

TAX INVOICE

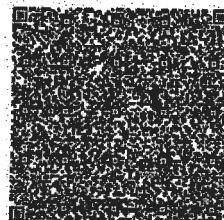
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 7acc6614cf12ab67d3574a581bf3c737e775c-
1b87eb16f7213d6fa40fc73e0b7
Ack No. : 122630506614646
Ack Date: 9-Jan-26

Arihant Transport

24 10 CR 5230



ARVIND INDUSTRIES
Gat No 1556 B-3 Shelaar Wasti
Dehu Alandi Rd Chikhali
Pune-411062
Landline No: 66303935
GSTIN/UIN: 27AAPIU6502H1Z
State Name : Maharashtra, Code : 27
E-Mail : info@arvindgroupindustries.com

Invoice No. 25-26/01560	Dated 29-Dec-25
Delivery Note	Mode/Terms of Payment 90 Days
Reference No. & Date.	Other References PO-9910345513, DT- 04-02-25
Buyer's Order No. 9910345513	Dated 29-Dec-25
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination SATARA
Bill of Lading/LR-RR No.	Motor Vehicle No. MH42T0460
Terms of Delivery	

Consignee (Ship to)

WILO Mather and Platt Pumps Private Limited
Kesurdi Plant
Opposite Pune-Bangalore Highway,Dhangarwadi, Khandala
Plot No. I9-10,C1,Chordia Ind. Park,Satara 412802
GSTIN/UIN : 27ABCD3568L1ZC
State Name : Maharashtra, Code : 27

Buyer (Bill to)
WILO Mather and Platt Pumps Private Limited
Kesurdi Plant
Opposite Pune-Bangalore Highway,Dhangarwadi, Khandala
Plot No. 19-10,C1,Chordia Ind. Park,Satara 412802
GSTIN/UIN : 27AABCD3568L1ZC
State Name : Maharashtra, Code : 27

Amount Chargeable (in words)

29,707.00

INR Twenty Nine Thousand Seven Hundred Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998898	25,175.00	9%	2,265.75	9%	2,265.75	4,531.50
Total	25,175.00		2,265.75		2,265.75	4,531.50

Tax Amount (in words) : INR Four Thousand Five Hundred Thirty One and Fifty paise Only.

Company's Bank Details

A/c Holder's Name: **ARVIND INDUSTRIES (2023-24)**

At Holder's Name : ARVIND INDUSTRIES (2023-24)
Bank Name : HDFC BANK LTD GR A/S NO. 5202000000000000000

Bank Name : HDFC BANK LTD
A/c No : 50300082520520

A/c No. : 50200093530520
Branch & IFS Code: BUND-GARDEN

Branch & IFS Code: **BUND GARDEN, PUNE & HDFC0001210**

for ARVIND INDUSTRIES

Company's PAN : AAIPU6502H

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO PUNE JURISDICTION

This Is a Computer Generated Invoice

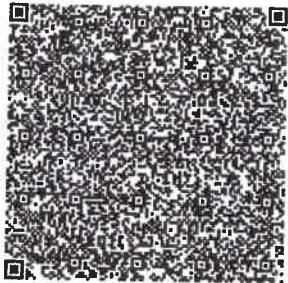
Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 9eaba0b3818e54f214288207aa52a9fa85ceb14f577ad-c95e516e7abb2289d3d
Ack No. : 122630480275893
Ack Date : 8-Jan-26

**Arihant Transport
MH 10 CR 5239**



GIRIJA INDUSTRIES - 25-26
Palus-Kirloskarwadi Road, Dattanagar,
Near Vikas Industries, Palus
Tal- Palus , Dist- Sangli
GSTIN/UIN: 27ABQPY3148J1ZV
State Name : Maharashtra, Code : 27
E-Mail : girijaindustries@yahoo.com

Buyer (Bill to)

WILO Mather and Platt Pumps Pvt.Ltd. #
Plot No. I-9,I-10, C-1, Ground Floor,
Chordia Industrial Park,
Opposite Pune-Banglore Highway,
Dhangarwadi, Khandala, Satara.412802
VENDOR CODE NO. 519673
GSTIN/UIN : 27AABCD3568L1ZC
State Name : Maharashtra, Code : 27

Invoice No. GST-1421/25-26	Dated 8-Jan-26
Delivery Note	Mode/Terms of Payment 30 DAYS
Reference No. & Date. 9910406774 dt. 8-Jan-26	Other References
Buyer's Order No. 9910406774	Dated 28-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through TRANSPORT	Destination DHANGARWADI
Terms of Delivery	

Sl No.	Marks & Nos./Container No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	010	NECK RING 1000592383 SS410 R3 <i>ITEM CODE- 8263054</i> <i>OA NO- 81336479/80 VT PUMP</i>	84139120	1 PC	27,919.00 PC	27,919.00
		OUTPUT CGST 9% OUTPUT SGST 9%			9 % 9 %	2,512.71 2,512.71
		NECK RING 1000592383 fitted in SUC-MTH-1000594978 Ref. Invoice. No. GST-1420				

Amount Chargeable (in words)

5805

INR Thirty Two Thousand Nine Hundred Forty Four and Forty Two paise Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
27,919.00	9%	2,512.71	9%	2,512.71	5,025.42
Total:	27,919.00	2,512.71		2,512.71	5,025.42

Tax Amount (in words) : INR Five Thousand Twenty Five and Forty Two paise Only

Declaration

- 1) Interest will be recovered @24% p.a. on overdue unpaid days from date of invoice. 2) Claim of any nature whatsoever will lapse unless raised in writing within 3 days from date of invoice. 3) Goods once sold cannot be returned &/or exchanged. 4) We reserve to ourselves the right to demand payment of this bill at any time before due date. 5) Payment are to be made at our office by a/c, payee cheque.

for GIRL-INDUSTRIES - 25-26

Authorised Signatory

SUBJECT TO SUBJECT TO PALUS JURISDICTION JURISDICTION

This is a Computer Generated Invoice

ORIGINAL FOR RECIPIENT

Tax Invoice

<p>INTERNATIONAL SPRINGS AND STAMPINGS PRIVATE LIMITED PLOT NO. A-26, ROAD NO.10, WAGLE INDUSTRIAL ESTATE, THANE (WEST) - 400604, MAHARASHTRA - INDIA Phone: (+91) 022-68470000 Website: www.internationalsprings.com Email : desp1@internationalsprings.com GSTIN Number : 27AAHC17617M1ZL, GST Regn Type : Regular/TDS/ISD PAN NO : AAHC17617M1ZL CIN No. :U25999MH2024PTC428778 UDYAM-MH-33-0563444 Open Insurance Policy No :6520021338</p> <p>FOR LIFE</p> <p>SHAPING SPRINGS FOR LIFE</p> <p>GODOWN/DESPATCH ADDRESS : PLOT NO. A-26,, WAGLE INDUSTRIAL ESTATE, THANE WEST - 400604, Maharashtra - India</p> <p>IRN : fcc06c001610396cf358aa9e829895e48ba130c3e2730347f6bd9c06443f180</p>																																																																																																																													
		<p>Invoice Number : 25-26/L/11055 Invoice Date : 08/01/2026 Time of Supply : 12:36 PO. NO : 9910410164 PO. Date : 22-Nov-2025 Kanban Id : ACK. NO : 122630477220176 ACK. Date : 08-Jan-2026</p>																																																																																																																											
		<p>Kind Attr. : Mr.Hanumant Contact No. : 8888999911 Payment Terms : 60 DAYS Vehicle No : Transporter Name : ACPL TO PAY DOOR</p>																																																																																																																											
		<table border="1"> <thead> <tr> <th rowspan="2">S. No</th> <th rowspan="2">Item Code / Product Description</th> <th rowspan="2">WS No</th> <th rowspan="2">HSN Code (GST)</th> <th rowspan="2">Weight</th> <th rowspan="2">Qty</th> <th rowspan="2">UOM</th> <th rowspan="2">Unit Price [INR]</th> <th rowspan="2">Total [INR]</th> <th colspan="2">CGST [INR]</th> <th colspan="2">SGST [INR]</th> <th rowspan="2">Line Total [INR]</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Item 00010 Disc Springs Non-Std. OD11mmxID5.3mmxTHk1.7mm Finish PH 8049159</td> <td>6574</td> <td>7318.21.00</td> <td>0.14</td> <td>700.00</td> <td>Nos</td> <td>2.50</td> <td>1750.00</td> <td>9.00</td> <td>157.50</td> <td>9.00</td> <td>157.50</td> <td>2065.00</td> </tr> <tr> <td>Total Amount [INR]</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1750.00</td> <td></td> <td>157.50</td> <td></td> <td>157.50</td> <td>2065.00</td> </tr> <tr> <td>Invoice Description</td> <td colspan="11">Original and Duplicate copy of Invoice sent alongwith the material.</td> </tr> <tr> <td colspan="12">Certified that the particulars give above are true and correct.</td> </tr> <tr> <td colspan="12">We also declare that we will remit the GST amount and file applicable GST returns.</td> </tr> <tr> <td colspan="12">Amount In Words : INR TWO THOUSAND SIXTY-FIVE ONLY</td> </tr> <tr> <td colspan="12">No claim shall be considered unless made in writing within 10 days from the date of delivery. Interest will be charged at 15% pa if the amount of this invoice is not paid within the agreed period mentioned above.</td> </tr> <tr> <td colspan="12">For INTERNATIONAL SPRINGS AND STAMPINGS <p>Signature Valid</p> <p>Digitally signed by: SAMRUDDHI SHIVAMOSH KEDARI Thu 08-Jan-2026 12:36:52 IST</p> <p>Signature of the Authorized Representative</p> </td> </tr> <tr> <td colspan="2"> <p>No.of Articals 1</p> <p>Gross Wt. 0.14</p> <p>Road Permit :</p> </td> <td colspan="2"> <p>Type of Article Canton Box</p> <p>Receiver Name :</p> </td> </tr> </tbody> </table>		S. No	Item Code / Product Description	WS No	HSN Code (GST)	Weight	Qty	UOM	Unit Price [INR]	Total [INR]	CGST [INR]		SGST [INR]		Line Total [INR]	Rate	Amount	Rate	Amount	1	Item 00010 Disc Springs Non-Std. OD11mmxID5.3mmxTHk1.7mm Finish PH 8049159	6574	7318.21.00	0.14	700.00	Nos	2.50	1750.00	9.00	157.50	9.00	157.50	2065.00	Total Amount [INR]								1750.00		157.50		157.50	2065.00	Invoice Description	Original and Duplicate copy of Invoice sent alongwith the material.											Certified that the particulars give above are true and correct.												We also declare that we will remit the GST amount and file applicable GST returns.												Amount In Words : INR TWO THOUSAND SIXTY-FIVE ONLY												No claim shall be considered unless made in writing within 10 days from the date of delivery. Interest will be charged at 15% pa if the amount of this invoice is not paid within the agreed period mentioned above.												For INTERNATIONAL SPRINGS AND STAMPINGS <p>Signature Valid</p> <p>Digitally signed by: SAMRUDDHI SHIVAMOSH KEDARI Thu 08-Jan-2026 12:36:52 IST</p> <p>Signature of the Authorized Representative</p>												<p>No.of Articals 1</p> <p>Gross Wt. 0.14</p> <p>Road Permit :</p>		<p>Type of Article Canton Box</p> <p>Receiver Name :</p>	
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al technology for local needs

No. PAP-B-63, MIDC Chakan Industrial Area Phase II,
ge Bhamboli, Taluka Khed, Pune-410501, Maharashtra, India
sukrutelectric.com

TAX INVOICE

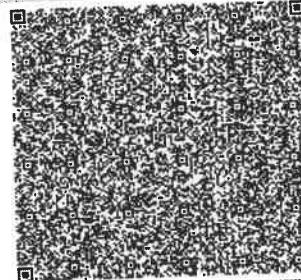
(See rule 46 read with Section 31 of the Central Goods and Services Tax Act, 2017)

Original For Recipient

IRN b848016035a6aedcde8e1815bbb0a0c03bbf1fe1154fffb499972a2ac178d32b

Ack. No. 122630537183131

Ack. Date. 12-Jan-2026 01:08 PM



gnee : WILO Mather and Platt Pumps Pvt. Ltd. GSTIN: 27AABCD3568L1ZC

Invoice No. :SE/SI/2526/2453 Dt.12-Jan-2026

gnee Address (Billed to)

bai – Pune Road, Chinchwad,
411019
ashtra
ode:27,India
act Person:Mr.Amit Bhalerao.
999323)

Consignee Address(Shipped to)

Kesurdi Plant, Opposite Pune-Bangalore
Highway, Dhangarwadi, Khanda, Plot No. I9-
10,C1,Chordia Ind. Park,
Satara 412802
Maharashtra State code:27,India

Payment mode

: 30 Days credit from date of invoice

INCO term

: EX-WORKS : Sukrut,Pune (India)

Dispatched through

: Avinash Carrier Pvt. Ltd.

Mode of Transport

: By Road

Dispatch Document No. :

Motor Vehicle No. :

Vendor code :

iber & Description: 02 Boxes

R.	Description and Specification of Goods/Service	HSN/SAC	Qty.	UOM	Rate ₹	Disc Amt ₹	Taxable Amount ₹	SGST		CGST	
								%	₹	%	₹
P.O.No. 9910418114 Dt. 29-Dec-2025 By Mr.Amit Bhalerao. Ph. No. 7248999323											
00010	OLIMSO4MDACPNZ,Oil Level Indicator SO-4-M Double Switch on Centre Plain Conservator STD Execution,0-Basic - MOD Functional : Aircell: , Model : Range: SO-4-M, Wiring : Contacts Description: Double Switch, Functional : Style: Axial, Diameter : Dial Size: Dial 100 mm, Functional : Type of Conservator: Plain Conservator, Orientation : Position of Indicator: on Centre, Functional : Movement of Float Arm: In the plane perpendicular to seating face (perpendicular to dial), Functional : Model Characteristics: STD Execution, Customer Work Order No. NA Notes ITEM CODE - 8017479 MAG.OILLEVEL INDI+2SWITCH TANK DIA.600mm MOUNTING OF INDICATOR : VERTICAL Switching LOLA & HOLLA Dia of the conservator(FUEL TANK) DIA. 600 MM. FAL - 332 MM. Sr.No. OLIMAD1121-OLIMAD1122	90261090	2.00	Nos	3,450.00	0	6,900.00	9.00	621.00	9.00	621.00
Total								6,900.00	621.00	621.00	621.00
Round Off								0.00			

MSMED Registration No.: UDYAM-MH-26-0015957. Interest applicable U/S 16 of the MSMED Act 2006, in case

payment not received within 45 days from date of invoice.

Certified that the particulars given below are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

|| योग : कर्मसु कौशलम् ||

SACHIN ENT - GC32

SACHIN
1996

Shing Aim Beyonds The Limits...

SACHIN ENTERPRISES®

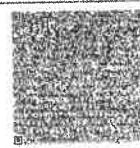
160, 2nd Floor, Sunrays Shopping Centre,
Sector No. 5, Charkop, Kandivali (W),
Mumbai - 400067. Maha. India

ISO 9000:2015 • UDYAM-MH-18-0012280

+91 9920498799 / +91 9869523972
admin@sachinshim.com
www.sachinshim.com

2667474e6e1b5819b9c5d3aef7ee65cdc76e3f395f2bb218e96946b6d579822d

122630422491419 Ack Date: 5-Jan-26



TAX INVOICE

SIGNAL FOR RECIPIENT

DUPLICATE FOR TRANSPORT

TRIPPLICATE

EXTRA COPY

sachin Enterprises	GST NO :27ARXPS8309N1ZK				
Invoice Number SE1806	Invoice Date 02-01-2026	Purchase Order No: 80399517 Date :09-12-2025			
Detail Of Receiver(Billed To) WILO MATHER AND PLATT PUMPS PVT. LTD NO-. I-9, I-10, C-1, GROUND FLOOR, CHORDIA TRIAL PARK, OPPOSITE PUNE-BANGLORE HIGHWAY, NGARWADI, KHANDALA, SATARA-412802 Contact No. Code:27 GSTIN :27AABCD3568L1ZC	Detail Of Consignee(Shipped To) WILO MATHER AND PLATT PUMPS PVT. LTD PLOT NO-. I-9, I-10, C-1, GROUND FLOOR, CHORDIA INDUSTRIAL PARK, OPPOSITE PUNE-BANGLORE HIGHWAY, DHANGARWADI, KHANDALA, SATARA-412802 State Code:27 GSTIN :27AABCD3568L1ZC Place Of Supply :Maharashtra				
Description	HSN Code	Quantity	Rate	Per	Amount
80399517 / 1750- 8149001,SAFETY WASHER M10 2MP-91/41 R1 SS304,MAKE"SACHIN"	72181000	2 Nos	7.20	Nos	14.40

Total Amount Net	14.40
ADD : C GST @ 9%	1.30
ADD : S GST @ 9 %	1.30
Total Price	17

Amount (in words) :Seventeen only.

Total Rs. 17.00

DETAILS :

C Bank Ltd

NO.:05912000000447

S/ NEFT IFSC :HDFC0000591

NCH :Kandivali West



HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
100	14.40	9%	1.30	9%	1.30	2.60
Total	14.40		1.30		1.30	2.60





GHANSHYAM ENGINEERING

Survey No. 707, Plot No.01, Opp. Captain Tractor,
Veraval Padavala Road, Shapar-Veraval - 360024

GSTIN No. : 24ARWPK9319B1ZK

| MSME No. : UDYAM-GJ-20-0006926

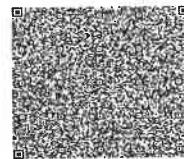
| PAN No. : ARWPK9319B

Debit Memo

TAX INVOICE

Original

IRN NO. : db67632d827f5361e8cdb775f1cc5e661b03623f8cc1e6166eac9fb6e262fd76



Ack No. : 162623159725229

Ack Date : 05/01/2026 09:37:00 AM

E-Way Bill No. :

M/s. : WILO MATHER AND PLATT PUMPS PVT. LTD.

PUNE PLANT
GREAVES COUPOND
MUMBAI PUNE ROAD
CHINCHWAD
PUNE-411019

GSTIN No. : 27AABCD3568L1ZC

PAN No. : AABCD3568L

State : Maharashtra Place Of Supply : 27-Maharashtra

State Code : 27

Invoice No. : GT/160
Date : 05/01/2026

Party's P.O.No. : 9910418732
Party's P.O.Date : 02/01/2025
Challan No. :
Challan Date : / /
Transport : ACPL
W.O.No : F2562
W.O.Date : 02/01/2025

Sr	Po.Sr.No.	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Amount
1	1	40MMX800# GATE VALVE S/E A105 BSP-F ITEM:-00010 MATERIAL:-3405130241 VALVE SR:-F27797 TO F27811 DELIVERY ADDRESS:- Wilo Mather and Platt Pumps Pvt.Ltd Plot no: I-9, I-10 and C-1, Ground Floor Opposite Pune-Bangalore Highway, Dhangarwadi, Khandala ,Chordia Industrial Park, Satara 412802	84818030	15.000	Nos	2139.00	32085.00
				15.000			32085.00

GST Amount : Five Thousand Seven Hundred Seventy Five And Thirty Paise
Only

IGST 18.00% 5775.30

Rs. (in words) : Thirty Seven Thousand Eight Hundred Sixty Only

ROUND OFF -0.30

Our Bankers :

Bank & Branch : ICICI BANK LTD, SHAPAR - VERAVAL

Grand Total 37860.00

Account No. : 261405501071

IFSC Code : ICIC0002614

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @24% p.a. will be charged if payment is not received within Due date
3. Our risk and responsibility ceases as soon as the material leaves our premises.
4. Subject to RAJKOT Jurisdiction only.

For, GHANSHYAM ENGINEERING



Billed and Dispatch from : Indospace Rohan Ind Park,Gat No.428

Pune,Maharashtra, MH 410501

GSTIN : 27ABOCS8531J1ZP

PAN NO : ABOCS8531J

CIN : U28140PN2024PLC236396

TAN : PNES99128B

To : Y727 / 9227 / 1034282
WILO Mather & Platt Pumps PvtMBAI - PUNE ROAD, CHINCHWAD PUNE 411019
E,Maharashtra , MH - 411019e Of Supply : MAHARASHTRA
IN : 27AABCD3568L1ZC
No. : AABCD3568L
Io : 9910401989-1

Order No : 3916218

Is Payable On Reverse Charge (Yes/No): No

ay Bill No : 292116383135

: fbbac0b685c5d37a8796732f7d58423b960ce6d1b2263164be2b4ee454df8b7a

Shipped To:
WILO Mather and Platt Pumps
Private Limited
PLOT NO I9, I10 And C 1, Ground, Chordia Industrial Park,
Dhangarwadi,Khandala, Satara 412802
Dhangarwadi,Khandala, Satara,Maharashtra - 412802

Payment Due dt : 09-02-2026

Payment Terms : 30 days net from Invoice date

Vendor Code :

Cust. Ref :

LR: 2577702514

Dt: 12-01-2026

System Ref No : 9605257579

Valid Till : 13-01-2026

Description OF Goods	HSN code & description	Qty	UOM*	Rate	Taxable Value	CGST %	SGST %
Customer Own Designation PC/Line No & Split It/ Alternate designation							
29326 E 12 / 50 / OLD SO 3875915 WILO Mather & Platt Pumps Pvt	84825000 Other cylindrical roller bearings, including cage and roller	1		21,894.00	21,894.00	9	1,970.46
							Total of all products Rs.
							21,894.00
							CGST/IGST Total Rs.
							1,970.46
							SGST Total Rs.
							1,970.46
							Sub Total.
						0.00	25,834.92
							TCS u/s 206C(1H) / Others
							0.00
							Discount
							0.00
							Grand Total Rs.
							25,834.92
is. Wt: 9.00	No. of. Cases: 1						Qty Total: 1

I amt. In words: Twenty Five Thousand Eight Hundred And Thirty Four Rupees Ninety Two Paise Only

List Nos: 176216336

Description 1 = Piece, 2 = Pack of 100, 3 = Pack of 1000, 4 = Pack of 10

Please tally actual weight of the consignment with the weight mentioned on the Lorry receipt/Railway receipt before taking delivery from the carriers.

Any reserves the right to charge interest @24% per annum, if payment of this bill is not made as per the payment term

Please demand a certificate from the Transporter , If the weight of the consignment differs from the actual weight and that mentioned in the Lorry/ Railway

wt.

Copy of invoice is being sent to you for arranging insurance cover of the consignment, if necessary.

Banked Office :

India (Industrial) Ltd., C/O SKF India Limited, Security Building, GAT No. 12, Survey number 159/2, 61,162,196/2 Akurdi Chinchwad Road , Chinchwad, Pimpri Chinchwad Pune, Maharashtra, 411033

Details :

A/C No. : THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED

Bank Number : 105013353001 IFSC Code : HSBC0411002

SKF India (Industrial) Ltd.

Signature valid
Rushikesh Jaywant Thakare2026-01-12 12:28
Authorised Signatory