value (in words) SEVEN LAKH SEVENTY SIX THOUSAND FOUR HUNDRED SEVENTY SEVEN RUPEES THIRTY FIVE PAISE ONLY Total Tax Value (in Words)(GST+TCS) : ONE LAKH SIXTY NINE THOUSAND EIGHT HUNDRED FIFTY FOUR RUPEES FORTY ONE PAISE ONLY Whether the tax is payable on Reverse Charge Basis: NO										Taxable Value 606622.94 CGST 0.00 SGST 0.00 IGST 169854.41 Total Value 776477.35	
--	--	--	--	--	--	--	--	--	--	--	--

For Bosch Limited

Authorised Signatory

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

Tax invoice No. 2500251192

Bosch Limited
 Pragati One Logistics Park, Khijuri (>,<)>
 Near Adjoining NH-8 & NH-71 (>,<)>
 Rewari District, Haryana - 123401 (>,<)>
 PAN: AAACM9840P/ CIN: L85110KA1951PLC000761
 Bosch GST No. : 06AAACM9840P1ZX
 Bosch PAN : AAACM9840P TAN: BLRM05010F

Billing Date 08.04.2025
 Billing Reference 90294331
 Customer Code 17985
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date
 Header Note
 Original Tax Invoice :

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 Page 1/3

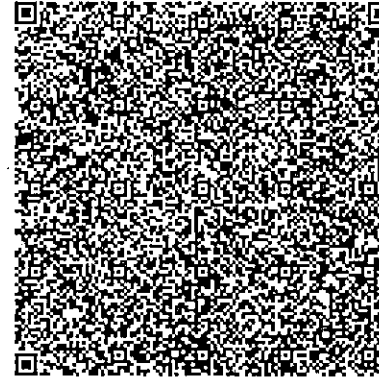


Details of Receiver (Bill to)
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code. : 29 #Karnataka
 Place Of Supply . : 29 #Karnataka

Details of Consignee (Ship to) 17985
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code : 29 #Karnataka

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

IRN No: 6ce76f27bcc98b72a251c20fd18432df67d94de9a200e583c7f9084841cdc5fa
 Acknowledge no: 132521802596099
 Acknowledge date: 08.04.2025
 Acknowledge time: 18:08:00



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	F002H600328F8 Set of brake pads	202409	87083000	90	EA	174.72	15,725.16	15,725.16					28 %	4403.04
2	04451106834AR Injector	202403	84099930	24	EA	1,945.55	46,693.15	46,693.15					28 %	13074.08
3	F002C40624079 Hole-Type Nozzle	202502	84099920	98	EA	236.08	23,136.04	23,136.04					28 %	6478.09

Tax invoice No. 2500251192

Billing Date 08.04.2025
Billing Reference 90294331

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Page 2/3

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
4	F002C40531079 Hole-Type Nozzle	202503	84099920	15	EA	239.71	3,595.68	3,595.68					28%	1006.79
5	02047165134AR Brake Master Cylinder	202502	87083000	30	EA	1,127.53	33,825.99	33,825.99					28%	9471.28
6	0986AB73734AR Repair Kit	202406	87083000	12	SET	146.14	1,753.62	1,753.62					28%	491.01
7	0986AB73734AR Repair Kit	202406	87083000	88	SET	146.14	12,859.88	12,859.88					28%	3600.77
8	02043185654AR Brake Master Cylinder	202502	87083000	120	EA	843.59	101,230.80	101,230.80					28%	28344.62
9	02043185654AR Brake Master Cylinder	202503	87083000	6	EA	843.59	5,061.54	5,061.54					28%	1417.23
10	02043185654AR Brake Master Cylinder	202503	87083000	123	EA	843.59	103,761.57	103,761.57					28%	29053.24
11	02043185654AR Brake Master Cylinder	202502	87083000	231	EA	843.59	194,869.29	194,869.29					28%	54563.40
12	0986AB73744AR Repair Kit	202410	87083000	150	SET	36.71	5,506.05	5,506.05					28%	1541.69
13	0986AB70224AR Repair Kit	202503	87083000	750	SET	32.22	24,164.25	24,164.25					28%	6765.99
14	0986AB70224AR Repair Kit	202503	87083000	150	SET	32.22	4,832.85	4,832.85					28%	1353.20
15	F002C40531079 Hole-Type Nozzle	202503	84099920	29	EA	239.71	6,951.65	6,951.65					28%	1946.46

Tax invoice No. 2500251192

Billing Date 08.04.2025
 Billing Reference 90294331

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Page 3/3

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
16	F002C40745079 Hole-Type Nozzle	202503	84099920	96	EA	235.99	22,655.42	22,655.42					28 %	6343.52

Total		2012		606,622.94		606,622.94							169854.41
Total Invoice Value (in words) SEVEN LAKH SEVENTY SIX THOUSAND FOUR HUNDRED SEVENTY SEVEN RUPEES THIRTY FIVE PAISE ONLY								Taxable Value				606622.94	
Total Tax Value (in Words)(GST+TCS) : ONE LAKH SIXTY NINE THOUSAND EIGHT HUNDRED FIFTY FOUR RUPEES FORTY ONE PAISE ONLY								CGST				0.00	
Whether the tax is payable on Reverse Charge Basis: NO								SGST				0.00	
								IGST				169854.41	
								Total Value				776477.35	
										For Bosch Limited			
It is an Electronically generated E-invoice and does not need signature.										Authorised Signatory			

Tax invoice No. 2500251059

Bosch Limited
Pragati One Logistics Park, Khijuri (>,<)>
Near Adjoining NH-8 & NH-71 (>,<)>
Rewari District, Haryana - 123401 (>,<)>
PAN: AAACM9840P/ CIN: L85110KA1951PLC000761.
Bosch GST No. : 06AAACM9840P1ZX
Bosch PAN : AAACM9840P TAN: BLRM05010F

Billing Date 07.04.2025
Billing Reference 90294295
Customer Code 17985
Supplier Code
PO No & date
Delivery Number
E-Way Bill No./Date
Header Note
Original Tax Invoice :

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Page 1/5



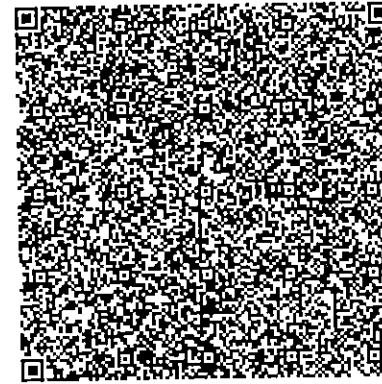
Details of Receiver (Bill to)
Bosch Ltd.
SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
TALUK, KASABA HOBLI Bangalore Rural, 562123
PAN No. : AAACM9840P
GST No. : 29AAACM9840P1ZP
State Code. : 29 #Karnataka
Place Of Supply . : 29 #Karnataka

Details of Consignee (Ship to) 17985
Bosch Ltd.
SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
TALUK, KASABA HOBLI Bangalore Rural, 562123
PAN No. : AAACM9840P
GST No. : 29AAACM9840P1ZP
State Code : 29 #Karnataka

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

560 & 2380.51 kg

IRN No: fd32a8288e8ad4e51edbc9c471fb2ed27bcb1e7e7d6e3b7a84fcb620405bd105
Acknowledge no: 132521793897652
Acknowledge date: 08.04.2025
Acknowledge time: 05:27:00



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	0433175718079 Hole-Type Nozzle	202503	84099920	10	EA	240.38	2,403.83					28%	673.07	
2	0433175718079 Hole-Type Nozzle	202503	84099920	10	EA	240.38	2,403.83					28%	673.07	
3	0433175718079 Hole-Type Nozzle	202503	84099920	20	EA	240.38	4,807.66					28%	1346.14	

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

Tax Invoice No. 2500251059

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Page 2/5

Billing Date 07.04.2025
Billing Reference 90294295

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value		SGST		CGST		IGST	
								Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate
4	151110964AR Infector	202503	84099930	1	EA	1,791.15	1,791.15	1,791.15						28%	501.52
5	04451110964AR Infector	202503	84099930	71	EA	1,791.15	127,171.79	127,171.79						28%	35608.10
6	0433271471079 Hole-Type Nozzle	202501	84099920	12	EA	208.65	2,503.78	2,503.78						28%	701.06
7	0433271471079 Hole-Type Nozzle	202501	84099920	12	EA	208.65	2,503.78	2,503.78						28%	701.06
8	0433172381079 Hole-Type Nozzle	202405	84099920	10	EA	230.97	2,309.67	2,309.67						28%	646.71
9	0433172381079 Hole-Type Nozzle	202406	84099920	10	EA	230.97	2,309.67	2,309.67						28%	646.71
10	0433175718079 Hole-Type Nozzle	202503	84099920	10	EA	240.38	2,403.83	2,403.83						28%	673.07
11	0433175581079 Hole-Type Nozzle	202503	84099920	4	EA	268.91	1,075.62	1,075.62						28%	301.17
12	0433175581079 Hole-Type Nozzle	202503	84099920	1	EA	268.91	268.91	268.91						28%	75.29
13	0433175581079 Hole-Type Nozzle	202503	84099920	1	EA	268.91	268.91	268.91						28%	75.29
14	0433175581079 Hole-Type Nozzle	202503	84099920	4	EA	268.91	1,075.62	1,075.62						28%	301.17
15	0433175581079 Hole-Type Nozzle	202503	84099920	20	EA	268.91	5,378.12	5,378.12						28%	1505.87

Tax invoice No. 2500251059

Copy for RECIPIENT

Billing Date 07.04.2025
Billing Reference 90294295

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Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total		Taxable Value	SGST		CGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
16	0433175581079 Hole-Type Nozzle	202503	84099920	10	EA	268.91	2,689.06		2,689.06					28 %	752.94
17	0433175581079 Hole-Type Nozzle	202503	84099920	10	EA	268.91	2,689.06		2,689.06					28 %	752.94
18	0433175581079 Hole-Type Nozzle	202503	84099920	12	EA	268.91	3,226.87		3,226.87					28 %	903.52
19	F002C40745079 Hole-Type Nozzle	202503	84099920	100	EA	235.99	23,599.40		23,599.40					28 %	6607.83
20	F002C40745079 Hole-Type Nozzle	202503	84099920	128	EA	235.99	30,207.23		30,207.23					28 %	8458.02
21	F002C40505079 Hole-Type Nozzle	202501	84099920	28	EA	223.87	6,268.42		6,268.42					28 %	1755.16
22	F002C40505079 Hole-Type Nozzle	202501	84099920	28	EA	223.87	6,268.42		6,268.42					28 %	1755.16
23	F002C40673079 Hole-Type Nozzle	202503	84099920	22	EA	224.99	4,949.87		4,949.87					28 %	1385.96
24	0433271774079 Hole-Type Nozzle	202410	84099920	26	EA	219.63	5,710.28		5,710.28					28 %	1598.88
25	0433271774079 Hole-Type Nozzle	202410	84099920	26	EA	219.63	5,710.28		5,710.28					28 %	1598.88
26	0433172074079 Hole-Type Nozzle	202410	84099920	16	EA	251.38	4,022.13		4,022.13					28 %	1126.20
27	0433172074079 Hole-Type Nozzle	202410	84099920	16	EA	251.38	4,022.13		4,022.13					28 %	1126.20

Tax invoice No. 2500251059

Billing Date 07.04.2025
 Billing Reference 90294295

Copy for RECIPIENT
 Page 4/5

SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total		Taxable Value	SGST		CGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
28	0433175557079 Hole-Type Nozzle	202412	84099920	100	EA	243.08	24,307.80		24,307.80					28 %	6806.18
29	0433175557079 Hole-Type Nozzle	202501	84099920	68	EA	243.08	16,529.30		16,529.30					28 %	4628.20
30	0433175557079 Hole-Type Nozzle	202412	84099920	32	EA	243.08	7,778.50		7,778.50					28 %	2177.98
31	F002C40552079 Hole-Type Nozzle	202501	84099920	21	EA	233.24	4,898.12		4,898.12					28 %	1371.47
32	F002C40552079 Hole-Type Nozzle	202501	84099920	21	EA	233.24	4,898.12		4,898.12					28 %	1371.47
33	F002C40553079 Hole-Type Nozzle	202502	84099920	26	EA	231.95	6,030.60		6,030.60					28 %	1688.57
34	0986AB44028F8 Set of brake pads	202412	87083000	12	SET	319.88	3,838.56		3,838.56					28 %	1074.80
35	0986AB44028F8 Set of brake pads	202412	87083000	24	SET	319.88	7,677.12		7,677.12					28 %	2149.59
36	0986AB44028F8 Set of brake pads	202409	87083000	32	SET	319.88	10,236.16		10,236.16					28 %	2866.12
37	0986AB44028F8 Set of brake pads	202412	87083000	4	SET	319.88	1,279.52		1,279.52					28 %	358.27
38	0986AB44028F8 Set of brake pads	202412	87083000	72	SET	319.88	23,031.36		23,031.36					28 %	6448.78
39	F002H600328F8 Set of brake pads	202410	87083000	10	EA	174.72	1,747.24		1,747.24					28 %	489.23

Tax invoice No. 2500251059

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Billing Date 07.04.2025
 Billing Reference 90294295

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Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
40	F002H600328F8 Set of brake pads	202410	87083000	10	EA	174.72	1,747.24						28%	489.23

Total		1050		372,038.96		372,038.96								104170.88
Total Invoice Value (in words) FOUR LAKH SEVENTY SIX THOUSAND TWO HUNDRED NINE RUPEES EIGHTY FOUR PAISE ONLY Total Tax Value (in Words)(GST+TCS) : ONE LAKH FOUR THOUSAND ONE HUNDRED SEVENTY RUPEES EIGHTY EIGHT PAISE ONLY Whether the tax is payable on Reverse Charge Basis: NO								Taxable Value 372038.96 CGST 0.00 SGST 0.00 IGST 104170.88 Total Value 476209.84						
For Bosch Limited										Authorised Signatory				
It is an Electronically generated E-invoice and does not need signature.														

Tax invoice No. 2500251059

Bosch Limited
 Pragati One Logistics Park, Khijuri-<>,<>
 Near Adjoining NH-8 & NH-71-<>,<>
 Rewari District, Haryana – 123401-<>,<>
 PAN: AAACM9840P/ CIN: L85110KA1951PLC000761
 Bosch GST No. : 06AAACM9840P1ZX
 Bosch PAN : AAACM9840P TAN: BLRM05010F

Billing Date 07.04.2025
 Billing Reference 90294295
 Customer Code 17985
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date
 Header Note
 Original Tax Invoice :

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BOSCH

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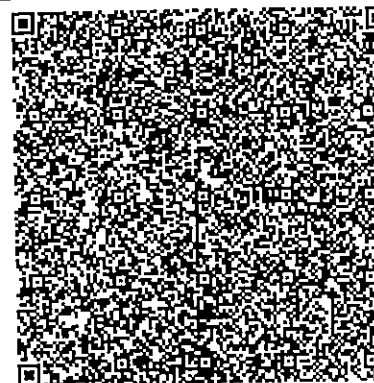


Details of Receiver (Bill to)
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code. : 29 #Karnataka
 Place Of Supply .: 29 #Karnataka

Details of Consignee (Ship to) 17985
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code : 29 #Karnataka

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

IRN No: fd32a8288e8ad4e51edbc9c471fb2ed27bcb1e7e7d6e3b7a84fcb620405bd105
 Acknowledge no: 132521793897652
 Acknowledge date: 08.04.2025
 Acknowledge time: 05:27:00



SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	0433175718079 Hole-Type Nozzle	202503	84099920	10	EA	240.38	2,403.83					28 %	673.07	
2	0433175718079 Hole-Type Nozzle	202503	84099920	10	EA	240.38	2,403.83					28 %	673.07	
3	0433175718079 Hole-Type Nozzle	202503	84099920	20	EA	240.38	4,807.66					28 %	1346.14	

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

Tax Invoice No. 2500251059

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Billing Date 07.04.2025
Billing Reference 90294295

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value		SGST		CGST		IGST	
								Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate
4	04451110964AR Injector	202503	84099930	1	EA	1,791.15	1,791.15	1,791.15	28%					501.52	28%
5	04451110964AR Injector	202503	84099930	71	EA	1,791.15	127,171.79	127,171.79	28%					35608.10	28%
6	0433271471079 Hole-Type Nozzle	202501	84099920	12	EA	208.65	2,503.78	2,503.78	28%					701.06	28%
7	0433271471079 Hole-Type Nozzle	202501	84099920	12	EA	208.65	2,503.78	2,503.78	28%					701.06	28%
8	0433172381079 Hole-Type Nozzle	202405	84099920	10	EA	230.97	2,309.67	2,309.67	28%					646.71	28%
9	0433172381079 Hole-Type Nozzle	202406	84099920	10	EA	230.97	2,309.67	2,309.67	28%					646.71	28%
10	0433175718079 Hole-Type Nozzle	202503	84099920	10	EA	240.38	2,403.83	2,403.83	28%					673.07	28%
11	0433175581079 Hole-Type Nozzle	202503	84099920	4	EA	268.91	1,075.62	1,075.62	28%					301.17	28%
12	0433175581079 Hole-Type Nozzle	202503	84099920	1	EA	268.91	268.91	268.91	28%					75.29	28%
13	0433175581079 Hole-Type Nozzle	202503	84099920	1	EA	268.91	268.91	268.91	28%					75.29	28%
14	0433175581079 Hole-Type Nozzle	202503	84099920	4	EA	268.91	1,075.62	1,075.62	28%					301.17	28%
15	0433175581079 Hole-Type Nozzle	202503	84099920	20	EA	268.91	5,378.12	5,378.12	28%					1505.87	28%

Tax invoice No. 2500251059

Billing Date
Billing Reference

07.04.2025
90294295

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Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total			Taxable Value	SGST		CGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
16	0433175581079 Hole-Type Nozzle	202503	84099920	10	EA	268.91	2,689.06			2,689.06					28%	752.94
17	0433175581079 Hole-Type Nozzle	202503	84099920	10	EA	268.91	2,689.06			2,689.06					28%	752.94
18	0433175581079 Hole-Type Nozzle	202503	84099920	12	EA	268.91	3,226.87			3,226.87					28%	903.52
19	F002C40745079 Hole-Type Nozzle	202503	84099920	100	EA	235.99	23,599.40			23,599.40					28%	6607.83
20	F002C40745079 Hole-Type Nozzle	202503	84099920	128	EA	235.99	30,207.23			30,207.23					28%	8458.02
21	F002C40505079 Hole-Type Nozzle	202501	84099920	28	EA	223.87	6,268.42			6,268.42					28%	1755.16
22	F002C40505079 Hole-Type Nozzle	202501	84099920	28	EA	223.87	6,268.42			6,268.42					28%	1755.16
23	F002C40673079 Hole-Type Nozzle	202503	84099920	22	EA	224.99	4,949.87			4,949.87					28%	1385.96
24	0433271774079 Hole-Type Nozzle	202410	84099920	26	EA	219.63	5,710.28			5,710.28					28%	1598.88
25	0433271774079 Hole-Type Nozzle	202410	84099920	26	EA	219.63	5,710.28			5,710.28					28%	1598.88
26	0433172074079 Hole-Type Nozzle	202410	84099920	16	EA	251.38	4,022.13			4,022.13					28%	1126.20
27	0433172074079 Hole-Type Nozzle	202410	84099920	16	EA	251.38	4,022.13			4,022.13					28%	1126.20

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

Tax invoice No.

2500251059

Billing Date
Billing Reference07.04.2025
90294295

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Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total			Taxable Value	SGST		CGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
28	0433175557079 Hole-Type Nozzle	202412	84099920	100	EA	243.08	24,307.80			24,307.80					28%	6806.18
29	0433175557079 Hole-Type Nozzle	202501	84099920	68	EA	243.08	16,529.30			16,529.30					28%	4628.20
30	0433175557079 Hole-Type Nozzle	202412	84099920	32	EA	243.08	7,778.50			7,778.50					28%	2177.98
31	F002C40552079 Hole-Type Nozzle	202501	84099920	21	EA	233.24	4,898.12			4,898.12					28%	1371.47
32	F002C40552079 Hole-Type Nozzle	202501	84099920	21	EA	233.24	4,898.12			4,898.12					28%	1371.47
33	F002C40553079 Hole-Type Nozzle	202502	84099920	26	EA	231.95	6,030.60			6,030.60					28%	1688.57
34	0986AB44028F8 Set of brake pads	202412	87083000	12	SET	319.88	3,838.56			3,838.56					28%	1074.80
35	0986AB44028F8 Set of brake pads	202412	87083000	24	SET	319.88	7,677.12			7,677.12					28%	2149.59
36	0986AB44028F8 Set of brake pads	202409	87083000	32	SET	319.88	10,236.16			10,236.16					28%	2866.12
37	0986AB44028F8 Set of brake pads	202412	87083000	4	SET	319.88	1,279.52			1,279.52					28%	358.27
38	0986AB44028F8 Set of brake pads	202412	87083000	72	SET	319.88	23,031.36			23,031.36					28%	6448.78
39	F002H600328F8 Set of brake pads	202410	87083000	10	EA	174.72	1,747.24			1,747.24					28%	489.23

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

Tax invoice No. 2500251059

Billing Date 07.04.2025
 Billing Reference 90294295

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Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
40	F002H600328F8 Set of brake pads	202410	87083000	10	EA	174.72	1,747.24	1,747.24					28%	489.23

Total	1050	372,038.96	372,038.96	104170.88
Total Invoice Value (in words) FOUR LAKH SEVENTY SIX THOUSAND TWO HUNDRED NINE RUPEES EIGHTY FOUR PAISE ONLY Total Tax Value (in Words)(GST+TCS) : ONE LAKH FOUR THOUSAND ONE HUNDRED SEVENTY RUPEES EIGHTY EIGHT PAISE ONLY Whether the tax is payable on Reverse Charge Basis: NO				Taxable Value 372038.96 CGST 0.00 SGST 0.00 IGST 104170.88 Total Value 476209.84
It is an Electronically generated E-invoice and does not need signature.				For Bosch Limited Authorised Signatory

Tax invoice No. 2500251060

Bosch Limited
 Pragati One Logistics Park, Khijuri<(>,<)>
 Near Adjoining NH-8 & NH-71<(>,<)>
 Rewari District, Haryana – 123401<(>,<)>
 PAN: AAACM9840P/ CIN: L85110KA1951PLC000761
 Bosch GST No. : 06AAACM9840P1ZX
 Bosch PAN: AAACM9840P TAN: BLRM05010F

Billing Date 07.04.2025
 Billing Reference 90294296
 Customer Code 17985
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date
 Header Note
 Original Tax Invoice :

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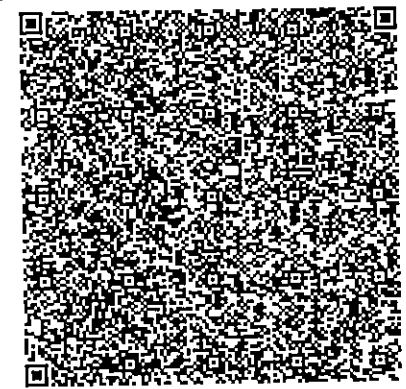


Details of Receiver (Bill to)
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code. : 29 #Karnataka
 Place Of Supply . : 29 #Karnataka

Details of Consignee (Ship to) 17985
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code : 29 #Karnataka

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

IRN No: 38472034c6f7c2490334c8a0263139d292c377fef521a337df638f9d9f602b7
 Acknowledge no: 132521793897722
 Acknowledge date: 08.04.2025
 Acknowledge time: 05:27:00



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	14651328044AR Stop Housing	202207	84139190	1	EA	823.87	823.87					18%	148.30	
2	14651328044AR Stop Housing	202207	84139190	1	EA	823.87	823.87					18%	148.30	
3	14603624694AR Control Valve	202503	84139190	6	EA	223.05	1,338.28	1,338.28				18%	240.89	

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

Tax invoice No. 2500251060

Billing Date 07.04.2025
 Billing Reference 90294296

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Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total		Taxable Value	SGST		CGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
4	99510300988F8 automotive bulb	202502	85392120	3379	EA	6.38	21,558.02		21,558.02					18 %	3880.44
5	99510300988F8 automotive bulb	202502	85392120	2221	EA	6.38	14,169.98		14,169.98					18 %	2550.60
6	F002H102338F8 automotive bulb	202412	85392120	4000	EA	36.69	146,740.00		146,740.00					18 %	26413.20
7	F002H102338F8 automotive bulb	202412	85392120	2180	EA	36.69	79,973.30		79,973.30					18 %	14395.19
8	F002H102338F8 automotive bulb	202412	85392120	4000	EA	36.69	146,740.00		146,740.00					18 %	26413.20
9	F002H102338F8 automotive bulb	202412	85392120	1820	EA	36.69	66,766.70		66,766.70					18 %	12018.01
10	F002H102338F8 automotive bulb	202412	85392120	1820	EA	36.69	66,766.70		66,766.70					18 %	12018.01
11	F002H102338F8 automotive bulb	202412	85392120	4000	EA	36.69	146,740.00		146,740.00					18 %	26413.20
12	F002H102338F8 automotive bulb	202412	85392120	4000	EA	36.69	146,740.00		146,740.00					18 %	26413.20
13	F002H102338F8 automotive bulb	202412	85392120	2180	EA	36.69	79,973.30		79,973.30					18 %	14395.19
14	F002H102108F8 automotive bulb	202503	85392120	154	EA	45.65	7,030.10		7,030.10					18 %	1265.42
15	F002H102108F8 automotive bulb	202503	85392120	4000	EA	45.65	182,600.00		182,600.00					18 %	32868.00

Tax invoice No. 2500251060

Billing Date 07.04.2025
 Billing Reference 90294296

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Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total			Taxable Value	SGST		CGST		IGST	
											Rate	Amount	Rate	Amount	Rate	Amount
16	F002H102108F8 automotive bulb	202503	85392120	1846	EA	45.65	84,269.90			84,269.90					18%	15168.58
17	F002H102108F8 automotive bulb	202503	85392120	2154	EA	45.65	98,330.10			98,330.10					18%	17699.42
18	F002H102108F8 automotive bulb	202503	85392120	3846	EA	45.65	175,569.90			175,569.90					18%	31602.58
19	F002H501568F8 automotive bulb	202502	85392120	200	EA	84.1	16,819.00			16,819.00					18%	3027.42
20	F002H501568F8 automotive bulb	202503	85392120	110	EA	84.1	9,250.45			9,250.45					18%	1665.08
21	F002H501568F8 automotive bulb	202502	85392120	90	EA	84.1	7,568.55			7,568.55					18%	1362.34
22	F002H501568F8 automotive bulb	202503	85392120	400	EA	84.1	33,638.00			33,638.00					18%	6054.84
23	F002H501568F8 automotive bulb	202503	85392120	290	EA	84.1	24,387.55			24,387.55					18%	4389.76
24	F002H501568F8 automotive bulb	202503	85392120	110	EA	84.1	9,250.45			9,250.45					18%	1665.08
25	F002H501108F8 automotive bulb	202503	85392120	200	EA	77	15,400.00			15,400.00					18%	2772.00
26	F002H501108F8 automotive bulb	202503	85392120	200	EA	77	15,400.00			15,400.00					18%	2772.00
27	F00VC175033UC Seal Ring	202502	74152100	1190	EA	10.25	12,199.88			12,199.88					18%	2195.98

Tax invoice No.

2500251060

Billing Date
Billing Reference07.04.2025
90294296

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Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
28	F00VC175033UC Seal Ring	202503	74152100	710	EA	10.25	7,278.92					18%	1310.21	
29	F00VC175033UC Seal Ring	202503	74152100	1900	EA	10.25	19,478.80					18%	3506.18	
30	99510300098F8 automotive bulb	202503	85392120	2000	EA	38.86	77,726.00					18%	13990.68	
31	99510300098F8 automotive bulb	202503	85392120	2000	EA	38.86	77,726.00					18%	13990.68	
32	99510300268F8 automotive bulb	202503	85392120	4000	EA	20.24	80,960.00					18%	14572.80	
33	99510300268F8 automotive bulb	202503	85392120	1520	EA	20.24	30,764.80					18%	5537.66	
34	99510300268F8 automotive bulb	202503	85392120	2480	EA	20.24	50,195.20					18%	9035.14	

Total	59008	1,954,997.62	1,954,997.62	351899.58
Total Invoice Value (in words) TWENTY THREE LAKH SIX THOUSAND EIGHT HUNDRED NINETY SEVEN RUPEES TWENTY PAISE ONLY				Taxable Value 1954997.62
Total Tax Value (in Words)(GST+TCS) : THREE LAKH FIFTY ONE THOUSAND EIGHT HUNDRED NINETY NINE RUPEES FIFTY EIGHT PAISE ONLY				CGST 0.00
Whether the tax is payable on Reverse Charge Basis: NO				SGST 0.00
				IGST 351899.58
				Total Value 2306897.20
				For Bosch Limited
				Authorized Signatory

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

Tax invoice No. 2500251060

Bosch Limited
 Pragati One Logistics Park, Khijuri-<>,<>
 Near Adjoining NH-8 & NH-71-<>,<>
 Rewari District, Haryana – 123401-<>,<>
 PAN: AAACM9840P/ CIN: L85110KA1951PLC000761
 Bosch GST No. : 06AAACM9840P1ZX
 Bosch-PAN : AAACM9840P TAN: BLRM05010F

Billing Date 07.04.2025
 Billing Reference 90294296
 Customer Code 17985
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date
 Header Note
 Original Tax Invoice :

Copy For Transporter
 Page 1/4

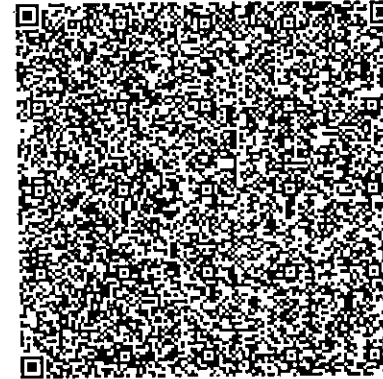


Details of Receiver (Bill to)
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code. : 29 #Karnataka
 Place Of Supply . : 29 #Karnataka

Details of Consignee (Ship to) 17985
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code : 29 #Karnataka

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

IRN No: 38472034c6f7c2490334c8a0263139d292c377fef521a337df638f9d9f602b7
 Acknowledge no: 132521793897722
 Acknowledge date: 08.04.2025
 Acknowledge time: 05:27:00.



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	14651328044AR Stop Housing	202207	84139190	1	EA	823.87	823.87					18%	148.30	
2	14651328044AR Stop Housing	202207	84139190	1	EA	823.87	823.87					18%	148.30	
3	14603624694AR Control Valve	202503	84139190	6	EA	223.05	1,338.28	1,338.28				18%	240.89	

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

Tax invoice No. 2500251060

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Billing Date 07.04.2025
 Billing Reference 90294296

Page 2/4

SI. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total			Taxable Value	SGST		CGST		IGST	
								Rate	Amount		Rate	Amount	Rate	Amount		
4	99510300988F8 automotive bulb	202502	85392120	3379	EA	6.38	21,558.02			21,558.02				18%	3880.44	
5	99510300988F8 automotive bulb	202502	85392120	2221	EA	6.38	14,169.98			14,169.98				18%	2550.60	
6	F002H102338F8 automotive bulb	202412	85392120	4000	EA	36.69	146,740.00			146,740.00				18%	26413.20	
7	F002H102338F8 automotive bulb	202412	85392120	2180	EA	36.69	79,973.30			79,973.30				18%	14395.19	
8	F002H102338F8 automotive bulb	202412	85392120	4000	EA	36.69	146,740.00			146,740.00				18%	26413.20	
9	F002H102338F8 automotive bulb	202412	85392120	1820	EA	36.69	66,766.70			66,766.70				18%	12018.01	
10	F002H102338F8 automotive bulb	202412	85392120	1820	EA	36.69	66,766.70			66,766.70				18%	12018.01	
11	F002H102338F8 automotive bulb	202412	85392120	4000	EA	36.69	146,740.00			146,740.00				18%	26413.20	
12	F002H102338F8 automotive bulb	202412	85392120	4000	EA	36.69	146,740.00			146,740.00				18%	26413.20	
13	F002H102338F8 automotive bulb	202412	85392120	2180	EA	36.69	79,973.30			79,973.30				18%	14395.19	
14	F002H102108F8 automotive bulb	202503	85392120	154	EA	45.65	7,030.10			7,030.10				18%	1265.42	
15	F002H102108F8 automotive bulb	202503	85392120	4000	EA	45.65	182,600.00			182,600.00				18%	32868.00	

Tax invoice No. 2500251060

Billing Date 07.04.2025
 Billing Reference 90294296

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Page 3/4

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total		Taxable Value	SGST		CGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
16	F002H102108F8 automotive bulb	202503	85392120	1846	EA	45.65	84,269.90		84,269.90					18%	15168.58
17	F002H102108F8 automotive bulb	202503	85392120	2154	EA	45.65	98,330.10		98,330.10					18%	17699.42
18	F002H102108F8 automotive bulb	202503	85392120	3846	EA	45.65	175,569.90		175,569.90					18%	31602.58
19	F002H501568F8 automotive bulb	202502	85392120	200	EA	84.1	16,819.00		16,819.00					18%	3027.42
20	F002H501568F8 automotive bulb	202503	85392120	110	EA	84.1	9,250.45		9,250.45					18%	1665.08
21	F002H501568F8 automotive bulb	202502	85392120	90	EA	84.1	7,568.55		7,568.55					18%	1362.34
22	F002H501568F8 automotive bulb	202503	85392120	400	EA	84.1	33,638.00		33,638.00					18%	6054.84
23	F002H501568F8 automotive bulb	202503	85392120	290	EA	84.1	24,387.55		24,387.55					18%	4389.76
24	F002H501568F8 automotive bulb	202503	85392120	110	EA	84.1	9,250.45		9,250.45					18%	1665.08
25	F002H501108F8 automotive bulb	202503	85392120	200	EA	77	15,400.00		15,400.00					18%	2772.00
26	F002H501108F8 automotive bulb	202503	85392120	200	EA	77	15,400.00		15,400.00					18%	2772.00
27	F00VC175033UC Seal Ring	202502	74152100	1190	EA	10.25	12,199.88		12,199.88					18%	2195.98

Tax invoice No. 2500251060

Billing Date 07.04.2025
 Billing Reference 90294296

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Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total	Taxable Value	SGST		CGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
28	F00VC175033UC Seal Ring	202503	74152100	710	EA	10.25	7,278.92					18%	1310.21	
29	F00VC175033UC Seal Ring	202503	74152100	1900	EA	10.25	19,478.80					18%	3506.18	
30	99510300098F8 automotive bulb	202503	85392120	2000	EA	38.86	77,726.00					18%	13990.68	
31	99510300098F8 automotive bulb	202503	85392120	2000	EA	38.86	77,726.00					18%	13990.68	
32	99510300268F8 automotive bulb	202503	85392120	4000	EA	20.24	80,960.00					18%	14572.80	
33	99510300268F8 automotive bulb	202503	85392120	1520	EA	20.24	30,764.80					18%	5537.66	
34	99510300268F8 automotive bulb	202503	85392120	2480	EA	20.24	50,195.20					18%	9035.14	

Total	59008	1,954,997.62	1,954,997.62	351899.58
Total Invoice Value (in words) TWENTY THREE LAKH SIX THOUSAND EIGHT HUNDRED NINETY SEVEN RUPEES TWENTY PAISE ONLY Total Tax Value (in Words)(GST+TCS) : THREE LAKH FIFTY ONE THOUSAND EIGHT HUNDRED NINETY NINE RUPEES FIFTY EIGHT PAISE ONLY Whether the tax is payable on Reverse Charge Basis: NO				Taxable Value 1954997.62 CGST 0.00 SGST 0.00 IGST 351899.58 Total Value 2306897.20
				For Bosch Limited Authorised Signatory

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

Tax invoice No. 2500251061

Bosch Limited
 Pragati One Logistics Park, Khijuri (>,<)>
 Near Adjoining NH-8 & NH-71 (>,<)>
 Rewari District, Haryana - 123401 (>,<)>
 PAN: AAACM9840P/ CIN: L85110KA1951PLC000761
 Bosch GST No. : 06AAACM9840P1ZX
 Bosch PAN : AAACM9840P TAN: BLRM05010F

Billing Date 07.04.2025
 Billing Reference 90294297
 Customer Code 17985
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date
 Header Note
 Original Tax Invoice :

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 Page 1/3

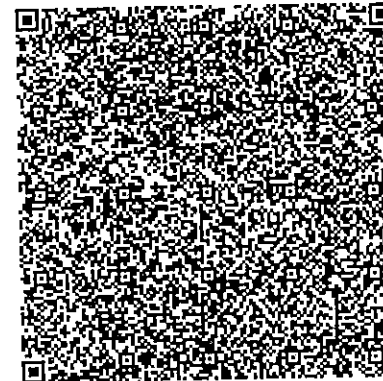


Details of Receiver (Bill to)
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code. : 29 #Karnataka
 Place Of Supply . : 29 #Karnataka

Details of Consignee (Ship to) 17985
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code : 29 #Karnataka

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

IRN No: 32cc9c8b8f4a686c2472189c2657e55d7533dcce972e0d90a39dd0065e308718
 Acknowledge no: 132521793897847
 Acknowledge date: 08.04.2025
 Acknowledge time: 05:28:00



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	F002H241168F8 Set of brake pads	202501	87083000	120	EA	32.79	3,934.92		3,934.92					28 %	1101.78
2	F002H241168F8 Set of brake pads	202502	87083000	240	EA	32.79	7,869.84		7,869.84					28 %	2203.56
3	F002H241168F8 Set of brake pads	202502	87083000	80	EA	32.79	2,623.28		2,623.28					28 %	734.52

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

Tax invoice No. 2500251061

Billing Date 07.04.2025
 Billing Reference 90294297

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 Page 2/3

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total		Taxable Value	SGST		CGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
4	F002H241168F8 Set of brake pads	202502	87083000	80	EA	32.79	2,623.28		2,623.28					28%	734.52
5	F002H241168F8 Set of brake pads	202502	87083000	360	EA	32.79	11,804.76		11,804.76					28%	3305.33
6	F002H238258F8 Set of brake pads	202502	87083000	480	EA	34.13	16,383.84		16,383.84					28%	4587.48
7	F002H238258F8 Set of brake pads	202503	87083000	160	EA	34.13	5,461.28		5,461.28					28%	1529.16
8	F002H238258F8 Set of brake pads	202502	87083000	250	EA	34.13	8,533.25		8,533.25					28%	2389.31
9	F002C40008079 Hole-Type Nozzle	202502	84099920	100	EA	225.52	22,552.20		22,552.20					28%	6314.62
10	F002C40008079 Hole-Type Nozzle	202502	84099920	50	EA	225.52	11,276.10		11,276.10					28%	3157.31
11	F002C40008079 Hole-Type Nozzle	202502	84099920	182	EA	225.52	41,045.00		41,045.00					28%	11492.60
12	F002C40008079 Hole-Type Nozzle	202503	84099920	68	EA	225.52	15,335.50		15,335.50					28%	4293.94

Tax invoice No. 2500251061

Billing Date 07.04.2025
Billing Reference 90294297

Copy for RECIPIENT
Page 3/3

Total		2170		149,443.25		149,443.25						41844.13
Total Invoice Value (in words) ONE LAKH NINETY ONE THOUSAND TWO HUNDRED EIGHTY SEVEN RUPEES THIRTY EIGHT PAISE ONLY							Taxable Value		149443.25			
Total Tax Value (in Words)(GST+TCS) : FORTY ONE THOUSAND EIGHT HUNDRED FORTY FOUR RUPEES THIRTEEN PAISE ONLY							CGST		0.00			
Whether the tax is payable on Reverse Charge Basis: NO							SGST		0.00			
							IGST		41844.13			
							Total Value		191287.38			
							For Bosch Limited					
							Authorised Signatory					

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

Tax invoice No. 2500251061

Bosch Limited
 Pragati One Logistics Park, Khijuri (>,<)>
 Near Adjoining NH-8 & NH-71 (>,<)>
 Rewari District, Haryana – 123401 (>,<)>
 PAN: AAACM9840P/ CIN: L85110KA1951PLC000761
 Bosch GST No. : 06AAACM9840P1ZX
 Bosch PAN : AAACM9840P TAN: BLRM05010F

Billing Date 07.04.2025
 Billing Reference 90294297
 Customer Code 17985
 Supplier Code
 PO No & date
 Delivery Number
 E-Way Bill No./Date
 Header Note
 Original Tax Invoice :

Copy For Transporter
 Page 1/3

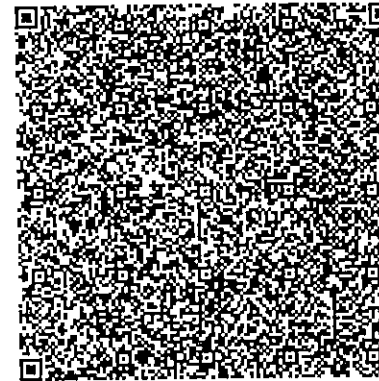


Details of Receiver (Bill to)
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code. : 29 #Karnataka
 Place Of Supply . : 29 #Karnataka

Details of Consignee (Ship to) 17985
 Bosch Ltd.
 SY NO 82 & 83 , BYRANAHALLI VILLAGE NELAMANGALA
 TALUK, KASABA HOBLI Bangalore Rural, 562123
 PAN No. : AAACM9840P
 GST No. : 29AAACM9840P1ZP
 State Code : 29 #Karnataka

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

IRN No: 32cc9c8b8f4a686c2472189c2657e55d7533dcce972e0d90a39dd0065e308718
 Acknowledge no: 132521793897847
 Acknowledge date: 08.04.2025
 Acknowledge time: 05:28:00



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	F002H241168F8 Set of brake pads	202501	87083000	120	EA	32.79	3,934.92					28 %	1101.78	
2	F002H241168F8 Set of brake pads	202502	87083000	240	EA	32.79	7,869.84					28 %	2203.56	
3	F002H241168F8 Set of brake pads	202502	87083000	80	EA	32.79	2,623.28					28 %	734.52	

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

Tax invoice No. 2500251061

Billing Date 07.04.2025
 Billing Reference 90294297

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Page 2/3

Sl. No	Material / Description / PO ref / MRP	Batch	HSN/SAC	Qty	Unit	Rate Per unit	Total		Taxable Value	SGST		CGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
4	F002H241168F8 Set of brake pads	202502	87083000	80	EA	32.79	2,623.28		2,623.28					28%	734.52
5	F002H241168F8 Set of brake pads	202502	87083000	360	EA	32.79	11,804.76		11,804.76					28%	3305.33
6	F002H238258F8 Set of brake pads	202502	87083000	480	EA	34.13	16,383.84		16,383.84					28%	4587.48
7	F002H238258F8 Set of brake pads	202503	87083000	160	EA	34.13	5,461.28		5,461.28					28%	1529.16
8	F002H238258F8 Set of brake pads	202502	87083000	250	EA	34.13	8,533.25		8,533.25					28%	2389.31
9	F002C40008079 Hole-Type Nozzle	202502	84099920	100	EA	225.52	22,552.20		22,552.20					28%	6314.62
10	F002C40008079 Hole-Type Nozzle	202502	84099920	50	EA	225.52	11,276.10		11,276.10					28%	3157.31
11	F002C40008079 Hole-Type Nozzle	202502	84099920	182	EA	225.52	41,045.00		41,045.00					28%	11492.60
12	F002C40008079 Hole-Type Nozzle	202503	84099920	68	EA	225.52	15,335.50		15,335.50					28%	4293.94

Tax invoice No. 2500251061

Billing Date 07.04.2025
Billing Reference 90294297

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Page 3/3

				2170			149,443.25				149,443.25								41844.13
Total Invoice Value (in words) ONE LAKH NINETY ONE THOUSAND TWO HUNDRED EIGHTY SEVEN RUPEES THIRTY EIGHT PAISE ONLY											Taxable Value		149443.25						
Total Tax Value (in Words)(GST+TCS) : FORTY ONE THOUSAND EIGHT HUNDRED FORTY FOUR RUPEES THIRTEEN PAISE ONLY											CGST		0.00						
Whether the tax is payable on Reverse Charge Basis: NO											SGST		0.00						
											IGST		41844.13						
											Total Value		191287.38						
											For Bosch Limited								
											Authorised Signatory								

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

61135

Packing List

Date : 07.04.2025

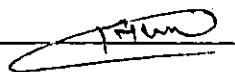
Customer Name: Bosch Ltd. City: Bangaiore Rural,

Customer No. : 17985 State: Karnataka

64

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
1	0433172349079	Hole-Type Nozzle	9842623884		2	CB-1	0.060
2	0433172492079	Hole-Type Nozzle	9842623643		74	CB-1	2.36
3	0433175443079	Hole-Type Nozzle	9842623644		1,100	CB-1	39.82
4	0433175661079	Hole-Type Nozzle	9842623638		170	] CB-1	14.86
5	0433175661079	Hole-Type Nozzle	9842623638		290		
6	14604103023UC	Spacer Sleeve	9842623887		20	CB-1	0.040
7	14631046844AR	Timing-Device Piston	9842623101		11	CB-1	0.700
8	14631047804AR	Timing-Device Piston	9842623886		2	CB-1	0.080
9	14651347864AR	Assembly Of Service Parts	9842623962		6	] 2x16	48
10	14651347864AR	Assembly Of Service Parts	9842623101		10		
11	14651347864AR	Assembly Of Service Parts	9842623101		16		
12	24646330023UC	Compression Spring	9842623101		600	] CB-1	2.6
13	24646330023UC	Compression Spring	9842623101		600		
14	9430034720079	Hole-Type Nozzle	9842623885		4	] CB-1	0.1510
15	9430034720079	Hole-Type Nozzle	9842623885		4		
16	F002C30106079	Hole-Type Nozzle	9842623883		3	] CB-1	0.360
17	F002C30106079	Hole-Type Nozzle	9842623883		3		
18	E002C40008079	Hole-Type Nozzle	9842623101		400	CB-1	12.8

Office of the Packer

Page 1 of 3 Packer Sign : 

P 11 7886001



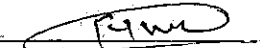
SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
19	F002C40545079	Hole-Type Nozzle	9842623888		4	CB-1	01120
20	F002C40586079	Hole-Type Nozzle	9842623883		4	CB-1	01150
21	F002C40639079	Hole-Type Nozzle	9842623641	48 pack	100	CB-1	1.5
22	F002C40639079	Hole-Type Nozzle	9842623641		100	CB-1	
23	F002H101658F8	automotive bulb	9842623833		640	CB-1	1.17
24	F002H102338F8	automotive bulb	9842623101		8,000	160x100	592
25	F002H102338F8	automotive bulb	9842623101		8,000		
26	F002H219818F8	Clutch Plate	9842623883		40	CB-1	4.11
27	F002H219818F8	Clutch Plate	9842623883		40		
28	F002H235944AR	Air Filter	9842623641	96 pack	128	2474	256.8
29	F002H238258F8	Set of brake pads	9842623962		70	1870	1112
30	F002H239808F8	Set of brake pads	9842623101		80	2780	23.02
31	F002H239808F8	Set of brake pads	9842623101		80		
32	F002H239958F8	Brake Shoe	9842623101		91	1748+CB-1	28.21
33	F002H239968F8	Brake Shoe	9842623101		78	1748+1730	21.95
34	F002H249718F8	Air-Filter Insert	9842623641		132	13744	108.42
35	F002H249718F8	Air-Filter Insert	9842623641		132		
36	F002H249718F8	Air-Filter Insert	9842623638		308		
37	F002H264548F8	Set of brake pads	9842623962		8	CB-1	1.33
38	F002H264568F8	Set of brake pads	9842623962		4	CB-1	1
39	F002H264568F8	Set of brake pads	9842623962		4		
40	F002H501108F8	automotive bulb	9842623101		600	127x100	39.6
41	F002H501108F8	automotive bulb	9842623101		600		
42	F00ZB200023UC	Pressure Spindle	9842626078	in po	1		
43	F00ZC980364AR	Parts Set	9842623101		100	8x25	19.2
44	F00ZC980364AR	Parts Set	9842623101		100		

SL NO:	OBD. No	No. of items
1	9842623101	16
2	9842623638	3
3	9842623641	5
4	9842623643	1
5	9842623644	1
6	9842623833	1
7	9842623883	5
8	9842623884	1
9	9842623885	2
10	9842623886	1
11	9842623887	1
12	9842623888	1
13	9842623962	5
14	9842626078	1

SL NO:	OBD. No	No. of items	SL NO:	OBD. No	No. of items
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TWO - 1231.89

Total Boxes : 226

Page 3 of 3 Packer Sign : 

Packing List

Smelkers
~~Sheet~~

Date : 07.04.2025

Customer Name: Bosch Ltd. City: Bangalore Rural,
Customer No. : 17985 State: Karnataka

7883875

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
1	0433172381079	Hole-Type Nozzle	9842618083		10	LB-1	0.61kg
2	0433172381079	Hole-Type Nozzle	9842618083		10		
3	0433172381079	Hole-Type Nozzle	9842618083		10		
4	0433175581079	Hole-Type Nozzle	9842620524		4	LB-1	19.1kg
5	0433175581079	Hole-Type Nozzle	9842620524		2		
6	0433175581079	Hole-Type Nozzle	9842620524		4		
7	0433175581079	Hole-Type Nozzle	9842620524		20		
8	0433175581079	Hole-Type Nozzle	9842620524		10		
9	0433175581079	Hole-Type Nozzle	9842620525		10		
10	0433175581079	Hole-Type Nozzle	9842620525		12		
11	0433175581079	Hole-Type Nozzle	9842620525		10		
12	0433175718079	Hole-Type Nozzle	9842618083		10	LB-1	1.66kg
13	0433175718079	Hole-Type Nozzle	9842618083		20		
14	0433175718079	Hole-Type Nozzle	9842618083		10	LB-1	1.51kg
15	0433271471079	Hole-Type Nozzle	9842618083		12		
16	0433271471079	Hole-Type Nozzle	9842618083		12		
17	04451110964AR	Injector	9842618083		72	6X12	42.6kg
18	14603624694AR	Control Valve	9842618083		6	LB-1	0.32kg
19	14651328044AR	Stop Housing	9842620510		1	LB-1	1.28kg
20	14651328044AR	Stop Housing	9842618083		1		
21	F002C813053UC	Nozzle retaining nut	9842620523	<i>Dans</i>	5		

B17

SL NO:	OBD. No	No. of items
1	9842618083	10
2	9842618084	1
3	9842620510	1
4	9842620522 ✓	1
5	9842620523 ✓	1
6	9842620524	4
7	9842620525	3

SL NO:	OBD. No	No. of items	SL NO:	OBD. No	No. of items
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Net - 49.54 Kg

Total Boxes : 07

Page 2 of 2 Packer Sign : Deepanshu

Packing List

Date : 07.04.2025

Customer Name: Bosch Ltd. City: Bangalore Rural,

Customer No. : 17985 State: Karnataka

7883880

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
1	0433172074079	Hole-Type Nozzle	9842623100	---	16	LB-1	1.10kg
2	0433172074079	Hole-Type Nozzle	9842623100	---	16		
3	0433175557079	Hole-Type Nozzle	9842623100	---	100	LB-1	6.45kg
4	0433175557079	Hole-Type Nozzle	9842623100	---	100		
5	0433271774079	Hole-Type Nozzle	9842623100	---	26	LB-1	3.28kg
6	0433271774079	Hole-Type Nozzle	9842623100	---	26		
7	0986AB44028F8	Set of brake pads	9842623100	---	72	24X6	318.72kg
8	0986AB44028F8	Set of brake pads	9842623100	---	72		
9	99510300098F8	automotive bulb	9842623100	---	2,000	40X100	150.78kg
10	99510300098F8	automotive bulb	9842623100	---	2,000		
11	99510300268F8	automotive bulb	9842623100	---	4,000	80X100	97.60kg
12	99510300268F8	automotive bulb	9842623100	---	4,000		
13	99510300988F8	automotive bulb	9842623100	---	5,600	5X1000+1X600	58.85kg
14	F002C40008079	Hole-Type Nozzle	9842623100	---	400	LB-2	12.64kg
15	F002C40505079	Hole-Type Nozzle	9842623100	---	28	LB-2	1.96kg
16	F002C40505079	Hole-Type Nozzle	9842623100	---	28		
17	F002C40552079	Hole-Type Nozzle	9842623100	---	21	LB-1	1.29kg
18	F002C40552079	Hole-Type Nozzle	9842623100	---	21		
19	F002C40553079	Hole-Type Nozzle	9842623100	---	26	LB-1	0.81kg
20	F002C40673079	Hole-Type Nozzle	9842623100	---	22	LB-1	0.69kg
21	F002C40745079	Hole-Type Nozzle	9842623100	---	228	LB-1	7.30kg

Battery Area

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
22	F002H102108F8	automotive bulb	9842623100	---	6,000	} 120X100	434.40kg
23	F002H102108F8	automotive bulb	9842623100	---	6,000		
24	F002H102338F8	automotive bulb	9842623100	---	12,000	} 240X100	873.60kg
25	F002H102338F8	automotive bulb	9842623100	---	12,000		
26	F002H238258F8	Set of brake pads	9842623100	---	410	} 11X80 LB	238.77kg
27	F002H238258F8	Set of brake pads	9842623100	---	480		
28	F002H241168F8	Set of brake pads	9842623100	---	440	} 11X80	135.52kg
29	F002H241168F8	Set of brake pads	9842623100	---	440		
30	F002H501108F8	automotive bulb	9842623100	---	200	} 4X100	13.16kg
31	F002H501108F8	automotive bulb	9842623100	---	200		
32	F002H501568F8	automotive bulb	9842623100	---	400	} 12X100	48.96kg
33	F002H501568F8	automotive bulb	9842623100	---	400		
34	F002H501568F8	automotive bulb	9842623100	---	200		
35	F002H501568F8	automotive bulb	9842623100	---	200		
36	F002H600328F8	Set of brake pads	9842623100	---	10	} 2X10	18.64kg
37	F002H600328F8	Set of brake pads	9842623100	---	10		
38	F00VC175033UC	Seal Ring	9842623100	---	1,900	} 1X3800	9.25kg
39	F00VC175033UC	Seal Ring	9842623100	---	1,900		

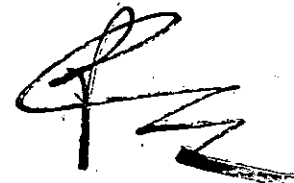
Packing List

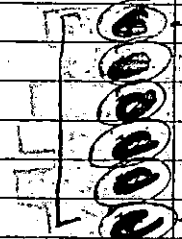
Date : 07.04.2025

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Customer Name: Bosch Ltd. City: Bangalore Rural,
Customer No. : 17985 State: Karnataka

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SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
1	02043185654AR	Brake Master Cylinder	9842623093		360	36X10	320.4 K
2	02043185654AR	Brake Master Cylinder	9842623093		120	12X10	106.2 K
3	02047165134AR	Brake Master Cylinder	9842623093		30	3X10	35.7 K
4	04451106834AR	Injector	9842623092		24	2X12	14.64 K
5	0986AB70224AR	Repair Kit	9842623093	E	150	76X150	38 K
6	0986AB70224AR	Repair Kit	9842623093		750		
7	0986AB73734AR	Repair Kit	9842623093		100	2X50	18 K
8	0986AB73744AR	Repair Kit	9842623093		150	1X150	7.82 K
9	14683740204AR	Hydraulic Head	9842623092		5	130	8.8 K
10	9430036204079	Pintle Nozzle	9842623093				
11	9430036204079	Pintle Nozzle	9842623093				
12	9430036204079	Pintle Nozzle	9842623093				
13	9430036204079	Pintle Nozzle	9842623093				
14	9430036204079	Pintle Nozzle	9842623093				
15	9430036204079	Pintle Nozzle	9842623093				
16	99510300278F8	automotive bulb	9842623092		4,500	45X100	55 K
17	99510301008F8	automotive bulb	9842623092		1,000	1X1000	10.36 K
18	F002C40531079	Hole-Type Nozzle	9842623093		15		
19	F002C40531079	Hole-Type Nozzle	9842623094		29	130	1.48 K
20	F002C40624079	Hole-Type Nozzle	9842623092	98 Pack		130	3.16 K
21	F002C40745079	Hole-Type Nozzle	9842623095	96 Pack		130	3.09 K

Tanvi Mediatec Pvt. Ltd.
P.13

Page 1 of 3 Packer Sign : 

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
22	F002H100198F8	automotive bulb	9842623092		12,000	120X100	456 k
23	F002H102108F8	automotive bulb	9842623092		6,000	60X100	114 k
24	F002H500348F8	automotive bulb	9842623093	2090 Pack	6,000	20X100+1X90	26.5
25	F002H500368F8	automotive bulb	9842623093	2870 Pack	6,000	28X100+1X70	34.4
26	F002H501128F8	automotive bulb	9842623093		4,000	40X100	156 k
27	F002H600328F8	Set of brake pads	9842623092		90	9X10	88.4 k

SL NO:	OBD. No	No. of items
1	9842623092	8
2	9842623093	17
3	9842623094	1
4	9842623095	1

SL NO:	OBD. No	No. of items	SL NO:	OBD. No	No. of items
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Total Boxes : 388

Page 3 of 3 Packer Sign : *Aaddeep*

6.45



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Packing List

Date : 07.04.2025

Customer Name: Bosch Ltd. City: Bangalore Rural,

Customer No. : 17985 State: Karnataka

SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
1	0433175451079	Hole-Type Nozzle	9842623096		21	L.B.1	3.82
2	0433175451079	Hole-Type Nozzle	9842623096		100	L.B.1	3.82
3	04451107094AR	Injector	9842623096		36	6x12	41.94
4	04451107094AR	Injector	9842623096		36	6x12	41.94
5	0986AB70224AR	Repair Kit	9842623096		150	1x150	6.25
6	14602103473UC	O-Ring	9842623096		1,000	L.B.1	0.69
7	14602103473UC	O-Ring	9842623096		1,000	L.B.1	0.69
8	14603625114AR	Control Valve	9842623096		50	L.B.1	3.92
9	14603625114AR	Control Valve	9842623096		50	L.B.1	3.92
10	14610743393UC	Sealing Plate	9842623096		400	L.B.1	1.68
11	14631046204AR	Timing-Device Piston	9842623096		25	L.B.1	3.17
12	14631046204AR	Timing-Device Piston	9842623096		25	L.B.1	3.17
13	14631047064AR	Timing-Device Piston	9842623096		10	L.B.1	1.06
14	14631047064AR	Timing-Device Piston	9842623096		10	L.B.1	1.06
15	14634563443UC	Hollow Bolt	9842623096		270	L.B.1	6.40
16	14651347344AR	Assembly Of Service Parts	9842623096		17	L.B.1	53.04
17	14651347344AR	Assembly Of Service Parts	9842623096		17	L.B.1	53.04
18	14661004014AR	Drive Shaft	9842623096		65	L.B.1	43.68
19	14661004014AR	Drive Shaft	9842623096		65	L.B.1	43.68

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Page 1 of 3 Packer Sign :

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SL No	Material	Description	Delivery	Batch	Quantity	Box No.	Remarks
20	14683740424AR	Hydraulic Head	9842623096		9	L-B-1	31.5
21	14683740424AR	Hydraulic Head	9842623096		9	L-B-1	31.5
22	24646330023UC	Compression Spring	9842623096		600	L-B-1	2.61
23	24646330023UC	Compression Spring	9842623096		600	L-B-1	2.61
24	9430034214079	Hole-Type Nozzle	9842623096		25	L-B-1	3.15
25	9430034214079	Hole-Type Nozzle	9842623096		25	L-B-1	3.15
26	F002C40517079	Hole-Type Nozzle	9842623096		6	L-B-1	0.18
27	F002C714043UC	Seal Ring	9842623096	NF	13		
28	F002D136414AR	Pulling Electromagnet	9842623096		1,240	1x105+1x80	213.28
29	F002D136414AR	Pulling Electromagnet	9842623096		1,240	+L-B-1	
30	F002D149714AR	Assembly Of Service Parts	9842623096		11	L-B-1	33.00
31	F002D149714AR	Assembly Of Service Parts	9842623096		11	L-B-1	33.00
32	F002H501598F8	automotive bulb	9842623096		300	3x100	10.95
33	F00ZC013024AR	Valve Set	9842623096		100	L-B-1	7.68
34	F00ZC013024AR	Valve Set	9842623096		100	L-B-1	7.68
35	F00ZC013234AR	Valve Set	9842623096		20	L-B-1	1.55
36	F00ZC013234AR	Valve Set	9842623096		20	L-B-1	1.55
37	F00ZC013304AR	Valve Set	9842623096		40	L-B-1	3.08
38	F00ZC013304AR	Valve Set	9842623096		40	L-B-1	3.08
39	F00ZC995644AR	Parts Set	9842623096		75	3x25	6.85

PACKAGE COUNTING SHEET (ಪಟ್ಟಿಗಣನೆ ಎಣಿಕೆ ಹಾಳೆ)

Vendor / Customer Name
ಮಾರಾಟಗಾರ / ಗ್ರಾಹಕರ ಹೆಸರು Bosch Ltd Karnataka Docket No
ರಶೀದಿ ಸಂಖ್ಯೆ 09 90294297 + 2

Invoice / Challan No
ಸರಕುಪಟ್ಟಿ ಸಂಖ್ಯೆ 2500251061 + 2 Vehicle No / ವಾಹನ ಸಂಖ್ಯೆ HR 55 AK 3442

Invoice / Challan Date
ಸರಕುಪಟ್ಟಿ ದಿನಾಂಕ 15/04/2025 Vehicle Type
ವಾಹನ ಪ್ರಕಾರ 32-foot

Location / ಸ್ಥಳ Nelamangal Vehicle IN Time / ವಾಹನ ಬಳಬರುವ ಸಮಯ 10-45

Transporter Name
ಸಾಗಾಣೆದಾರರ ಹೆಸರು FLYJAC Vehicle OUT Time / ವಾಹನ ಹೊರಹೋಗುವ ಸಮಯ 10/

Register Serial No
ಸರಕು ಸಂಖ್ಯೆಯನ್ನು 193 Transaction Date
ವಹಿವಾಟು ದಿನಾಂಕ 15/4/2025

Driver Name
ಚಾಲಕ ಹೆಸರು Nosadh Driver Contact No
ಚಾಲಕ ಸಂಪರ್ಕ ಸಂಖ್ಯೆ 8307269004

Please dark / circle or strike the number of package received / dispatched (ದಯವಿಟ್ಟು ಡಾರ್ಕ್ / ಸರ್ಕಲ್ ಮಾಡಿ ಅಥವಾ ಸ್ವೀಕರಿಸಿದ / ರವಾನಿಸಿದ ಪ್ಯಾಕೇಜ್ ಸಂಖ್ಯೆಯನ್ನು ಮುಚ್ಚಿರ ಮಾಡಿ)

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826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850
851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875
876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900
901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925
926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950
951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975
976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000

PACKAGE COUNTING SHEET (ಪಟ್ಟಿಗಳ ಎಣಿಕೆ ಹಾಳೆ)

Vendor / Customer Name: Bosch Ltd Mysore Docket No: 09 90294292 + 2
 Invoice / Challan No: 2500257061 + 3 Vehicle No / ವಾಹನ ಸಂಖ್ಯೆ: HR 55 AK 3443
 Invoice / Challan Date: 15/04/2025 Vehicle Type: 39-Jud
 Location / ಸ್ಥಳ: Nelomgla Vehicle IN Time / ವಾಹನ ಒಳಬರುವ ಸಮಯ: 10 u8
 Transporter Name: FLYJAC Vehicle OUT Time / ವಾಹನ ಹೊರಹೋಗುವ ಸಮಯ: _____
 Register Serial No: 193 Transaction Date: 15/04/2025
 Driver Name: No. Radh. Driver Contact No: 8302269004

Please dark / circle or strike the number of package received / dispatched (ದಯವಿಟ್ಟು ಡಾರ್ಕ್ / ಸರ್ಕಲ್ ಮಾಡಿ ಅಥವಾ ಸ್ಟ್ರೈಕ್ ಮಾಡಿ) ಸಂಖ್ಯೆಯನ್ನು ಮುಪ್ಪುರ ಮಾಡಿ

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75
76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125
126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150
151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175
176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200
201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225
226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250
251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275
276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300
301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325
326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350
351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375
376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400
401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425
426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450
451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475
476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500
501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525
526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550
551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575
576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600
601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625
626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650
651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675
676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700
701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725
726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750
751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775
776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800
801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825
826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850
851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875
876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900
901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925
926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950
951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975
976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000

total. 1190 - Day

Sl no	Delivery no	Material no	Material Description	Billed qty	Batch	Remarks
1	9842623093	02043185654AR ✓	Brake Master Cylinder	120 ✓	202502 ✓	
2	9842623093	02043185654AR ✓	Brake Master Cylinder	6 ✓	202503 ✓	122 3/5
3	9842623093	02043185654AR ✓	Brake Master Cylinder	123 ✓	202503 ✓	
4	9842623093	02043185654AR ✓	Brake Master Cylinder	231 ✓	202502 ✓	358 2/5
5	9842623093	02047165134AR ✓	Brake Master Cylinder	30 ✓	202502 ✓	
6	9842623100	0433172074079 ✓	Hole-Type Nozzle	16 ✓	202410 ✓	
7	9842623100	0433172074079 ✓	Hole-Type Nozzle	16 ✓	202410 ✓	
8	9842623884	0433172349079 ✓	Hole-Type Nozzle	2 ✓	202403 ✓	
9	9842618083	0433172381079 ✓	Hole-Type Nozzle	10 ✓	202405 ✓	
10	9842618083	0433172381079 ✓	Hole-Type Nozzle	10 ✓	202406 ✓	
11	9842623643	0433172492079 ✓	Hole-Type Nozzle	74 ✓	202503 ✓	
12	9842623644	0433175443079 ✓	Hole-Type Nozzle	1,090 ✓	202503 ✓	
13	9842623644	0433175443079 ✓	Hole-Type Nozzle	10 ✓	202503 ✓	
14	9842623096	0433175451079 ✓	Hole-Type Nozzle	100 ✓	202503 ✓	
15	9842623096	0433175451079 ✓	Hole-Type Nozzle	21 ✓	202503 ✓	
16	9842623100	0433175557079 ✓	Hole-Type Nozzle	100 ✓	202412 ✓	
17	9842623100	0433175557079 ✓	Hole-Type Nozzle	68 ✓	202501 ✓	
18	9842623100	0433175557079 ✓	Hole-Type Nozzle	32 ✓	202412 ✓	
19	9842620524	0433175581079 ✓	Hole-Type Nozzle	4 ✓	202503 ✓	
20	9842620524	0433175581079 ✓	Hole-Type Nozzle	1 ✓	202503 ✓	
21	9842620524	0433175581079 ✓	Hole-Type Nozzle	1 ✓	202503 ✓	
22	9842620524	0433175581079 ✓	Hole-Type Nozzle	4 ✓	202503 ✓	
23	9842620524	0433175581079 ✓	Hole-Type Nozzle	20 ✓	202503 ✓	
24	9842620525	0433175581079 ✓	Hole-Type Nozzle	10 ✓	202503 ✓	
25	9842620525	0433175581079 ✓	Hole-Type Nozzle	10 ✓	202503 ✓	
26	9842620525	0433175581079 ✓	Hole-Type Nozzle	12 ✓	202503 ✓	
27	9842623638	0433175661079 ✓	Hole-Type Nozzle	170 ✓	202503 ✓	
28	9842623638	0433175661079 ✓	Hole-Type Nozzle	290 ✓	202503 ✓	
29	9842618083	0433175718079 ✓	Hole-Type Nozzle	10 ✓	202503 ✓	
30	9842618083	0433175718079 ✓	Hole-Type Nozzle	10 ✓	202503 ✓	
31	9842618083	0433175718079 ✓	Hole-Type Nozzle	20 ✓	202503 ✓	
32	9842618084	0433175718079 ✓	Hole-Type Nozzle	10 ✓	202503 ✓	
33	9842618083	0433271471079 ✓	Hole-Type Nozzle	12 ✓	202501 ✓	
34	9842618083	0433271471079 ✓	Hole-Type Nozzle	12 ✓	202501 ✓	
35	9842623100	0433271774079 ✓	Hole-Type Nozzle	26 ✓	202410 ✓	
36	9842623100	0433271774079 ✓	Hole-Type Nozzle	26 ✓	202410 ✓	
37	9842623092	04451106834AR ✓	Injector	24 ✓	202403 ✓	
38	9842623096	04451107094AR ✓	Injector	36 ✓	202501 ✓	
39	9842623096	04451107094AR ✓	Injector	36 ✓	202501 ✓	
40	9842618083	04451110964AR ✓	Injector	1 ✓	202503 ✓	.8/24
41	9842618083	04451110964AR ✓	Injector	71 ✓	202503 ✓	
42	9842623100	0986AB44028F8 ✓	Set of brake pads	12 ✓	202412 ✓	10/24
43	9842623100	0986AB44028F8 ✓	Set of brake pads	24 ✓	202412 ✓	12/10
44	9842623100	0986AB44028F8 ✓	Set of brake pads	32 ✓	202409 ✓	
45	9842623100	0986AB44028F8 ✓	Set of brake pads	4 ✓	202412 ✓	99 = 10/15
46	9842623100	0986AB44028F8 ✓	Set of brake pads	72 ✓	202412 ✓	

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47	9842623096	0986AB70224AR ✓	Repair Kit	150 ✓	202503 ✓	
48	9842623093	0986AB70224AR ✓	Repair Kit	750 ✓	202503 ✓	20 } 25
49	9842623093	0986AB70224AR ✓	Repair Kit	150 ✓	202503 ✓	
50	9842623093	0986AB73734AR ✓	Repair Kit	12 ✓	202406 ✓	
51	9842623093	0986AB73734AR ✓	Repair Kit	88 ✓	202406 ✓	
52	9842623093	0986AB73744AR ✓	Repair Kit	150 ✓	202410 ✓	
53	9842623096	14602103473UC ✓	O-Ring	1,000 ✓	202503 ✓	
54	9842623096	14602103473UC ✓	O-Ring	1,000 ✓	202503 ✓	
55	9842620510	14603624694AR ✓	Control Valve	6 ✓	202503 ✓	
56	9842623096	14603625114AR ✓	Control Valve	50 ✓	202503 ✓	
57	9842623096	14603625114AR ✓	Control Valve	50 ✓	202503 ✓	
58	9842623887	14604103023UC ✓	Spacer Sleeve	20 ✓	202412 ✓	
59	9842623096	14610743393UC ✓	Sealing Plate	400 ✓	202503 ✓	
60	9842623096	14631046204AR ✓	Timing-Device Piston	25 ✓	202503 ✓	
61	9842623096	14631046204AR ✓	Timing-Device Piston	25 ✓	202503 ✓	
62	9842623101	14631046844AR ✓	Timing-Device Piston	11 ✓	202503 ✓	
63	9842623096	14631047064AR ✓	Timing-Device Piston	3 ✓	202412 ✓	
64	9842623096	14631047064AR ✓	Timing-Device Piston	7 ✓	202501 ✓	
65	9842623096	14631047064AR ✓	Timing-Device Piston	10 ✓	202501 ✓	
66	9842623886	14631047804AR ✓	Timing-Device Piston	2 ✓	202404 ✓	
67	9842623096	14634563443UC ✓	Hollow Bolt	270 ✓	202503 ✓	
68	9842618083	14651328044AR ✓	Stop Housing	1 ✓	202207 ✓	
69	9842618083	14651328044AR ✓	Stop Housing	1 ✓	202207 ✓	
70	9842623096	14651347344AR ✓	Assembly Of Service Parts	15 ✓	202412 ✓	
71	9842623096	14651347344AR ✓	Assembly Of Service Parts	2 ✓	202501 ✓	
72	9842623096	14651347344AR ✓	Assembly Of Service Parts	17 ✓	202412 ✓	
73	9842623101	14651347864AR ✓	Assembly Of Service Parts	16 ✓	202503 ✓	
74	9842623101	14651347864AR ✓	Assembly Of Service Parts	10 ✓	202503 ✓	
75	9842623962	14651347864AR ✓	Assembly Of Service Parts	6 ✓	202503 ✓	
76	9842623096	14661004014AR ✓	Drive Shaft	65 ✓	202501 ✓	
77	9842623096	14661004014AR ✓	Drive Shaft	65 ✓	202501 ✓	
78	9842623092	14683740204AR ✓	Hydraulic Head	5 ✓	202501 ✓	
79	9842623096	14683740424AR ✓	Hydraulic Head	9 ✓	202503 ✓	
80	9842623096	14683740424AR ✓	Hydraulic Head	9 ✓	202503 ✓	
81	9842623096	24646330023UC ✓	Compression Spring	600 ✓	202503 ✓	
82	9842623096	24646330023UC ✓	Compression Spring	600 ✓	202503 ✓	
83	9842623101	24646330023UC ✓	Compression Spring	600 ✓	202503 ✓	
84	9842623101	24646330023UC ✓	Compression Spring	600 ✓	202503 ✓	
85	9842623096	9430034214079 ✓	Hole-Type Nozzle	25 ✓	202412 ✓	
86	9842623096	9430034214079 ✓	Hole-Type Nozzle	25 ✓	202412 ✓	
87	9842623885	9430034720079 ✓	Hole-Type Nozzle	4 ✓	202403 ✓	
88	9842623885	9430034720079 ✓	Hole-Type Nozzle	4 ✓	202403 ✓	
89	9842623100	99510300098F8 ✓	automotive bulb	2,000 ✓	202503 ✓	
90	9842623100	99510300098F8 ✓	automotive bulb	2,000 ✓	202503 ✓	25
91	9842623100	99510300268F8 ✓	automotive bulb	4,000 ✓	202503 ✓	
92	9842623100	99510300268F8 ✓	automotive bulb	1,520 ✓	202503 ✓	
93	9842623100	99510300268F8 ✓	automotive bulb	2,480 ✓	202503 ✓	

94	9842623092	99510300278F8	✓	automotive bulb	4,500	202503	
95	9842623100	99510300988F8	✓	automotive bulb	3,379	202502	
96	9842623100	99510300988F8	✓	automotive bulb	2,221	202502	
97	9842623092	99510301008F8	✓	automotive bulb	1,000	202412	
98	9842623883	F002C30106079	✓	Hole-Type Nozzle	2	202408	
99	9842623883	F002C30106079	✓	Hole-Type Nozzle	1	202409	
100	9842623883	F002C30106079	✓	Hole-Type Nozzle	3	202409	
101	9842623100	F002C40008079	✓	Hole-Type Nozzle	100	202502	
102	9842623100	F002C40008079	✓	Hole-Type Nozzle	50	202502	
103	9842623100	F002C40008079	✓	Hole-Type Nozzle	182	202502	
104	9842623100	F002C40008079	✓	Hole-Type Nozzle	68	202503	
105	9842623101	F002C40008079	✓	Hole-Type Nozzle	400	202503	
106	9842623100	F002C40505079	✓	Hole-Type Nozzle	28	202501	
107	9842623100	F002C40505079	✓	Hole-Type Nozzle	28	202501	
108	9842623096	F002C40517079	✓	Hole-Type Nozzle	6	202503	
109	9842623093	F002C40531079	✓	Hole-Type Nozzle	15	202503	615 8/22
110	9842623094	F002C40531079	✓	Hole-Type Nozzle	29	202503	325-325
111	9842623888	F002C40545079	✓	Hole-Type Nozzle	4	202212	
112	9842623100	F002C40552079	✓	Hole-Type Nozzle	21	202501	
113	9842623100	F002C40552079	✓	Hole-Type Nozzle	21	202501	
114	9842623100	F002C40553079	✓	Hole-Type Nozzle	26	202502	
115	9842623883	F002C40586079	✓	Hole-Type Nozzle	4	202501	
116	9842623092	F002C40624079	✓	Hole-Type Nozzle	98	202502	
117	9842623641	F002C40639079	✓	Hole-Type Nozzle	8	202503	
118	9842623641	F002C40639079	✓	Hole-Type Nozzle	22	202503	
119	9842623641	F002C40639079	✓	Hole-Type Nozzle	10	202503	
120	9842623641	F002C40639079	✓	Hole-Type Nozzle	8	202503	
121	9842623100	F002C40673079	✓	Hole-Type Nozzle	22	202503	
122	9842623100	F002C40745079	✓	Hole-Type Nozzle	100	202503	
123	9842623100	F002C40745079	✓	Hole-Type Nozzle	128	202503	
124	9842623095	F002C40745079	✓	Hole-Type Nozzle	96	202503	
125	9842623096	F002D136414AR	✓	Pulling Electromagnet	729	202503	
126	9842623096	F002D136414AR	✓	Pulling Electromagnet	511	202503	
127	9842623096	F002D136414AR	✓	Pulling Electromagnet	204	202503	
128	9842623096	F002D136414AR	✓	Pulling Electromagnet	1,036	202503	
129	9842623096	F002D149714AR	✓	Assembly Of Service Parts	9	202502	
130	9842623096	F002D149714AR	✓	Assembly Of Service Parts	2	202503	
131	9842623096	F002D149714AR	✓	Assembly Of Service Parts	11	202503	
132	9842623092	F002H100198F8	✓	automotive bulb	7,196	202503	4x3000
133	9842623092	F002H100198F8	✓	automotive bulb	4,804	202503	
134	9842623833	F002H101658F8	✓	automotive bulb	40	(202503)	3/25
135	9842623833	F002H101658F8	✓	automotive bulb	600	(202503)	3/25
136	9842623100	F002H102108F8	✓	automotive bulb	154	202503	
137	9842623100	F002H102108F8	✓	automotive bulb	4,000	202503	6x3000
138	9842623100	F002H102108F8	✓	automotive bulb	1,846	202503	
139	9842623100	F002H102108F8	✓	automotive bulb	2,154	202503	
140	9842623100	F002H102108F8	✓	automotive bulb	3,846	202503	

141	9842623092	F002H102108F8 ✓	automotive bulb	6,000 ✓	202503 ✓	
142	9842623100	F002H102338F8 ✓	automotive bulb	4,000 ✓	202412 ✓	12/24
143	9842623100	F002H102338F8 ✓	automotive bulb	2,180 ✓	202412 ✓	13 x 3000
144	9842623100	F002H102338F8 ✓	automotive bulb	4,000 ✓	202412 ✓	1 x 950
145	9842623100	F002H102338F8 ✓	automotive bulb	1,820 ✓	202412 ✓	
146	9842623100	F002H102338F8 ✓	automotive bulb	1,820 ✓	202412 ✓	3 x 123 ✓
147	9842623100	F002H102338F8 ✓	automotive bulb	4,000 ✓	202412 ✓	
148	9842623100	F002H102338F8 ✓	automotive bulb	4,000 ✓	202412 ✓	
149	9842623100	F002H102338F8 ✓	automotive bulb	2,180 ✓	202412 ✓	
150	9842623101	F002H102338F8 ✓	automotive bulb	8,000 ✓	202412 ✓	
151	9842623101	F002H102338F8 ✓	automotive bulb	8,000 ✓	202412 ✓	
152	9842623883	F002H219818F8 ✓	Clutch Plate	10 ✓	202410 ✓	
153	9842623883	F002H219818F8 ✓	Clutch Plate	10 ✓	202410 ✓	
154	9842623641	F002H235944AR ✓	Air Filter	20 ✓	202503 ✓	
155	9842623641	F002H235944AR ✓	Air Filter	32 ✓	202503 ✓	
156	9842623641	F002H235944AR ✓	Air Filter	12 ✓	202503 ✓	
157	9842623641	F002H235944AR ✓	Air Filter	32 ✓	202503 ✓	
158	9842623100	F002H238258F8 ✓	Set of brake pads	480 ✓	202502 ✓	
159	9842623100	F002H238258F8 ✓	Set of brake pads	160 ✓	202503 ✓	3/25
160	9842623100	F002H238258F8 ✓	Set of brake pads	250 ✓	202502 ✓	2/25
161	9842623962	F002H238258F8 ✓	Set of brake pads	70 ✓	202503 ✓	
162	9842623101	F002H239808F8 ✓	Set of brake pads	65 ✓	202501 ✓	
163	9842623101	F002H239808F8 ✓	Set of brake pads	15 ✓	202501 ✓	
164	9842623101	F002H239808F8 ✓	Set of brake pads	15 ✓	202501 ✓	1/25
165	9842623101	F002H239808F8 ✓	Set of brake pads	65 ✓	202502 ✓	60P
166	9842623101	F002H239958F8 ✓	Brake Shoe	22 ✓	202308 ✓	9/24
167	9842623101	F002H239958F8 ✓	Brake Shoe	69 ✓	202501 ✓	
168	9842623101	F002H239968F8 ✓	Brake Shoe	78 ✓	202502 ✓	
169	9842623100	F002H241168F8 ✓	Set of brake pads	120 ✓	202501 ✓	2/25
170	9842623100	F002H241168F8 ✓	Set of brake pads	240 ✓	202502 ✓	2/25 PP 3/25
171	9842623100	F002H241168F8 ✓	Set of brake pads	80 ✓	202502 ✓	
172	9842623100	F002H241168F8 ✓	Set of brake pads	80 ✓	202502 ✓	4/25 PP 2/25
173	9842623100	F002H241168F8 ✓	Set of brake pads	360 ✓	202502 ✓	
174	9842623638	F002H249718F8 ✓	Air-Filter Insert	308 ✓	202503 ✓	
175	9842623641	F002H249718F8 ✓	Air-Filter Insert	132 ✓	202503 ✓	
176	9842623641	F002H249718F8 ✓	Air-Filter Insert	132 ✓	202503 ✓	
177	9842623962	F002H264548F8 ✓	Set of brake pads	8 ✓	202503 ✓	
178	9842623962	F002H264568F8 ✓	Set of brake pads	4 ✓	202503 ✓	
179	9842623962	F002H264568F8 ✓	Set of brake pads	4 ✓	202503 ✓	
180	9842623093	F002H500348F8 ✓	automotive bulb	2,030 ✓	202503 ✓	
181	9842623093	F002H500348F8 ✓	automotive bulb	60 ✓	202411 ✓	
182	9842623093	F002H500368F8 ✓	automotive bulb	2,120 ✓	202502 ✓	
183	9842623093	F002H500368F8 ✓	automotive bulb	750 ✓	202503 ✓	
184	9842623100	F002H501108F8 ✓	automotive bulb	200 ✓	202503 ✓	
185	9842623100	F002H501108F8 ✓	automotive bulb	200 ✓	202503 ✓	
186	9842623101	F002H501108F8 ✓	automotive bulb	600 ✓	202503 ✓	
187	9842623101	F002H501108F8 ✓	automotive bulb	600 ✓	202503 ✓	

188	9842623093	F002H501128F8 ✓	automotive bulb	4,000 ✓	202502 ✓	12 Jesso = 1d 100
189	9842623100	F002H501568F8 ✓	automotive bulb	200 ✓	202502 ✓	
190	9842623100	F002H501568F8 ✓	automotive bulb	110 ✓	202503 ✓	
191	9842623100	F002H501568F8 ✓	automotive bulb	90 ✓	202502 ✓	400 P 2 2.5
192	9842623100	F002H501568F8 ✓	automotive bulb	400 ✓	202503 ✓	
193	9842623100	F002H501568F8 ✓	automotive bulb	290 ✓	202503 ✓	800 P 2 2.5
194	9842623100	F002H501568F8 ✓	automotive bulb	110 ✓	202503 ✓	
195	9842623096	F002H501598F8 ✓	automotive bulb	300 ✓	202411 ✓	
196	9842623100	F002H600328F8 ✓	Set of brake pads	10 ✓	202410 ✓	
197	9842623100	F002H600328F8 ✓	Set of brake pads	10 ✓	202410 ✓	
198	9842623092	F002H600328F8 ✓	Set of brake pads	90 ✓	202409 ✓	
199	9842623100	F00VC175033UC ✓	Seal Ring	1,190 ✓	202502 ✓	1200
200	9842623100	F00VC175033UC ✓	Seal Ring	710 ✓	202503 ✓	2600
201	9842623100	F00VC175033UC ✓	Seal Ring	1,900 ✓	202503 ✓	
202	9842623096	F00ZC013024AR ✓	Valve Set	100 ✓	202502 ✓	
203	9842623096	F00ZC013024AR ✓	Valve Set	100 ✓	202502 ✓	
204	9842623096	F00ZC013234AR ✓	Valve Set	20 ✓	202409 ✓	
205	9842623096	F00ZC013234AR ✓	Valve Set	20 ✓	202409 ✓	
206	9842623096	F00ZC013304AR ✓	Valve Set	40 ✓	202501 ✓	
207	9842623096	F00ZC013304AR ✓	Valve Set	40 ✓	202501 ✓	
208	9842623101	F00ZC980364AR ✓	Parts Set	17 ✓	202503 ✓	
209	9842623101	F00ZC980364AR ✓	Parts Set	83 ✓	202503 ✓	
210	9842623101	F00ZC980364AR ✓	Parts Set	100 ✓	202503 ✓	
211	9842623096	F00ZC995644AR ✓	Parts Set	75 ✓	202503 ✓	