





Material List

Date – 13/03/2026

From – Nava Shiva

To – Sonipat Warehouse

| |
|----------------------------|
| Vehicle No – RJ 09 GC 5541 |
| Driver no. - 9414720600 |

| S. no. | Material | Qty | Images |
|--------|----------|-----|---|
| 1 | Cyclone | 1 |  |
| 2 | ID Fan | 7 |  |

**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/962 | e-Way Bill No. 252159401504 | Dated 13-Mar-26 | | |
| | | | | | Mode/Terms of Payment | |
| | | | Reference No. & Date. GESPL/DC/962 dt. 13-Mar-26 | Other References | | |
| | Consignee (Ship to) Yulong Gattuwalla Energy Solutions Pvt Ltd-D Jhundpur, Industrial Area, Khasra No 45, Killa No 9/1, Tehsil, Rai State Name : Haryana, Code : 06 | Buyer's Order No. | Dated | | | |
| | Dispatch Doc No. GESPL/DC/962 | | | | | |
| | Dispatched through By Truck | Destination Sonipat | | | | |
| Buyer (Bill to) Yulong Gattuwalla Energy Solutions Pvt Ltd-D Unit No. 306, 3rd Floor, Situated at D-7, District Centre, Pearls Business Park, Pitampura, New Delhi, North West Delhi GSTIN/UIN : 07AAKCG2191B1ZU State Name : Delhi, Code : 07 | Bill of Lading/LR-RR No. | Motor Vehicle No. RJ09GC5541 | | | | |
| | Terms of Delivery Dispatch From Navashiva 400707 Destination Sonipat 131023 | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | HAMMER MILL PARTS <i>Id Fan 7</i> <i>Cyclone 1</i> | 847989 | 1.00 SET | 40,00,000.00 | SET | 40,00,000.00 |
| | IGST | | | | | 7,20,000.00 |
| | Total | | 1.00 SET | | | ₹ 47,20,000.00 |
| Amount Chargeable (in words) | | | | | | <i>E. & O.E</i> |
| INR Forty Seven Lakh Twenty Thousand Only | | | | | | |
| | HSN/SAC | Taxable Value | IGST | | Total | |
| | | | Rate | Amount | Tax Amount | |
| | 847989 | 40,00,000.00 | 18% | 7,20,000.00 | 7,20,000.00 | |
| | Total | 40,00,000.00 | | 7,20,000.00 | 7,20,000.00 | |
| Tax Amount (in words) : INR Seven Lakh Twenty Thousand Only | | | | | | |
| Recd. in Good Condition | | for YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED | | | | |
| | | MOHAN HARESH SHAH Digitally signed by MOHAN HARESH SHAH Date: 2026.03.13 17:33:14 +05'30' Authorised Signatory | | | | |

e-Way Bill

e-Way Bill

Doc No. : **Delivery Challan - GESPL/DC/962**
Date : **13-Mar-26**



1. e-Way Bill Details

e-Way Bill No.: **252159401504** Mode : **1 - Road** Generated Date : **13-Mar-26 5:28 PM**
Generated By: **27AAKCG2191B1ZS** Approx Distance : **1520 KM** Valid Upto : **21-Mar-26 11:59 PM**
Supply Type : **Outward-Others** Transaction Type : **Combination of 2 and 3**

2. Address Details

From

YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED
GSTIN : 27AAKCG2191B1ZS
Maharashtra

To

Yulong Gattuwalla Energy Solutions Pvt Ltd-D
GSTIN : 07AAKCG2191B1ZU
Delhi

Dispatch From

Navashiva 400707
Navashiva Maharashtra 400707

Ship To

Jhundpur, Industrial Area, Khasra No 45, Killa No 9/1, Tehsil,
Rai
Sonipat Haryana 131023

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---------------------------------------|----------|--------------|--------------|
| 847989 | HAMMER MILL PARTS & HAMMER MILL PARTS | 1 SET | 40,00,000.00 | 18 |

Tot.Taxable Amt : **40,00,000.00** Other Amt : Total Inv Amt : **47,20,000.00**
IGST Amt : **7,20,000.00**

4. Transportation Details

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

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **RJ09GC5541** From : **Navashiva**

CEWB No. :