

LOGISTICAA

FLEET OWNERS & TRANSPORT CONTRACTOR

Office: No.310, Block b2, SSM Nagar, Nedunkundram, New Perungalathur, Chennai-600063

Cell:044-22385559, E-mail:connect@logisticaa.co.in

LORRY COPY AT OWNER'S RISK

This Consignment will not be detained diverted, re-routed or re-booked without Consignee Bank's Written Permission will be delivered at the destination.

NOTICE

The consignments Covered by this set of Special Lorry Receipt From Shall be stored at the destination under the control of the Transport Operator and the Consignee Bank Whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the consignee copy or on a separate Letter of consent

INSURANCE

The customer has stated that:
He Has not insured the consignment OR
He Has insured the consignment
Company.....OK.....
Policy No.....31/7/25.....
Amount.....Risk.....

Address of Delivery Office :

No. **42091**
CONSIGNMENT NOTE
Date: 31/7/25

GST No:
33AAIFL0033C1Z3

Invoice No:

Dated 31/7/25

PAN No:

Consignor's Name & Address.....

BOSCH LTD Nagamathputa
Plant Bangalore

From

Nagamathputa

Consignee Bank Name & Address.....

BOSCH WITH (EXPORT)
Nelamangala

To.

Nelamangala

TRUCK No.

KA 51.AG

Packages	Item Description	VEHICLE TYPE	TO BE BILLED AT
<u>379</u>	<u>F000 KEO - P32 - ZP2</u>	<u>AW2510005578</u>	<u>3.5</u>
<u>UB</u>	<u>F000 KEO - P34 - ZP2</u>	<u>7126296805</u>	
<u>BOX</u>	<u>0242 - 200 - 502 - ZZX</u>	<u>AW2510005579</u>	<u>17feet</u>
	<u>F002 - G40 - 087 - FCG</u>	<u>7126296807</u>	
	<u>AW2510005592</u>	<u>7126296859</u>	
	<u>AW2510005588</u>	<u>7126296842</u>	<u>KG1:3860</u>

E-way Bill No:
Serial No:

AD. 379/12
01/08/25

BOSCH LTD. 8628
EXPORT IN NELAMANGALA BANGALORE
INWARD
Date: 01/08/25
Serial No: 524
No. of CFG: 379

Service Tax 3.09% (After Abatement) to Gross Amount Payable is to be Paid Extra to Govt. Dept directly for the consignment Covered under this Document.

SECURITY

By C/NOR C/NEE

Value ₹ 2,852,530 ENDORSEMENT

If it is intended to use the CONSIGNEE COPY of this set for the purpose of borrowing from the consignee Bank.

Signature of the Transport Operator.....

Out Time: 5:45 Am

In Time: 3:10 pm

Bosch Limited

Naganathpura Plant, Electronic City P.O,
Post Box No.6887, Bangalore-560100, INDIA,
Phone:080-28521221, Telefax:080-28521239

**Details of Receiver**

Bosch Ltd.
903A - W289
NELAMANGALA TALUK, KASABA VILLAGE
SY NO 82 & 83, BYRANAHALLI VILLAGE
562123 KARNATAKA-BENGALURU RURAL
GSTIN -29AAACM9840P1ZP
State Code :29Karnataka
Place of Supply: 29 Karnataka

DELIVERY CHALLAN

Delivery Challan Number AW2510005578
Document Date 31.07.2025
Billing Document 7126296805
CIN L85110KA1951PLC000761
PAN AAACM9840P
GSTIN 29AAACM9840P1ZP
Payer 1000000765
Sold-To Party 1000156641
Ship-To Party 1000157681
Contact Person/Address
Accounting
Sales
Supplier Code 0097477010
Your PAN
PO Number & Date 5500163297 /30.01.2023

Shipping Point Company, RBIN AA, Naganathpura Plant,, PB No 6887 Electronics City PO., Bangalore, 560100, INDIA,

LR No
Carrier LOGISTICAA
Header Note
Vehicle No
No of Packages /Weight- 00264 /1,869.120KG KG

Item	Material Descr.	Invoiced Qty	Cust. Material	Net Price Pricing unit	Net Amount Tax Rate / Amount	INR
0001	F000.KE0.P32-ZP2 Suppressed Spark Plug;WR5C	31,680PC	F000KE0P32ZP2	4,047.90 INR 100PC	1,282,374.72 INR 0.000	
	Sales Document	25535433	PO Number / Date	5500163297 /30.01.2023		
	HSN / SAC	85111000	Call Number			
	Net Weight	1,869.120KG	Customer Reference			
	Delivery Number	1253256002				
Total Value					1,282,374.72	

Amount in Words

Total Value Twelve Lakh Eighty Two Thousand Three Hundred Seventy Four Rupees Seventy Two Paise

Incoterms

FCA Bosch Plant

Packag. mat.type	Actual quantity	Net Weight	Unit	Gross Weight	Unit
cardboard pallet	4	1,557.600	KG	1,944.900	KG
	1	311.520	KG	312.520	KG



For Bosch Limited

J. Namesh

Authorised Signatory

Bosch Limited

Naganathpura Plant,Electronic City P.O,
Post Box No.6887,Bangalore-560100,INDIA,
Phone:080-28521221, Telefax:080-28521239

**Details of Receiver**

Bosch Ltd.
903A - W289
NELAMANGALA TALUK, KASABA VILLAGE
SY NO 82 & 83 , BYRANAHALLI VILLAGE
562123 KARNATAKA-BENGALURU RURAL
GSTIN -29AAACM9840P1ZP
State Code :29Karnataka
Place of Supply: 29 Karnataka

DELIVERY CHALLAN

Delivery Challan Number AW2510005579
Document Date 31.07.2025
Billing Document 7126296807
CIN L85110KA1951PLC000761
PAN AAACM9840P
GSTIN 29AAACM9840P1ZP
Payer 1000000765
Sold-To Party 1000156641
Ship-To Party 1000157681
Contact Person/Address
Accounting
Sales
Supplier Code 0097477010
Your PAN
PO Number & Date 5500194432 /30.06.2025

Shipping Point

Company,RBIN AA,Naganathpura Plant,,PB No 6887 Electronics City PO.,Bangalore,560100,INDIA,

LR No

LOGISTICAA

Carrier**Vehicle No**

00103 /692.160KG KG

Header Note

Item	Material Descr.	Invoiced Qty	Cust. Material	Net Price Pricing unit	Net Amount Tax Rate / Amount	INR
0001	F000.KE0.P34-ZP2 Suppressed Spark Plug;WR6DC	12,360PC	F000KE0P34ZP2	4,044.46 INR 100PC	499,895.26 INR 0.000	
	Sales Document	26068856		PO Number / Date	5500194432 /30.06.2025	
	HSN / SAC	85111000		Call Number		
	Net Weight	692.160KG		Customer Reference		
	Delivery Number	1253253640				
				Total Value	499,895.26	

Amount in Words**Total Value**

Four Lakh Ninety Nine Thousand Eight Hundred Ninety Five Rupees Twenty Six Paise

Incoterms

FCA Bosch Plant

Packag.mat.type

cardboard pallet.

Actual quantity

2

Net Weight

692.160

Unit

KG

Gross Weight

876.745

Unit

KG

For Bosch Limited

Authorised Signatory

Bosch Limited

Naganathpura Plant,Electronic City P.O,
Post Box No.6887,Bangalore-560100,INDIA,
Phone:080-28521221, Telefax:080-28521239

**Details of Receiver**

Bosch Ltd.
903A - W289
NELAMANGALA TALUK, KASABA VILLAGE
SY NO 82 & 83 , BYRANAHALLI VILLAGE
562123 KARNATAKA-BENGALURU RURAL
GSTIN -29AAACM9840P1ZP
State Code :29Karnataka
Place of Supply: 29 Karnataka

DELIVERY CHALLAN

Delivery Challan Number AW2510005592
Document Date 31.07.2025
Billing Document 7126296859
CIN L85110KA1951PLC000761
PAN AAACM9840P
GSTIN 29AAACM9840P1ZP
Payer 1000000765
Sold-To Party 1000156641
Ship-To Party 1000157681
Contact Person/Address
Accounting
Sales
Supplier Code 0097477010
Your PAN
PO Number & Date 5500194926 /17.07.2025

Shipping Point Company, RBIN AA, Naganathpura Plant,, PB No 6887 Electronics City PO., Bangalore, 560100, INDIA,

LR No
Carrier LOGISTICAA
Header Note
Vehicle No
No of Packages /Weight- 00002 /273.500KG KG

Item	Material Descr.	Invoiced Qty	Cust. Material	Net Price Pricing unit	Net Amount Tax Rate / Amount	INR
0001	0242.200.502-ZZX Spark plug stopper	4,000PC ✓	0242200502ZZX ✓	23,361.12 INR 100PC	934,444.80 INR 0.000	
	Sales Document	26079433		PO Number / Date	5500194926 /17.07.2025	
	HSN / SAC	85119000		Call Number		
	Net Weight	235.600KG		Customer Reference		
	Delivery Number	1253267103				

Total Value 934,444.80

Amount in Words

Total Value Nine Lakh Thirty Four Thousand Four Hundred Forty Four Rupees Eighty Paise

Incoterms

FCA Bosch Plant

Packag.mat.type	Actual quantity	Net Weight	Unit	Gross Weight	Unit
	2	273.500	KG	308.500	KG

For Bosch Limited

Authorised Signatory

Bosch Limited

Naganathpura Plant, Electronic City P.O,
Post Box No.6887, Bangalore-560100, INDIA,
Phone:080-28521221, Telefax:080-28521239

**Details of Receiver**

Bosch Ltd.
903A - W289
NELAMANGALA TALUK, KASABA VILLAGE
SY NO 82 & 83, BYRANAHALLI VILLAGE
562123 KARNATAKA-BENGALURU RURAL
GSTIN -29AAACM9840P1ZP
State Code :29Karnataka
Place of Supply: 29 Karnataka

DELIVERY CHALLAN

Delivery Challan Number AW2510005588
Document Date 31.07.2025
Billing Document 7126296842
CIN L85110KA1951PLC000761
PAN AAACM9840P
GSTIN 29AAACM9840P1ZP
Payer 1000000765
Sold-To Party 1000156641
Ship-To Party 1000157681
Contact Person/Address
Accounting
Sales
Supplier Code 0097477010
Your PAN
PO Number & Date 5500119768 /01.05.2021

Shipping Point Company, RBIN AA, Naganathpura Plant., PB No 6887 Electronics City PO., Bangalore, 560100, INDIA,

LR No
Carrier LOGISTICAA
Header Note
Vehicle No
No of Packages /Weight- 00010 /250.000KG KG

Item	Material Descr.	Invoiced Qty	Cust. Material	Net Price Pricing unit	Net Amount Tax Rate / Amount	INR
0001	F002.G40.087-FCG Suppressed Spark Plug;UR4AC	5,000PC	F002G40087FCG	2,716.34 INR 100PC	135,817.00 INR 0.000	
	Sales Document	25082500	PO Number / Date	5500119768 /01.05.2021		
	HSN / SAC	85111000	Call Number			
	Net Weight	250.000KG	Customer Reference			
	Delivery Number	1253253666				

Total Value 135,817.00

Amount in Words
Total Value

One Lakh Thirty Five Thousand Eight Hundred Seventeen Rupees

Incoterms

FCA Bosch Plant

Packag.mat.type	Actual quantity	Net Weight	Unit	Gross Weight	Unit
Pallets.	1	250.000	KG	420.301	KG

For Bosch Limited

[Signature]

Authorised Signatory

PACKAGE COUNTING SHEET (ಪಟ್ಟಿಯ ಎಕೆ ಕಾರ್)

Vendor / Customer Name
ಕೊಡುಕೊಳ್ಳಿದ / ಗ್ರಾಹಕರ ಹೆಸರು

BOSCH Ltd - Nagandhara Purva
ಪೊಕೆಟ್ ನಂ
0862 ಸಿಬ್ಬೆ

42091

Invoice / Challan No
ಸಿಬ್ಬೆ ಸಂಖ್ಯೆ / ಚಾಲನ್ ನಂ

1253256002

Vehicle No / ಟ್ರಾಕರ್ ನಂ

KAS1AG8628

Invoice / Challan Date
ಸಿಬ್ಬೆ / ಚಾಲನ್ ದಿನಾಂಕ

21102125

Vehicle Type
ಟ್ರಾಕರ್ ವಿಧ

Fee 11 Fee

Location / ಸ್ಥಳ

Nelamangala

Vehicle IN Time / ಟ್ರಾಕರ್ ಒಳಿಳಿಸಿದ ಸಮಯ

11.00

Transporter Name
ಫೀಲ್ಡರ್ ಹೆಸರು

Logistica

Vehicle OUT Time / ಟ್ರಾಕರ್ ಹೊರಹೋದ ಸಮಯ

12.15

Register Serial No
ಸಿಬ್ಬೆ ಸಂಖ್ಯೆ / ಸರಾಂಶ ಸಂಖ್ಯೆ

524

Transaction Date
ಸಂಭವಿಸಿದ ದಿನಾಂಕ

01/08/25

Driver Name
ಡ್ರೈವರ್ ಹೆಸರು

Somenagouda

Driver Contact No
ಡ್ರೈವರ್ ಸಂಪರ್ಕ ಸಂಖ್ಯೆ

8123109869

Please dark / circle or strike the number of package received / dispatched (ಕಡುಬಿಟ್ಟು, ಗ್ರಾಫ್ / ಸೆರೆಟ್ ಮಾಡಿ ಒಟ್ಟು ಪಡೆದ / ಕಡುಬಿಟ್ಟು / ಕಡುಬಿಟ್ಟು ಸಂಖ್ಯೆ)

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28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
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511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533
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557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579
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626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648
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695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717
718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740
741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763
764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786
787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809
810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832
833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855
856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878
879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901
902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924
925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947
948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970
971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993
994	995	996	997	998	999	1000																

Total Package
(ಮಾನ್ಯ ಸಂಖ್ಯೆ)

379

02 Pallet

374 Box

Security Guard Signature /
ಸಿಬ್ಬೆ ರಕ್ಷಕರ ಸಹಿ

[Signature]