



Material List

Date – 16/03/2026

From – Akola Warehouse

To – Singhal Green Energy

Vehicle No – MH 40 DC 1377

Driver no. - 9011857194


S. no.	Material	Qty	Images
1	Pellet Machine 160KW	1	
2	Panel	1	

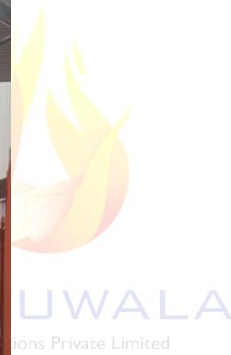
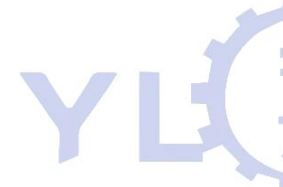
HEAD OFFICE:- GATTUWALA 2ND FLOOR ABOVE PANTALOONS YAMUNA PLAZA NEAR RAM LATA
HOTEL AKOLA - 444001

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

website :- www.gattuwala.com



3	Wooden Box	1	
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Date – 16/03/2026

CHECK LIST

PARTY NAME – SINGHAL GREEN ENERGY		
ITEM NAME		QTY
Pellet Machine 160KW		1
Wooden Box		1
Panel		1



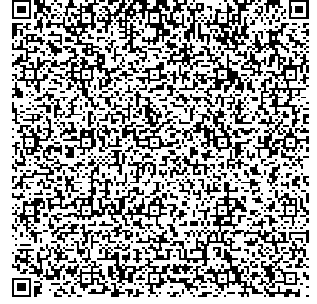
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TAX INVOICE

e-Invoice



IRN : 8f000e915990159586eb0a111f1e332eee1199b10c7f40f4b-698a6d97e867989
 Ack No. : 122631578282513
 Ack Date : 16-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@gattuwalla.com</p>	Invoice No.	e-Way Bill No.	Dated
	GESPL/2025/738	222161184652	16-Mar-26
Consignee (Ship to) Singhal Green Energy Poundi Uproda, Vill-Suttra, Suttra, Korba GSTIN/UIN : 22DAPPA0327A1ZL PAN/IT No : DAPPA0327A	Delivery Note	Mode/Terms of Payment	
		Online	
Buyer (Bill to) Singhal Green Energy Poundi Uproda, Vill-Suttra, Suttra, Korba GSTIN/UIN : 22DAPPA0327A1ZL PAN/IT No : DAPPA0327A Place of Supply : Chhattisgarh	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
		Korba	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		MH40DC1377	
	Terms of Delivery		
	Loading From Akola 444001		
	Destination Korba495445		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PELLET MACHINE 160 KW COMPLETESET	84793000	1.00 NOS	32,00,000.00	NOS	32,00,000.00
	IGST					5,76,000.00
	Bill Details:					
	On Account			37,76,000.00	Dr	
	Total		1.00 NOS			₹ 37,76,000.00

Amount Chargeable (in words) **INR Thirty Seven Lakh Seventy Six Thousand Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
84793000	32,00,000.00	18%	5,76,000.00	5,76,000.00
Total	32,00,000.00		5,76,000.00	5,76,000.00

Tax Amount (in words) : **INR Five Lakh Seventy Six 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**

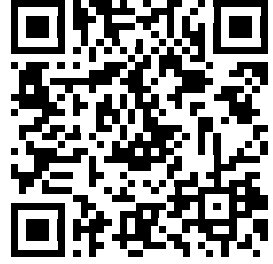
BHAVESH
 AMRUTLAL BHATT
 Digitally signed by BHAVESH AMRUTLAL BHATT
 Date: 2026.03.16 15:28:58 +05'30'
 Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : GESPL/2025/738
Date : 16-Mar-26

IRN : 8f000e915990159586eb0a111f1e332eee1199b10c7f40f4b698a6d97e867989
Ack No. : 122631578282513
Ack Date : 16-Mar-26



1. e-Way Bill Details

e-Way Bill No.: 222161184652 Mode : 1 - Road Generated Date : 16-Mar-26 3:27 PM
Generated By: 27AAKCG2191B1ZS Approx Distance: 754 KM Valid Upto : 20-Mar-26 11:59 PM
Supply Type : Outward Transaction Type : Regular

2. Address Details

From	To
YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED GSTIN : 27AAKCG2191B1ZS Maharashtra	Singhal Green Energy GSTIN : 22DAPPA0327A1ZL Chhattisgarh
Dispatch From 203, 2nd Floor Yamuna Plaza, Murtizapur Road, Near Ramlata Hotel, Akola - 444001 Akola Maharashtra 444001	Ship To Poundi Uproda, Vill-Suttra, Suttra, Korba KORBA 495445 Chhattisgarh 495445

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84793000	PELLET MACHINE 160 KW & PELLET MACHINE 160 KW	1 NOS	32,00,000.00	18

Tot.Taxable Amt : 32,00,000.00 Other Amt : Total Inv Amt : 37,76,000.00
IGST Amt : 5,76,000.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : MH40DC1377 From : Akola CEWB No.: