

ORIGIN: **SPR** DESTINATION: **SECCB**

Date: **19-02-26**

NON-NEGOTIABLE WAY BILL
CONSIGNMENT NOTE No.



Head Off: No 2/4, Maduravoyal, Varalakshmi Nagar, Opp: MGR College, Chennai - 600095, TN, India.
Ph: +91 44 23780021, E : info@svgl.in, www.svgl.in, GSTIN : 33DIDPS6267PIZH

Time : **IN-05-30-p**
OUT-07-50-pm

CONSIGNOR	CONSIGNEE	CHARGES	Rs.	Ps.
BOSCH-LIMITED	BOSCH-LIMITED	Freight	5800	
IRUNGATTAI KOTTAI-VILLAGE	SECNDRABAD-KETA	RAS Charge		
SKIPE RUMBUDR-602117	WH-PT GOWDAVELLY	Fuel Surcharge		
KANCHEEPURAM-DIST	MEDHAL-MARIDAL	AVB Fee		
	50TH/01-RANGAKEDY	FOV Charge / Owner's Risk		

No. of Packages	Description of Goods	Weight Chargeable	Invoice No.	VALUE Rs.
Box 1048	VEHICLE-REPTIME 19-02-26-09-00-AM	01082	403513391193	
CS	VEHICLE-OUTTIME 19-02-26-07-50-PM	1048	CT2513391191	
	POWERTOOLS ACCESS	FTL	CT2513391195	
			CT2513391202	
			CT2513391203	
			TOTAL-INV-05	1117

FOV Charge / Ins. Arrangement	
VCHC Charge	
DC Charge	
OBA Charge	
Other Charge	
TOTAL	1117
GST	
Grand TOTAL	12130

Name: **TSIO UB 2945**
Consignor Signature

BOSCH LIMITED
602117
IRUNGATTAI

Received by SV GLOBAL LOGISTICS **FREIGHT**

Name: _____
Signature: *TS*

PAID CREDIT TOPAY

Company Seal: _____
Name: _____
Mobile: _____

Signature: _____
Date: _____ Time: _____

I/WE HAVE RECEIVED CARGO IN GOOD AND INTACT CONDITION AS PER THE INVOICE

CONSIGNEE COPY

21/02/26
TSIO UB 2945
15:00
1048
1117
12130

Receiving person Sig: *TS*

TW93B20260219010

TO NO	Material	BIN	QTY	Remarks
7000503451	0.601.063.CJ0	AB04-01-3	30 ✓	AF334 ✓
7000503450	0.601.066.P00	SA05-01-5	4 ✓	EA712 ✓
7000503444	0.601.1A2.1F1	AA07-01-3	6 ✓	AF334 ✓
7000503444	0.601.27A.3F0	AA04-01-2	6 ✓	AF3-3-10 ✓
7000503444	0.601.623.0F1	AA05-01-2	24 ✓	FL ✓
7000503444	0.601.623.0F1	AA07-01-1	24 ✓	FL ✓
7000503444	0.601.9G8.0F0	AA04-01-3	80 ✓	AF3-2-12 ✓
7000503444	0.601.9G8.0F0	AA05-01-1	8 ✓	AF3-3-10 ✓
7000503445	0.601.B37.1F0	AA08-01-1	8 ✓	AF337 ✓
7000503445	0.601.B37.1F0	AA08-01-2	8 ✓	AF338 ✓
7000503445	0.601.B37.1F0	AB02-01-1	8 ✓	AF339 ✓
7000503448	2.608.619.377	FL02-03/8	1,400 ✓	
7000503448	2.608.619.377	FL02-03/9	1,400 ✓	
7000503448	2.608.619.377	FL02-04/1	400 ✓	
7000503447	2.608.619.377	FL02-03/2	1,400 ✓	
7000503447	2.608.619.377	FL02-03/3	1,400 ✓	
7000503447	2.608.619.377	FL02-03/4	1,400 ✓	
7000503447	2.608.619.377	FL02-03/5	1,400 ✓	
7000503447	2.608.619.377	FL02-03/6	1,400 ✓	
7000503447	2.608.619.377	FL02-03/7	1,400 ✓	
7000503446	2.608.619.377	FL01-03/5	1,400 ✓	
7000503446	2.608.619.377	FL01-03/6	1,400 ✓	
7000503446	2.608.619.377	FL01-03/7	1,400 ✓	
7000503446	2.608.619.377	FL01-03/8	1,400 ✓	
7000503446	2.608.619.377	FL01-03/9	1,400 ✓	
7000503446	2.608.619.377	FL02-03/1	1,400 ✓	
7000503449	2.608.706.920	IA01-05-2	30 ✓	EA641 EA641 ✓
7000503449	2.608.706.920	IA04-01-4	50 ✓	EA641 ✓

NARENDER
KODHORA

D-007

MLL		BOSCH CENTRAL WAREHOUSE CHENNAI		W93B	
SECURITY OUT BOUND LOG SHEET			LOCATION		SECUNDRABAD
TRANSPORT	SVGI.		TRUCK NO		TS10UB2945
LOADING DATE	19.02.2026		DRIVER CONTACT NO		8870458589
	PART NUMBER	WEIGHT	OBD NO		BOX
1		915	288834004		44
2	2.608.619.377	12800	288863125		1000
3		10	288845778		1
4		28	28883 3330		2
5		5	28883 3327		1
6					
7					
8					
9	3140785097				
10	31		TOTAL BOX ⇒ 1048 BOX'S		
11					
12					
13	2036280731				
14	2036280732		SEAL NO ⇒ 0005647		
15	2036280733				
16	2036280742				
17	2036280741		ALL. NO.		
18					
19	P.T.C		0010334149		
20			0010334210		
21	5100002222		0010334211		
22	5100002223		0010334213		
23	5100002224		0010334210		
24	5100002225				
25	5100002226		T. Ramu (Lead)		
26					
27			+Huy		
28					
29			21/02/2026.		
30					
LOADING PERSON		FARUK	TRUCK IN TIME		17:30
SECURITY SIGN/NAME			TRUCK OUT TIME		19:15
			DISPATCH CLERK SIGN/NAME		



Annexure - II
VEHICLE CHECKLIST

GS

Ver. 3.4
Rev. Date: 30.01.2025

Date: 19/02/2026
 LSP: DVAL
 Origin: BOSCH
 Outbound Loading
 Truck No: TS10-UB 2945
 Truck Company: DVAL
 Destination: DECUNDERABAD

Section A (Security)

Document check	RC Book and Fitness Certificate available with Truck	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	State Permit available for Dispatch Destination	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Insurance Validity	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Pollution Certificate Available	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Driver's Licence (Available and valid for particular vehicle category)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Truck Body Type (To be escalated to bosch in case of open body)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Truck Capacity	Open / Closed <u>15 TON</u>	
	Head light, Rear light, Side Indicator & Horn is in working condition	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Reverse Warning Light & Sound	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Tyre condition OK (Tyre profile free from any visible cuts / cracks / bruises)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Checking of the vehicle for availability of Pallet or rubber mats on floor.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	Checking of the vehicle for covering container with Tarpaulin(Outside)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	Checking of the vehicle for covering container with Tarpaulin(Inside/Outside)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	There is a gap between the door and the last layer of box.(BOX SHOULD NOT DAMAGE POST DOOR LOCKING)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	Any visible oil /coolant leakage from truck	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Condition of Wind shield & Side mirror is OK	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Loud noise and black smoke- Noticed from the Trucks	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Remarks	<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Reject	
Verifying Person's Sign	(vehicle to be	(vehicle to be	

Section B (Security or Supervisor)

Vehicle dock check	Wheel stopper and hand break applied before the loading	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Any possibilities of damage to goods / material during loading	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	No visible holes in the container (Top / Bottom / Sides)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Even / levelled / Plain surface in the truck	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	The vehicle should be clean i.e. Free from Dust, dirt, water, moisture else get it cleaned before loading	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Any visible Level difference between the vehicle and the bay	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Check the vehicle for covering the material with Tarpaulin (At Floor & material from top)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Cargo load bars used to secure large , heavy goods	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Tyre condition OK (Tyre profile free from any visible cuts / cracks / bruises)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Availability of loading person (with the truck / LSP)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Safety PPE's (Safety Shoes, Gloves, etc) are available with the Co-driver / loader	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Lashing belts available (Safety kit)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Ensure for 1+1 stacking both two pallets are in strapped condition with each other correctly	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	Stacking limit is OK as per the packaging instructions / norms	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Remarks	<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Reject
Verifying Person's Sign	(vehicle to be docked)	(vehicle to be returned)	

Section C (Security or Supervisor)

Safety check	For FTL	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Lashing belts are put after loading the vehicle (Good condition)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	Ensure for 1+1 stacking both two pallets are in strapped condition with each other correctly.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	Truck sealed with one-time lock	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	One-time lock code is written on the LR copy	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	For LTL / PTL	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Cargo nets used to prevent the movement / falling of the goods	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Remarks	<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> Reject	
Verifying Person's Sign	(vehicle to be docked)	(vehicle to be returned)	

Seal / Signature of Receiving Plant or warehouse

Seal / Signature of SP(T)

Trip Summary - LSP



Trip ID: TW93B20260219010
 Vehicle No: TS10UB2945
 Truck Type: FTL
 Dispatch Date: 2/19/2026, 7:39:04 PM

Mode of Dispatch: Road
 LSP Name: SV Global Logistics
 LSP ID: 0097425445
 Tracking Type: LSP API

Invoices

Inv No	Origin	Destination	Status	LR Number
3140785131	W93B	W93P	Dispatched	229721
3140785130	W93B	W93P	Dispatched	229721
3140785099	W93B	W93P	Dispatched	229721
3140785098	W93B	W93P	Dispatched	229721
3140785097	W93B	W93P	Dispatched	229721

Invoice Line Items

Invoice	Material No	Description	Qty	Unit	Gross Wt	Net Wt
3140785131	0601063CJ0	GLL 3 X Line Laser	30	ST	27	12.000
3140785130	0601066P00	GPL 5 G	4	ST	4	1.600
3140785099	2608706920	SDSplus hammer drill bit 5X 13x100x160	30	ST	4	3.360
3140785098	2608619377	Cutting Disc 355x2.8mm Metal	20000	ST	12800	12800.000
3140785097	0601B371F0	GCO 14-24 CUT OFF SAW	24	ST	437	420.000
3140785097	06011A21F1	Percussion Drill GSB 20-2 RE	6	ST	21	17.100
3140785097	06016230F1	Circular hand saw GKS 190	48	ST	299	209.760
3140785097	06019G80F0	Cordless Drill Driver GSR 120-LI	88	ST	88	88.000
3140785097	060127A3F0	Bench Grinder GBG 35-15	6	ST	71	62.400

LR Details

Origin	Destination	LR Number	Weight	Invoice No(s)
W93B	W93P	229721	916	3140785131, 3140785130, 3140785099, 3140785098, 3140785097



Bosch Limited
Power Tools Division
No 57 B Block, Sumanthirampedu Village,
Irungattukottai Village, Sriperumbudur - 602117
Kancheepuram District
State Code:33 TAMIL NADU
GSTIN NO/UNIQUE ID : 33AAACM9840P1Z0
PAN NO: AAACM9840P

Acc. no 17938	Billing Date 19-Feb-26	Reference 3140785097
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Please use this as reference for your payment

Customer 17938	Vendor Number	ILN
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Customer

Bosch Limited
Secunderabad Retail Wh-PT
C/O:- A Star Logistics Cargo Hub
Sy No. 561/Part and 565/Part
Gowdavelly Village, Medchal Mandal,
501401 RANGA REDDY DIST-K.V.RANGAREDDY
#Telangana
INDIA
State Code : 36
Place of Supply: TELENGANA
GSTIN NO/UNIQUE ID : 36AAACM9840P1ZU
PAN No: AAACM9840P
Tel:

Our Customer Service:

Sales Desk:

After sales service:

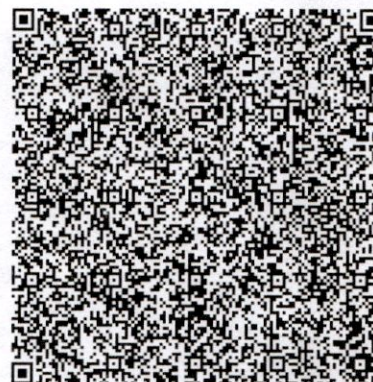
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

Bosch Limited
Local Distribution Center, Sy no 561,565.
501401 RANGA REDDY DISTRICT , SECUNDERABAD,
#Telangana
INDIA
State Code :36 TELENGANA
GSTIN NO/UNIQUE ID : 36AAACM9840P1ZU
PAN No: AAACM9840P
Tel:



Bosch Ltd. (Power Tool Division)
C/o. Mahindra Logistics Ltd.
Sy.No.561/Part & 565/Part, Gowdavelly Village,
Medchal Mandal, Ranga Reddy Dist-501401

MATERIAL INWARD

Sl.No..... 1117 21/02/26

Veh.No..... TS0UB2845

In Time:..... 12:30 15:00

Remarks..... 1048

Receiving person Sig *[Signature]* IRN: 79512209412885d85bb4181a8526d076bf0524c514141e16e4d54cd8cb9d2c36

Subject to Mahindra Logistics E-waybill No: 571959220112 Date: 19-Feb-26

Ack. No: 152024777713600

Ack. Date: 19-Feb-26

LR No.: 229721

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288834004 from 19.02.2026 Customer reference from , Our ref. , 4533729875								
10	060127A3F0 Bench Grinder GBG 35-15 3165140893398 84672900	6	EA	5,712.91	34,277.43	-	-	-	34,277.43

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

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

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

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



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	6,169.94
							Item total		40,447.37
	Customer reference from , Our ref. , 4533729878								
20	06019G80F0 Cordless Drill Driver GSR 120-LI 3165140955812 84672100	88	EA	4,631.68	407,587.54	-	-	-	407,587.54
							CGST	-	-
							SGST	-	-
							IGST	18.00%	73,365.76
							Item total		480,953.30
	Customer reference from , Our ref. , 4533729880								
30	06016230F1 Circular hand saw GKS 190 3165140713078 84672200	48	EA	6,241.76	299,604.30	-	-	-	299,604.30
							CGST	-	-
							SGST	-	-
							IGST	18.00%	53,928.77
							Item total		353,533.07
	Customer reference from , Our ref. , 4533729882								
40	06011A21F1 Percussion Drill GSB 20-2 RE 3165140644624 84672100	6	EA	7,087.73	42,526.40	-	-	-	42,526.40
							CGST	-	-
							SGST	-	-
							IGST	18.00%	7,654.75
							Item total		50,181.15
	Customer reference from , Our ref. , 4533734692								
50	0601B371F0 GCO 14-24 CUT OFF SAW 3165140797702 84672200	24	EA	8,779.68	210,712.32	-	-	-	210,712.32
							CGST	-	-
							SGST	-	-
							IGST	18.00%	37,928.22
							Item total		248,640.54
							Total Net Value		994,707.99
							Total CGST		
							Total SGST		
							Total IGST		179,047.44
							Total Value		1,173,755.43

Total Tax Value(in words) : ONE LAKH SEVENTY NINE THOUSAND FORTY SEVEN Rupees FORTY FOUR Paise

Total Invoice Value (in Words) : ELEVEN LAKH SEVENTY THREE THOUSAND SEVEN HUNDRED FIFTY FIVE Rupees FORTY THREE Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION

Payment Terms : ZB52 30 days net

it is an electronically generated E-invoice and digitally signed



Bosch Limited
 Power Tools Division
 No 57 B Block, Sumanthirampedu Village,
 Irungattukottai Village, Sriperumbudur - 602117
 Kancheepuram District
 State Code:33 TAMIL NADU
 GSTIN NO/UNIQUE ID : 33AAACM9840P1Z0
 PAN NO: AAACM9840P

Acc. no 17938	Billing Date 19-Feb-26	Reference 3140785098
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Please use this as reference for your payment

Customer 17938	Vendor Number	ILN
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Customer

Bosch Limited
 Secunderabad Retail Wh-PT
 C/O:- A Star Logistics Cargo Hub
 Sy No. 561/Part and 565/Part
 Gowdavelly Village, Medchal Mandal,
 501401 RANGA REDDY DIST-K.V.RANGAREDDY
 #Telangana
 INDIA
 State Code : 36
 Place of Supply: TELENGANA
 GSTIN NO/UNIQUE ID : 36AAACM9840P1ZU
 PAN No: AAACM9840P
 Tel:

Our Customer Service:

Sales Desk:

After sales service:

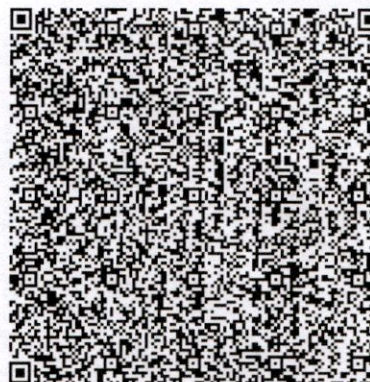
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

Bosch Limited
 Local Distribution Center, Sy no 561,565.
 501401 RANGA REDDY DISTRICT , SECUNDERABAD,
 #Telangana
 INDIA
 State Code :36 TELENGANA
 GSTIN NO/UNIQUE ID : 36AAACM9840P1ZU
 PAN No: AAACM9840P
 Tel:



Ack. No: 15262477715477

Ack. Date: 19-Feb-26

IRN: cb9bf08f24a2687c1b32031d5059e618aaff5f78212eefc0fc55f3d23ac46d00

E-waybill No: 571959220125

Date: 19-Feb-26

LR No.: 229721

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288863125 from 19.02.2026 Customer reference from , Our ref. , 4533750981								
10	2608619377 Cutting Disc 355x2.8mm Metal 4059952507859 68042210	20,000	EA	79.15	1,582,904.00	-	-		1,582,904.00

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

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

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

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



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	284,922.72
							Item total		1,867,826.72

Total Net Value	1,582,904.00
Total CGST	
Total SGST	
Total IGST	284,922.72
Total Value	1,867,826.72

Total Tax Value(in words) : TWO LAKH EIGHTY FOUR THOUSAND NINE HUNDRED TWENTY TWO Rupees SEVENTY TWO Paise
 Total Invoice Value (in Words) : EIGHTEEN LAKH SIXTY SEVEN THOUSAND EIGHT HUNDRED TWENTY SIX Rupees SEVENTY TWO Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION
 Payment Terms : ZB52 30 days net

it is an electronically generated E-invoice and digitally signed





Bosch Limited
 Power Tools Division
 No 57 B Block, Sumanthirampedu Village,
 Irungattukottai Village, Sriperumbudur - 602117
 Kancheepuram District
 State Code:33 TAMIL NADU
 GSTIN NO/UNIQUE ID : 33AAACM9840P1Z0
 PAN NO: AAACM9840P

Acc. no 17938	Billing Date 19-Feb-26	Reference 3140785099
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Please use this as reference for your payment

Customer 17938	Vendor Number	ILN
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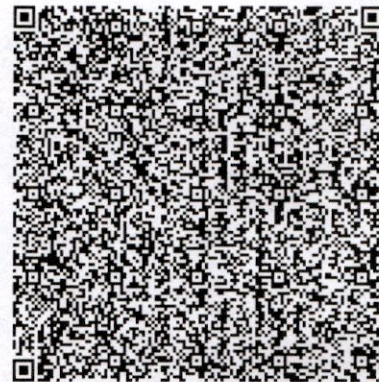
Customer
 Bosch Limited
 Secunderabad Retail Wh-PT
 C/O:- A Star Logistics Cargo Hub
 Sy No. 561/Part and 565/Part
 Gowdavelly Village, Medchal Mandal,
 501401 RANGA REDDY DIST-K.V.RANGAREDDY
 #Telangana
 INDIA
 State Code : 36
 Place of Supply: TELENGANA
 GSTIN NO/UNIQUE ID : 36AAACM9840P1ZU
 PAN No: AAACM9840P
 Tel:

Our Customer Service:

 Sales Desk:
 After sales service:
 Payment enq.:
 Customer Contact Centre:
 Phone: 1800 425 8665

Ship-to Party Address

Bosch Limited
 Local Distribution Center, Sy no 561,565.
 501401 RANGA REDDY DISTRICT , SECUNDERABAD,
 #Telangana
 INDIA
 State Code :36 TELENGANA
 GSTIN NO/UNIQUE ID : 36AAACM9840P1ZU
 PAN No: AAACM9840P
 Tel:



Ack. No: 152624777703700

Ack. Date: 19-Feb-26

IRN: 698742c4289e74b2a555f31921a2e56b7eaae6ee394757cb8fb7972988c858ef

E-waybill No: 561959220135

Date: 19-Feb-26

LR No.: 229721

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288845778 from 19.02.2026 Customer reference from , Our ref. , 4533060824								
10	2608706920 SDSplus hammer drill bit 5X 13x100x16 6949509237989 82075000	30	EA	221.98	6,659.46	-	-	-	6,659.46

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

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Bank Name: DEUTSCHE BANK AG, Raheja Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account:- 2050300002 IFSC Code:- DEUT0797BGLSWIFT CODE:- DEUTINBBBGL
 DEUTSCHE BANK AG
 Registered Office: Hosur Road, Adugodi, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728 BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany.
 Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,198.70
							Item total		7,858.16
	Customer reference from , Our ref. , 4533698515								
20	2608706920 SDSplus hammer drill bit 5X 13x100x16 6949509237989 82075000	50	EA	221.98	11,099.10	-	-	-	11,099.10
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,997.84
							Item total		13,096.94

Total Net Value	17,758.56
Total CGST	
Total SGST	
Total IGST	3,196.54
Total Value	20,955.10

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

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION
Payment Terms : ZB52 30 days net

it is an electronically generated E-invoice and digitally signed





Bosch Limited
 Power Tools Division
 No 57 B Block, Sumanthirampedu Village,
 Irungattukottai Village, Sriperumbudur - 602117
 Kancheepuram District
 State Code:33 TAMIL NADU
 GSTIN NO/UNIQUE ID : 33AAACM9840P1Z0
 PAN NO: AAACM9840P

Acc. no 17938	Billing Date 19-Feb-26	Reference 3140785130
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Please use this as reference for your payment

Customer 17938	Vendor Number	ILN
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Customer

Bosch Limited
 Secunderabad Retail Wh-PT
 C/O:- A Star Logistics Cargo Hub
 Sy No. 561/Part and 565/Part
 Gowdavelly Village, Medchal Mandal,
 501401 RANGA REDDY DIST-K.V.RANGAREDDY
 #Telangana
 INDIA
 State Code : 36
 Place of Supply: TELENGANA
 GSTIN NO/UNIQUE ID : 36AAACM9840P1ZU
 PAN No: AAACM9840P
 Tel:

Our Customer Service:

Sales Desk:

After sales service:

