

WLO Mather and Platt

MATERIAL INWARD

Pumps Pvt. Ltd.

REGISTER

Pumps Pvt. Ltd.

MATERIAL INWARD



WILO Mather and Platt

MATERIAL INWARD

Dhangarwadi, Taluka - Khandala
Dist - Satara, Pin Code - 415 521

Sr. No.	Vehicle No.	Name of the Party	Invoice No.	In Time	Description	Quantity	Out Time	Sign. of Security
075 342	-U-	Prashant Engineering Works.	2022	12.50	A-3 per Chancan.	150. nos		
			203	—		61. nos		
			204	—		95. nos		
			205	—		26. nos		
075 343	-u-	Shree Ganesh Enterprises. Punc.	SGE 2526	12.50	A-3 per Chancan.	280 nos		
			2791	—		30. nos		
			2793	—		56. nos		
			2790	—		13. nos		
			2792	—		48. nos		
			2794	—				
075 344	MH 12 YB 2664	Leak - Proof Engineering Gst	3217	13.35	A-3 per Chancan.	08 nos		
		(W. Puf. Hd. Gajend)	2826					
075 345	MH 12 YN 9394	Jsons Foundry Puf. Hd. Samaj:	14750	25-26	A-3 per Chancan.	01 nos		
			14751	—		02 nos		
			13883	—		06 nos		
			14421	—		02 nos		
075 346	MH 12 YN 9395	Tempo DTC.	3000	—				
			38928097440					
			MH 03 9852					
			PUC 6-11-26					
			Tns 23-3-26					
			(Tempo) DTC.					

Pumps Pvt. Ltd.

REGISTER



Page No. : 075

Page No. : WI, HR, EHS, 007-01 /
PUC/true date / Remarks



TAX INVOICE
SANGAM ENGINEERS

Gat No. 1414, Navchaitanya Housing, Society, Morewasti, Chikhali, Pune-411062
 Works- Gat No.70, Jyotibanagar, Sonawane, Wasti, Talawade, Pune - 411062
GSTIN : 27ADJFS9740D1ZS
Tel. : 8237001575 email : sangamengineers40@gmail.com

Party Details :

JO MATHER AND PLATT PUMPS PVT LTD
 NO- I-9,I-10,C-1Ground Floor,
 India Industrial Park,opposite
 ie-Banglore Highway Dhangarwadi,
 andala,Satara 412802
 TIN / UIN : 27AABCD3568L1ZC
 allen No :

Invoice No. : 294/2025-26
 Dated : 09/01/2026
 Place of Supply : Maharashtra (27)
 Reverse Charge : N
 Vehicle No. :
 PO No : 9910418567
 Date : 31/12/2025
 Date :

I. Description of Goods		HSN/SAC Code	Qty in Nos	Qty.	Unit	Price	Amount(₹)
1. RM BOTTOM PIPE FINISH DRG. NO-2 5651 1150 0507 ITEM NO-8213146 SR-50 WET-112 KG M/C RATE-2040/- REDUCER-1700 ORDER-81354649/10		7308	02 PC	2.00	Pcs.	14,324.00	28,648.00
2. R M INT PIPE FINISH DRG NO 2 5409 1151 009 ITEM CODE-8121860 SR-60 WET-110 KG M/C RATE-2040/- ORDER-81354649/10		7308	05 PC	5.00	Pcs.	12,435.00	62,175.00
3. R M TOP PIPE FINISH DRG NO 2 5410 1152 013 ITEM CODE- 8122013 SR-70 WET-56 KG M/C RATE-1610/- ORDER-81354649/10		7308	02 PC	2.00	Pcs.	6,902.00	13,804.00
							1,04,627.00
Add : CGST				@	9.00 %		9,416.43
Add : SGST				@	9.00 %		9,416.43
Add : Rounded Off (+)							0.14
				Grand Total	9.00 Pcs.	₹	1,23,460.00

IN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
08	18%	1,04,627.00	9,416.43	9,416.43	18,832.86

Rupees One Lakh Twenty Three Thousand Four Hundred Sixty Only

Terms & Conditions

& O.E.
 Goods once sold will not be taken back.

Interest @ 18% p.a. will be charged if the payment
 not made with in the stipulated time.

Subject to 'Pune' Jurisdiction only.

Receiver's Signature :

for SANGAM ENGINEERS

[Signature]
 Sangam Engineers
 Authorised Signatory

[Signature]
 Sangam Engineers
 Authorised Signatory
 Talawade, Pune.

TAX INVOICE

ORIGINAL FOR BUYER



SUJIT ENGINEERING

(ISO 9001:2008)

GSTIN No. 27CRTPS5869M1ZD

All Types of Fabrication & Machining Works

Gat No :1537, Near Mahalaxmi weigh Bridge, Sonawane Wasti, Chikhali, Pune - 411 062.

Mob No : +91 7385294707 / 7385474707 E-mail : sujitengineering@gmail.com

Party Details :

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
GSTIN NO : 27AABCD3568L1ZC

Challan No :

Invoice No. : 1442/25-26

Dated : 12-01-2026

Place Supply : Maharashtra(27)

Reverse Charge : N

Vehicle No :

PO No : 9910420541

Date :

S.N.	Description of Goods	HSN/SAC CODE	Qty.	Unit	Price	Amount
1	DBMS DRG NO 3 5669 1041 0527 MS FAB ITEM CODE - 8285270 SR-10 WET - 605 KG EACH QTY-1 NOS ORDER - 81354649/20 - VT PUMP S.R, S.B, PRIMER DONE MATERIAL COST - 605 KG X 104 =62920/PIECE STUFFING BOX COST - 5300/PIECE	7308	605	KGS	112.50	68062.50

Rs. In words :

Eighty Thousand Three Hundred Thirteen Rupees and Seventy Five Paise Only

Total Amount Before Tax 68062.50

CGST 9% 6125.63

SGST 9% 6125.63

Total Amount After Tax 80313.75

Terms & Condition : Mode / Terms of Payment 45 Days

Certified that the particulars given above are true & correct

For SUJIT ENGINEERING

Bank Details

Bank Name :: Annasaheb Magar Sahakari Bank

Branch : Pradhikaran Chikhali

IFSC Code : IBKL0250A03

A/C No : 003016700001040

Declaration:- I/we hereby declare that this Invoice shows the actual price of the goods described and that all particulars are true & correct
 SUBJECT TO PUNE JURISDICTION ONLY

Receivers Sign.



Authorised Signatory



Driven by Experience
Defined by Precision
Powered by Excellence

Intellivise Engineering Services Pvt. Ltd.
Mont Vert 2 C 13 Pashan Sus Road Pashan
Pune, Maharashtra
Pincode - 411021

Contact No. +91 9923287358

PAN NO. AAHC17345C

GSTIN 27AAHC17345C1ZL

CIN NO. U71100PN2024PTC232132

E-Mail: info@intellivise.in

₹1,14,509.56

Bank Details: ICICI Bank, A/C No. 238905500275, IFSC Code: ICIC0002389

TAX INVOICE

BALANCE DUE

INVOICE NO # 25-26/IES-0417

Bill To : WILO Mather and Platt Pumps Pvt. Ltd.

WILO Mather and Plat Pumps Pvt. Ltd.
Mumbai-Pune Road, Chinchwad,Pune-
411019
Maharashtra India
GSTIN 27AABCD3568L1ZC

INVOICE DATE
13/01/2026

Ship To : WILO Mather and Platt Pumps

Pvt. Ltd.
CHORDIA INDUSTRIAL PARK, PLT NO. I-9, I-
10, DHANGARWADI SATARA
412802 Maharashtra India
GSTIN 27AABCD3568L1ZC

GSTIN/UIN : 27AABCD3568L1ZC

Terms: Due on Receipt

Place Of Supply: Maharashtra (27)

Due Date:12/02/2026

PO No :9910335294
PO Date:14-12-2024

Subject: Industrial Consumable Supply

Vendor Code :540406

Item No	Item Code	Item Description	HSN/SAC	QTY	Rate	Total Base Value	CGST-9%	SGST-9%	Total GST	Total AMOUNT
1870	8124030	S.C END MILL DIA 4.00 MM	82077010	10	₹ 1,443	₹ 14,430	₹ 129.87	₹ 129.87	₹ 2,597	₹ 17,027.40
1880	8124031	S.C END MILL DIA 5.00 MM	82077010	10	₹ 1,716	₹ 17,160	₹ 154.44	₹ 154.44	₹ 3,089	₹ 20,248.80
1900	8124033	S.C . END MILL DIA 8.00	82077010	7	₹ 2,340	₹ 16,380	₹ 210.60	₹ 210.60	₹ 2,948	₹ 19,328.40
1910	8124035	S.C END MILL DIA 10.00 MM STANDARD	82077010	5	₹ 3,120	₹ 15,600	₹ 280.80	₹ 280.80	₹ 2,808	₹ 18,408.00
680	8124030	COLLET ER 32 DIA 18.0 SQ 14.5 M22 Tap	84661010	1	₹ 2,779	₹ 2,779	₹ 250.11	₹ 250.11	₹ 500	₹ 3,279.22
1430	8124047	TAPPING CHUCK KT4/2 (IMI)	84661010	1	₹ 16,903	₹ 16,903	₹ 1,521.27	₹ 1,521.27	₹ 3,043	₹ 19,945.54
1450	8124047	TAPPING CHUCK KT 4/1 (IMI)	84661010	1	₹ 13,790	₹ 13,790	₹ 1,241.10	₹ 1,241.10	₹ 2,482	₹ 16,272.20

Terms & Conditions:

Terms Of Delivery: DDP Wilo Plant

Terms Of Payment: Due Net 30 Days

Total Qty : 35Nos

Total
1,14,509.56

Total in words:

Rupees One Lakh Fourteen Thousand Five Hundred
Nine Paise FiftySix Only

Authorised Signature



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4b15844aa138e570a47bb21dc088ff33bd2cf57d7-
5671cdcaa22cdfea51eaabc1
Ack No. : 122630542420373
Ack Date : 12-Jan-26



Suyog Engineers 2025-26 B-5, General Block, Near Phillips India, Midc Bhosari, Pune Maharashtra - 411026, India GSTIN/UIN: 27AAUFS0563L1ZJ State Name : Maharashtra, Code : 27 E-Mail : suyog07_engineers@yahoo.co.in Consignee (Ship to) Wilo Mather & Platt Pumps Pvt.Ltd.(Dhangarwadi) Plot No. I-9, I-10, C-1, Ground Floor, Chordia Indl Park, Opp. Pune-Bangalore Highway, Dhangarwadi, Khandala, Satara Maharashtra - 412802, India GSTIN/UIN : 27AABCD3568L1ZC State Name : Maharashtra, Code : 27 Buyer (Bill to) Wilo Mather & Platt Pumps Pvt.Ltd. Mumbai-Pune Road, Chinchwad, Pune Maharashtra - 411019, India GSTIN/UIN : 27AABCD3568L1ZC State Name : Maharashtra, Code : 27	Invoice No. e-Way Bill No. Dated 428 292116694264 12-Jan-26 Delivery Note	Reference No. & Date. 428 dt. 12-Jan-26 Buyer's Order No. 9910411203 Dispatch Doc No.	Other References VENDOR CODE - 376638 Dated 27-Nov-25 Delivery Note Date
	Dispatched through	Destination	8031-PUNE
	Bill of Lading/LR-RR No.	Motor Vehicle No.	MH14DM9408
Sl No.	Description of Goods	HSN/SAC	Quantity Rate per Amount
1	DELIVERY BEND MOTOR STOOL 3 5608 1041 0577 MS W.O.NO. - 81356857 / 10 ITEM / SR.NO. - 8267760 / 130 1 NO X 367 KGS - 367 KGS WT RS. 96/- PER KG PLUS RE 1/- TR COST PLUS RS. 6.50/- GRIT BLASTING PER KG 96+1+6.50 = 103.50/- PER KG MACHINING - RS. 12050/- EACH STUFFING BOX RS. 5300/- ADDED PUMP TYPE - VT EXPORT	73082019	1.00 NOS 55,334.50 NOS 55,334.50
	CGST 9% SGST 9%		4,980.11 4,980.11
	Total	1.00 NOS	₹ 65,294.72

Amount Chargeable (in words)

E. & O.E.

INR Sixty Five Thousand Two Hundred Ninety Four and Seventy Two paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
73082019	55,334.50	9%	4,980.11	9%	4,980.11	9,960.22
Total	55,334.50		4,980.11		4,980.11	9,960.22

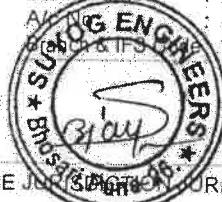
Tax Amount (in words) : INR Nine Thousand Nine Hundred Sixty and Twenty Two paise Only

Company's Bank Details
 A/c Holder's Name: Suyog Engineers
 Bank Name : IDBI -C/C A/C- 0007651100001922
 A/c No : 0007651100001922
 F.C.Road Pune & IBKL0000007
 for Suyog Engineers 2025-26

Company's PAN : AAUFS0563L

Declaration

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



Authorised Signatory

SUBJECT TO SUBJECT TO PUNE JURISDICTION JURISDICTION

This is a Computer Generated Invoice.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

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



ARVIND INDUSTRIES
Gat No 1556 B-3 Shelar Wasti
Dehu Alandi Rd Chikhali
Pune-411062
Landline No: 66303935
GSTIN/UIN: 27AAIPU6502H1ZI
State Name : Maharashtra, Code : 27
E-Mail : info@arvindgroupindustries.com

**Arihant Transport
14 10 CR 523C**

24 10 CR 5239

Invoice No.	Dated
25-26/01560	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.	Dated
9910345513	29-Dec-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
BY ROAD	SATAR
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 : 27AABCD3568L1ZC
State Name : Maharashtra, Code : 27

WILO Mather and Platt Pumps Private Limited
Kesurdi Plant
Opposite Pune-Bangalore Highway,Dhangarwadi, Khandala
Plot No. I-9-10,C1, Chordia Ind. Park,Satara 412802
GSTIN/UIN : 27AABCD3568L1ZC
State Name : Maharashtra, Code : 27

Amount Chargeable (in words)

£ 8.05

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

Company's Bank Details

A/C Holder's Name : ARVIND INDUSTRIES (2023-24)
Bank Name : HDFC BANK LTD OR A/C NO. 5030000352522

Bank Name : HDFC BANK LTD

Branch & IFS Code: BUND GARDEN PUNE & HDEC0001310

for ARVIND INDUSTRIES

Company's RAN : AIRBUSSECURE

Comparative Restoration

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

Authorised Signatory

SUBJECT TO BUNE JURISDICTION

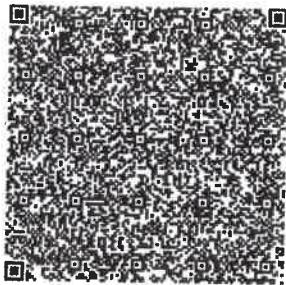
This Is a Computer Generated Invoice

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

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

Total

1 PC

₹ 32,944.42

E. & O.E

Amount Chargeable (in words)

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		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 GIRIJA INDUSTRIES - 25-26

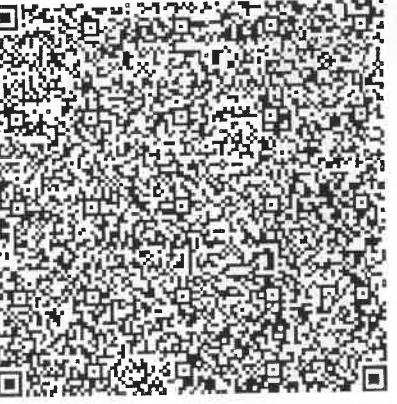


Authorised Signatory

SUBJECT TO SUBJECT TO PALUS JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

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 : despi@internationalsprings.com GSTIN Number : 27AAHC1761M1Z1, GST Regn Type : Regular/TDS/ISD PAN No : U25999MH2024PTC428778 SPRINGS FOR LIFE UDYAM-MH-33-0563444 Open Insurance Policy No :6520021338 GODOWN/DESPATCH ADDRESS : PLOT NO. A-26," WAGLE INDUSTRIAL ESTATE, THANE WEST - 400604, Maharashtra - India IRN : fcc06c01f1610396cf358aa9e829895e48ba130c3e2730347f6bd9c06443f180		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										
		Kind Attn. : Mr.Hanumant Contact No. : 9889972011 Payment Terms : 60 DAYS Vehicle No : Transporter Name : ACPL TO PAY DOOR										
Billing Address : WILO Mather and Platt Pumps Private Limited Address : CHINCHWAD EAST P.O.BOX NO.7, "MUMBAI - PUNE ROAD", CHINCHWAD PUNE - 411019 MAHARASHTRA-INDIA State Code : 27 GSTIN Number : 27AAABCD3568L1ZC GST Reg. Type : Regular/TDS/ISD PAN No: AABCD3568L		Delivery Address: WILO Mather and Platt Pumps Pvt Ltd Address : "PLOT NO. I-9, I-10, C-1," "GROUND FLOOR, CHORDIA INDUSTRIAL PARK,,OPPOSITE PUNE-BANGLORE HIGHWAY," "DHANGARWADI, KHANDALA,SATARA" - 412802 MAHARASHTRA-INDIA State Code : 27 GSTIN Number : 27AAABCD3568L1ZC Place of Supply : Maharashtra Vendor Code :										
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]	
1	Item 00010 Disc Springs Non-Std. OD11mmxD3.3mmxTH0.3mmxHt1.7mm Finish PH 8049159	6574	7318-21.00	0.14	700.00	Nos	2.50	1750.00	9.00	157.50	9.00	157.50
Total Amount [INR]								1750.00	157.50	157.50	2065.00	
Invoice Description : Original and Duplicate copy of Invoice sent alongwith the material.								Invoice Total [INR]	TCS @ 0.00%	Rounding [INR]	2065.00	
Certified that the particulars give above are true and correct.								Advance Paid [INR]	0.00	0.00	0.00	
We also declare that we will remit the GST amount and file applicable GST returns.								Net Amount Due [INR]	2065.00			
ISSPL recommends that the user should dispose the product and packaging responsibly, as per applicable laws after use. We encourage you to follow best environmental practices to minimise lifecycle impact of the product. We provide a one-year warranty from the date of supply against any manufacturing defects in our springs, subject to proper usage and installation												
No. of Articles 1 Gross Wt. 0.14		Type of Article Carton Box		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.								
Road Permit :				Receiver Name : 								
For INTERNATIONAL SPRINGS AND STAMPINGS Signature valid Digitally signed by: SAMRUDDHI SANJOSH KEDARI Thru 08-Jan-2026 12:36:52 IST Signature of the Authorized Representative												

SUKRUT

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

Sukrut Electric Co. Pvt. Ltd.

CIN: U29309PN1981PTC025881
GSTIN: 27AACCS5940E1ZF

Tel No.: +91-7507778842

Tel No.: +91-7507677477

E-mail : marketing@sukrutelectric.com

TAX INVOICE

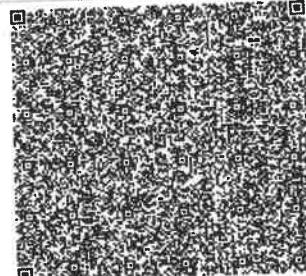
(See rule 46 read with Section 31 of the Central Goods and Services Tax Act, 2017)

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: 27AAABCD3568L1ZC

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

Gnee Address (Billed to)
bai – Pune Road, Chinchwad,
411019
arashtra
code:27,India
act Person:Mr.Amit Bhalerao.
3999323)

Consignee Address(Shipped to)
Kesurdi Plant, Opposite Pune-Bangalore
Highway, Dhangarwadi, Khandala, 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 :

Number & Description: 02 Boxes

SR.	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	OLIMSO4MDACPZN, Oil Level Indicator SO-4-M Double Switch on Centre Plain Conservator STD Execution,O-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 & HOLA 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

Total

6,900.00

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 लोशनम् ||


SACHIN
1996
SACHIN ENT - GC32*Shing Aim Beyonds The Limits...***SACHIN ENTERPRISES®**

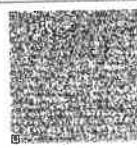
160, 2nd Floor, Sunrays Shopping Centre,
Sector No. 5, Charkop, Kandivali (W),
Mumbai - 400067. Maha. India

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** FINAL FOR RECIPIENT DUPLICATE FOR TRANSPORT TRIPPLICATE EXTRA COPY**sachin Enterprises**

Invoice Number
SE1806

Invoice Date
02-01-2026

GST NO :27ARXPS8309N1ZK

Purchase Order No: 80399517
Date :09-12-2025

Of Receiver(Billed To)

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
Contact No.
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.:0591200000447

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

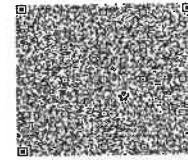
GSTIN No. : 24ARWPK9319B1ZK | MSME No. : UDYAM-GJ-20-0006926 | PAN No. : ARWPK9319B

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 COUMPOND
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

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

IGST 18.00% 5775.30

Our Bankers :

Bank & Branch : ICICI BANK LTD, SHAPAR - VERAVAL

ROUND OFF -0.30

Account No. : 261405501071

Grand Total 37860.00

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



(Authorised Signatory)

<p>Nirbhay Fasteners Unit No. 15/16/17, BUILDING A6 Padmini Industrial Complex, Kalher Pipeline Purna Bhiwandi-421302 GSTIN/UIN: 27ACZPT8030A1Z9 State Name : Maharashtra, Code : 27 E-Mail : sales@nirbhayfasteners.com Consignee (Ship to)</p> <p>Wilo Mather and Platt Pumps PVT. LTD. (Dhangarwadi) Plot NO. I-9, I-10, C-1, Ground Floor, Chordia Industrial Park, Opp. Pune-Banglore Highway, Dhangarwadi, Khandala, Satara-412802 GSTIN/UIN : 27AABCD3568L1ZC State Name : Maharashtra, Code : 27 Buyer (Bill to)</p> <p>Wilo Mather and Platt Pumps PVT. LTD. (Dhangarwadi) Plot NO. I-9, I-10, C-1, Ground Floor, Chordia Industrial Park, Opp. Pune-Banglore Highway, Dhangarwadi, Khandala, Satara-412802 GSTIN/UIN : 27AABCD3568L1ZC State Name : Maharashtra, Code : 27</p>	Invoice No.	Dated					
	10701	9-Jan-26					
	Delivery Note	Mode/Terms of Payment					
		30 DAYS					
	Reference No. & Date.	Other References					
	Buyer's Order No.	Dated					
	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	Destination					
	ACPL	DHANGARWADI					
Terms of Delivery							
EX WORKS							
<i>CGST-NIRBHAY</i>							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Plain Washer M36 (8.8) ISO7089 SR.NO.50, PO-9910392099/3176413600	73182200	644 PCS	31.89	PCS		20,537.16
2	Plain Washer M30 (8.8) ISO7089 SR.NO.380, PO-80453870/3176413000	73182200	286 PCS	19.21	PCS		5,494.06
3	Plain Washer M16 (8.8) ISO7089 SR.NO.320, PO-80453870/3176411602	73182200	5,000 PCS	5.46	PCS		27,300.00
4	Plain Washer M10 (8.8) ISO7089 SR.NO.300, PO-80453870/3176411000	73182200	1,200 PCS	1.81	PCS		2,172.00
5	Plain Washer M20 (8.8) ISO7089 SR.NO.340, PO-80453870/3176412000	73182200	6,400 PCS	7.17	PCS		45,888.00
							1,01,391.22
	Sale CGST@9%			9 %			9,125.21
	Sale SGST@9%			9 %			9,125.21
	Total		13,530 PCS				₹ 119,641.64

Amount Chargeable (in words)

E&OE

INR One Lakh Nineteen Thousand Six Hundred Forty One and Sixty Four paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73182200	1,01,391.22	9%	9,125.21	9%	9,125.21	18,250.42
	Total		9,125.21		9,125.21	18,250.42

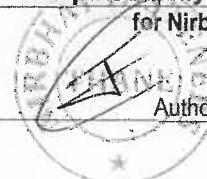
Tax Amount (in words) : INR Eighteen Thousand Two Hundred Fifty and Forty Two paise Only

Declaration

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

for Nirbhav Fasteners

Authorised Signatory



This is a Computer Generated Invoice

Tax Invoice Under Section 31

Page No.: 1 / 1

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

Pune, Maharashtra, MH 410501

GSTIN : 27ABOCS8531J1ZP

PAN NO : ABOCS8531J

CIN : U28140PN2024PLC236396

TAN : PNES99128B

Id To : Y727 / 9227 / 1034282

WILO Mather & Platt Pumps Pvt

MBAI - PUNE ROAD, CHINCHWAD PUNE 411019

E,Maharashtra , MH - 411019

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

e Of Supply : MAHARASHTRA

IN : 27AABCD3568L1ZC

No. : AABCD3568L

Jo : 9910401989-1

Order No : 3916218

Tax Invoice No. : 27250030062617

Tax Invoice Date. : 10-01-2026

WH ID : S24

Date : 10-10-2025

Transporter : AVINASH CARGO PRIVATE LIMITED

27AAFC7488L1Z0

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

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

ay Bill No : 292116383135

E-Way Bill Date : 12-01-2026

: fbbac0b685c5d37a8796732f7d58423b960ce6d1b2263164be2b4ee454df8b7a

Description OF Goods	Customer Own Designation PC/Line No & Split Itr/ Alternate designation	HSN code & description	Qty	UOM*	Rate	Taxable Value	CGST %	Amount	SGST %	Amount
29326 E	12 / 50 / OLD SO 3875915 WILO Mather & Platt Pumps Pvt	84825000 Other cylindrical roller bearings, including cage and roller	1	1	21,894.00	21,894.00	9	1,970.46	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. 25,834.92

TCS u/s 206C(1H) / Others 0.00

Discount 0.00

Grand Total Rs. 25,834.92

Qty Total: 1

Gt Wt: 9.00

No. of. Cases: 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

e 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

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

xt.

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

tered 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
nt Number : 105013353001 IFSC Code : HSBC0411002

SKF India (Industrial) Ltd.

Signature valid
Rushikesh Jaywant Thaware2026.01.12 12:28
Authorised Signatory