



## Material List

Date – 02/03/2026

From – Aysas Associates

To – Maa Mahamaya Biofuels Industries

Vehicle No – GJ 39 T 0357
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Driver no. - 9813734145
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S. no.	Material	Qty	Images
1	Front door with frame of auto feeder	1	
2	Connecting support L angle 50*50mm Structure frame leg 100*100mm	16  10	



3	8000*1600 auto feeder with belt	1	
4	Electrical panel Gear box with coupling 1HP motor 10 mm nut bolt with washer 12mm nut bolt with washer	1  2  1  360  120	
5	Connecting support square pipe 40*40	6	
6	Side hopper plates	12	



7	Back-end plate	1	
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Date – 02/03/2026

## CHECK LIST

PARTY NAME - MAA MAHAMAYA BIOFUELS INDUSTRIES		
ITEM NAME		QTY
Electrical panel		1
Structure frame leg 100*100mm		10
Connecting support L angle 50*50mm		16
Connecting support square pipe 40*40mm		6
12mm nut bolt with washer		120
100mm nut bolt with washer		360
8000*1600 auto feeder with belt		1
Gear box with coupling		2
Side hopper plates		12
Front door with frame of auto feeder		1
Motor		1
Back-end plate		1
8000*1600 Auto feeder with belt		1

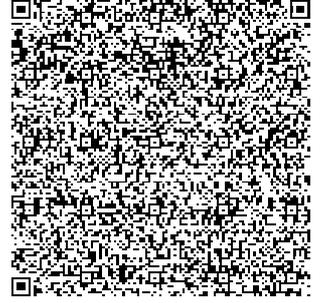
**HEAD OFFICE:- GATTUWALA 2ND FLOOR ABOVE PANTALOONS YAMUNA PLAZA NEAR RAM LATA  
HOTEL AKOLA - 444001**

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

website :- [www.gattuwala.com](http://www.gattuwala.com)

**TAX INVOICE**

e-Invoice



IRN : cf8075eebf70dded4134bdcc2f930d11c6788c87785c9ef04-15ae3f8ac525b84  
 Ack No. : 122631345196223  
 Ack Date : 2-Mar-26

 <p><b>YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED</b>                  203, 2nd Floor Yamuna Plaza                  Murtizapur Road, Near Ramlata Hotel                  Akola - 444001                  GSTIN/UIN: 27AAKCG2191B1ZS                  State Name : Maharashtra, Code : 27                  E-Mail : contact@gattuwalla.com</p>	Invoice No.	e-Way Bill No.	Dated
	GESPL/2025/716	282151675010	2-Mar-26
Consignee (Ship to) <b>Maa Mahamaya Biofuels Industries</b> Ward No. 22, Near U.I.C.T. Public School Ambikapur, Takiya Road, Ambikapur, Shrivastava Kirana and Recharge Center, Surguja GSTIN/UIN : 22ACFFM1734L1ZB PAN/IT No : ACFFM1734L	Delivery Note	Mode/Terms of Payment	
		<b>ONLINE</b>	
Buyer (Bill to) <b>Maa Mahamaya Biofuels Industries</b> Ward No. 22, Near U.I.C.T. Public School Ambikapur, Takiya Road, Ambikapur, Shrivastava Kirana and Recharge Center, Surguja GSTIN/UIN : 22ACFFM1734L1ZB PAN/IT No : ACFFM1734L Place of Supply : Chhattisgarh	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	<b>By Truck</b>	<b>Ambikapur Surguja</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		<b>GJ39T0357</b>	
	Terms of Delivery		
	<b>LOADING FROM RURKEE HARIDWAR 247667 DISPATCH TO AMBIKAPUR SURGUJA 497001</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AUTO FEEDER</b> AUTOFEEDER STAND	847989	<b>1.00 NOS</b>	11,00,000.00	NOS	<b>11,00,000.00</b>
	Less : <b>DISCOUNT ON SALE IGST</b>					<b>(-)6,00,000.00</b>
	<b>Bill Details:</b> On Account 5,90,000.00 Dr					<b>90,000.00</b>
	<b>Total</b>		<b>1.00 NOS</b>			<b>₹ 5,90,000.00</b>

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

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
847989	5,00,000.00	18%	90,000.00	90,000.00
<b>Total</b>	<b>5,00,000.00</b>		<b>90,000.00</b>	<b>90,000.00</b>

Tax Amount (in words) : **INR Ninety Thousand 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  
 KALPESH SANJAY MEHTA  
 Digitally signed by KALPESH SANJAY MEHTA  
 Date: 2026.03.02 15:08:17 +05'30'  
 Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : GESPL/2025/716  
Date : 2-Mar-26

IRN : cf8075eebf70dded4134bdcc2f930d11c6788c87785c9ef0415ae3f8ac525b84  
Ack No. : 122631345196223  
Ack Date : 2-Mar-26



1. e-Way Bill Details

e-Way Bill No.: 282151675010 Mode : 1 - Road Generated Date : 2-Mar-26 3:03 PM  
Generated By: 27AAKCG2191B1ZS Approx Distance: 1385 KM Valid Upto : 9-Mar-26 11:59 PM  
Supply Type : Outward Transaction Type : Bill From - Dispatch From

2. Address Details

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

**To**  
Maa Mahamaya Biofuels Industries  
GSTIN : 22ACFFM1734L1ZB  
Chhattisgarh

**Dispatch From**  
ROORKEE, HARIDWAR, HARIDWAR HARIDWAR Uttarakhand  
247667

**Ship To**  
Ward No. 22, Near U.I.C.T. Public School Ambikapur, Takiya Road,  
Ambikapur, Shrivastava Kirana and Recharge Center, Surguja  
Surguja 497001 Chhattisgarh 497001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
847989	AUTO FEEDER & AUTO FEEDER	1 NOS	5,00,000.00	18

Tot.Taxable Amt : 5,00,000.00 Other Amt : Total Inv Amt : 5,90,000.00  
IGST Amt : 90,000.00

4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

5. Vehicle Details

Vehicle No. : GJ39T0357 From : HARIDWAR CEWB No.: