



## Material List

Date – 12/02/2026

From – Akola Warehouse

To – Maa Mahamaya Biofuels Industries

Vehicle No – MH 40 CT 2832
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Driver no. - 7388827219
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S. no.	Material	Qty	Images
1	Screw Conveyor 22ft	2	
2	Belt Conveyor 15ft	1	



3	Vibrator	1	
4	Cooling Belt 22ft	1	
5	Coupling Spring Bolt	2 4 4	
6	Gear box CB 2HP	1	
7	Motor CB 2HP	1	



8	Vibrator motor 1HP	1	
9	CB Stand	1	
10	Wheel	4	
11	Adjusting bearing CB	4	
12	Nut Bolt	100	



13	Key	2	
14	Belt	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](http://www.gattuwala.com)**



**YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED**

GSIN: 27AAKCG2191B1ZS CIN: U10300MH2022PTC395886

Contact :- 7304040777/7678396380

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



Date – 12/01/2026

## CHECK LIST

PARTY NAME - MAA MAHAMAYA BIOFUELS INDUSTRIES		
ITEM NAME		QTY
Screw Conveyor 22ft		2
Belt Conveyor 15ft		1
Vibrator		1
Cooling belt 22ft		1
Coupling		2
Spring		4
Bolt		4
Gear box CB 2HP		1
Motor CB 2HP		1
Vibrator motor 1HP		1
CB Stand		1
Wheel		4
Adjusting bearing CB		4
Nut bolt		100
Key		2
Belt		1

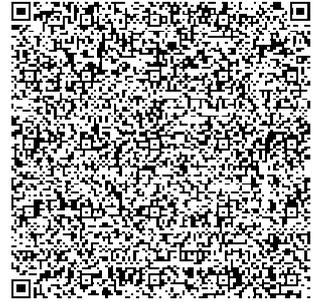
**HEAD OFFICE:- GATTUWALA 2ND FLOOR ABOVE PANTALOONS YAMUNA PLAZA NEAR RAM LATA  
HOTEL AKOLA - 444001**

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

**website :- [www.gattuwala.com](http://www.gattuwala.com)**

**TAX INVOICE**

e-Invoice



IRN : 7422f9b0ad6ff24a3817b1aa5b14c1db505ca06e75b56b47-c9d9b3d9de4ae507  
 Ack No. : 122631056653422  
 Ack Date : 12-Feb-26

 <p><b>YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED-M</b>                  203, 2nd Floor Yamuna Plaza                  Murtizapur Road, Near Ramlata Hotel                  Akola - 444001                  GSTIN/UIN: 27AAKCG2191B1ZS                  State Name : Maharashtra, Code : 27                  E-Mail : contact@gattuwala.com</p>	Invoice No.	e-Way Bill No.	Dated
	GESPL/2025/681	232138829466	12-Feb-26
Consignee (Ship to) <b>Maa Mahamaya Biofuels Industries</b> Ward No. 22, Near U.I.C.T. Public School Ambikapur, Takiya Road, Ambikapur, Shrivastava Kirana and Recharge Center, Surguja GSTIN/UIN : 22ACFFM1734L1ZB PAN/IT No : ACFFM1734L	Delivery Note	Mode/Terms of Payment	
		<b>ONLINE</b>	
Buyer (Bill to) <b>Maa Mahamaya Biofuels Industries</b> Ward No. 22, Near U.I.C.T. Public School Ambikapur, Takiya Road, Ambikapur, Shrivastava Kirana and Recharge Center, Surguja GSTIN/UIN : 22ACFFM1734L1ZB PAN/IT No : ACFFM1734L Place of Supply : Chhattisgarh	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	<b>BY TRUCK</b>	<b>SURGUJA</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		<b>MH40CT2832</b>	
	Terms of Delivery		
	<b>LOADING FROM AKOLA 444001</b>		
	<b>DESTINATION SURGUJA 497001</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SCREW CONVEYOR</b>	84799090	<b>2.00 NOS</b>	2,00,000.00	NOS	<b>4,00,000.00</b>
2	<b>COOLING BELT CONVEYOR</b>	84798992	<b>1.00 NOS</b>	2,25,000.00	NOS	<b>2,25,000.00</b>
3	<b>BELT ELEVATOR</b>	847989	<b>1.00 NOS</b>	2,00,000.00	NOS	<b>2,00,000.00</b>
4	<b>SIEVER WITH MOTOR 2 HP</b>	84799040	<b>1.00 NOS</b>	1,70,000.00	NOS	<b>1,70,000.00</b>
						9,95,000.00
	Less :					<b>(-4,00,000.00)</b>
						<b>1,07,100.00</b>
	<b>Bill Details:</b>					
	On Account		7,02,100.00	Dr		
	<b>Total</b>		<b>5.00 NOS</b>			<b>₹ 7,02,100.00</b>

Amount Chargeable (in words) E. & O.E

**INR Seven Lakh Two Thousand One Hundred Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84799090	2,39,195.98	18%	43,055.28	43,055.28
84798992	1,34,547.74	18%	24,218.59	24,218.59
847989	1,19,597.99	18%	21,527.64	21,527.64
84799040	1,01,658.29	18%	18,298.49	18,298.49
<b>Total</b>	<b>5,95,000.00</b>		<b>1,07,100.00</b>	<b>1,07,100.00</b>

Tax Amount (in words) : **INR One Lakh Seven Thousand One Hundred 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-M  
 KALPESH MEHTA  
 SANJAY MEHTA  
 Digitally signed by KALPESH SANJAY MEHTA  
 Date: 2026.02.12  
 Authorised Signatory

# e-Way Bill

e-Way Bill

Doc No. : GESPL/2025/681  
Date : 12-Feb-26

IRN : 7422f9b0ad6ff24a3817b1aa5b14c1db505ca06e75b56b47c9d9b3d9de4ae507  
Ack No. : 122631056653422  
Ack Date : 12-Feb-26



## 1. e-Way Bill Details

e-Way Bill No.: 232138829466 Mode : 1 - Road Generated Date : 12-Feb-26 7:52 PM  
Generated By: 27AAKCG2191B1ZS Approx Distance : Valid Upto : 17-Feb-26 11:59 PM  
Supply Type : Outward Transaction Type : Regular

## 2. Address Details

From	To
YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED-M GSTIN : 27AAKCG2191B1ZS Maharashtra	Maa Mahamaya Biofuels Industries GSTIN : 22ACFFM1734L1ZB Chhattisgarh
Dispatch From	Ship To
203, 2nd Floor Yamuna Plaza, Murtizapur Road, Near Ramlata Hotel, Akola - 444001 Akola Maharashtra 444001	Ward No. 22, Near U.I.C.T. Public School Ambikapur, Takiya Road, Ambikapur, Shrivastava Kirana and Recharge Center, Surguja Chhattisgarh 497001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84799090	SCREW CONVEYOR & SCREW CONVEYOR	2 NOS	2,39,195.98	18
84798992	COOLING BELT CONVEYOR & COOLING BELT CONVEYOR	1 NOS	1,34,547.74	18
847989	BELT ELEVATOR & BELT ELEVATOR	1 NOS	1,19,597.99	18
84799040	SIEVER WITH MOTOR 2 HP & SIEVER WITH MOTOR 2 HP	1 NOS	1,01,658.29	18

Tot.Taxable Amt : 5,95,000.00 Other Amt : Total Inv Amt : 7,02,100.00  
IGST Amt : 1,07,100.00

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

## 5. Vehicle Details

Vehicle No. : MH40CT2832 From : Akola CEWB No.: