

Material List

Date – 21/02/2026

From – Sonipat Warehouse

To – Shri Balaji Biofuels

Vehicle No – HR 69 E 6028
Driver no. - 8930880170

S. no.	Material	Qty	Images
1	Screw Conveyor 22ft	2	
2	Big Stand Small Stand	2 2	

GATTUWALA GROUP

3	Belt Conveyor 800 22ft	2	
4	Gear Stand Chain Cover Gear box Motor 5HP Angle 20ft	2 2 2 2 4	
5	Cooling Conveyor 20ft	1	
6	C.C Stand	3	
7	Conveyor frame	3	

GATTUWALA GROUP

8	Return roller	3	
9	C.C 20ft Side cover with rubber	8	
10	Belt	1	
11	Gear	1	
12	Motor 2HP	1	



 **istara**
E N E R G I E S

Date – 21/02/2026

CHECK LIST

PARTY NAME – SHRI BALAJI BIOFUELS		
ITEM NAME		QTY
Screw Conveyor 22ft		2
Big Stand		2
Small Stand		2
Belt Conveyor 800 22ft		2
Chain Cover		2
Gear box		2
Motor 5HP		2
Angle 20ft		4
Gear Stand		2
Cooling Conveyor 20ft		1
Belt		1
Return roller		3
Conveyor frame		3
Stand		3
C.C 20ft Side cover with rubber		8
Motor 2HP		1
Gear		1

DELIVERY NOTE

VISTARA ENERGIES PRIVATE LIMITED House No 58 Upper Ground Floor, Block G PKT-1 Rohini Sector 15, New Delhi, North West Delhi, Delhi, 110085 GSTIN/UIN: 07AAKCV8558K1ZH State Name : Delhi, Code : 07	Delivery Note No. VEPL/DC/7	e-Way Bill No. 701608729024	Dated 21-Feb-26
	Mode/Terms of Payment		
	Reference No. & Date. VEPL/DC/7 dt. 21-Feb-26		Other References
Consignee (Ship to) M/S SHRI BALAJI BIO FUELS KHASRA NO. 99//6-7-8/1, SUKHERAKHERA TO JANDWALA ROAD, VILLAGE SUKHERANWALA, MANDI DABWALI GSTIN/UIN : 06AFSFS3284H1ZG State Name : Haryana, Code : 06	Buyer's Order No.		Dated
	Dispatch Doc No. VEPL/DC/7		
	Dispatched through By Truck		Destination Dabwali
Buyer (Bill to) M/S SHRI BALAJI BIO FUELS KHASRA NO. 99//6-7-8/1, SUKHERAKHERA TO JANDWALA ROAD, VILLAGE SUKHERANWALA, MANDI DABWALI GSTIN/UIN : 06AFSFS3284H1ZG State Name : Haryana, Code : 06	Bill of Lading/LR-RR No.		Motor Vehicle No. HR69E6028
	Terms of Delivery Dispatch From Sonipat 131023 Destination Dabwali 125104		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SCREW CONVEYOR	84799090	2.000 NOS	3,00,000.00	NOS	6,00,000.00
2	BELT CONVEYOR	84282011	1.000 NOS	4,50,000.00	NOS	4,50,000.00
3	COOLING BELT CONVEYOR	84798992	1.000 NOS	2,50,000.00	NOS	2,50,000.00
4	AUTOFEEDER CONVEYOR <i>DISTRIBUTION CONVEYOR</i>	847989	1.000 NOS	3,00,000.00	NOS	3,00,000.00
	IGST					16,00,000.00
						2,88,000.00
Total			5.000 NOS			₹ 18,88,000.00

Amount Chargeable (in words) E. & O.E
INR Eighteen Lakh Eighty Eight Thousand Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84799090	6,00,000.00	18%	1,08,000.00	1,08,000.00
84282011	4,50,000.00	18%	81,000.00	81,000.00
84798992	2,50,000.00	18%	45,000.00	45,000.00
847989	3,00,000.00	18%	54,000.00	54,000.00
Total	16,00,000.00		2,88,000.00	2,88,000.00

Tax Amount (in words) : **INR Two Lakh Eighty Eight Thousand Only**

Recd. in Good Condition	for VISTARA ENERGIES PRIVATE LIMITED MOHAN HARESH SHAH Digitally signed by MOHAN HARESH SHAH Date: 2026.02.21 15:02:57 +05'30' Authorised Signatory
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e-Way Bill



E-Way Bill No:	7016 0872 9024
E-Way Bill Date:	21/02/2026 02:56 PM
Generated By:	07AAK CV855 8K1ZH - VISTARA ENERGIES PRIVATE LIMITED
Valid From:	21/02/2026 02:56 PM [327Kms]
Valid Until:	23/02/2026
Portal:	1

Part - A

GSTIN of Supplier	07AAKCV8558K1ZH,VISTARA ENERGIES PRIVATE LIMITED
Place of Dispatch	Sonipat,HARYANA-131023
GSTIN of Recipient	06AFS FS328 4H1ZG ,M/S SHRI BALAJI BIO FUELS
Place of Delivery	Dabwali,HARYANA-125104
Document No.	VEPL/DC/7
Document Date	21/02/2026
Transaction Type:	Bill From - Dispatch From
Value of Goods	1888000
HSN Code	84799090 - GOODS(+3)
Reason for Transportation	Outward - Others - Others
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	HR69E6028	Sonipat	21/02/2026 02:56 PM	07AAKCV8558K1ZH	-	-	1



701608729024

Note*: If any discrepancy in information please try after sometimes.