





Material List

Date – 24/03/2026

From – Nava Shiva

To – Akola Warehouse

Vehicle No – MH 28 BB 6562
Driver no. - 8850550091

S. no.	Material	Qty	Images
1	Hammer Machine 315 KW	1	
2	Panel Airlock Hammer Duct	1 1 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



Date – 24/03/2026

YLONG — GATTUWALA
Energy Solutions Private Limited

CHECK LIST

PARTY NAME – AKOLA WAREHOUSE		
ITEM NAME		QTY
Hammer Machine 315KW		1
Panel		1
Airlock		1
Hammer Duct		1

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

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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.	e-Way Bill No.	Dated		
		GESPL/DC/1007	212167312171	24-Mar-26		
		Mode/Terms of Payment				
		Buyer's Order No.		Dated		
Consignee (Ship to) Flying Export Flat No-S-2, Sukhshanti Apprtment, Ramdaspath Dtc No 4592122, Akola, Near Maliwal Gas Agency, Akola GSTIN/UIN : 27ASZPB9304K2Z5 PAN/IT No : ASZPB9304K		Dispatch Doc No.				
		GESPL/DC/1007				
Buyer (Bill to) Flying Export Flat No-S-2, Sukhshanti Apprtment, Ramdaspath Dtc No 4592122, Akola, Near Maliwal Gas Agency, Akola GSTIN/UIN : 27ASZPB9304K2Z5 PAN/IT No : ASZPB9304K Place of Supply : Maharashtra		Dispatched through		Destination		
		By Truck		Akola		
		Bill of Lading/LR-RR No.		Motor Vehicle No.		
				MH28BB6562		
		Terms of Delivery				
		Dispatch From Navashiva 400707				
		Destination Akola 444001				

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	YULONG HAMMER MILL <i>Part Load</i> 1 HAMMER MCHINE 315 PANNEL AIRLOCK DUCT	84798200	0.50 NOS	45,00,000.00	NOS	22,50,000.00
	CGST					2,02,500.00
	SGST					2,02,500.00
	Total		0.50 NOS			₹ 26,55,000.00

Amount Chargeable (in words) E. & O.E
INR Twenty Six Lakh Fifty Five Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84798200	22,50,000.00	9%	2,02,500.00	9%	2,02,500.00	4,05,000.00
Total	22,50,000.00		2,02,500.00		2,02,500.00	4,05,000.00

Tax Amount (in words) : **INR Four Lakh Five Thousand Only**

Recd. in Good Condition	for YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED  Authorised Signatory
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This is a Computer Generated Document



e-Way Bill

e-Way Bill

Doc No. : Delivery Challan - GESPL/DC/1007
Date : 24-Mar-26



1. e-Way Bill Details

e-Way Bill No.: **212167312171** Mode : **1 - Road** Generated Date : **24-Mar-26 10:26 PM**
Generated By: **27AAKCG2191B1ZS** Approx Distance : **609 KM** Valid Upto : **28-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

Flywing Export
GSTIN : 27ASZPB9304K2Z5
Maharashtra

Dispatch From

NAVASHIVA 400707
NAVASHIVA Maharashtra 400707

Ship To

203, 2-Floor, Yamuna Plaza, Murtizapur Road, Akola, Akola
Maharashtra 444001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84798200	YULONG HAMMER MILL & YULONG HAMMER MILL	0.50 NOS	22,50,000.00	9+9

Tot.Taxable Amt : **22,50,000.00** Other Amt : Total Inv Amt : **26,55,000.00**
CGST Amt : **2,02,500.00** SGST Amt : **2,02,500.00**

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : **MH28BB6562** From : **NAVASHIVA** CEWB No. :