



Material List

Date – 27/01/2026

From – Akola Warehouse

To – Eurowatt Bio Energy Pvt Ltd

Vehicle No – MH 30 BD 7767
Driver no. - 9356985665

S. no.	Material	Qty	Images
1	Hammer 83HP	1	
2	Cyclone Stand	4	



3	Cyclone leg	24	
4	Cyclone frame	2	
5	Cyclone	1	
6	Screw Conveyor 16ft	1	

**HEAD OFFICE:- GATTUWALA 2ND FLOOR ABOVE PANTALOONS YAMUNA PLAZA NEAR RAM LATA
HOTEL AKOLA - 444001**

**CORPRATE OFFICE:- 1002 & 1003, PEARL BEST HEIGHTS II, NETAJI SUBHASH PLACE, PITAMPURA,
DELHI-110034**

website :- www.gattuwala.com

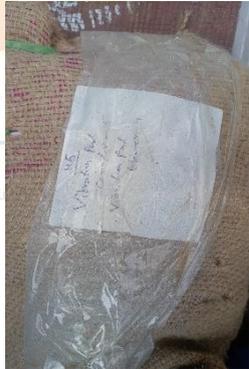
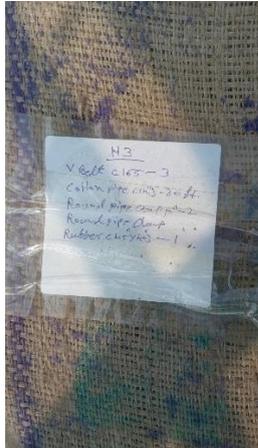


7	Airlock	1	
8	Motor 45/60KW	1	
9	Blower	1	

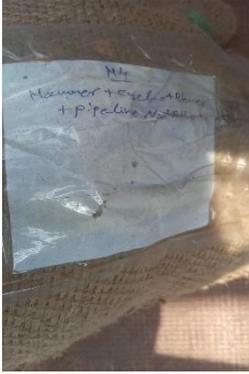


10	Straight Pipe	2	
11	CE Pipe	5	
12	Conveyor Motor	1	
13	Gear	1	



14	Panel	1	
15	Hammer jail	2	
16	Vibrator pad grinder Vibrator pad blower	6 4	
17	V Belt C165 Cotton pipe 30ft Round pipe Rubber	3 1 2 1	



18	Nut & Bolts	100	
19	Reducer Screw conveyor dropper	1 1	
20	Screw Conveyor 20ft	2	
21	Vibrator	2	



22	Vibrator with motor	2	
23	Coupling	2	
24	Motor 3HP Gear Box	2 2	
25	Spring	8	

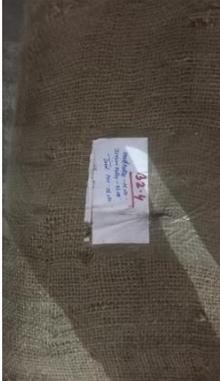
YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED

GSIN: 27AAKCG2191B1ZS CIN: U10300MH2022PTC395886

Contact :- 7304040777/7678396380

Email id :- kalpesh@gattuwalla.com / contact@gattuwalla.com



26	Vibrator stand	2	
27	Head Pulley Drum Pulley	1 1	
28	Bearing UCT 206 Bearing UCF 206 Tanna rod	2 2 2	
29	Gear box 3HP	1	

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30	Motor 3HP Switch 16AMP	1 1	
31	Conveyor frame support legs	6	
32	Conveyor roller 600mm B2.2A	7	
33	Conveyor roller 600mm B2.2B	7	

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34	Conveyor roller 600mm B2.2C	6	
35	Conveyor roller 600mm B2.2D	6	
36	Belt	1	
37	Stand	6	

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38	Bolt	8	
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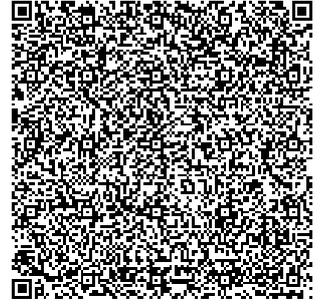
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TAX INVOICE

e-Invoice



IRN : **69b65184895ed16f1f99dfe8586d551010a3f1ee541c2b45a-40d6ed9411d3256**
 Ack No. : **122630765108191**
 Ack Date : **27-Jan-26**

 <p>YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED 203, 2nd Floor Yamuna Plaza Murtizapur Road, Near Ramlata Hotel Akola - 444001 GSTIN/UIN: 27AAKCG2191B1ZS State Name : Maharashtra, Code : 27 E-Mail : contact@gattuwalla.com</p>	Invoice No.	e-Way Bill No.	Dated
	GESPL/2025/645	202127035835	27-Jan-26
Consignee (Ship to) Eurowatt Bio Energy Private Limited Raghurajnar, Ward No 25, Behind Ayushman Hospital, Gali No 02, Satna, Behind Ayushman Hospital, Satna GSTIN/UIN : 23AAICE8369D1ZK PAN/IT No : AAICE8369D	Delivery Note	Mode/Terms of Payment	
		ONLINE	
Buyer (Bill to) Eurowatt Bio Energy Private Limited Raghurajnar, Ward No 25, Behind Ayushman Hospital, Gali No 02, Satna, Behind Ayushman Hospital, Satna GSTIN/UIN : 23AAICE8369D1ZK PAN/IT No : AAICE8369D Place of Supply : Madhya Pradesh	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	BY TRUCK	SATNA	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		MH30BD7767	
	Terms of Delivery		
	LOADING FROM AKOLA 444001		
	DISPATCH TO SATNA MP 485113		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HAMMER MILL	84798200	1.00 NOS	26,00,000.00	NOS	26,00,000.00
	IGST					4,68,000.00
	Bill Details:					
	On Account			30,68,000.00	Dr	
	Total		1.00 NOS			₹ 30,68,000.00

Amount Chargeable (in words) **INR Thirty Lakh Sixty Eight Thousand Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84798200	26,00,000.00	18%	4,68,000.00	4,68,000.00
Total	26,00,000.00		4,68,000.00	4,68,000.00

Tax Amount (in words) : **INR Four Lakh Sixty Eight Thousand Only**

Company's Bank Details
 A/c Holder's Name : YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED
 Bank Name : **HDFC BANK- 7770**
 A/c No. : **9996777777770**
 Branch & IFS Code : **JATHAR PETH AKOLA & HDFC0002520**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED
 KALPESH
 SANJAY MEHTA
 Digitally signed by KALPESH SANJAY MEHTA
 Date: 2026.01.27 20:47:53 +05'30'
 Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : GESPL/2025/645
Date : 27-Jan-26



IRN : 69b65184895ed16f1f99dfe8586d551010a3f1ee541c2b45a40d6ed9411d3256
Ack No. : 122630765108191
Ack Date : 27-Jan-26

1. e-Way Bill Details

e-Way Bill No.: 202127035835 Mode : 1 - Road Generated Date : 27-Jan-26 8:47 PM
Generated By: 27AAKCG2191B1ZS Approx Distance : Valid Upto : 31-Jan-26 11:59 PM
Supply Type : Outward Transaction Type : Regular

2. Address Details

From YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED
GSTIN : 27AAKCG2191B1ZS
Maharashtra

To Eurowatt Bio Energy Private Limited
GSTIN : 23AAICE8369D1ZK
Madhya Pradesh

Dispatch From 203, 2nd Floor Yamuna Plaza, Murtizapur Road, Near Ramlata Hotel, Akola - 444001 Akola Maharashtra 444001

Ship To Raghuraj Nagar, Ward No 25, Behind Ayushman Hospital, Gali No 02, Satna, Behind Ayushman Hospital, Satna SATNA Madhya Pradesh 485001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84798200	HAMMER MILL & HAMMER MILL	1 NOS	26,00,000.00	18

Tot.Taxable Amt : 26,00,000.00 Other Amt : Total Inv Amt : 30,68,000.00
IGST Amt : 4,68,000.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : MH30BD7767 From : Akola CEWB No.: