



## Material List

Date – 06/02/2026

From – Akola Warehouse

To – Sobha Enterprises

Vehicle No – MH 40 CT 2832
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Driver no. - 7388827219
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S. no.	Material	Qty	Images
1	Belt Conveyor 15ft	1	
2	Cooling belt 25ft	1	



3	Belt	1	
4	Motor with gear box 2HP	1	
5	Pellet machine 132KW	1	
6	Panel 132KW	1	
7	Wooden Box	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**



8	Screw Conveyor 20ft	1	
9	Motor with gear box 3HP	1	
10	Stand	1	
11	Support angle	2	



Date – 06/02/2026



## CHECK LIST

PARTY NAME - SOBHA ENTERPRISES		
ITEM NAME		QTY
Belt Conveyor 15ft		1
Cooling belt 25ft		1
Belt		1
Motor with gearbox 2HP		1
Pellet machine 132KW		1
Penal		1
Motor with gearbox 3HP		1
Wooden box		1
Support angle		2
Stand		1
Screw Conveyor 20ft		1

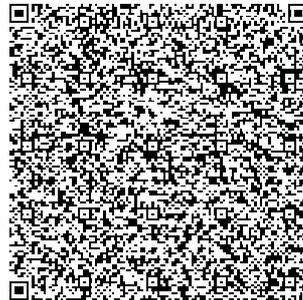
**HEAD OFFICE:- GATTUWALA 2ND FLOOR ABOVE PANTALOONS YAMUNA PLAZA NEAR RAM LATA  
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**TAX INVOICE**

e-Invoice



IRN : e56e0563ea2175b3c2d903927e4d90a941cc43c4866ed59f-3261eb5c1154ccbf  
 Ack No. : 122630959832662  
 Ack Date : 6-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. <b>GESPL/2025/671</b>	e-Way Bill No. <b>212134657980</b>	Dated <b>6-Feb-26</b>
	Delivery Note		Mode/Terms of Payment
Consignee (Ship to) <b>Sobha Enterprises</b> Khasra No.540/2, C/o Sobha Enterprises, Kodatarai Road, Raigarh, Raigarh GSTIN/UIN : 22AEXFS8819L1Z3 PAN/IT No : AEXFS8819L	Buyer's Order No.		Dated
	Dispatch Doc No. <b>GESPL/2025/671</b>		Delivery Note Date
Buyer (Bill to) <b>Sobha Enterprises</b> Khasra No.540/2, C/o Sobha Enterprises, Kodatarai Road, Raigarh, Raigarh GSTIN/UIN : 22AEXFS8819L1Z3 PAN/IT No : AEXFS8819L Place of Supply : Chhattisgarh	Dispatched through <b>By Truck</b>		Destination <b>Raigarh-496001</b>
	Bill of Lading/LR-RR No.		Motor Vehicle No. <b>MH40CT2832</b>
Terms of Delivery <b>Dispatch From Akola-444001</b> <b>Destination-Rajgarh-496001</b>			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PELLET MACHINE 132 KW</b>	84793000	<b>1.00 NOS</b>	55,00,000.00	NOS	<b>55,00,000.00</b>
2	<b>SCREW CONVEYOR</b> <i>PELLET MACHINE</i>	84799090	<b>1.00 NOS</b>	6,90,000.00	NOS	<b>6,90,000.00</b>
3	<b>COOLING BELT CONVEYOR</b>	84798992	<b>1.00 NOS</b>	5,00,000.00	NOS	<b>5,00,000.00</b>
4	<b>BELT ELEVATOR</b>	847989	<b>1.00 NOS</b>	3,00,000.00	NOS	<b>3,00,000.00</b>
						69,90,000.00
<b>IGST INSTALLATION (Sales)</b>						<b>13,14,335.52</b>
<b>Bill Details:</b>						<b>3,11,864.00</b>
On Account		86,16,199.52 Dr				
<b>Total</b>			<b>4.00 NOS</b>			<b>₹ 86,16,199.52</b>

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

**INR Eighty Six Lakh Sixteen Thousand One Hundred Ninety Nine and Fifty Two paise Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84793000	57,45,386.55	18%	10,34,169.58	10,34,169.58
84799090	7,20,784.86	18%	1,29,741.27	1,29,741.27
84798992	5,22,307.87	18%	94,015.42	94,015.42
847989	3,13,384.72	18%	56,409.25	56,409.25
<b>Total</b>			<b>13,14,335.52</b>	<b>13,14,335.52</b>

Tax Amount (in words) : **INR Thirteen Lakh Fourteen Thousand Three Hundred Thirty Five and Fifty Two 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: 2026.02.06 20:04:34 +05'30'  
 Authorised Signatory

# e-Way Bill

e-Way Bill

Doc No. : GESPL/2025/671

Date : 6-Feb-26

IRN : e56e0563ea2175b3c2d903927e4d90a941cc43c4866ed59f3261eb5c1154ccbf

Ack No. : 122630959832662

Ack Date : 6-Feb-26



## 1. e-Way Bill Details

e-Way Bill No.: 212134657980

Mode : 1 - Road

Generated Date : 6-Feb-26 7:59 PM

Generated By: 27AAKCG2191B1ZS

Approx Distance: 796 KM

Valid Upto : 10-Feb-26 11:59 PM

Supply Type : Outward

Transaction Type : Bill From - Dispatch From

## 2. Address Details

### From

YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED-M

GSTIN : 27AAKCG2191B1ZS

Maharashtra

### To

Sobha Enterprises

GSTIN : 22AEXFS8819L1Z3

Chhattisgarh

### Dispatch From

MIDC AKOLA-444001 Akola Maharashtra 444001

### Ship To

Khasra No.540/2, C/o Sobha Enterprises, Kodatarai Road, Raigarh, Raigarh RAIGARH Chhattisgarh 496001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84793000	PELLET MACHINE 132 KW & PELLET MACHINE 132 KW	1 NOS	57,45,386.55	18
84799090	SCREW CONVEYOR & SCREW CONVEYOR	1 NOS	7,20,784.86	18
84798992	COOLING BELT CONVEYOR & COOLING BELT CONVEYOR	1 NOS	5,22,307.87	18
847989	BELT ELEVATOR & BELT ELEVATOR	1 NOS	3,13,384.72	18

Tot.Taxable Amt : 73,01,864.00 Other Amt :

Total Inv Amt : 86,16,199.52

IGST Amt : 13,14,335.52

## 4. Transportation Details

Transporter ID :

Name :

Doc No. :

Date :

## 5. Vehicle Details

Vehicle No. : MH40CT2832

From : Akola

CEWB No.: