



Material List

Date – 03/03/2026

From – Nava Shiva

To – Akola Warehouse

Vehicle No – MH 30 BD 6108
Driver no. - 8623953513

S. no.	Material	Qty	Images
1	Hammer 200KW	1	



Date – 03/03/2026

CHECK LIST

PARTY NAME – AKOLA WAREHOUSE		
ITEM NAME		QTY
Hammer 200KW		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

DELIVERY NOTE

	YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED 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/934	Dated 3-Mar-26	
			Reference No. & Date. GESPL/DC/934 dt. 3-Mar-26	Mode/Terms of Payment
	Consignee (Ship to) Yulong Gattuwala Energy Solutions Pvt Ltd Midc, Akola, -, -, -, - GSTIN/UIN : 27AAKCG2191B1ZS State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Buyer (Bill to) Yulong Gattuwala Energy Solutions Pvt Ltd 203, 2-Floor, Yamuna Plaza, Murtizapur Road, Akola, Akola GSTIN/UIN : 27AAKCG2191B1ZS State Name : Maharashtra, Code : 27	Dispatch Doc No. GESPL/DC/934	Dispatched through By Truck	Destination Akola
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH30BD6108		
	Terms of Delivery Dispatch From Navashiva 400707 Destination Akola 444001			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	YULONG HAMMER MILL <i>Part Load</i>	84798200	0.50 NOS	41,00,000.00	NOS		20,50,000.00
	CGST						1,84,500.00
	SGST						1,84,500.00
	Total		0.50 NOS				₹ 24,19,000.00

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

INR Twenty Four Lakh Nineteen Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84798200	20,50,000.00	9%	1,84,500.00	9%	1,84,500.00	3,69,000.00
Total	20,50,000.00		1,84,500.00		1,84,500.00	3,69,000.00

Tax Amount (in words) : **INR Three Lakh Sixty Nine Thousand Only**

Recd. in Good Condition

for **YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED**

MOHAN
 HARESH
 SHAH
 Digitally signed by
 MOHAN HARESH SHAH
 Date: 2026.03.03
 13:40:24 +05'30'
 Authorised Signatory

e-Way Bill



E-Way Bill No:	2721 5221 5838
E-Way Bill Date:	03/03/2026 01:39 PM
Generated By:	27AAK CG219 1B1ZS - YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED
Valid From:	03/03/2026 01:39 PM [609Kms]
Valid Until:	07/03/2026
Portal:	1

Part - A

GSTIN of Supplier	27AAKCG2191B1ZS,YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED
Place of Dispatch	Navashiva,MAHARASHTRA-400707
GSTIN of Recipient	27AAK CG219 1B1ZS ,YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED
Place of Delivery	Akola,MAHARASHTRA-444001
Document No.	GESPL/DC/934
Document Date	03/03/2026
Transaction Type:	Bill From - Dispatch From
Value of Goods	2419000
HSN Code	84798200 - PART LOAD
Reason for Transportation	Outward - For Own Use
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	MH30BD6108	Navashiva	03/03/2026 01:39 PM	27AAKCG2191B1ZS	-	-	1



272152215838

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