



Material List

Date – 18/03/2026


From – Nava Shiva

To – KLG Industries

Vehicle No – RJ 01 GA 9729
Driver no. - 8619834619

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



3	Wooden box	1	
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Date – 18/03/2026

CHECK LIST

PARTY NAME – KLG INDUSTRIES		
ITEM NAME		QTY
Pellet Machine 160KW		1
Panel		1
Wooden Box		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

TAX INVOICE

e-Invoice



IRN : 755a48ebc47a6bdd92409ab7ace1ec604a49a37-253aeca793622eebc6a9ab498
 Ack No. : 122631617152865
 Ack Date : 18-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. e-Way Bill No.	Dated
	GESPL/2025/748 292162884033	18-Mar-26
Consignee (Ship to) K.L.G. Industries K.L.G Industries, 13, Focal Point, Batala, Gurdaspur GSTIN/UIN : 03AAOPG3777E1ZR State Name : Punjab, Code : 03	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) K.L.G. Industries K.L.G Industries, 13, Focal Point, Batala, Gurdaspur GSTIN/UIN : 03AAOPG3777E1ZR State Name : Punjab, Code : 03	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Truck	Batala
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		RJ01GA9729
Terms of Delivery Dispatch From Raigad 410207 Destination Batala 143505		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	YULONG PELLET MACHINE	84793000	1.00 NOS	30,40,000.00	NOS	30,40,000.00
	IGST					5,47,200.00
Total			1.00 NOS			₹ 35,87,200.00

Amount Chargeable (in words) E. & O.E

INR Thirty Five Lakh Eighty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
84793000	30,40,000.00	18%	5,47,200.00	5,47,200.00
Total			5,47,200.00	5,47,200.00

Tax Amount (in words) : **INR Five Lakh Forty Seven Thousand Two Hundred Only**

Company's Bank Details
 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**
 MOHAN
 HARESH
 SHAH
 Digitally signed by MOHAN HARESH SHAH
 Date: 2025.03.18 15:53:12 +05'30'
 Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - GESPL/2025/748**
Date : **18-Mar-26**



IRN : **755a48ebc47a6bdd92409ab7ace1ec604a49a37253aeca793622eebc6a9ab498**
Ack No. : **122631617152865**
Ack Date: **18-Mar-26**

1. e-Way Bill Details

e-Way Bill No.: **292162884033** Mode : **1 - Road** Generated Date: **18-Mar-26 3:52 PM**
Generated By: **27AAKCG2191B1ZS** Approx Distance: **1940 KM** Valid Upto : **28-Mar-26 11:59 PM**
Supply Type: **Outward-Supply** Transaction Type: **Bill From - Dispatch From**

2. Address Details

From	To
YULONG GATTUWALA ENERGY SOLUTIONS PRIVATE LIMITED	K.L.G. Industries
GSTIN : 27AAKCG2191B1ZS	GSTIN : 03AAOPG3777E1ZR
Maharashtra	Punjab

Dispatch From	Ship To
Sawala Apta Rd, Raigad, 410207 Raigad Maharashtra 410207	K.L.G Industries, 13, Focal Point, Batala, Gurdaspur Batala Punjab 143505

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84793000	YULONG PELLET MACHINE & YULONG PELLET MACHINE	1 NOS	30,40,000.00	18

Tot.Taxable Amt : **30,40,000.00** Other Amt : Total Inv Amt : **35,87,200.00**
IGST Amt : **5,47,200.00**

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : **RJ01GA9729** From : **Raigad** CEWB No.: