


**BOSCH**

48540

Delivery note

DELIVERY SPOTON	DATE: 13/02/2026
INV AMT Rs 67708	BOX: 3 WT: 38 kg
 287637861	
BOSCHPT DHARUHERA B2B	
TO: DHILWARI TRADING COMPANY, Agra, 282001	
FROM: BOSCHPT DHARUHERA B2B	

CustomerNo	Date	DocumentNo.
17024278	13.02.2026	288807144

In case of queries, please always state:

VAT registration ILN

--	--

Your contact persons:

Tools/Accessories: Aditi Bandyopadhyay
 @ Aditi.Bandyopadhyay@in.bosch.com
 ☎861313404 📠

Service: Utkarsh Srivastava
 UTKARSH.SRIVASTAVA@in.bosch.com
 ☎ 📠

Accounting: Aditi Bandyopadhyay
 @ Aditi.Bandyopadhyay@in.bosch.com
 ☎861313404 📠

DHILWARI TRADING
 32/1/6,
 AGRA

IN 282001 AGRA

Page 1 / 2

Item	BOSCH Article No Description Code EAN	Quantity	Payment Mode Pre-paid		Parcel Ref.
			Shipped	Backorder	
			Payment Mode Pre-paid OID: 288807144 INV: CT2510651411		
			Desc: Motor assembly EWBN: 382187841684		
	Our reference Your order from 12.02.2026 Container(Tracking Number) - 2004719564				
0010	1600A026X6 Motor assembly 4059952640259	1	1		3)
0020	1607200372 Switch 4059952597010	10	10		3)
0030	1609B03566 Armature 4059952099712	1	1		1)
0040	1604010BN1 Armature 4059952675015	5	5		3)
0050	1609B03638 Armature assembly 4059952100142	13	13		1) 2)
0060	160422059E Field 4059952673226	5	5		3)
0070	1609B00135 Field 4059952089461	6	6		2)
0080	1619PB2788 Motor 4059952213446	2	2		3)

Registered Office: Hosur Road, Adugodi, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728

BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany.



BOSCH

Delivery note

CustomerNo	Date	DocumentNo.
17024278	13.02.2026	288807144

In case of queries, please always state:

VAT registration ILN

Your contact persons:

Tools/Accessories: Aditi Bandyopadhyay
@ Aditi.Bandyopadhyay@in.bosch.com
☎861313404 📠

Service: Utkarsh Srivastava
UTKARSH.SRIVASTAVA@in.bosch.com
☎ 📠

Accounting: Aditi Bandyopadhyay
@ Aditi.Bandyopadhyay@in.bosch.com
☎861313404 📠

DHILWARI TRADING COMPANY
32/1/6,
AGRA



IN 282001 AGRA



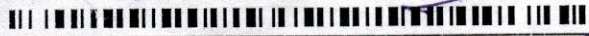

Page 2 / 2

Item	BOSCH Article No. Description Code EAN	Quantity			Par- cel Ref.
		Ordered	Shipped	Backorder	
0090	1619PB3834 Switch Kit 4059952519340	2	2		3)
The consignment has 3 piece(s)					
	1)1013135612	14.200 KG	26 DM3		
	2)1013135620	16.600 KG	21 DM3		
	3)1013135643	6.300 KG	10 DM3		
Shipping date: 13.02.2026 Carrier: DELHIVERY LIMITED(2004719564) Total No. of parcels: 3 Gross weight: 32.473 KG					

Registered Office: Hosur Road, Adugodi, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728
BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany.

①

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) P.I.GI date	14.02.2026	
3) TO Number	7001232631	4) User	KUJ1ND
5) 	6) Created On	12.02.2026 / 21:15:13	
7) SD Doc.	288807144	8) Plant	W93G / 0001
9) 	10) Whse No.	93G	
11) <i>Bo 2</i>	12) CUSTOMER	17024278	
	13) NAME	DHILWARI TRADING COMPANY	
	14) CITY	AGRA	
	15) ROUTE	3GDL02	
	16)	<i>9:51AM</i>	



Item	Material	Typ	Sec	Source Bin	PAr	Srcce	BUn
Material	Typ	Sec	SPECIFICATIONS				
0001	<u>1.609.B03.566</u> /Armature	HR1	BBB	<u>H14-05-32</u>		1	EA
		916	001			<i>①</i>	<i>13</i>
0002	<u>1.609.B03.638</u> /Armature assem	HR1	AAA	<u>H17-03-31</u>		13	EA
		916	001			<i>②</i>	<i>6</i>
0003	<u>1.609.B00.135</u> /Field	HR1	AAA	<u>H17-05-36</u>		6	EA
		916	001			<i>③</i>	<i>5</i>
0004	<u>1.604.010.BN1</u> /Armature	HR1	AAA	<u>H17-06-04</u>		5	EA
		916	001			<i>④</i>	

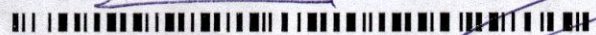
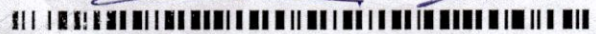

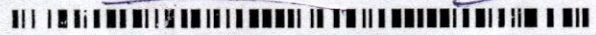

1 — 14.200kg
 2 — 16.600kg
 3 — 6.300kg

 Total 3 Boxes = 37.100kg

Himanshu Yadav

sumit

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	14.02.2026
3) TO Number 7001232632	4) User	KUJ1ND
5) 	6) Created On	12.02.2026 / 21:15:16
	8) Plant	W93G / 0001
	10) Whse No.	93G
7) SD Doc. 288807144	12) CUSTOMER	17024278
9) 	13) NAME	DHILWARI TRADING COMPANY
	14) CITY	AGRA
	15) ROUTE	3GDL02
11)	16)	

Item	Material	Typ	Sec	Source Bin	PAr	SRce	BUn
Material		Typ	Sec	SPECIFICATIONS			
0001	<u>1.600.A02.6X6</u> /Motor assembly	SR1	CCC	A03-10-7-1	3	1	EA
		916	001				
0002	<u>1.607.200.372</u> /Switch	SR1	CCC	A09-08-7-1	3	10	EA
		916	001				
0003	<u>1.619.PB3.834</u> /Switch Kit	SR1	AAA	B06-10-5-1	3	2	EA
		916	001				
0004	<u>1.619.PB2.788</u> /Motor	SR1	AAA	D02-2-1-02	3	2	EA
		916	001				
0005	<u>1.604.220.59E</u> /Field	SR1	AAA	D06-1-1-01	3	5	EA
		916	001				



Bosch Limited
 Pragati One Logistics Park, Near Adjoining NH8 and NH71,
 Khijuri, Rewari- District,
 Haryana-123401
 State Code:06 HARYANA
 GSTIN NO/UNIQUE ID : 06AAACM9840P1ZX
 PAN NO: AAACM9840P

Acc. no 17024278	Billing Date 13-Feb-26	Reference 3140778479
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Please use this as reference for your payment

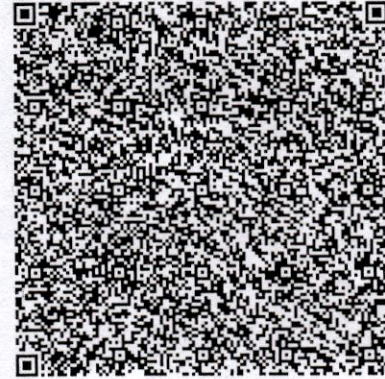
Customer 17024278	Vendor Number	ILN
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Customer
 Company
 DHILWARI TRADING COMPANY
 32/1/6,
 CHHIPITOLA
 282001 AGRA-AGRA
 Uttar Pradesh
 INDIA
 State Code : 09
 Place of Supply: UTTAR PRADESH
 GSTIN NO/UNIQUE ID : 09APQPJ7690J1Z0
 PAN No: APQPJ7690J
 Tel: 9997772357

Our Customer Service:
 Sales Desk: Aditi Bandyopadhyay
 Email: Aditi.Bandyopadhyay@in.bosch.com
 Tel no: 8861313404
 After sales service: Utkarsh Srivastava
 Email: UTKARSH.SRIVASTAVA@in.bosch.com
 Tel no: -
 Payment enq.: Aditi Bandyopadhyay
 Email: Aditi.Bandyopadhyay@in.bosch.com
 Tel no: 8861313404
 Customer Contact Centre:
 Phone: 1800 425 8665

Ship-to Party Address

Company
 DHILWARI TRADING COMPANY
 32/1/6,
 CHHIPITOLA
 282001 AGRA-AGRA
 Uttar Pradesh
 INDIA
 State Code :09 UTTAR PRADESH
 GSTIN NO/UNIQUE ID : 09APQPJ7690J1 Z0
 PAN No: APQPJ7690J
 Tel: 9997772357



Ack. No: 132625733430768

Ack. Date: 13-Feb-26

IRN: f4e6f32c19b33cc786849499fd232673785e42d62a101489943a5b6bef8faa15

E-waybill No: 382187841684

Date: 13-Feb-26

LR No.: 287637861

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288807144 from 13.02.2026 Customer reference 20260210-1 from 12.02.2026, extranet by customer Our ref. , 4084150826								

Certified that the particulars given above are true and correct and the amounts indicated represent the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer. Payment to be made by demand draft / cheque payable to BOSCH LIMITED Crossed "Account Payee only", Payment should be made as per the terms stipulated otherwise interest will be charged as applicable.

Rejections, if any, should be informed to us in writing within 8 days from the date of receipt of goods by you, giving full particulars for our further actions and the same shall be dealt with under standard Bosch guidelines governing such rejections. All disputes arising out of this sale are subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH's option. These terms of sale are supplementary to the BOSCH's General Terms of Delivery.

Bank Name: DEUTSCHE BANK AG, Raheja Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account:- 2050300002 IFSC Code:- DEUT0797BGLSWIFT CODE:- DEUTINBBBGL DEUTSCHE BANK AG

Registered Office: Hosur Road, Adugodi, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728 BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany. Corporate Identity Number: L85110KA1951PLC000761



SL.No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	1600A026X6 Motor assembly 4059952640259 85013210	1	EA	952.00	952.00	15.00%(n)	142.80		809.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	145.66
							Item total		954.86
20	1607200372 Switch 4059952597010 85365090	10	EA	357.00	3,570.00	15.00%(n)	535.50		3,034.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	546.21
							Item total		3,580.71
30	1609B03566 Armature 4059952099712 85030090	1	EA	3,031.00	3,031.00	15.00%(n)	454.65		2,576.35
							CGST	-	-
							SGST	-	-
							IGST	18.00%	463.74
							Item total		3,040.09
40	1604010BN1 Armature 4059952675015 85030090	5	EA	807.00	4,035.00	15.00%(n)	605.25		3,429.75
							CGST	-	-
							SGST	-	-
							IGST	18.00%	617.36
							Item total		4,047.11
50	1609B03638 Armature assembly 4059952100142 85030090	13	EA	3,284.00	42,692.00	15.00%(n)	6,403.80		36,288.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	6,531.88
							Item total		42,820.08
60	160422059E Field 4059952673226 85030090	5	EA	366.00	1,830.00	15.00%(n)	274.50		1,555.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	279.99
							Item total		1,835.49
70	1609B00135 Field 4059952089461 85030090	6	EA	1,556.00	9,336.00	15.00%(n)	1,400.40		7,935.60
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,428.41
							Item total		9,364.01
80	1619PB2788 Motor 4059952213446 85013210	2	EA	726.00	1,452.00	15.00%(n)	217.80		1,234.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	222.16
							Item total		1,456.36



SL.No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
90	1619PB3834 Switch Kit 4059952519340 85365090	2	EA	304.00	608.00	15.00%(n)	91.20		516.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	93.02
							Item total		609.82

Total Net Value	57,380.10
Total CGST	
Total SGST	
Total IGST	10,328.43
Total Value	67,708.53

Total Tax Value(in words) : TEN THOUSAND THREE HUNDRED TWENTY EIGHT Rupees FORTY THREE Paise
 Total Invoice Value (in Words) : SIXTY SEVEN THOUSAND SEVEN HUNDRED EIGHT Rupees FIFTY THREE Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION

Payment Terms : DL52 India: 14 days 1.9%, 21 days 1.25%, 28 days 1%, 30
 (n)=Dealer Discount

it is an electronically generated E-invoice and digitally signed

For Bosch Limited



BOSCH

48541

Delivery note

DELHIVERY SPOTON DATE: 13/02/2026

INV AMT Rs 24776 BOX: 1 WT: 16 kg

287637857

BOSCHPT DHARUHERA B2B

TO: THE LAKSHMI ENGINEERING COMPANY, Varanasi, 221010

FROM: BOSCHPT DHARUHERA B2B

CustomerNo	Date	DocumentNo.
17031878	12.02.2026	288803446

In case of queries, please always state:

VAT registration ILN

--	--

Your contact persons:

Tools/Accessories: Aditi Bandyopadhyay
 @ Aditi.Bandyopadhyay@in.bosch.com
 8861313404

Service: Utkarsh Srivastava
 UTKARSH.SRIVASTAVA@in.bosch.com
 8861313404

Accounting: Aditi Bandyopadhyay
 @ Aditi.Bandyopadhyay@in.bosch.com
 8861313404

THE LAKSHMI ENGI
 SHOP NO 10, C 27
 IN 221010 VARANA

Payment Mode Pre-paid

OID: 288803446

INV: CT2510651245

Desc: Armature

EWBN: 352187838900



Item	BOSCH Article Description Code EAN	Quantity	Quantity		Parcel Ref.
			Shipped	Backorder	
0010	1604010BV0 Armature 4053423372267	5	5		1)
0020	1619PB9160 Armature assembly 4059952695495	5	5		1)
0030	1619PB8856 Field 4059952665467	4	4		1)
0040	1619P15112 Armature 4059952519371	5	5		1)

Our reference
 Your order
 from 12.02.2026
 Container(Tracking Number) - 2004718318


The consignment has 1 piece(s)
 1)1013095297 14.513 KG 23 DM3

Shipping date	Carrier	Total No. of parcels	Gross weight
12.02.2026	DELHIVERY LIMITED(2004718318)	1	14.013 KG

2



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.Gl date	14.02.2026
3) TO Number 7001232376	4) User	KUJ1ND
5) 	6) Created On	12.02.2026 / 14:18:50
	8) Plant	W93G / 0001
7) SD Doc. 288803446	10) Whse No.	93G
9) 	12) CUSTOMER	17031878
	13) NAME	THE LAKSHMI ENGINEERING COMPANY
11) B02	14) CITY	VARANASI
	15) ROUTE	3GDL03
	16) P2	15:36

Item	Material	Typ	Sec	Source Bin	PAr	Srcce	BUn
Material		Typ	Sec	SPECIFICATIONS			






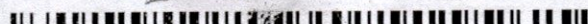
0001	1.604.010.BV0	/Armature	HR1	BBB	H15-04-04	5	EA
			916	001			

1 ————— 15.100

Kahel
Rohit

4) TO PICK LIST - ROBERT BOSCH POWER TOOLS		2) Pl.Gl date	14.02.2026
3) TO Number 7001232377		4) User	KUJ1ND
5) 		6) Created On	12.02.2026 / 14:18:51
		8) Plant	W93G / 0001
		10) Whse No.	93G
7) SD Doc. 288803446		12) CUSTOMER	17031878
9) 		13) NAME	THE LAKSHMI ENGINEERING COMPANY
		14) CITY	VARANASI
		15) ROUTE	3GDL03
11)		16)	

Item	Material	Typ	Sec	Source Bin	PAR	Srcce	BUn
Material		Typ	Sec	SPECIFICATIONS			

0001	1.619.PB8.856 /Field	SR1	CCC	A01-04-1-1		4	EA
		916	001				
0002	1.619.P15.112 /Armature	SR1	CCC	A14-05-1-1		5	EA
		916	001				
0003	1.619.PB9.160 /Armature assem	SR1	AAA	D02-1-4-03		5	EA
		916	001				



Bosch Limited
Pragati One Logistics Park, Near Adjoining NH8 and NH71,
Khijuri, Rewari- District,
Haryana-123401
State Code:06 HARYANA
GSTIN NO/UNIQUE ID : 06AAACM9840P1ZX
PAN NO: AAACM9840P

Acc. no 17031878	Billing Date 12-Feb-26	Reference 3140777716
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Please use this as reference for your payment

Customer 17031878	Vendor Number	ILN
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Customer

Company
THE LAKSHMI ENGINEERING COMPANY
SHOP NO 10, C 27/279-A-2
MALDAHIA, VARANASI,
221010 VARANASI
Uttar Pradesh
INDIA
State Code : 09
Place of Supply: UTTAR PRADESH
GSTIN NO/UNIQUE ID : 09ABAPJ1895M1Z8
PAN No:
Tel: 9044795267

Our Customer Service:

Sales Desk: Aditi Bandyopadhyay
Email: Aditi.Bandyopadhyay@in.bosch.com
Tel no: 8861313404

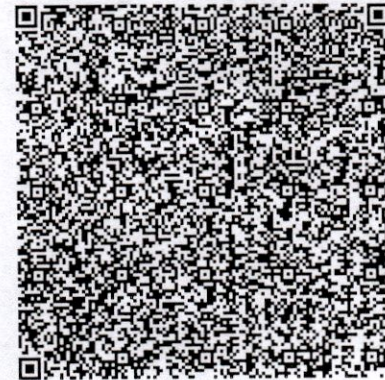
After sales service: Utkarsh Srivastava
Email: UTKARSH.SRIVASTAVA@in.bosch.com
Tel no: -

Payment enq.: Aditi Bandyopadhyay
Email: Aditi.Bandyopadhyay@in.bosch.com
Tel no: 8861313404

Customer Contact Centre:
Phone: 1800 425 8665

Ship-to Party Address

Company
THE LAKSHMI ENGINEERING COMPANY
SHOP NO 10, C 27/279-A-2
MALDAHIA, VARANASI,
221010 VARANASI
Uttar Pradesh
INDIA
State Code :09 UTTAR PRADESH
GSTIN NO/UNIQUE ID : 09ABAPJ1895M1Z8
PAN No:
Tel: 9044795267



Ack. No: 132625723399295

Ack. Date: 12-Feb-26

IRN: 2001f045cc70c8c297f9a52562139c5b961099085242e01f587e1d9aaf0642cc

E-waybill No: 352187838900

Date: 13-Feb-26

LR No.: 287637857

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288803446 from 12.02.2026 Customer reference 20260211-1 from 12.02.2026, extranet by customer Our ref. , 4084146335								

Certified that the particulars given above are true and correct and the amounts indicated represent the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer. Payment to be made by demand draft / cheque payable to BOSCH LIMITED Crossed "Account Payee only", Payment should be made as per the terms stipulated otherwise interest will be charged as applicable.

Rejections, if any, should be informed to us in writing within 8 days from the date of receipt of goods by you, giving full particulars for our further actions and the same shall be dealt with under standard Bosch guidelines governing such rejections. All disputes arising out of this sale are subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH's option. These terms of sale are supplementary to the BOSCH's General Terms of Delivery.

Bank Name: DEUTSCHE BANK AG, Raheja Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account:- 2050300002 IFSC Code:- DEUT079BGLSWIFT CODE:- DEUTINBBBGL

DEUTSCHE BANK AG

Registered Office: Hosur Road, Aduodi, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728 BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany.

Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	1604010BV0 Armature 4053423372267 85030090	5	EA	916.00	4,580.00	15.00%(n)	687.00		3,893.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	700.74
							Item total		4,593.74
20	1619PB9160 Armature assembly 4059952695495 85030090	5	EA	743.00	3,715.00	15.00%(n)	557.25		3,157.75
							CGST	-	-
							SGST	-	-
							IGST	18.00%	568.40
							Item total		3,726.15
30	1619PB8856 Field 4059952665467 85030090	4	EA	633.00	2,532.00	15.00%(n)	379.80		2,152.20
							CGST	-	-
							SGST	-	-
							IGST	18.00%	387.40
							Item total		2,539.60
40	1619P15112 Armature 4059952519371 85030090	5	EA	2,775.00	13,875.00	15.00%(n)	2,081.25		11,793.75
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,122.88
							Item total		13,916.63

Total Net Value	20,996.70
Total CGST	
Total SGST	
Total IGST	3,779.42
Total Value	24,776.12

Total Tax Value(in words) : THREE THOUSAND SEVEN HUNDRED SEVENTY NINE Rupees FORTY TWO Paise
Total Invoice Value (in Words) : TWENTY FOUR THOUSAND SEVEN HUNDRED SEVENTY SIX Rupees TWELVE Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION

Payment Terms : DL52 India: 14 days 1.9%, 21 days 1.25%, 28 days 1%, 30
(n)=Dealer Discount

it is an electronically generated E-invoice and digitally signed

For Bosch Limited

BOSCH

48542

Delivery note

DELIVERY SPOTON DATE: 13/02/2026

INV AMT Rs 63838 BOX: 1 WT: 3 kg



287637860

BOSCHPT DHARUHERA B2B

TO: BHARAT MACHINERY AGENCIES, Haridwar, 249403

FROM: BOSCHPT DHARUHERA B2B

CustomerNo Date DocumentNo.

17005328 13.02.2026 288807162

In case of queries, please always state:

VAT registration ILN

Your contact persons:

Tools/Accessories: Aditi Bandyopadhyay

@ Aditi.Bandyopadhyay@in.bosch.com

8861313404

Service: Utkarsh Srivastava

UTKARSH.SRIVASTAVA@in.bosch.com

8861313404

Accounting: Aditi Bandyopadhyay

@ Aditi.Bandyopadhyay@in.bosch.com

8861313404

Page 1 / 1

BHARAT MACHINERY AG
T-78,

IN 249403 Haridwar

Payment Mode: Pre-paid

OID: 288807162

INV: CT2510651357

Desc: Quick-Change Collet Chuck

EWBN: 302187757275

Item BOSCH Article No.
Description
Code EAN

Our reference

Your order

from 12.02.2026

Container (Tracking Number) - 2004719068

BMA12022026/M&MHDK

extranet by customer

0010 1600A007U5

Quick-Change Collet Chuck

4659952012322

1.600.A00.7U5

38

33

5

1)

0020 1600A027W3

Keyless Chuck

4659952634425

9

9

1)

The consignment has 1 piece(s)

1)1013126904

3.200 KG

5 DM3

Quantity	Shipped	Backorder	Parcel Ref.
38	33	5	1)
9	9		1)

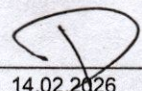
Shipping date	Carrier	Total No. of parcels	Gross weight
13.02.2026	Startronic Logistics Pvt Ltd(2004719068)	1	2.634 KG



Registered Office: Hosur Road, Adugodi, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728

BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany.

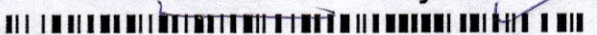
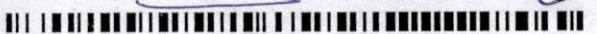
For Bosch Limited

P2



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	14.02.2026
3) TO Number 7001232633	4) User	KUJ1ND
5) 	6) Created On	12.02.2026 / 21:15:19
	8) Plant	W93G / 0001
	10) Whse No.	93G
7) SD Doc. 288807162	12) CUSTOMER	3151000415
9) 	13) NAME	BHARAT MACHINERY AGENCIES
	14) CITY	Haridwar
	15) ROUTE	GINT03
11) B-03	16)	7:40

Item	Material	Typ	Sec	Source Bin	PAr	Srce	BUn
Material		Typ	Sec	SPECIFICATIONS			

0001	1.600.A02.7W8	/Keyless Chuck SR1	AAA	A05-02-5-3		9	EA
		916	001				
0002	1.600.A00.7U5	/Quick-Change C SR1	AAA	B07-05-4-2		33	EA
		916	001				

3.2000

Kaithan

Hiwari
gde



Bosch Limited
Pragati One Logistics Park, Near Adjoining NH8 and NH71,
Khijuri, Rewari- District,
Haryana-123401
State Code: 06 HARYANA
GSTIN NO/UNIQUE ID : 06AAACM9840P1ZX
PAN NO: AAACM9840P

Acc. no 17005328	Billing Date 13-Feb-26	Reference 3140778191
---------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 17005328	Vendor Number	ILN
----------------------	---------------	-----

Customer

Company
BHARAT MACHINERY AGENCIES
SHRIRAM GARDEN, PLOT NO 46
AND 47, NEAR HANUMAN MURTI,
SHIMLA BAHADUR, RUDRAPUR,
Udham Singh Nagar,
263153 RUDARPUR-UDHAM SINGH NAGAR
Uttarakhand
INDIA
State Code : 05
Place of Supply: UTTARAKHAND
GSTIN NO/UNIQUE ID : 05AAMFB6764A2ZL
PAN No: AAMFB6764A
Tel: 9760074213

Our Customer Service:

Sales Desk: Aditi Bandyopadhyay
Email: Aditi.Bandyopadhyay@in.bosch.com
Tel no: 8861313404

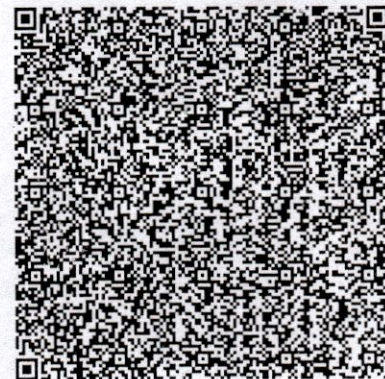
After sales service: Utkarsh Srivastava
Email: UTKARSH.SRIVASTAVA@in.bosch.com
Tel no: -

Payment enq.: Aditi Bandyopadhyay
Email: Aditi.Bandyopadhyay@in.bosch.com
Tel no: 8861313404

Customer Contact Centre:
Phone: 1800 425 8665

Ship-to Party Address

Company
BHARAT MACHINERY AGENCIES
T-78,
Shivalik Nagar,
Ranipur, BHEL,
249403 HARIDWAR
Uttarakhand
INDIA
State Code :05 UTTARAKHAND
GSTIN NO/UNIQUE ID :
PAN No:
Tel:



Ack. No: 132625730616710

Ack. Date: 13-Feb-26

IRN: d71a0484fac243789e9c12230140270c579443f70ab91d8e733e9f7dc64c6bda

E-waybill No: 302187757275

Date: 13-Feb-26

LR No.: 287637860

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288807162 from 13.02.2026 Customer reference BMA12022026/ M&MHDR from 12.02.2026, extranet by customer Our ref. Standard order, 4084151855								

Certified that the particulars given above are true and correct and the amounts indicated represent the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer. Payment to be made by demand draft / cheque payable to BOSCH LIMITED Crossed "Account Payee only", Payment should be made as per the terms stipulated otherwise interest will be charged as applicable.

Rejections, if any, should be informed to us in writing within 8 days from the date of receipt of goods by you, giving full particulars for our further actions and the same shall be dealt with under standard Bosch guidelines governing such rejections. All disputes arising out of this sale are subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH's option. These terms of sale are supplementary to the BOSCH's General Terms of Delivery.

Bank Name: DEUTSCHE BANK AG, Rajajya Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account:- 2050300002 IFSC Code:- DEUT079BGLSWIFT CODE:- DEUTINBBGL
DEUTSCHE BANK AG
Registered Office: Hosur Road, Adugod, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728 BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany
Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	1600A007U5 Quick-Change Collet Chuck 1.600.A00.7U5 4059952012322 84661020	33	EA	1,542.00	50,886.00	15.00%(n)	7,632.90		43,253.10
							CGST	-	-
							SGST	-	-
							IGST	18.00%	7,785.56
							Item total		51,038.66
20	1600A027W8 Keyless Chuck 4059952634425 84679900	9	EA	1,418.00	12,762.00	15.00%(n)	1,914.30		10,847.70
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,952.59
							Item total		12,800.29

Total Net Value	54,100.80
Total CGST	
Total SGST	
Total IGST	9,738.15
Total Value	63,838.95

Total Tax Value(in words) : NINE THOUSAND SEVEN HUNDRED THIRTY EIGHT Rupees FIFTEEN Paise
 Total Invoice Value (in Words) : SIXTY THREE THOUSAND EIGHT HUNDRED THIRTY EIGHT Rupees NINETY FIVE Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION
 Payment Terms : DL53 India: 14 days 1.9%, 21 days 1.25%, 28 days 1%, 45
 (n)=Dealer Discount

For Bosch Limited

it is an electronically generated E-invoice and digitally signed



BOSCH

48543

Delivery note

DELIVERY SPOTON DATE:13/02/2026

INV AMT Rs 81902 **BOX:5** **WT:61 kg**



287637858

BOSCHPT DHARUHERA B2B

TO: THE LAKSHMI ENGINEERING COMPANY, Varanasi, 221010

FROM: BOSCHPT DHARUHERA B2B

CustomerNo Date DocumentNo.

17031878 12.02.2026 288803447

In case of queries, please always state:

VAT registration ILN

Your contact persons:

Tools/Accessories: Aditi Bandyopadhyay
@ Aditi.Bandyopadhyay@in.bosch.com
861313404

Service: Utkarsh Srivastava
UTKARSH.SRIVASTAVA@in.bosch.com
861313404

Accounting: Aditi Bandyopadhyay
@ Aditi.Bandyopadhyay@in.bosch.com
861313404

Page 1 / 2

THE LAKSHMI ENGINEERING
SHOP NO 10, C 27/27S

IN 221010 VARANASI

Payment Mode Pre-paid

OID: 288803447

INV: CT2510651265



Desc: **Charger GAL 12V-40**

EWBN: 342187838923



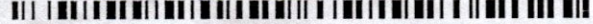
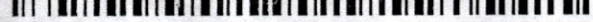
Item	BOSCH Article No.	Description	Code EAN	Quantity	Unit	Backorder	Par- cel Ref.
Our reference	4	Your order	20260211-1				
		from 12.02.2026	extranet by customer				
		Container(Tracking Number) - 2004718633					
0010	1600A022V0	Charger GAL 12V-40	4059952570730	2	2		5)
0020	06015960F0	GHO 6500	3165140784078	2	2		5)
0030	06016A00F0	Router	GKF550 3165140741460	1	1		5)
0040	06011A03F0	Percussion Drill GSB 600	4053423240481	20	20		1) 2) 3) *)
0050	1600A028T5	(*) Battery Pack GBA 18V 4.0Ah	4059952623290	2	2		5)
(*) Classified as Dangerous Goods as per The Hazardous Substances Classification Packaging and Labelling Rules 2011(Rules).Please use Only Bosch Authorized Transporter							
The consignment has 5 piece(s)							
1)	1013107855	10.160 KG	27 DM3				
2)	1013107856	10.160 KG	27 DM3				
3)	1013107857	10.160 KG	27 DM3				
4)	1013107858	10.160 KG	27 DM3				

5.53

A 21 P1

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	14.02.2026	
3) TO Number	7001232326	4) User	KUJ1ND
5) 	6) Created On	12.02.2026 / 14:14:21	
	8) Plant	W93G / 0001	
7) SD Doc.	288803447	10) Whse No.	93G
9) 	12) CUSTOMER	17031878	
	13) NAME	THE LAKSHMI ENGINEERING COMPANY	
	14) CITY	VARANASI	
11)	15) ROUTE	3GDL03	
	16)	B14	

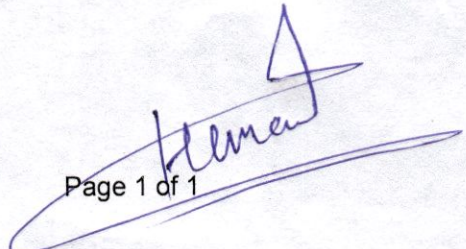
Item	Material	Typ	Sec	Source Bin	PAR	Srce	BUn
Material	Typ	Sec	SPECIFICATIONS				

0001	<u>1.600.A02.8TS</u>	/Battery Pack GB HR1	AAA	H15-03-06	(5)	2	EA
		916 ✓	001	L1-Batt - Road/Sea - max. weight 30 kg - use drop			
0002	<u>0.601.1A0.3F0</u>	/Percussion Drill HR1	CCC	H15-06-17	1T04	20	EA
		916 ✓	001	Scan QR code			
0003	<u>0.601.6A0.0F0</u>	/Router G HR1	AAA	H18-04-25	(5)	1	EA
		916 ✓	001	Scan QR code			
0004	<u>0.601.596.0F0</u>	/GHO 6500 HR1	AAA	H18-06-04	(5)	2	EA
		916 ✓	001	Scan QR code			



1T04 ————— 46.

5 ————— 14.400

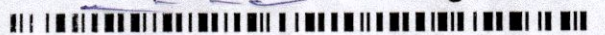
Box-5 ————— 60.400kg


Page 1 of 1

YASH

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	14.02.2026
3) TO Number 7001232327	4) User	KUJ1ND
5) 	6) Created On	12.02.2026 / 14:14:24
	8) Plant	W93G / 0001
	10) Whse No.	93G
7) SD Doc. 288803447	12) CUSTOMER	17031878
9) 	13) NAME	THE LAKSHMI ENGINEERING COMPANY
	14) CITY	VARANASI
	15) ROUTE	3GDL03
11)	16)	

Item	Material	Typ	Sec	Source Bin	PAr	Srce	BUn
Material		Typ	Sec	SPECIFICATIONS			

0001	<u>1.600.A02.2V0</u>	/Charger GAL 12VSR1	BBB	<u>A07-01-2-2</u>	<u>5</u>	2	EA
	916	001	Scan QR code				



Bosch Limited
Pragati One Logistics Park, Near Adjoining NH8 and NH71,
Khijuri, Rewari- District,
Haryana-123401
State Code:06 HARYANA
GSTIN NO/UNIQUE ID : 06AAACM9840P1ZX
PAN NO: AAACM9840P

Acc. no 17031878	Billing Date 12-Feb-26	Reference 3140778029
---------------------	---------------------------	-------------------------

Please use this as reference for your payment

Customer 17031878	Vendor Number	ILN
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Customer

Company
THE LAKSHMI ENGINEERING COMPANY
SHOP NO 10, C 27/279-A-2
MALDAHIA, VARANASI,
221010 VARANASI
Uttar Pradesh
INDIA
State Code : 09
Place of Supply: UTTAR PRADESH
GSTIN NO/UNIQUE ID : 09ABAPJ1895M1Z8
PAN No:
Tel: 9044795267

Our Customer Service:

Sales Desk: Aditi Bandyopadhyay
Email: Aditi.Bandyopadhyay@in.bosch.com
Tel no: 8861313404

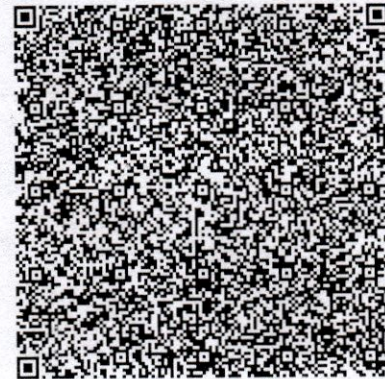
After sales service: Utkarsh Srivastava
Email: UTKARSH.SRIVASTAVA@in.bosch.com
Tel no: -

Payment enq.: Aditi Bandyopadhyay
Email: Aditi.Bandyopadhyay@in.bosch.com
Tel no: 8861313404

Customer Contact Centre:
Phone: 1800 425 8665

Ship-to Party Address

Company
THE LAKSHMI ENGINEERING COMPANY
SHOP NO 10, C 27/279-A-2
MALDAHIA, VARANASI,
221010 VARANASI
Uttar Pradesh
INDIA
State Code :09 UTTAR PRADESH
GSTIN NO/UNIQUE ID : 09ABAPJ1895M1Z8
PAN No:
Tel: 9044795267



Ack. No: 132625725737806

Ack. Date: 12-Feb-26

IRN: 612f07624312c26d13867e8934cb6d786d268c8725f04899d0126607d84b6191

E-waybill No: 342187838923

Date: 13-Feb-26

LR No.: 287637858

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288803447 from 12.02.2026 Customer reference 20260211-1 from 12.02.2026, extranet by customer Our ref. Standard order, 4084146335								

Certified that the particulars given above are true and correct and the amounts indicated represent the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer. Payment to be made by demand draft / cheque payable to BOSCH LIMITED Crossed "Account Payee only", Payment should be made as per the terms stipulated otherwise interest will be charged as applicable.

Rejections, if any, should be informed to us in writing within 8 days from the date of receipt of goods by you, giving full particulars for our further actions and the same shall be dealt with under standard Bosch guidelines governing such rejections. All disputes arising out of this sale are subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH's option. These terms of sale are supplementary to the BOSCH's General Terms of Delivery.

Bank Name: DEUTSCHE BANK AG, Raheja Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account:- 2050300002 IFSC Code:- DEUT0797BGLSWIFT CODE:- DEUTINBBBGL

DEUTSCHE BANK AG

Registered Office: Hosur Road, Adugodi, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728 BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany.

Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	1600A022V0 Charger GAL 12V-40 4059952570730 85044030	2	EA	2,050.00	4,100.00	20.00%(n)	820.00		3,280.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	590.40
							Item total		3,870.40
20	06015960F0 GHO 6500 3165140784078 84672900	2	EA	7,600.00	15,200.00	20.00%(n)	3,040.00		12,160.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,188.80
							Item total		14,348.80
30	06016A00F0 Router GKF550 3165140741460 84672900	1	EA	5,681.25	5,681.25	20.00%(n)	1,136.25		4,545.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	818.10
							Item total		5,363.10
40	06011A03F0 Percussion Drill GSB 600 4053423240481 84672100	20	EA	2,737.50	54,750.00	2.00%(m) 20.00%(n)	876.00 10,950.00		42,924.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	7,726.32
							Item total		50,650.32
50	1600A028TS(*) Battery Pack GBA 18V 4.0Ah 4059952623290 85076000	2	EA	4,062.50	8,125.00	20.00%(n)	1,625.00		6,500.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,170.00
							Item total		7,670.00

Total Net Value 69,409.00

Total CGST

Total SGST

Total IGST 12,493.62

Total Value 81,902.62

Total Tax Value (in words) : TWELVE THOUSAND FOUR HUNDRED NINETY THREE Rupees SIXTY TWO Paise
Total Invoice Value (in Words) : EIGHTY ONE THOUSAND NINE HUNDRED TWO Rupees SIXTY TWO Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION

Payment Terms : DL52 India: 14 days 1.9%, 21 days 1.25%, 28 days 1%, 30

(*) Classified as Dangerous Goods as per The Hazardous Substances Classification Packaging and Labelling Rules 2011(Rules). Please use Only Bosch Authorized Transporter
(m)=Promotional discount (n)=Dealer Discount

For Bosch Limited

it is an electronically generated E-invoice and digitally signed



BOSCH

48544

Delivery note

CustomerNo Date DocumentNo.

17009977	12.02.2026	288806482
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In case of queries, please always state:

VAT registration ILN

Your contact persons:

Tools/Accessories: Aditi Bandyopadhyay

@ Aditi.Bandyopadhyay@in.bosch.com

861313404

Service: Utkarsh Srivastava

UTKARSH.SRIVASTAVA@in.bosch.com

861313404

Accounting: Aditi Bandyopadhyay

@ Aditi.Bandyopadhyay@in.bosch.com

861313404

DELIVERY SPOTON DATE: 13/02/2026

INV AMT Rs 37069 BOX: 5 WT: 58 kg

284637859

BOSCHPT DHARUHERA B2B

TO: KRISHNA COMPANY, Mirzapur, 231001

FROM: BOSCHPT DHARUHERA B2B

KRISHNA & COMPANY
SOUTH GATE (SHREE)
MIRZAPUR

IN 231001 MIRZAPUR

Page 1 / 2

Item	BOSCH Article No	Description	Code EAN	Quantity	Quantity		Parcel Ref.
					Shipped	Backorder	
Our reference Your order from 12.02.2026 Container(Tracking Number) - 2004718705							
Desc: Brush-Cover EWBN: 322187653049,382187653047							
0010	1617000482	Brush-Cover	4059952135861	5	5		1)
		GSH 16 STOCK	1.617.000.482				
0020	1617000483	Brush-Cover	4059952135878	5	5		1)
		GSH 16 STOCK	1.617.000.483				
0030	1613490007	Clamp Screw	4059952125510	10	3	7	1)
		GSH 16 STOCK	1.613.490.007				
0040	1616610102	Fan	4059952134543	2	2		1)
		GSH 16 STOCK	1.616.610.102				
0050	1614448038	Connecting Cable	4059952127705	5	5		1)
		GSH 16 STOCK	1.614.448.038				
0060	1607000C3P	Connecting Rod	4059952057323	5	5		1)
		GSH 16 STOCK	1.607.000.C3P				

Registered Office: Hosur Road, Adugodi, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728

BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany.

**BOSCH**

Delivery note

CustomerNo Date DocumentNo.

17009977	12.02.2026	288806483
----------	------------	-----------

In case of queries, please always state:

VAT registration ILN

--	--

KRISHNA & COMPANY
SOUTH GATE (SHREE KRISHNA MARG)
MIRZAPUR

IN 231001 MIRZAPUR

Your contact persons:

Tools/Accessories: Aditi Bandyopadhyay
@ Aditi.Bandyopadhyay@in.bosch.com
☎861313404 📠

Service: Utkarsh Srivastava
UTKARSH.SRIVASTAVA@in.bosch.com
☎ 📠

Accounting: Aditi Bandyopadhyay
@ Aditi.Bandyopadhyay@in.bosch.com
☎861313404 📠



Page 1 / 1

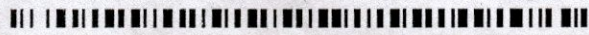

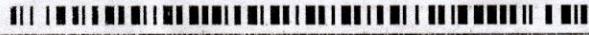



Item	BOSCH Article No. Description Code EAN	Quantity			Par- cel Ref.
		Ordered	Shipped	Backorder	
Our reference 4084150445 Your order 20260212-1 from 12.02.2026 extranet by customer Container(Tracking Number) - 2004718705					
0010	2608642193 CIRCULAR SAW BLADE 3165140602006 pl. For Alu. CSB - 7" x T60 x 20 mm	10	10		1)
0020	2608602748 Grinding Disc 100x4mm Metal 3165140599597 New Grinding disc 100x4 mm	640	640		2) 3) 4) *)
The consignment has 5 piece(s) 1)1013113299 4.620 KG 5 DM3 2)1013113300 11.360 KG 6 DM3 3)1013113301 11.360 KG 6 DM3 4)1013113302 11.360 KG 6 DM3 5)1013113303 11.360 KG 6 DM3					
*) There are more than 3 parcels for this item					
Shipping date 12.02.2026	Carrier DELHIVERY LIMITED(2004718705)	Total No. of parcels 5	Gross weight 49.260 KG		

Registered Office: Hosur Road, Aduogodi, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728

BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany.

For Bosch Limited

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	14.02.2026
3) TO Number 7001232549	4) User	KUJ1ND
5) 	6) Created On	12.02.2026 / 18:17:25
	8) Plant	W93G / 0001
	10) Whse No.	93G
7) SD Doc. 288806482	12) CUSTOMER	17009977
9) 	13) NAME	KRISHNA & COMPANY
	14) CITY	MIRZAPUR
	15) ROUTE	3GDL03
11) B01	16) P2	21.09

Item	Material	Typ	Sec	Source Bin	PAr	Srcce	BUn
Material		Typ	Sec	SPECIFICATIONS			
0001	1.614.448.038 /Connecting Cable	SR1	BBB	A03-10-6-3	5	EA	
		916	001		5	EA	
0002	1.617.000.482 /Brush-Cover	SR1	AAA	A04-09-3-3	5	EA	
		916	001		5	EA	
0003	1.607.000.C3P /Connecting Rod	SR1	BBB	A11-02-6-2	5	EA	
		916	001		5	EA	
0004	1.616.610.102 /Fan	SR1	AAA	A11-05-4-4	2	EA	
		916	001		5	EA	
0005	1.613.490.007 /Clamp Screw	SR1	AAA	B04-07-3-4	3	EA	
		916	001		5	EA	
0006	1.617.000.483 /Brush-Cover	SR1	AAA	D06-4-5-02	5	EA	
		916	001		5	EA	



1704 ————— 50.800

5 ————— 6.400

5 ————— 57.200

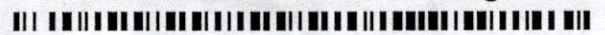
Rahul

chirag



1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) PI.GI date	14.02.2026
3) TO Number	4) User	KUJ1ND
7001232550	6) Created On	12.02.2026 / 18:17:29
5) 	8) Plant	W93G / 0001
	10) Whse No.	93G
7) SD Doc.	12) CUSTOMER	17009977
288806483	13) NAME	KRISHNA & COMPANY
9) 	14) CITY	MIRZAPUR
	15) ROUTE	3GDL03
11)	16)	

Item	Material	Typ	Sec	Source Bin	PAr	Srce	BUn
Material		Typ	Sec	SPECIFICATIONS			

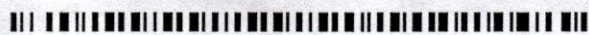
0001 **2.608.602.748** /Grinding Disc 100FL1 ~~XXX~~ **FLR-05-10** 1 to 4 640 ~~EA~~

 940 001

1+

1) TO PICK LIST - ROBERT BOSCH POWER TOOLS	2) Pl.GI date	14.02.2026
3) TO Number 7001232551	4) User	KUJ1ND
5) 	6) Created On	12.02.2026 / 18:17:30
	8) Plant	W93G / 0001
	10) Whse No.	93G
7) SD Doc. 288806483	12) CUSTOMER	17009977
9) 	13) NAME	KRISHNA & COMPANY
	14) CITY	MIRZAPUR
	15) ROUTE	3GDL03
11)	16)	

Item	Material	Typ	Sec	Source Bin	PAr	Srce	BUn
Material		Typ	Sec	SPECIFICATIONS			

0001	2.608.642.193	/CIRCULAR SAW SR1	AAA	D01-5-4-03	10	EA
	916	001		5		



Bosch Limited
Pragati One Logistics Park, Near Adjoining NH8 and NH71,
Khijuri, Rewari- District,
Haryana-123401
State Code:06 HARYANA
GSTIN NO/UNIQUE ID : 06AAACM9840P1ZX
PAN NO: AAACM9840P

Acc. no 17009977	Billing Date 12-Feb-26	Reference 3140778117
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Please use this as reference for your payment

Customer 17009977	Vendor Number	ILN
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Customer

Company
KRISHNA & COMPANY
SOUTH GATE (SHREE KRISHNA MARG)
231001 MIRZAPUR-MIRZAPUR
Uttar Pradesh
INDIA
State Code : 09
Place of Supply: UTTAR PRADESH
GSTIN NO/UNIQUE ID : 09AJBPS9283M1ZB
PAN No: AJBPS9283M
Tel: 9415234790

Our Customer Service:

Sales Desk: Aditi Bandyopadhyay
Email: Aditi.Bandyopadhyay@in.bosch.com
Tel no: 8861313404

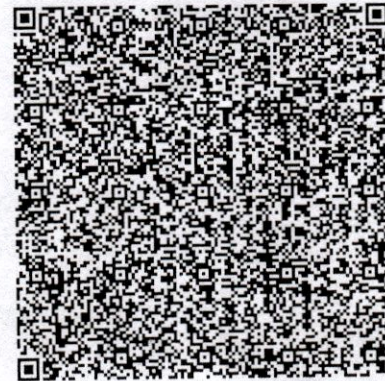
After sales service: Utkarsh Srivastava
Email: UTKARSH.SRIVASTAVA@in.bosch.com
Tel no: -

Payment enq.: Aditi Bandyopadhyay
Email: Aditi.Bandyopadhyay@in.bosch.com
Tel no: 8861313404

Customer Contact Centre:
Phone: 1800 425 8665

Ship-to Party Address

Company
KRISHNA & COMPANY
SOUTH GATE (SHREE KRISHNA MARG)
231001 MIRZAPUR-MIRZAPUR
Uttar Pradesh
INDIA
State Code :09 UTTAR PRADESH
GSTIN NO/UNIQUE ID : 09AJBPS9283M1ZB
PAN No: AJBPS9283M
Tel: 9415234790



Ack. No: 132625727697043

Ack. Date: 12-Feb-26

IRN: acf2f833b8971a5bed05841a7c06cc4e0b8b45ee951984a2c94aa77e388ef5ad

E-waybill No: 382187653047

Date: 13-Feb-26

LR No.: 287637859

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288806482 from 12.02.2026 Customer reference 20260212-1 from 12.02.2026, extranet by customer Our ref. Standard order, 4084148492								

Certified that the particulars given above are true and correct and the amounts indicated represent the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer. Payment to be made by demand draft / cheque payable to BOSCH LIMITED Crossed "Account Payee only", Payment should be made as per the terms stipulated otherwise interest will be charged as applicable.

Rejections, if any, should be informed to us in writing within 8 days from the date of receipt of goods by you, giving full particulars for our further actions and the same shall be dealt with under standard Bosch guidelines governing such rejections. All disputes arising out of this sale are subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH's option. These terms of sale are supplementary to the BOSCH's General Terms of Delivery.

Bank Name: DEUTSCHE BANK AG, Raheja Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account:- 2050300002 IFSC Code:- DEUT0797BGLSWIFT CODE:- DEUTINBBBGL

DEUTSCHE BANK AG

Registered Office: Hosur Road, Adugodi, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728 BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany.

Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	1617000482 Brush-Cover 1.617.000.482 4059952135861 84679900 GSH 16 STOCK	5	EA	190.00	950.00	15.00%(n)	142.50		807.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	145.35
							Item total		952.85
20	1617000483 Brush-Cover 1.617.000.483 4059952135878 84679900 GSH 16 STOCK	5	EA	190.00	950.00	15.00%(n)	142.50		807.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	145.35
							Item total		952.85
30	1613490007 Clamp Screw 1.613.490.007 4059952125510 73181500 GSH 16 STOCK	3	EA	50.00	150.00	15.00%(n)	22.50		127.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	22.95
							Item total		150.45
40	1616610102 Fan 1.616.610.102 4059952134543 84679900 GSH 16 STOCK	2	EA	734.00	1,468.00	15.00%(n)	220.20		1,247.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	224.60
							Item total		1,472.40
50	1614448038 Connecting Cable 1.614.448.038 4059952127705 85444999 GSH 16 STOCK	5	EA	164.00	820.00	15.00%(n)	123.00		697.00
							CGST	-	-
							SGST	-	-
							IGST	18.00%	125.46
							Item total		822.46
60	1607000C3P Connecting Rod 1.607.000.C3P 4059952057323 84679900 GSH 16 STOCK	5	EA	874.00	4,370.00	15.00%(n)	655.50		3,714.50
							CGST	-	-
							SGST	-	-
							IGST	18.00%	668.61
							Item total		4,383.11



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
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Total Net Value	7,401.80
Total CGST	
Total SGST	
Total IGST	1,332.32
Total Value	8,734.12

Total Tax Value(in words) : ONE THOUSAND THREE HUNDRED THIRTY TWO Rupees THIRTY TWO Paise
 Total Invoice Value (in Words) : EIGHT THOUSAND SEVEN HUNDRED THIRTY FOUR Rupees TWELVE Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION

Payment Terms : DL53 India: 14 days 1.9%, 21 days 1.25%, 28 days 1%, 45
 (n)=Dealer Discount

For Bosch Limited

it is an electronically generated E-invoice and digitally signed



Bosch Limited
Pragati One Logistics Park, Near Adjoining NH8 and NH71,
Khijuri, Rewari- District,
Haryana-123401
State Code:06 HARYANA
GSTIN NO/UNIQUE ID : 06AAACM9840P1ZX
PAN NO: AAACM9840P

Acc. no
17009977

Billing Date
12-Feb-26

Reference
3140778118

Please use this as reference for your payment

Customer
17009977

Vendor Number

ILN

Customer

Company
KRISHNA & COMPANY
SOUTH GATE (SHREE KRISHNA MARG)
231001 MIRZAPUR-MIRZAPUR
Uttar Pradesh
INDIA
State Code : 09
Place of Supply: UTTAR PRADESH
GSTIN NO/UNIQUE ID : 09AJBPS9283M1ZB
PAN No: AJBPS9283M
Tel: 9415234790

Our Customer Service:

Sales Desk: Aditi Bandyopadhyay
Email: Aditi.Bandyopadhyay@in.bosch.com
Tel no: 8861313404

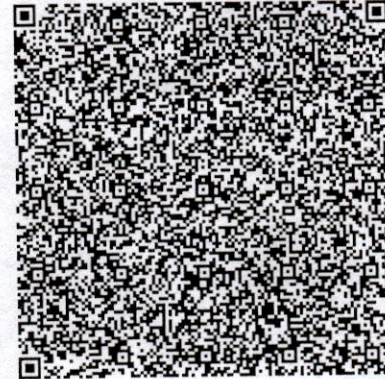
After sales service: Utkarsh Srivastava
Email: UTKARSH.SRIVASTAVA@in.bosch.com
Tel no: -

Payment enq.: Aditi Bandyopadhyay
Email: Aditi.Bandyopadhyay@in.bosch.com
Tel no: 8861313404

Customer Contact Centre:
Phone: 1800 425 8665

Ship-to Party Address

Company
KRISHNA & COMPANY
SOUTH GATE (SHREE KRISHNA MARG)
231001 MIRZAPUR-MIRZAPUR
Uttar Pradesh
INDIA
State Code :09 UTTAR PRADESH
GSTIN NO/UNIQUE ID : 09AJBPS9283M1ZB
PAN No: AJBPS9283M
Tel: 9415234790



Ack. No: 132625727697131

Ack. Date: 12-Feb-26

IRN: 45edfa0d435e9be70f1a77b80f3c675201a5526b292e7a9c8989778bd1491d9d

E-waybill No: 322187653049

Date: 13-Feb-26

LR No.: 287637859

SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
	Delivery-No: 288806483 from 12.02.2026 Customer reference 20260212-1 from 12.02.2026, extranet by customer Our ref. Standard order, 4084150445								

Certified that the particulars given above are true and correct and the amounts indicated represent the price actually charged and that there is no flow of additional considerations directly or indirectly from the buyer. Payment to be made by demand draft / cheque payable to BOSCH LIMITED Crossed "Account Payee only", Payment should be made as per the terms stipulated otherwise interest will be charged as applicable.

Rejections, if any, should be informed to us in writing within 8 days from the date of receipt of goods by you, giving full particulars for our further actions and the same shall be dealt with under standard Bosch guidelines governing such rejections. All disputes arising out of this sale are subject to the jurisdiction of the courts in Bangalore or elsewhere according to BOSCH's option. These terms of sale are supplementary to the BOSCH's General Terms of Delivery.

Bank Name: DEUTSCHE BANK AG, Raheja Towers, West Wing, 26-27, M.G. Road, Bangalore - 560001, Current Account:- 2050300002 IFSC Code:- DEUT0797BGLSWIFT CODE:- DEUTINBBBGL

DEUTSCHE BANK AG

Registered Office: Hosur Road, Adugodu, Bangalore - 560 030, India. Phone: 080-22220088 Telefax: 080-22272728 BOSCH and the symbol are registered trademarks of Robert Bosch GmbH, Germany.

Corporate Identity Number: L85110KA1951PLC000761



SL No	Bosch Part Number Description Customer Part Number EAN Code HSN Code	Qty.	Unit	Unit Price(INR)	Total Value(INR)	Discount %	Total Discount Value(INR)	Tax Rate	Taxable Value(INR)
10	2608642193 CIRCULAR SAW BLADE 3165140602006 82023900 pl. For Alu. CSB - 7" x T60 x 20 mm pl. For Alu. CSB - 7" x T60 x 20 mm	10	EA	1,030.56	10,305.60	1.00%(m) 15.00%(n)	87.60 1,545.84		8,672.16
							CGST	-	-
							SGST	-	-
							IGST	18.00%	1,560.99
							Item total		10,233.15
20	2608602748 Grinding Disc 100x4mm Metal 3165140599597 68042210 New Grinding disc 100x4 mm New Grinding disc 100x4 mm	640	EA	28.47	18,220.80	1.00%(m) 15.00%(n)	154.88 2,733.12		15,332.80
							CGST	-	-
							SGST	-	-
							IGST	18.00%	2,759.90
							Item total		18,092.70

Total Net Value 24,004.96

Total CGST

Total SGST

Total IGST

Total Value

4,320.89

28,325.85

Total Tax Value(in words) : FOUR THOUSAND THREE HUNDRED TWENTY Rupees EIGHTY NINE Paise
Total Invoice Value (in Words) : TWENTY EIGHT THOUSAND THREE HUNDRED TWENTY FIVE Rupees EIGHTY FIVE Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Inco-Terms: DAP DESTINATION

Payment Terms : DL53 India: 14 days 1.9%, 21 days 1.25%, 28 days 1%, 45
(m)=Promotional discount (n)=Dealer Discount

For Bosch Limited

it is an electronically generated E-invoice and digitally signed

/// LOGISTEED				Dispatch Check Sheet		Document No.	esop wops 002-05	FLYJAC FLYING WITH CARE
						Reveson No.	0	
						Effective Date	17-08-2024	
Date	13/02/26	Driver Name	AmKit	In Time	14:00	Total obd	05	
Vehile No	HR69P0401	Mobile No	83418453829	Out Time	15:30	Total Box	15	
Dock No.	14	TPT Name	Delhivery	Division	PT loading	Seal No.	NO Seal	
Sr. No.	Lr No.	Invoice No	No Of Boxes	Sr. No	Lr No.	Invoice No	No Of Boxes	
1	288807144	2510651411	03	26				
2	3446	51245	01	27				
3	7162	51357	01	28				
4	3447	51265	05	29				
5	6482	51309	05	30				
6				31				
7				32				
8				33				
9				34				
10				35				
11				36				
12				37				
13				38				
14				39				
15				40				
16				41				
17				42				
18				43				
19				44				
20				45				
21				46				
22				47				
23				48				
24				49				
25				50				
Total Box			15	Total Box				
Security Sign		Super Visor Sign		TPT Sign				

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