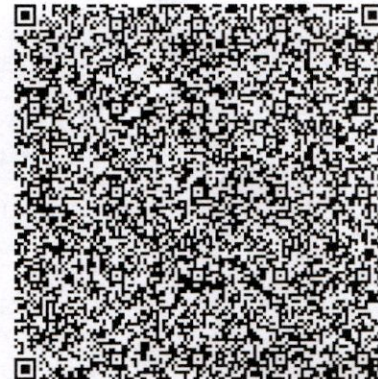
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

Bosch Limited
 Local Distribution Center, Sy no 561,565.
 501401 RANGA REDDY DISTRICT , SECUNDERABAD,
 #Telangana
 INDIA
 State Code :36 TELENGANA
 GSTIN NO/UNIQUE ID : 36AAACM9840P1ZU
 PAN No: AAACM9840P
 Tel:



Ack. No: 152624777833667

Ack. Date: 19-Feb-26

IRN: 502e4695ac70fcbd6dba5d8948a70cea08d7e68040b5a287922bec57810d46aa

E-waybill No: 531959220149

Date: 19-Feb-26

LR No.: 229721

Sl No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288833327 from 19.02.2026 Customer reference from , Our ref. , 4533722814								
10	0601066P00 GPL 5 G 4059952524863 90139090	4	EA	10,221.31	40,885.24	-	-	-	40,885.24

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

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

DEUTSCHE BANK AG

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

Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	7,359.34
							Item total		48,244.58

					Total Net Value				40,885.24
					Total CGST				
					Total SGST				
					Total IGST				7,359.34
					Total Value				48,244.58

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

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION
 Payment Terms : ZB52 30 days net

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Bosch Limited
 Power Tools Division
 No 57 B Block, Sumanthirampedu Village,
 Irungattukottai Village, Sriperumbudur - 602117
 Kancheepuram District
 State Code:33 TAMIL NADU
 GSTIN NO/UNIQUE ID : 33AAACM9840P1Z0
 PAN NO: AAACM9840P

Acc. no 17938	Billing Date 19-Feb-26	Reference 3140785131
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Please use this as reference for your payment

Customer 17938	Vendor Number	ILN
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Customer

Bosch Limited
 Secunderabad Retail Wh-PT
 C/O:- A Star Logistics Cargo Hub
 Sy No. 561/Part and 565/Part
 Gowdavelly Village, Medchal Mandal,
 501401 RANGA REDDY DIST-K.V.RANGAREDDY
 #Telangana
 INDIA
 State Code : 36
 Place of Supply: TELENGANA
 GSTIN NO/UNIQUE ID : 36AAACM9840P1ZU
 PAN No: AAACM9840P
 Tel:

Our Customer Service:

Sales Desk:

After sales service:

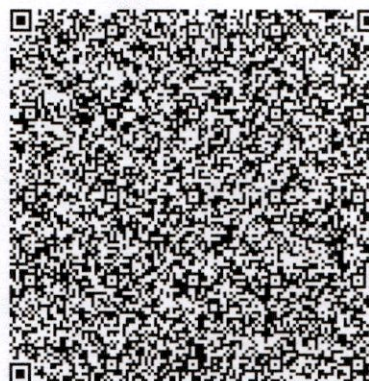
Payment enq.:

Customer Contact Centre:

Phone: 1800 425 8665

Ship-to Party Address

Bosch Limited
 Local Distribution Center, Sy no 561,565.
 501401 RANGA REDDY DISTRICT , SECUNDERABAD,
 #Telangana
 INDIA
 State Code :36 TELENGANA
 GSTIN NO/UNIQUE ID : 36AAACM9840P1ZU
 PAN No: AAACM9840P
 Tel:



Ack. No: 152624777833126

Ack. Date: 19-Feb-26

IRN: 053be74bdd6791969fcf4e949a928195a4fd216b7ad1069a57eb25362fe53e62

E-waybill No: 531959220165

Date: 19-Feb-26

LR No.: 229721

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288833330 from 19.02.2026 Customer reference from , Our ref. , 4533665459								
10	0601063CJ0 GLL 3 X Line Laser 3165140739429 90132000	30	EA	4,212.85	126,385.35	-	-	-	126,385.35

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

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



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
							CGST	-	-
							SGST	-	-
							IGST	18.00%	22,749.36
							Item total		149,134.71

Total Net Value	126,385.35
Total CGST	
Total SGST	
Total IGST	22,749.36
Total Value	149,134.71

Total Tax Value(in words) : TWENTY TWO THOUSAND SEVEN HUNDRED FORTY NINE Rupees THIRTY SIX Paise
 Total Invoice Value (in Words) : ONE LAKH FORTY NINE THOUSAND ONE HUNDRED THIRTY FOUR Rupees SEVENTY ONE Paise



WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION
 Payment Terms : ZB52 30 days net

it is an electronically generated E-invoice and digitally signed



For Bosch Limited

1) Put-way List		2) TO-List	
3) TO Number	7000503444	4) User	GOR1SEC
5) 	7000503444	6) Creation Date	21.02.2026 11:07:59
		8) Warehouse No.	93P
		10) Supplier	W93B
7) Delivery	7036280731	12)	
9) 	7036280731	13)	
		14)	
		15)	
11) Comment		16)	



TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit SU Type
	Material	Source targ.qty	

0001

902/001/4533729875 HR1/AAA/AA04-01-2

0.601.27A.3F0

Bench Grinder GBG 35-15 6 EA PE1

0.601.27A.3F0 6

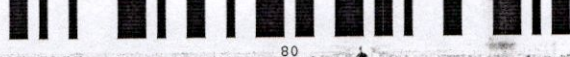
70.800KG

0002

902/001/4533729878 HR1/AAA/AA04-01-3

0.601.9G8.0F0

Cordless Drill Driver GSR 120-LI 80 EA PE1

0.601.9G8.0F0 80



80.000KG

0003

902/001/4533729878 HR1/AAA/AA05-01-1

0.601.9G8.0F0

Cordless Drill Driver GSR 120-LI 8 EA PE1

0.601.9G8.0F0 8



8.000KG

0004

902/001/4533729880 HR1/AAA/AA05-01-2

0.601.623.0F1

Circular hand saw GKS 190 24 EA PE1

0.601.623.0F1 24

149.520KG

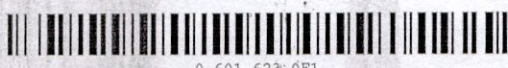
TO item	Source SU no.	Dest.stor.unit		
	Source	Destination		
	Material			
	Descr.	SrcTgtQty	Unit	SU Type
	Material	Source targ.qty		

0005

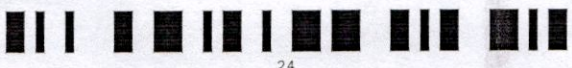
902/001/4533729880 HR1/AAA/AA07-01-1

0.601.623.0F1

Circular hand saw GKS 190 24 EA PE1



0.601.623.0F1



24

149.520KG

0006

902/001/4533729882 HR1/AAA/AA07-01-3

0.601.1A2.1F1

Percussion Drill GSB 20-2 RE 6 EA PE1





0.601.1A2.1F1



6

20.700KG

1) Put-way List		2) TO-List	
3) TO Number	7000503446	4) User	GOR1SEC
5) 	7000503446	6) Creation Date	21.02.2026 11:08:06
7) Delivery	7036280732	8) Warehouse No.	93P
9) 	7036280732	10) Supplier	W93B
11) Comment		12)	
		13)	
		14)	
		15)	
		16)	



TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit SU Type
	Material	Source targ.qty	

0001

902/001/4533750981 FL1/XXX/FL01-03/5

2.608.619.377

Cutting Disc 355x2.8mm Metal 1,400 EA PE1

2.608.619.377 1,400

896.000KG

0002

902/001/4533750981 FL1/XXX/FL01-03/6

2.608.619.377

Cutting Disc 355x2.8mm Metal 1,400 EA PE1

2.608.619.377 1,400

896.000KG

0003

902/001/4533750981 FL1/XXX/FL01-03/7

2.608.619.377

Cutting Disc 355x2.8mm Metal 1,400 EA PE1

2.608.619.377 1,400

896.000KG

0004

902/001/4533750981 FL1/XXX/FL01-03/8

2.608.619.377

Cutting Disc 355x2.8mm Metal 1,400 EA PE1

2.608.619.377 1,400

896.000KG

TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit SU Type
	Material	Source targ.qty	

0005

902/001/4533750981 FL1/XXX/FL01-03/9

2.608.619.377

Cutting Disc 355x2.8mm Metal 1,400 EA PE1




2.608.619.377 1,400

896.000KG

0006

902/001/4533750981 FL1/XXX/FL02-03/1



2.608.619.377

Cutting Disc 355x2.8mm Metal 1,400 EA PE1





2.608.619.377 1,400

896.000KG

1) Put-way List		2) TO-List	
3) TO Number	7000503447	4) User	GOR1SEC
5) 	7000503447	6) Creation Date	21.02.2026 11:08:09
		8) Warehouse No.	93P
7) Delivery	7036280732	10) Supplier	W93B
9) 	7036280732	12)	
		13)	
		14)	
11) Comment		15)	
		16)	

TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit SU Type
	Material	Source targ.qty	

0001	902/001/4533750981	FL1/XXX/FL02-03/2		
	2.608.619.377			
	Cutting Disc 355x2.8mm Metal	1,400	EA	PE1
				
	2.608.619.377	1,400		
		896.000KG		

0002	902/001/4533750981	FL1/XXX/FL02-03/3		
	2.608.619.377			
	Cutting Disc 355x2.8mm Metal	1,400	EA	PE1
				
	2.608.619.377	1,400		
		896.000KG		

0003	902/001/4533750981	FL1/XXX/FL02-03/4		
	2.608.619.377			
	Cutting Disc 355x2.8mm Metal	1,400	EA	PE1
				
	2.608.619.377	1,400		
		896.000KG		

0004	902/001/4533750981	FL1/XXX/FL02-03/5		
	2.608.619.377			
	Cutting Disc 355x2.8mm Metal	1,400	EA	PE1
				
	2.608.619.377	1,400		
		896.000KG		

TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit SU Type
	Material	Source targ.qty	

0005

902/001/4533750981
2.608.619.377

FL1/XXX/FL02-03/6

Cutting Disc 355x2.8mm Metal 1,400 EA PE1




2.608.619.377 1,400

896.000KG

0006

902/001/4533750981
2.608.619.377


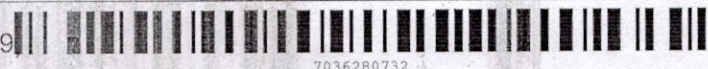
FL1/XXX/FL02-03/7

Cutting Disc 355x2.8mm Metal 1,400 EA PE1






2.608.619.377 1,400

896.000KG



1) Put-way List		2) TO-List	
3) TO Number	7000503448	4) User	GOR1SEC
5) 	7000503448	6) Creation Date	21.02.2026 11:08:12
		8) Warehouse No.	93P
7) Delivery	7036280732	10) Supplier	W93B
9) 	7036280732	12)	
		13)	
		14)	
11) Comment		15)	
		16)	

TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit
	Material	Source targ.qty	SU Type

0001	902/001/4533750981	FL1/XXX/FL02-03/8		
	2.608.619.377			
	Cutting Disc 355x2.8mm Metal	1,400	EA	PE1
				
	2.608.619.377	1,400		
		896.000KG		

0002	902/001/4533750981	FL1/XXX/FL02-03/9		
	2.608.619.377			
	Cutting Disc 355x2.8mm Metal	1,400	EA	PE1
				
	2.608.619.377	1,400		
		896.000KG		

0003	902/001/4533750981	FL1/XXX/FL02-04/1		
	2.608.619.377			
	Cutting Disc 355x2.8mm Metal	400	EA	PE1
				
	2.608.619.377	400		
		256.000KG		

1) Put-way List		2) TO-List	
3) TO Number	7000503449	4) User	GOR1SEC
5) 	7000503449	6) Creation Date	21.02.2026 11:08:24
		8) Warehouse No.	93P
7) Delivery	7036280733	10) Supplier	W93B
9) 	7036280733	12)	
		13)	
		14)	
		15)	
11) Comment		16)	



TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit
	Material	Source targ.qty	SU Type

0001

902/001/4533060824 SR2/AAA/IA01-05-2

2.608.706.920

SDSplus hammer drill bit 5X 13x100x160 30 EA

2.608.706.920 30



3.510KG

0002

902/001/4533698515 SR2/AAA/IA04-01-4



2.608.706.920

SDSplus hammer drill bit 5X 13x100x160 50 EA



 

2.608.706.920 50

5.850KG

1) Put-way List		2) TO-List	
3) TO Number	7000503450	4) User	GOR1SEC
5) 	7000503450	6) Creation Date	21.02.2026 11:08:30
7) Delivery	7036280741	8) Warehouse No.	93P
9) 	7036280741	10) Supplier	W93B
11) Comment		12)	
		13)	
		14)	
		15)	
		16)	

TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit
	Material	Source targ.qty	SU Type

0001	902/001/4533722814	SR2/BBB/SA05-01-5
	0.601.066.P00	
GPL 5 G	4	EA
		
0.601.066.P00	4	
	3.588KG	

1) Put-way List

2) TO-List

3) TO Number 7000503451

4) User GOR1SEC

6) Creation Date 21.02.2026 11:08:31

8) Warehouse No. 93P

10) Supplier W93B

7) Delivery 7036280742

12)

13)

14)

15)

11) Comment

16)

TO item	Source SU no.	Dest.stor.unit	
	Source	Destination	
	Material		
	Descr.	SrcTgtQty	Unit
	Material	Source targ.qty	SU Type

0001

902/001/4533665459

HR1/AAA/AB04-01-3

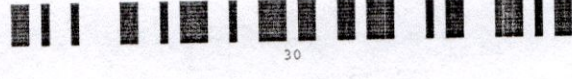
0.601.063.CJ0

GLL 3 X Line Laser

30

EA

PE1



0.601.063.CJ0

30

26.610KG