



Material List

Date – 21/03/2026

From – Akola Warehouse

To – Shree Ranisati Biofuels

Vehicle No – MH 23 AU 5776
Driver no. - 8817866025

S. no.	Material	Qty	Images
1	Screw Conveyor 20ft	1	
2	Pellet Machine 132KW	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	Panel	1	
4	Wooden Box	1	
5	Elevator 25ft	1	
6	Elevator Stand	1	




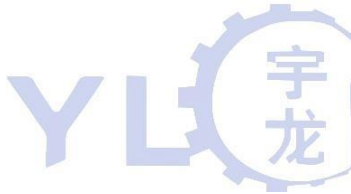
7	3HP Gearbox with Motor 2HP Gearbox with motor	2 2	
8	Belt	1	
9	Coupling	1	
10	Wheel Chain Chain weel	4 1 1	



11	Supporting angle	2	
12	Vibrator	1	
13	Vibrator Stand	1	
14	Spring	4	



15	Nut Bolt	4	
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GATTUWALA
Energy Solutions Private Limited

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Date – 21/03/2026

CHECK LIST

PARTY NAME – SHREE RANISATI BIOFUELS		
ITEM NAME		QTY
Screw Conveyor 20ft		1
Pellet Machine 132KW		1
Panel		1
Wooden Box		1
Elevator 25ft		1
Elevator stand		1
2HP Gearbox with Motor		2
3HP Gearbox with Motor		2
Belt		1
Coupling		1
Wheel		4
Chain		1
Chain weel		1
Supporting angle		2
Vibrator		1
Vibrator stand		1
Spring		4
Nut Bolt		4

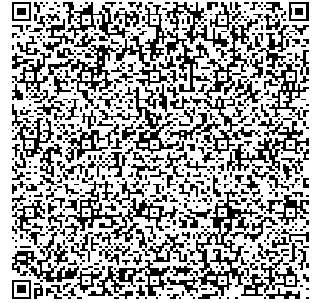
**HEAD OFFICE:- GATTUWALA 2ND FLOOR ABOVE PANTALOONS YAMUNA PLAZA NEAR RAM LATA
HOTEL AKOLA - 444001**

**CORPRATE OFFICE:- 1002 & 1003, PEARL BEST HEIGHTS II, NETAJI SUBHASH PLACE, PITAMPURA,
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website :- www.gattuwala.com

TAX INVOICE

e-Invoice




IRN : e91ff4a70da293c55328c8578c08a37f0bf6dc1d5c7853adb-95365229f7a36b8
 Ack No. : 122631669699037
 Ack Date : 21-Mar-26

 <p>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</p>	Invoice No. GESPL/2025/755	e-Way Bill No. 222165092869	Dated 21-Mar-26
	Delivery Note		Mode/Terms of Payment ONLINE
Consignee (Ship to) Shree Ranisati Biofuels VILLAGE SAMASWADA, SARRAGOAH GHORAWADI, CHOURAI, MADHYA PRADESH, 480115 GSTIN/UIN : 23AEKFS2258E1Z4 PAN/IT No : AEKFS2258E	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
Buyer (Bill to) Shree Ranisati Biofuels 11, Bansal Sadan, Narsingpur Road, Chhindwara, Chhindwara GSTIN/UIN : 23AEKFS2258E1Z4 PAN/IT No : AEKFS2258E Place of Supply : Madhya Pradesh	Dispatched through BY TRUCK		Destination SAMASWADA 480115
	Bill of Lading/LR-RR No.		Motor Vehicle No. MH23AU5776
Terms of Delivery LOADING FROM AKOLA 444001 DESTINATION SAMASWADA 480115			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	PELLET MACHINE 132 KW <i>Pellet Machine 132 Pellet Machine Pannel Pellet Machine Greese Pump Blower Oil Cooling Tower Fan Wiring Cables WOOD CRUSHER MACHINE</i>	84793000	1.00 NOS	57,60,000.00	NOS	57,60,000.00
2	SCREW CONVEYOR	84799090	1.00 NOS	2,00,000.00	NOS	2,00,000.00
3	BELT ELEVATOR	847989	1.00 NOS	2,25,000.00	NOS	2,25,000.00
4	SIEVER WITH MOTOR 2 HP	84799040	1.00 NOS	1,70,000.00	NOS	1,70,000.00
5	ELECTRIC CONTROL CABINET	853710	1.00 NOS	1,00,000.00	NOS	1,00,000.00
						64,55,000.00
IGST						11,97,900.00
INSTALLATION (Sales)						1,00,000.00

continued to page number 2

TAX INVOICE(Page 2)

 <p>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</p>	Invoice No. GESPL/2025/755	e-Way Bill No. 222165092869	Dated 21-Mar-26
	Delivery Note		Mode/Terms of Payment ONLINE
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	Dispatch Doc No.		Delivery Note Date
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	Bill of Lading/LR-RR No.		Motor Vehicle No. MH23AU5776
Terms of Delivery LOADING FROM AKOLA 444001 DESTINATION SAMASWADA 480115			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	ERECTION & COMMISSION CHARGE	998732				1,00,000.00
	Bill Details:					
	On Account					78,52,900.00 Dr
Total						₹ 78,52,900.00

Amount Chargeable (in words) E. & O.E
INR Seventy Eight Lakh Fifty Two Thousand Nine Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84793000	58,47,871.86	18%	10,52,616.93	10,52,616.93
84799090	2,03,051.11	18%	36,549.20	36,549.20
847989	2,28,432.49	18%	41,117.85	41,117.85
84799040	1,72,593.44	18%	31,066.82	31,066.82
853710	1,01,525.55	18%	18,274.60	18,274.60
998732	1,01,525.55	18%	18,274.60	18,274.60
Total			11,97,900.00	11,97,900.00

Tax Amount (in words) : **INR Eleven Lakh Ninety Seven Thousand Nine Hundred 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**
for YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

BHAVESH
 AMRUTAL BHATT
 Digitally signed by BHAVESH AMRUTAL BHATT
 Date: 2026.03.21 17:26:40 +0530'
 Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - GESPL/2025/755
Date : 21-Mar-26



IRN : e91ff4a70da293c55328c8578c08a37f0bf6dc1d5c7853adb95365229f7a36b8
Ack No. : 122631669699037
Ack Date : 21-Mar-26

1. e-Way Bill Details

e-Way Bill No.: 222165092869 Mode : 1 - Road Generated Date : 21-Mar-26 5:22 PM
Generated By: 27AAKCG2191B1ZS Approx Distance: 344 KM Valid Upto : 23-Mar-26 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

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

To Shree Ranisati Biofuels
GSTIN : 23AEKFS2258E1Z4
Madhya Pradesh

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

Ship To VILLAGE SAMASWADA, SARRAGOAH GHORAWADI, CHOURAI, MADHYA PRADESH, 480115 SAMASWADA 480115 Madhya Pradesh 480001

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	58,47,871.86	18
84799090	SCREW CONVEYOR & SCREW CONVEYOR	1 NOS	2,03,051.11	18
847989	BELT ELEVATOR & BELT ELEVATOR	1 NOS	2,28,432.49	18
84799040	SIEVER WITH MOTOR 2 HP & SIEVER WITH MOTOR 2 HP	1 NOS	1,72,593.44	18
853710	ELECTRIC CONTROL CABINET & ELECTRIC CONTROL CABINET	1 NOS	1,01,525.55	18

Tot.Taxable Amt : 66,55,000.00 Other Amt : Total Inv Amt : 78,52,900.00
IGST Amt : 11,97,900.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : MH23AU5776 From : Akola CEWB No.: