


Fathima Transport

65/1, Begur Road, 4th Cross, Virat Nagar, Bommanahalli, Bangalore - 560068

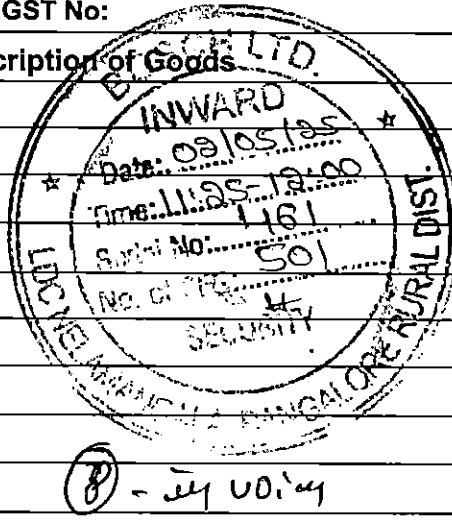
Head Office : Bangalore Main Branch | Belagam | Mysore | Hassan | Rani Pet | Chennai
 Phone No. : 9342918070 / 9341266615 / 9590883166 / 9972627822
 E-mail : fathimatransport@yahoo.co.in
 GST No : 29AHIPK1704A1ZU PAN NO : AHIPK1704A

KAO | PA 1746

 ISO-KDACQ202305059	DCOKET No.	71812
	2025	
BOOKING DATE	30/04/2025	Time :
Mode of Booking	SURFACE	TRAIN OTHER
Vehicle Registration No.	KA15J603	
OWNER RISK	WAY/BILL/PERMIT FORM NO:	
CARRIER RISK		

CONSIGNOR	Name & Address	S.E.G. Auto Motive in put LTD Bangalore	CONSIGNEE'S	Name & Address	ROSEL LTD ADC Nelamangala	From	Bangalore
	Pin Code..... Mob :			Pin Code..... Mob :		To	Nelamangala
GST No: Total Received			GST No:			Freight Details	Amount

Volumetric Dimension in CFT		Description of Goods	Payment Mode	Basic Freight
1) L	xW xH =	219746147	PAID	Fuel Surcharge
2) L	xW xH =	219746148	TOPAY	St. Charges
3) L	xW xH =	219746149	TBB	FOV Charges
4) L	xW xH =	219746150	Billed Station At :	Handling Charges
5) L	xW xH =	219746151		Pick-Up Charges
Total Volumetric Weight In CFT =		219746152	Cheque/DD To be drawn in favour of fathima Transport	Delivery Charges
No. of Packages	501	219746153	Service Tax Paid by	Other Charges
Packing Type	CP	219746154	Consignor	Sub Total
Actual Weight	6,430		Consignee	Service Tax
Charge Weight	3,420		Transporter	Grand Total
Invoice No		Said to Contains : As Per Invoice / Declaration basis		



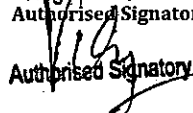
Invoice Value	As per invoice	Acknowledgement Received the in goods condition Date & Time _____ Consignee's _____ Seal & Signature _____	• This is a non negotiable GON • Standard Condition of Carriage are given on reverse of the Consignor's Copy • Liability Limited to Rs 1000/- Only • We Carry Goods Under the Carriers Act	For Fathima Transport
Goods Quality & Quantity not Cheked				Signature of Staff

KD01101246

SEG Automotive Bangalore		SEG AUTOMOTIVE	
Vehicle No:- KA15 1607 LR No:7182 Date:-30.04.2025			
	INVOICES NUMBER	SL NO	INVOICES NUMBER
1	219746147	34	
2	219746148	35	
3	219746149	36	
4	219746150	37	
5	219746151	38	
6	219746152	39	
7	219746153	40	
8	219746154	41	
9		42	
10		43	
11		44	
12		45	
13		46	
14		47	
15		48	
16		49	
17		50	
18		51	
19		52	
20		53	
21		54	
22		55	
23		56	
24		57	
25		58	
26		59	
27		60	
28		61	
29		62	
30		63	
31		64	
32		65	
33		66	
TOTAL INVOICES			

For SEG Automotive India Private Limited

Naganathapura
Authorised Signatory


Authorised Signatory

SEG Automotive India Pvt.Ltd.

Naganathpura Plant, Electronic City P.O.
Post Box No.10011, Bangalore-560100, INDIA
Phone:080-28521221

Original for recipient



Details of Consignee(Ship-to)

Bosch Ltd.,
Local Distribution Center
SY NO 82 & 83, Byrenahalli Village, Kasaba Hobli,
Nelamangala Taluk
Bengaluru (Bangalore Rural)-562123-
GSTIN-29AAACM9840P1ZP
Customer PAN:
State Code:29#Karnataka
Place of Supply:#Karnataka

Details of Receiver(Bill-to)

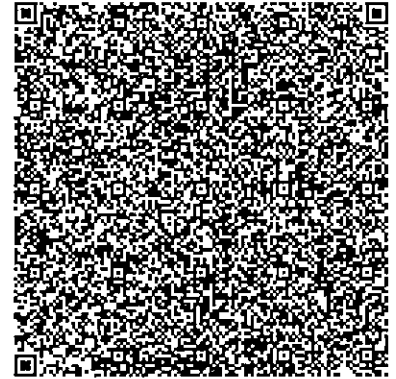
Bosch Ltd.,
Local Distribution Center
SY-NO 82 & 83, Byrenahalli Village, Kasaba Hobli,
Nelamangala Taluk
Bengaluru (Bangalore Rural)-562123--
GSTIN-29AAACM9840P1ZP
Customer PAN:
State Code:29#Karnataka

284
90 X 190
90 X 190
90 X 190
90 X 190

TAX INVOICE

Tax Invoice Number AT0252002911
Date of Tax Invoice 30.04.2025
CIN U29268KA2016FTC086338
PAN AAHCR6993H
GSTIN 29AAHCR6993H1ZM
Contact person of Acc.
Internal Document Number 219746154

Supplier Code 0097989057
Customer Code 330009
P.O. No. & Date : 5500191593 /01.07.2024



MATERIAL OUTWARD

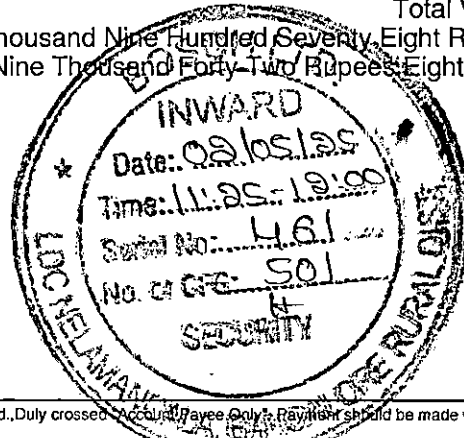
TIME OUT: 19:15
DATE: 30/04/25
SL NO: 10
Sign of SS/SG: [Signature]
SEG Automotive India Pvt. Ltd
Naganathpura

Delivery Terms DAP-Destination Payment Terms D126-Within 60 days without deduction
Insurance Freight
LR No 71812 Vehicle No KA15 1603
Carrier FATHIMA TRANSPORT No of Packages /Weight- 00360/1,281.600KG
eWay Bill No. 112102059148 eWay Bill Creation Date 30.04.2025
IRN No. 2df7f3703b1c080df31a0e77928e0cadc1eff51be8cec29c09b2329681e753eb
Header Note

SI No	Material / Description	Quantity	Unit	Rate/Unit	Taxable Value/INR
01	F000.CD0.301-4AR	360.000	PC	2,450.18	882,064.80
			Central GST	14.00%	123,489.00
			State GST	14.00%	123,489.00
	Description STARTER; DE78S 12V (L)				
	Customer Part No F000CD03014AV		HSN/SAC Code 85114000		
	Delivery Number 1253531897		PO No & Date 5500191593 /01.07.2024		

Total Taxable Value 882,064.80
Tax Amount 246,978.00
Total Value 1,129,042.80

Amount In Words Two Lakh Forty Six Thousand Nine Hundred Seventy Eight Rupees
Tax Amount-INR: Eleven Lakh Twenty Nine Thousand Forty Two Rupees Eighty Paise
Total Value-INR:



WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS: NO

For SEG Automotive India Pvt. Ltd.
Signature Not Verified
Digitally signed by DS SEG AUTOMOTIVE INDIA PRIVATE LIMITED 1
Date: 2025.04.30 18:53:08 IST
Authorized Signatory

Cheques should be made payable to SEG Automotive India Private Limited.,Duly crossed and payee only. Receipt should be made within due date as applicable from the date of dispatch of materials

BANKERS:Deutsche Bank Branch:Raheja Towers, M.G.Road, Bangalore Current A/c No:2054153000 -IFSC Code:DEUT079BGL

Registered Office : Post Box 10011, Naganathpura, Electronic City, Bangalore:560100. India. Phone: 080-28521221

SEG Automotive India Pvt.Ltd.

Naganathpura Plant,Electronic City P.O
Post Box No.10011,Bangalore-560100,INDIA
Phone:080-28521221

Original for recipient



Page 1 of 1

Details of Consignee(Ship-to)

Bosch Ltd.,
Local Distribution Center
SY NO 82 & 83,Byrenahalli Village, Kasaba Hobli,
Nelamangala Taluk
Bengaluru (Bangalore Rural)-562123-
GSTIN-29AAACM9840P1ZP
Customer PAN:
State Code:29#Karnataka
Place of Supply:#Karnataka

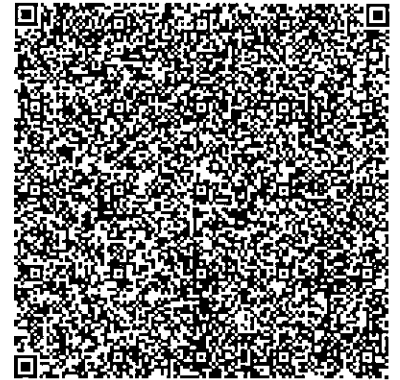
Details of Receiver(Bill-to)

Bosch Ltd.,
Local Distribution Center
SY NO 82 & 83,Byrenahalli Village, Kasaba Hobli,
Nelamangala Taluk
Bengaluru (Bangalore Rural)-562123--
GSTIN-29AAACM9840P1ZP
Customer PAN:
State Code:29#Karnataka

TAX INVOICE

Tax Invoice Number AT0252002910 ✓
Date of Tax Invoice 30.04.2025 ✓
CIN U29268KA2016FTC086338
PAN AAHCR6993H
GSTIN 29AAHCR6993H1ZM
Contact person of Acc.
Internal Document Number 219746153

Supplier Code 0097989057
Customer Code 330009
P.O. No. & Date : 5500147800 /01.07.2024



MATERIAL OUTWARD

TIME OUT 19/15
DATE 30/04/25
SL NO. 10
Sign of SSSG
SEG Automotive India Pvt. Ltd
Naganathpura

25-4
24x 25=600
4x 25=100

Delivery Terms DAP-Destination Payment Terms D126-Within 60 days without deduction
Insurance Freight
LR No 71812 Vehicle No KA15 1603
Carrier FATHIMA TRANSPORT No of Packages /Weight- 00028/403.900KG
eWay Bill No. 162102059143 eWay Bill Creation Date 30.04.2025
IRN No. ce5f62b51825e9caa5ed9f9f45029304a57e32597f2483eca2adce9cf6daeb8c
Header Note

SI No	Material / Description	Quantity	Unit	Rate/Unit	Taxable Value/INR
01	F002.G20.280-4AR	700.000	PC	344.72	241,304.00
			Central GST	14.00%	33,783.00
			State GST	14.00%	33,783.00

Description O.R.C DRIVE
Customer Part No F002G202804AV HSN/SAC Code 85119000
Delivery Number 1253531896 PO No & Date 5500147800 /01.07.2024

Total Taxable Value 241,304.00
Tax Amount 67,566.00
Total Value 308,870.00 ✓

Amount In Words
Tax Amount-INR: Sixty Seven Thousand Five Hundred Sixty Six Rupees
Total Value-INR: Three Lakh Eight Thousand Eight Hundred Seventy Rupees

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS: NO

For SEG Automotive India Pvt. Ltd.
Signature Not Verified
Digitally signed by DS SEG
AUTOMOTIVE INDIA PRIVATE
LIMITED 1
DATE: 2025.04.30 18:53:06 IST
Authorised Signatory

Cheques should be made payable to SEG Automotive India Private Limited.,Duly crossed "Account Payee Only" Payment should be made within due date as applicable from the date of dispatch of materials

BANKERS:Deutsche Bank Branch:Raheja Towers, M.G.Road, Bangalore Current A/c No:2054153000 IFSC Code:DEUT0797BGL

Registered Office : Post Box 10011, Naganathpura, Electronic City, Bangalore:560100, India. Phone: 080-28521221

SEG Automotive India Pvt.Ltd.

Naganathpura Plant,Electronic City P.O
Post Box No.10011,Bangalore-560100,INDIA
Phone:080-28521221

Original for recipient



Page 1 of 1

Details of Consignee(Ship-to)

Bosch Ltd.,
Local Distribution Center
SY NO 82 & 83,Byrenahalli Village, Kasaba Hobli,
Nelamangala Taluk
Bengaluru (Bangalore Rural)-562123-
GSTIN-29AAACM9840P1ZP
Customer PAN:
State Code:29#Karnataka
Place of Supply:#Karnataka

Details of Receiver(Bill-to)

Bosch Ltd.,
Local Distribution Center
SY NO 82 & 83,Byrenahalli Village, Kasaba Hobli,
Nelamangala Taluk
Bengaluru (Bangalore Rural)-562123--
GSTIN-29AAACM9840P1ZP
Customer PAN:
State Code:29#Karnataka

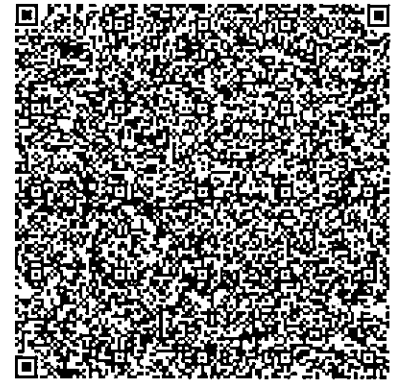
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MATERIAL OUTWARD	
TIME OUT	19-15
DATE	30/04/25
SL NO.	10
Sign of SS/SG	<i>[Signature]</i>
SEG Automotive India Pvt. Ltd Naganathpura	

TAX INVOICE

Tax Invoice Number	AT0252002909
Date of Tax Invoice	30.04.2025
CIN	U29268KA2016FTC086338
PAN	AAHCR6993H
GSTIN	29AAHCR6993H1ZM
Contact person of Acc.	
Internal Document Number	219746152

Supplier Code	0097989057
Customer Code	330009
P.O. No. & Date :	5500170706 /01.07.2024



Delivery Terms	DAP-Destination	Payment Terms	D126-Within 60 days without deduction
Insurance		Freight	
LR No	71812	Vehicle No	KA15 1603
Carrier	FATHIMA TRANSPORT	No of Packages /Weight-	00003/15.552KG
eWay Bill No.	102102059132	eWay Bill Creation Date	30.04.2025
IRN No.	1a50d7891915bfd3c086a1e6bcc7be64601f379c948b8a1e114439671133980		
Header Note			

SI No	Material / Description	Quantity	Unit	Rate/Unit	Taxable Value/INR
01	F002.G90.355-4AB	162.000	PC	322.08	52,176.96
			Central GST	14.00%	7,305.00
			State GST	14.00%	7,305.00
	Description	EL TRANSISTOR REGULATOR; SM BASIS			
	Customer Part No	F002G903554AV	HSN/SAC Code	85119000	
	Delivery Number	1253531895	PO No & Date	5500170706 /01.07.2024	

Total Taxable Value	52,176.96
Tax Amount	14,610.00
Total Value	66,786.96

Amount In Words
Tax Amount-INR: Fourteen Thousand Six Hundred Ten Rupees
Total Value-INR: Sixty Six Thousand Seven Hundred Eighty Six Rupees Ninety Six Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS: NO

For SEG Automotive India Pvt. Ltd.
Signature Not Verified
Digitally signed by DS SEG
AUTOMOTIVE INDIA PRIVATE
LIMITED
Date: 2025.04.30 18:53:04 IST
Authorised Signatory

Cheques should be made payable to SEG Automotive India Private Limited.,Duly crossed "Account Payee Only" Payment should be made within due date as applicable from the date of dispatch of materials

BANKERS:Deutsche Bank Branch:Raheja Towers, M.G.Road, Bangalore Current A/c No:2054153000 IFSC Code:DEUT0797BGL

Registered Office : Post Box 10011, Naganathpura, Electronic City, Bangalore:560100. India. Phone: 080-28521221

SEG Automotive India Pvt.Ltd.

Naganathpura Plant,Electronic City P.O
Post Box No.10011,Bangalore-560100,INDIA
Phone:080-28521221

Original for recipient



Page 1 of 1

Details of Consignee(Ship-to)

Bosch Ltd.,
Local Distribution Center
SY NO 82 & 83,Byrenahalli Village, Kasaba Hobli,
Nelamangala Taluk
Bengaluru (Bangalore Rural)-562123-
GSTIN-29AAACM9840P1ZP
Customer PAN:
State Code:29#Karnataka
Place of Supply:#Karnataka

Details of Receiver(Bill-to)

Bosch Ltd.,
Local Distribution Center
SY NO 82 & 83,Byrenahalli Village, Kasaba Hobli,
Nelamangala Taluk
Bengaluru (Bangalore Rural)-562123--
GSTIN-29AAACM9840P1ZP
Customer PAN:
State Code:29#Karnataka

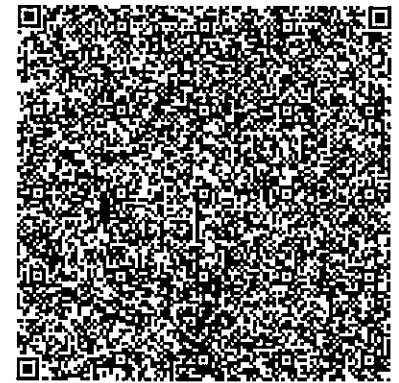
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MATERIAL OUTWARD	
TIME OUT	1945
DATE	30/04/25
SL NO.	10
Sign of SS/SG	<i>[Signature]</i>
SEG Automotive India Pvt. Ltd Naganathpura	

TAX INVOICE

Tax Invoice Number	AT0252002908
Date of Tax Invoice	30.04.2025
CIN	U29268KA2016FTC086338
PAN	AAHCR6993H
GSTIN	29AAHCR6993H1ZM
Contact person of Acc.	
Internal Document Number	219746151

Supplier Code	0097989057
Customer Code	330009
P.O. No. & Date :	5500185208 /01.07.2024



Delivery Terms	DAP-Destination	Payment Terms	D126-Within 60 days without deduction
Insurance		Freight	
LR No	71812	Vehicle No	KA15 1603
Carrier	FATHIMA TRANSPORT	No of Packages /Weight-	00007/36.288KG
eWay Bill No.	192102059113	eWay Bill Creation Date	30.04.2025
IRN No.	2b41acde72a03a8a458bba4f5e16e517376a6d4dd80502e1dd802b88a01072e4		
Header Note			

SI No	Material / Description	Quantity	Unit	Rate/Unit	Taxable Value/INR
01	F002.G90.107-4AR	378.000	PC	400.00	151,200.00
			Central GST	14.00%	21,168.00
			State GST	14.00%	21,168.00
	Description	EL TRANSISTOR REGULATOR			
	Customer Part No	F002G901074AV	HSN/SAC Code	85119000	
	Delivery Number	1253531894	PO No & Date	5500185208 /01.07.2024	

Amount In Words
Tax Amount-INR: Forty Two Thousand Three Hundred Thirty Six Rupees
Total Value-INR: One Lakh Ninety Three Thousand Five Hundred Thirty Six Rupees

Total Taxable Value	151,200.00
Tax Amount	42,336.00
Total Value	193,536.00

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS: NO

For SEG Automotive India Pvt. Ltd.
Signature Not Verified
Digitally signed by DS SEG
AUTOMOTIVE INDIA PRIVATE
LIMITED 1
Date: 2025.04.30 18:53:03 IST
Authorised Signatory

Cheques should be made payable to SEG Automotive India Private Limited.,Duty crossed "Account Payee Only" Payment should be made within due date as applicable from the date of dispatch of materials

BANKERS:Deutsche Bank Branch:Raheja Towers, M.G.Road, Bangalore Current A/c No:2054153000 IFSC Code:DEUT0797BGL

Registered Office : Post Box 10011, Naganathpura, Electronic City, Bangalore:560100. India. Phone: 080-28521221

SEG Automotive India Pvt.Ltd.

Naganathapura Plant, Electronic City P.O
Post Box No.10011, Bangalore-560100, INDIA
Phone:080-28521221

Original for recipient



Page 1 of 1

Details of Consignee(Ship-to)

Bosch Ltd.,
Local Distribution Center
SY NO 82 & 83, Byrenahalli Village, Kasaba Hobli,
Nelamangala Taluk
Bengaluru (Bangalore Rural)-562123-
GSTIN-29AAACM9840P1ZP
Customer PAN:
State Code:29#Karnataka
Place of Supply:#Karnataka

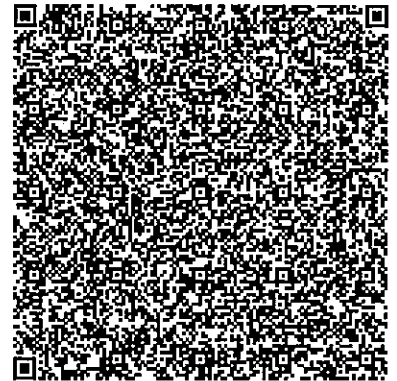
Details of Receiver(Bill-to)

Bosch Ltd.,
Local Distribution Center
SY NO 82 & 83, Byrenahalli Village, Kasaba Hobli,
Nelamangala Taluk
Bengaluru (Bangalore Rural)-562123--
GSTIN-29AAACM9840P1ZP
Customer PAN:
State Code:29#Karnataka

TAX INVOICE

Tax Invoice Number AT0252002907
Date of Tax Invoice 30.04.2025
CIN U29268KA2016FTC086338
PAN AAHCR6993H
GSTIN 29AAHCR6993H1ZM
Contact person of Acc.
Internal Document Number 219746150

Supplier Code 0097989057
Customer Code 330009
P.O. No. & Date : 5500191612 /20.02.2025



254
24x15=360
16x15=240

MATERIAL OUTWARD	
TIME OUT	19-15
DATE	20/04/25
SL NO.	10
Sign of SS/SG	<i>[Signature]</i>
SEG Automotive India Pvt. Ltd Naganathapura	

Delivery Terms DAP-Destination Payment Terms D126-Within 60 days without deduction
Insurance Freight
LR No 71812 Vehicle No KA15 1603
Carrier FATHIMA TRANSPORT No of Packages /Weight- 00040/736.800KG
eWay Bill No. 102102059103 eWay Bill Creation Date 30.04.2025
IRN No. 5acd77e2f45787dfe693d86c99984a2bf165cacbebd00439ce278baa8d32eac5
Header Note

Sl No	Material / Description	Quantity	Unit	Rate/Unit	Taxable Value/INR
01	9330.031.016-4AR	600.000	PC	932.11	559,266.00
			Central GST	14.00%	78,297.00
			State GST	14.00%	78,297.00

Description SOLENOID SWITCH
Customer Part No 93300310164AV HSN/SAC Code 85119000
Delivery Number 1253531893 PO No & Date 5500191612 /20.02.2025

Total Taxable Value 559,266.00
Tax Amount 156,594.00
Total Value 715,860.00

Amount In Words
Tax Amount-INR: One Lakh Fifty Six Thousand Five Hundred Ninety Four Rupees
Total Value-INR: Seven Lakh Fifteen Thousand Eight Hundred Sixty Rupees

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS: NO

For SEG Automotive India Pvt. Ltd.
Signature Not Verified
Digitally signed by D. SEG
AUTOMOTIVE INDIA PRIVATE
LIMITED 1
Date: 2025.04.30 18:53:01 IST
Authorised Signatory

Cheques should be made payable to SEG Automotive India Private Limited.,Duly crossed "Account Payee Only" Payment should be made within due date as applicable from the date of dispatch of materials

BANKERS:Deutsche Bank Branch:Raheja Towers, M.G.Road, Bangalore Current A/c No:2054153000 IFSC Code:DEUT0797BGL

Registered Office : Post Box 10011, Naganathapura, Electronic City, Bangalore:560100. India. Phone: 080-28521221

SEG Automotive India Pvt.Ltd.

Naganathpura Plant, Electronic City P.O

Post Box No.10011, Bangalore-560100, INDIA

Phone:080-28521221

Original for recipient



Page 1 of 1

Details of Consignee(Ship-to)

Bosch Ltd.,
Local Distribution Center
SY NO 82 & 83, Byrenahalli Village, Kasaba Hobli,
Nelamangala Taluk
Bengaluru (Bangalore Rural)-562123-
GSTIN-29AAACM9840P1ZP
Customer PAN:
State Code:29#Karnataka
Place of Supply:#Karnataka

Details of Receiver(Bill-to)

Bosch Ltd.,
Local Distribution Center
SY NO 82 & 83, Byrenahalli Village, Kasaba Hobli,
Nelamangala Taluk
Bengaluru (Bangalore Rural)-562123--
GSTIN-29AAACM9840P1ZP
Customer PAN:
State Code:29#Karnataka

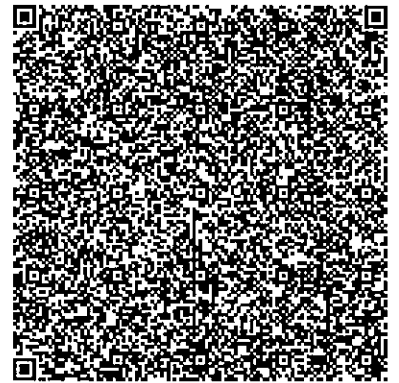
254
24x25600
18x25450

MATERIAL OUTWARD	
TIME OUT	19:15
DATE	30/04/25
SL NO.	10
Sign of SS/SG	<i>[Signature]</i>
SEG Automotive India Pvt. Ltd Naganathpura	

TAX INVOICE

Tax Invoice Number	AT0252002906 ✓
Date of Tax Invoice	30.04.2025 ✓
CIN	U29268KA2016FTC086338
PAN	AAHCR6993H
GSTIN	29AAHCR6993H1ZM
Contact person of Acc.	
Internal Document Number	219746149 ✓

Supplier Code	0097989057
Customer Code	330009
P.O. No. & Date :	5500170667 /01.07.2024



Delivery Terms	DAP-Destination	Payment Terms	D126-Within 60 days without deduction
Insurance		Freight	
LR No	71812	Vehicle No	KA15 1603
Carrier	FATHIMA TRANSPORT	No of Packages /Weight-	00042/480.900KG
eWay Bill No.	112102059094	eWay Bill Creation Date	30.04.2025
IRN No.	1b0884dd86b08432107ae5ecce541e0c10a168bb98009101637f2e586bc7fe4d		
Header Note			

SI No	Material / Description	Quantity	Unit	Rate/Unit	Taxable Value/INR
01	F002.G20.349-4AR	1,050.000	PC	330.75	347,287.50
			Central GST	14.00%	48,620.00
			State GST	14.00%	48,620.00
	Description	O.R.C DRIVE			
	Customer Part No	F002G203494AV	HSN/SAC Code	85119000	
	Delivery Number	1253531892	PO No & Date	5500170667 /01.07.2024	

Amount In Words

Tax Amount-INR: Ninety Seven Thousand Two Hundred Forty Rupees
Total Value-INR: Four Lakh Forty Four Thousand Five Hundred Twenty Seven Rupees Fifty Paise

Total Taxable Value	347,287.50
Tax Amount	97,240.00
Total Value	444,527.50 ✓

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS: NO

For SEG Automotive India Pvt. Ltd.
Signature Not Verified
Digitally signed by DS SEG
AUTOMOTIVE INDIA PRIVATE
LIMITED 1
Date: 2025.04.30 18:52:59 IST
Authorised Signatory

Cheques should be made payable to SEG Automotive India Private Limited.,Duly crossed "Account Payee Only" Payment should be made within due date as applicable from the date of dispatch of materials

BANKERS:Deutsche Bank Branch:Raheja Towers, M.G.Road, Bangalore Current A/c No:2054163000 IFSC Code:DEUT0797BGL

Registered Office : Post Box 10011, Naganathpura, Electronic City, Bangalore:560100. India. Phone: 080-28521221

SEG Automotive India Pvt.Ltd.

Naganathpura Plant,Electronic City P.O

Post Box No.10011,Bangalore-560100,INDIA

Phone:080-28521221

**Details of Consignee(Ship-to)**

Bosch Ltd.,
Local Distribution Center
SY NO 82 & 83,Byrenahalli Village, Kasaba Hobli,
Nelamangala Taluk
Bengaluru (Bangalore Rural)-562123-
GSTIN-29AAACM9840P1ZP
Customer PAN:
State Code:29#Karnataka
Place of Supply:#Karnataka

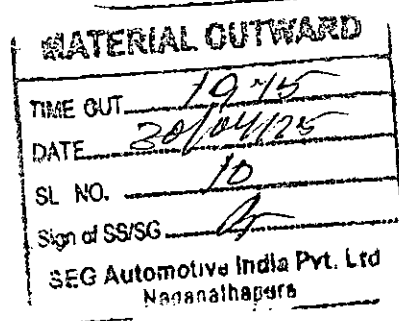
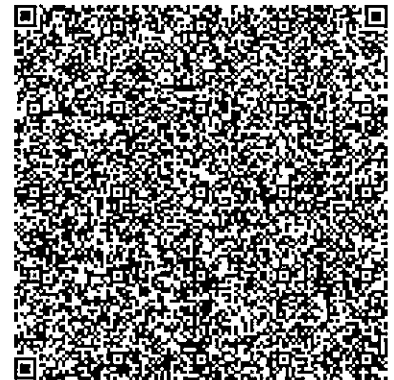
TAX INVOICE

Tax Invoice Number	AT0252002905
Date of Tax Invoice	30.04.2025
CIN	U29268KA2016FTC086338
PAN	AAHCR6993H
GSTIN	29AAHCR6993H1ZM
Contact person of Acc.	
Internal Document Number	219746148

Details of Receiver(Bill-to)

Bosch Ltd.,
Local Distribution Center
SY NO 82 & 83,Byrenahalli Village, Kasaba Hobli,
Nelamangala Taluk
Bengaluru (Bangalore Rural)-562123--
GSTIN-29AAACM9840P1ZP
Customer PAN:
State Code:29#Karnataka

Supplier Code	0097989057
Customer Code	330009
P.O. No. & Date :	5500171340 /01.07.2024



254
18X302540

Delivery Terms	DAP-Destination	Payment Terms	D126-Within 60 days without deduction
Insurance		Freight	
LR No	71812	Vehicle No	KA15 1603
Carrier	FATHIMA TRANSPORT	No of Packages /Weight-	00018/540.000KG
eWay Bill No.	112102059078	eWay Bill Creation Date	30.04.2025
IRN No.	82456ccb8aa70ecdcbf0daae50cd37be01fab8180b41b89e2a362aa7246fa46a0		
Header Note			

Sl No	Material / Description	Quantity	Unit	Rate/Unit	Taxable Value/INR
01	F002.G70.340-4AR	540.000	PC	267.63	144,520.20
			Central GST	14.00%	20,233.00
			State GST	14.00%	20,233.00

Description BRUSH HOLDER
Customer Part No F002G703404AV
Delivery Number 1253531891

HSN/SAC Code 85119000
PO No & Date 5500171340 /01.07.2024

Total Taxable Value	144,520.20
Tax Amount	40,466.00
Total Value	184,986.20

Amount In Words

Tax Amount-INR:

Total Value-INR:

Forty Thousand Four Hundred Sixty Six Rupees

One Lakh Eighty Four Thousand Nine Hundred Eighty Six Rupees Twenty Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS: NO

For SEG Automotive India Pvt. Ltd.

Signature Not Verified

Digitally signed by DS SEG
AUTOMOTIVE INDIA PRIVATE
LIMITED 1Date: 2025.04.30 18:52:57 IST
Authorised Signatory

Cheques should be made payable to SEG Automotive India Private Limited.,Duly crossed "Account Payee Only" Payment should be made within due date as applicable from the date of dispatch of materials

BANKERS:Deutsche Bank Branch:Raheja Towers, M.G.Road, Bangalore Current A/c No:2054153000 IFSC Code:DEUT0797BGL

Registered Office : Post Box 10011, Naganathpura, Electronic City, Bangalore:560100. India. Phone: 080-28521221

SEG Automotive India Pvt.Ltd.

Naganathapura Plant, Electronic City P.O
 Post Box No.10011, Bangalore-560100, INDIA
 Phone:080-28521221

Original for recipient



Details of Consignee(Ship-to)

Bosch Ltd.,
 Local Distribution Center
 SY NO 82 & 83, Byrenahalli Village, Kasaba Hobli,
 Nelamangala Taluk
 Bengaluru (Bangalore Rural)-562123-
 GSTIN-29AAACM9840P1ZP
 Customer PAN:
 State Code:29#Karnataka
 Place of Supply:#Karnataka

Details of Receiver(Bill-to)

Bosch Ltd.,
 Local Distribution Center
 SY NO 82 & 83, Byrenahalli Village, Kasaba Hobli,
 Nelamangala Taluk
 Bengaluru (Bangalore Rural)-562123--
 GSTIN-29AAACM9840P1ZP
 Customer PAN:
 State Code:29#Karnataka

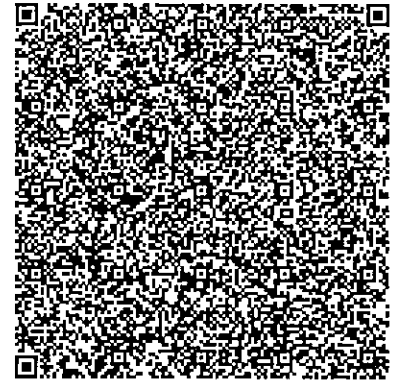
282
 3/25/162

MATERIAL OUTWARD	
TIME OUT	19:15
DATE	30/04/25
SL NO.	10
Sign of SS/SG	<i>[Signature]</i>
SEG Automotive India Pvt. Ltd Naganathapura	

TAX INVOICE

Tax Invoice Number	AT0252002904
Date of Tax Invoice	30.04.2025
CIN	U29268KA2016FTC086338
PAN	AAHCR6993H
GSTIN	29AAHCR6993H1ZM
Contact person of Acc.	
Internal Document Number	219746147

Supplier Code 0097989057
 Customer Code 330009
 P.O. No. & Date : 5500170700 /01.07.2024



Delivery Terms	DAP-Destination	Payment Terms	D126-Within 60 days without deduction
Insurance		Freight	
LR No	71812	Vehicle No	KA15 1603
Carrier	FATHIMA TRANSPORT	No of Packages /Weight-	00003/15.552KG
eWay Bill No.	102102059062	eWay Bill Creation Date	30.04.2025
IRN No.	2044a349bf5848de1f271fb9cbe9e2bd2212a2358fe50d36ceb16c025a12e73e		
Header Note			

SI No	Material / Description	Quantity	Unit	Rate/Unit	Taxable Value/INR
01	F002.G90.102-4AR	162.000	PC	409.59	66,353.58
			Central GST	14.00%	9,290.00
			State GST	14.00%	9,290.00
	Description	EL TRANSISTOR REGULATOR; SM BASIS			
	Customer Part No	F002G901024AV	HSN/SAC Code	85119000	
	Delivery Number	1253531890	PO No & Date	5500170700 /01.07.2024	

Total Taxable Value 66,353.58
 Tax Amount 18,580.00
 Total Value 84,933.58

Amount In Words
 Tax Amount-INR: Eighteen Thousand Five Hundred Eighty Rupees
 Total Value-INR: Eighty Four Thousand Nine Hundred Thirty Three Rupees Fifty Eight Paise

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS: NO

For SEG Automotive India Pvt. Ltd.
 Signature Not Verified
 Digitally signed by DS SEG
 AUTOMOTIVE INDIA PRIVATE
 LIMITED 1
 Date: 2025.04.30 18:52:55 IST
 Authorised Signatory

Cheques should be made payable to SEG Automotive India Private Limited.,Duly crossed "Account Payee Only" Payment should be made within due date as applicable from the date of dispatch of materials

BANKERS:Deutsche Bank Branch:Raheja Towers, M.G.Road, Bangalore Current A/c No:2054153000 IFSC Code:DEUT0797BGL

Registered Office : Post Box 10011, Naganathapura, Electronic City, Bangalore:560100. India. Phone: 080-28521221

PACKAGE COUNTING SHEET (ಪೆಟ್ಟಿಗೆಗಳ ಎಣಿಕೆ ಹಾಳೆ)

Vendor / Customer Name SEC Automotive Docket No 71812
 ಮಾಲೀಕರ ಹೆಸರು / ಗ್ರಾಹಕರ ಹೆಸರು ರಶೀದಿ ಸಂಖ್ಯೆ

Invoice / Challan No 1953531897 Vehicle No / ವಾಹನ ಸಂಖ್ಯೆ KA01AA1746
 ಸರಕುಪೆಟ್ಟಿಗೆ ಸಂಖ್ಯೆ ವಾಹನದ ಸಂಖ್ಯೆ

Invoice / Challan Date 30/04/25 Vehicle Type 20feet
 ಸರಕುಪೆಟ್ಟಿಗೆ ದಿನಾಂಕ ವಾಹನದ ಪ್ರಕಾರ

Location / ಸ್ಥಳ NO9amathapura Vehicle IN Time / ವಾಹನ ಒಳಬರುವ ಸಮಯ 11:25

Transporter Name Fathima Vehicle OUT Time / ವಾಹನ ಹೊರಹೋಗುವ ಸಮಯ 12:00
 ಸಾಗಣೆದಾರರ ಹೆಸರು

Register Serial No 461 Transaction Date 02/05/25
 ಸರಣಿ ಸಂಖ್ಯೆಯನ್ನು ವಹಿವಾಟು ದಿನಾಂಕ

Driver Name JayaSheela Driver Contact No 9901043343
 ಚಾಲಕ ಹೆಸರು ಚಾಲಕ ಸಂಪರ್ಕ ಸಂಖ್ಯೆ

Please dark / circle or strike the number of package received / dispatched (ದಯವಿಟ್ಟು ಡಾರ್ಕ್ / ಸರ್ಕಲ್ / ಸರ್ಕ್ಲೆ ಮಾಡಿ ಅಥವಾ ಸ್ವೀಕರಿಸಿದ / ರವಾನಿಸಿದ ಪ್ಯಾಕೇಜ್ ಸಂಖ್ಯೆಯನ್ನು ಮುಷ್ಕರ ಮಾಡಿ)

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Total Package (ಒಟ್ಟು ಪೆಟ್ಟಿಗೆಗಳು)

Security Guard Signature / ಸೆಕ್ಯೂರಿಟಿ ಗಾರ್ಡ್ ಸಹಿ