



## Material List

Date – 13/03/2026

From – Nava Shiva

To – Sonipat Warehouse

Vehicle No – HR 84 3233
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Driver no. - 9511373604
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S. no.	Material	Qty	Images
1	Penal	4	
2	Hammer Duct	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)**

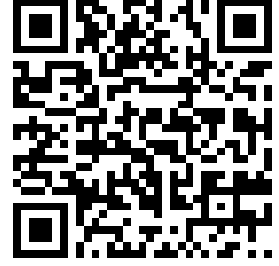
## DELIVERY NOTE

	<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	Delivery Note No. <b>GESPL/DC/963</b>	e-Way Bill No. <b>292159405131</b>	Dated <b>13-Mar-26</b>		
					Mode/Terms of Payment	
			Reference No. & Date. <b>GESPL/DC/963 dt. 13-Mar-26</b>		Other References	
	Consignee (Ship to) <b>Yulong Gattuwalla Energy Solutions Pvt Ltd-D</b> Jhundpur, Industrial Area, Khasra No 45, Killa No 9/1, Tehsil, Rai State Name : Haryana, Code : 06		Buyer's Order No.		Dated	
Buyer (Bill to) <b>Yulong Gattuwalla Energy Solutions Pvt Ltd-D</b> 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		Dispatch Doc No. <b>GESPL/DC/963</b>		Destination <b>Sonipat</b>		
		Dispatched through <b>By Truck</b>		Motor Vehicle No. <b>HR843233</b>		
		Bill of Lading/LR-RR No.		Terms of Delivery <b>Dispatch From Navashiva 400707</b> <b>Destination Sonipat 131023</b>		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HAMMER MILL PARTS</b> <i>Hammer Mill Panel 4</i> <i>Hammer Duct 1</i>  <div style="text-align: right;"><b>IGST</b></div>	847989	<b>1.00 SET</b>	30,00,000.00	SET	<b>30,00,000.00</b>  <b>5,40,000.00</b>
<b>Total</b>			<b>1.00 SET</b>			<b>₹ 35,40,000.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR Thirty Five Lakh Forty Thousand Only</b>						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
847989		30,00,000.00	18%	5,40,000.00	5,40,000.00	
<b>Total</b>		<b>30,00,000.00</b>		<b>5,40,000.00</b>	<b>5,40,000.00</b>	
Tax Amount (in words) : <b>INR Five Lakh Forty Thousand Only</b>						
Recd. in Good Condition		for <b>YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED</b> MOHAN HARESH SHAH Date: 2026.03.13 17:33:56 +0530' Digitally signed by MOHAN HARESH SHAH Authorised Signatory				

# e-Way Bill

e-Way Bill

Doc No. : Delivery Challan - GESPL/DC/963  
Date : 13-Mar-26



## 1. e-Way Bill Details

e-Way Bill No.: **292159405131** Mode : **1 - Road** Generated Date : **13-Mar-26 5:31 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 Gattuwala 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	30,00,000.00	18

Tot.Taxable Amt : **30,00,000.00** Other Amt : Total Inv Amt : **35,40,000.00**  
IGST Amt : **5,40,000.00**

## 4. Transportation Details

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

Doc No. :  
Date :

## 5. Vehicle Details

Vehicle No. : **HR843233**

From : **Navashiva**

CEWB No.: