



Material List

Date – 14/02/2026

From – Akola Warehouse

To – Singhal Green Energy

Vehicle No – MH 30 BD 5963

Driver no. - 8468956893

S. no.	Material	Qty	Images
1	Belt elevator 25ft	1	
2	Hammer 83HP	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



3	Straight Pipe	2	
4	Stand	2	
5	C Pipe	5	
6	Dropper	1	



7	Panel	1	
8	Cyclone	1	
9	Cyclone stand Leg	4	
10	Screw Conveyor 22ft HM Screw Conveyor 19ft	1 1	
11	Airlock 5.5KW	1	

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12	Blower with motor 15HP	1	
13	Vibrator	1	
14	Wheel Spring Bolt	4 4 4	
15	Motor 3HP airlock	1	
16	Motor 5HP input conveyor	1	



17	Vibrator motor 2HP	1	
18	Cyclone leg	24	
19	Vibrator Stand	1	
20	Fitting Material bag	3	



YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED

GSIN: 27AAKCG2191B1ZS CIN: U10300MH2022PTC395886

Contact :- 7304040777/7678396380

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



GATTUWALA
Energy Solutions Private Limited

**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,
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Date – 14/02/2026

CHECK LIST

PARTY NAME - SINGHAL GREEN ENERGY		
ITEM NAME		QTY
Belt Elevator 25ft		1
Hammer 83HP		1
Straight Pipe		2
Stand		2
C Pipe		5
Dropper		1
Panel		1
Cyclone		1
Cyclone stand leg		4
Screw Conveyor 22ft		1
HM Screw Conveyor 19ft		1
Airlock 5.5KW		1
Blower with motor 15HP		1
Vibrator		1
Wheel		4
Spring		4
Bolt		4
Motor 3HP Airlock		1
Motor 5HP input conveyor		1
Vibrator motor 2HP		1
Cyclone leg		24
Vibrator stand		1
Fitting material bag		3

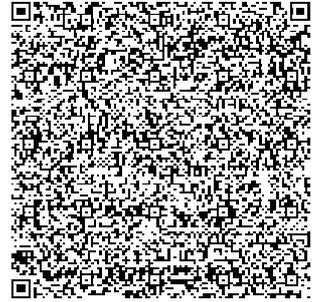
**HEAD OFFICE:- GATTUWALA 2ND FLOOR ABOVE PANTALOONS YAMUNA PLAZA NEAR RAM LATA
HOTEL AKOLA - 444001**

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

website :- www.gattuwala.com

TAX INVOICE

e-Invoice



IRN : 5179ea59a929620b7384c2c228921ccc0ddd00bf8f46bf77c-6b7fec71821610f
 Ack No. : 122631087091990
 Ack Date : 14-Feb-26

 <p>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</p>	Invoice No.	e-Way Bill No.	Dated			
	GESPL/2025/678	282140338588	14-Feb-26			
Consignee (Ship to) Singhal Green Energy Poundi Uproda, Vill-Suttra, Korba GSTIN/UIN : 22DAPPA0327A1ZL PAN/IT No : DAPPA0327A	Delivery Note		Mode/Terms of Payment			
			Online			
Buyer (Bill to) Singhal Green Energy Poundi Uproda, Vill-Suttra, Suttra, Korba GSTIN/UIN : 22DAPPA0327A1ZL PAN/IT No : DAPPA0327A Place of Supply : Chhattisgarh	Buyer's Order No.		Dated			
	Dispatch Doc No.		Delivery Note Date			
	Dispatched through		Destination			
			Korba			
	Bill of Lading/LR-RR No.		Motor Vehicle No.			
			MH30BD5963			
	Terms of Delivery					
	Loading From Akola 444001					
	Destination Korba495445					

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	SCREW CONVEYOR	84799090	1.00 NOS	2,50,000.00	NOS	2,50,000.00
2	HAMMER MILL	84798200	1.00 NOS	14,90,000.00	NOS	14,90,000.00
3	SCREW CONVEYOR <i>HAMMER MILL SCREW CONVEYOR</i>	84799090	1.00 NOS	2,00,000.00	NOS	2,00,000.00
4	SIEVER WITH MOTOR 2 HP	84799040	1.00 NOS	1,70,000.00	NOS	1,70,000.00
5	BELT ELEVATOR	847989	1.00 NOS	2,50,000.00	NOS	2,50,000.00
6	ELECTRIC CONTROL CABINET	853710	1.00 NOS	1,00,000.00	NOS	1,00,000.00
7	ERECTION & COMMISSION	998717				1,50,000.00
8	INSTALLATION CHARGES	998717				1,00,000.00
						27,10,000.00
						4,04,999.99
	Less : IGST DISCOUNT ON SALE					(-)4,60,000.00

continued to page number 2

TAX INVOICE(Page 2)

 <p>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</p>	Invoice No. GESPL/2025/678	e-Way Bill No. 282140338588	Dated 14-Feb-26
	Delivery Note		Mode/Terms of Payment Online
Consignee (Ship to) Singhal Green Energy Poundi Uproda, Vill-Suttra, Suttra, Korba GSTIN/UIN : 22DAPPA0327A1ZL PAN/IT No : DAPPA0327A	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
Buyer (Bill to) Singhal Green Energy Poundi Uproda, Vill-Suttra, Suttra, Korba GSTIN/UIN : 22DAPPA0327A1ZL PAN/IT No : DAPPA0327A Place of Supply : Chhattisgarh	Dispatched through		Destination Korba
	Bill of Lading/LR-RR No.		Motor Vehicle No. MH30BD5963
Terms of Delivery Loading From Akola 444001 Destination Korba495445			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	ROUND OFF					0.01
	Bill Details: On Account 26,55,000.00 <i>Dr</i>					
Total						₹ 26,55,000.00

Amount Chargeable (in words) E. & O.E
INR Twenty Six Lakh Fifty Five Thousand Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84799090	3,73,616.24	18%	67,250.92	67,250.92
84798200	12,37,084.86	18%	2,22,675.27	2,22,675.27
84799040	1,41,143.91	18%	25,405.90	25,405.90
847989	2,07,564.58	18%	37,361.62	37,361.62
853710	83,025.83	18%	14,944.65	14,944.65
998717	2,07,564.58	18%	37,361.63	37,361.63
Total	22,50,000.00		4,04,999.99	4,04,999.99

Tax Amount (in words) : **INR Four Lakh Four Thousand Nine Hundred Ninety Nine and Ninety Nine paise 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 SANJAY MEHTA
 Digitally signed by KALPESH SANJAY MEHTA
 Date: 2026.02.14
 Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : GESPL/2025/678
Date : 14-Feb-26

IRN : 5179ea59a929620b7384c2c228921ccc0ddd00bf8f46bf77c6b7fec71821610f
Ack No. : 122631087091990
Ack Date : 14-Feb-26



1. e-Way Bill Details

e-Way Bill No.: 282140338588 Mode : 1 - Road Generated Date : 14-Feb-26 6:35 PM
Generated By: 27AAKCG2191B1ZS Approx Distance : Valid Upto : 18-Feb-26 11:59 PM
Supply Type : Outward Transaction Type : Regular

2. Address Details

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

To
Singhal Green Energy
GSTIN : 22DAPPA0327A1ZL
Chhattisgarh

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

Ship To
Poundi Uproda, Vill-Suttra, Suttra, Korba Chhattisgarh 495445

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84799090	SCREW CONVEYOR & SCREW CONVEYOR	1 NOS	2,07,564.58	18
84798200	HAMMER MILL & HAMMER MILL	1 NOS	12,37,084.86	18
84799090	SCREW CONVEYOR & SCREW CONVEYOR	1 NOS	1,66,051.66	18
84799040	SIEVER WITH MOTOR 2 HP & SIEVER WITH MOTOR 2 HP	1 NOS	1,41,143.91	18
847989	BELT ELEVATOR & BELT ELEVATOR	1 NOS	2,07,564.58	18
853710	ELECTRIC CONTROL CABINET & ELECTRIC CONTROL CABINET	1 NOS	83,025.83	18
998717	ERECTION & COMMISSION & ERECTION & COMMISSION		1,24,538.75	18
998717	INSTALLATION CHARGES & INSTALLATION CHARGES		83,025.83	18

Tot.Taxable Amt : 22,50,000.00 Other Amt : 0.01 Total Inv Amt : 26,55,000.00
IGST Amt : 4,04,999.99

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : MH30BD5963 From : Akola CEWB No.: