



Material List

Date – 07/03/2026


From – Farmico Biofuel

To – Dhaliwal Green Energy

Vehicle No – DL 1 LAC 6113
Driver no. - 9023971500

S. no.	Material	Qty	Images
1	ID Fan	1	
2	Hammer duct	1	



3	Panel	1	
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Date – 07/03/2026

CHECK LIST


PARTY NAME – DHALI WAL GREEN ENERGY		
ITEM NAME		QTY
ID Fan		1
Hammer Duct		1
Panel		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.	e-Way Bill No.	Dated			
		GESPL/DC/944	242155171471	7-Mar-26			
					Mode/Terms of Payment		
		Reference No. & Date.			Other References		
		GESPL/DC/944 dt. 7-Mar-26					
Consignee (Ship to) Dhaliwal Green Energy Khewat No. 1634/2515, 1634/2529 Barnala Road Nangal Kalan Mansa GSTIN/UIN : 03DHMPS0948P2ZL State Name : Punjab, Code : 03		Buyer's Order No.			Dated		
		Dispatch Doc No.					
		GESPL/DC/944					
		Dispatched through			Destination		
		TRUCK			BARNALA MANSA		
		Bill of Lading/LR-RR No.			Motor Vehicle No.		
					DL01LAC6113		
Buyer (Bill to)		Terms of Delivery					
Dhaliwal Green Energy Khewat No. 1634/2515, 1634/2529 Barnala Road Nangal Kalan Mansa GSTIN/UIN : 03DHMPS0948P2ZL State Name : Punjab, Code : 03 Place of Supply : Punjab		BILASPUR TO BARNALA MANSA					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HAMMER MILL PARTS <i>HAMMER PANEL 1PC</i> <i>ID FAN 200 KW 1 PC</i> <i>HAMMER DUCT 1 PC</i>	847989	1.00 SET	5,62,920.00	SET		5,62,920.00
	IGST						1,01,325.60
	Total		1.00 SET				₹ 6,64,245.60
Amount Chargeable (in words) E. & O.E							
INR Six Lakh Sixty Four Thousand Two Hundred Forty Five and Sixty paise Only							
HSN/SAC		Taxable Value	IGST Rate	IGST Amount	Total Tax Amount		
847989		5,62,920.00	18%	1,01,325.60	1,01,325.60		
Total		5,62,920.00		1,01,325.60	1,01,325.60		
Tax Amount (in words) : INR One Lakh One Thousand Three Hundred Twenty Five and Sixty paise Only							
Recd. in Good Condition		for YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED MOHAN <small>Digitally signed by MOHAN HARESH SHAH</small> HARESH SHAH <small>Date: 2026.03.07 18:24:27 +05'30'</small> Authorised Signatory					

This is a Computer Generated Document

e-Way Bill

e-Way Bill

Doc No. : **Delivery Challan - GESPL/DC/944**
Date : **7-Mar-26**



1. e-Way Bill Details

e-Way Bill No.: **242155171471** Mode : **1 - Road** Generated Date : **7-Mar-26 6:22 PM**
Generated By : **27AAKCG2191B1ZS** Approx Distance : **1462 KM** Valid Upto : **15-Mar-26 11:59 PM**
Supply Type : **Outward-Others** Transaction Type : **Bill From - Dispatch From**

2. Address Details

From

YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED
GSTIN : 27AAKCG2191B1ZS
Maharashtra

To

Dhaliwal Green Energy
GSTIN : 03DHMPS0948P2ZL
Punjab

Dispatch From

RIN PUSTAK NO. -1690921, KHASRA NO 185/2, KHASRA
PENDRI JARUNDHA MARG, TAKHATPUR, PENDRI
BILASPUR BILASPUR Chhattisgarh 495330

Ship To

Khewat No. 1634/2515, 1634/2529, Barnala Road, Nangal
Kalan, Mansa
Mansa Punjab 151505

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
847989	HAMMER MILL PARTS & HAMMER MILL PARTS	1 SET	5,62,920.00	18

Tot.Taxable Amt : **5,62,920.00** Other Amt : Total Inv Amt : **6,64,245.60**
IGST Amt : **1,01,325.60**

4. Transportation Details

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

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **DL01LAC6113** From : **BILASPUR** CEWB No. :