Material List

Date – 09/02/2026

From – Akola Warehouse

To – Priyavan Green Energy Pvt Ltd

| Vehicle No – MH 30 BD 7438 |
| Driver no. - 7798652346 |

S. no.	Material	Qty	Images
1	C Pipe	1	

Date – 09/02/2026

CHECK LIST

PARTY NAME - PRIYAVAN GREEN ENERGY PVT LTD		
ITEM NAME		QTY
C Pipe		1

DELIVERY NOTE

YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED-M 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	**Delivery Note No.** GESPL/DC/876 / **Dated** 9-Feb-26

Delivery Note No. **GESPL/DC/876**	**Dated** **9-Feb-26**
	Mode/Terms of Payment **Online**
Buyer's Order No.	**Dated**
Dispatch Doc No.	
Dispatched through **By Pick Up**	**Destination** **Amravati**
Bill of Lading/LR-RR No.	**Motor Vehicle No.** **MH30BD7438**
Terms of Delivery	

Consignee (Ship to)
PRIYAVAN GREEN ENERGY PRIVATE LIMITED
Plot No 8, MIDC Sarwadi, Amravati- 444901
GSTIN/UIN   : 27AAOCP7438C1Z5
PAN/IT No   : AAOCP7438C

Buyer (Bill to)
PRIYAVAN GREEN ENERGY PRIVATE LIMITED
Plot No 8, MIDC Sarwadi, Amravati- 444901
GSTIN/UIN   : 27AAOCP7438C1Z5
PAN/IT No   : AAOCP7438C
Place of Supply   : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Pipe** *BEND PIPE*	391723	**1.00 PCS**	10,000.00	PCS	**10,000.00**
	CGST *SGST*					**900.00** **900.00**
	Total		**1.00 PCS**			**₹ 11,800.00**

Amount Chargeable (in words)   *E. & O.E*
INR Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
391723	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**10,000.00**		**900.00**		**900.00**	**1,800.00**

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Recd. in Good Condition

for YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED-M

KALPESH SANJAY MEHTA
Digitally signed by KALPESH SANJAY MEHTA
Date: 2026.02.09

Authorised Signatory

This is a Computer Generated Document