



## Material List

Date – 25/02/2026

From – Sonipat Warehouse

To – Shri Balaji Biofuels

Vehicle No – HR 38 AJ 9303
Driver no. - 7800660832

S. no.	Material	Qty	Images
1	Hopper Side plates	12	
2	Back-end plate	1	



3	Structure frame leg	10	
4	Penal	1	
5	Motor	2	
6	Connecting support angle	16	

**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	12mm nut bolt with washer 10mm nut bolt with washer	120 360	
8	Connecting support square pipe	6	
9	Gear box with coupling	2	
10	Auto feeder with belt	1	



**GATTUWALA**  
Energy Solutions Private Limited



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Date – 25/02/2026

## CHECK LIST

PARTY NAME – SHRI BALAJI BIOFUELS		
ITEM NAME		QTY
Hopper Side Plates		12
Back-end plate		1
Structure frame leg		10
Penal		1
Motor		2
Connecting Support angle		16
12mm nut bolt with washer		120
10mm nut bolt with washer		360
Connecting support square pipe		6
Gearbox with coupling		2
Auto feeder with belt		1

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## DELIVERY NOTE

	<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	Delivery Note No. <b>GESPL/DC/907</b> e-Way Bill No. <b>262147978675</b>	Dated <b>25-Feb-26</b>	
				Mode/Terms of Payment
		Reference No. & Date. <b>GESPL/DC/907 dt. 25-Feb-26</b>	Other References	
Consignee (Ship to) <b>SHRI BALAJI BIO FUELS</b> KHASRA NO. 99//6-7-8/1 SUKHERAKHERA TO JANDWALA ROAD VILLAGE SUKHERANWALA MANDI DABWALI SIRSA GSTIN/UIN : 06AFSFS3284H1ZG State Name : Haryana, Code : 06		Buyer's Order No.	Dated	
		Dispatch Doc No. <b>GESPL/DC/907</b>		
Buyer (Bill to) <b>SHRI BALAJI BIO FUELS</b> KHASRA NO. 99//6-7-8/1 SUKHERAKHERA TO JANDWALA ROAD VILLAGE SUKHERANWALA MANDI DABWALI SIRSA GSTIN/UIN : 06AFSFS3284H1ZG State Name : Haryana, Code : 06 Place of Supply : Haryana		Dispatched through <b>TRUCK</b>	Destination <b>MANDI DABWALI</b>	
		Bill of Lading/LR-RR No.	Motor Vehicle No. <b>HR38AJ9303</b>	
		Terms of Delivery <b>SONIPAT TO MANDI DABWALI</b>		

  

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>AUTO FEEDERS WITH STAND</b>	842831	<b>1.00 Nos</b>	11,00,000.00	Nos		<b>11,00,000.00</b>
	<b>IGST</b>						<b>1,98,000.00</b>
	<b>Total</b>		<b>1.00 Nos</b>				<b>₹ 12,98,000.00</b>

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

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
842831	11,00,000.00	18%	1,98,000.00	1,98,000.00
<b>Total</b>	<b>11,00,000.00</b>		<b>1,98,000.00</b>	<b>1,98,000.00</b>

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

Recd. in Good Condition	for <b>YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED-M</b> MOHAN <small>Digitally signed by</small> HARESH SHAH <small>MOHAN HARESH SHAH</small> <small>Date: 2026.02.25</small> <small>16:32:47 +05'30'</small> Authorised Signatory
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# e-Way Bill

e-Way Bill

Doc No. : **Delivery Challan - GESPL/DC/907**  
Date : **25-Feb-26**



## 1. e-Way Bill Details

e-Way Bill No.: **262147978675** Mode : **1 - Road** Generated Date : **25-Feb-26 4:31 PM**  
Generated By: **27AAKCG2191B1ZS** Approx Distance : **327 KM** Valid Upto : **27-Feb-26 11:59 PM**  
Supply Type : **Outward-Others** Transaction Type: **Bill From - Dispatch From**

## 2. Address Details

### From

YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED-M  
GSTIN : 27AAKCG2191B1ZS  
Maharashtra

### To

SHRI BALAJI BIO FUELS  
GSTIN : 06AFSFS3284H1ZG  
Haryana

### Dispatch From

Jhundpur industrial area  
khasra no-45, killa no -9/1, Tehsil rai  
Sonipat Haryana 131023

### Ship To

KHASRA NO. 99//6-7-8/1, SUKHERAKHERA TO  
JANDWALA ROAD, VILLAGE SUKHERANWALA, MANDI  
DABWALI, SIRSA Mandi Dabwali Haryana 125104

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
842831	AUTO FEEDERS & GOODS	1 NOS	11,00,000.00	18

Tot.Taxable Amt : **11,00,000.00** Other Amt : Total Inv Amt : **12,98,000.00**  
IGST Amt : **1,98,000.00**

## 4. Transportation Details

Transporter ID : **24CGXPB5636C1ZF**  
Name : **Divyam Road Carriers**

Doc No. :  
Date :

## 5. Vehicle Details

Vehicle No. : **HR38AJ9303** From : **Sonipat** CEWB No. :