

WIL0 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
081 369	-11-	Girija Industries. pune.	GST-1421 28-26	9.00
			GST-1437	
			GST-1420	
			GST-1433	
			GST-1439	
			GST-1436	
			GST-1438	
081 370	MH.04.JK 6255	BhonaHi Industries. pune.	G1 28-26 406	9.05
081 371	MH.11.DR 9394	Acum Enterprises. Khandala.	25-26 0806 0805 0806 0807	9.25 — — —
081 372	MH.14.EM 1168	Suryog Engineers. pune.	431 424	9.30 —

Pumps Pvt. Ltd.

REGISTER



Page No. 081

Description	Quantity	Out Time	Sign. of Security	WI HR EHS 007-01 / PUC Due date / Remarks
As per Challan.	01. PCS.		A	
	04. PCS.			
	01. PCS.			
	01. PCS.			
	01. PCS.			
	02. PCS.			
	03. PCS.			
As per Challan.	01. NOS.		2	GNTT 21/11/11 8956608001 PUC-21/8/26 Ins-15/11/26 11c-MH.14.8220 213 (Pune).
As per Challan.	02. NOS.			Vijay Talwar 8888 289394 PUC-27-7-26 Ins-24-7-26 11c-MH.11.9810 (Pempu)
As per Challan	02. NOS.			38/12/11 21/11 9309184950 PUC-11-4-26 Ins-10-9-26 11c-MH.14.5931 213 (Pune).

WIL0 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
075/342	—	Prashant Engineering works.	202 203 204 205	12.50 — — —
075/343	—	Shree Ganesh Enterprises. Pune.	SCE/2526 2791 2793 2790 2792 2794	12.50 — — — — —
075/344	MH.12.YB 2664	Leak - Proof Engineering (S) Pvt. Ltd. Gufarat	GST 3717 2526	13.25 —
075/345	MH.12.TN 9394	Jsons Foundry Pvt. Ltd. Sangli	14750/2526 14751 13883 14421	14.15 — — —

Pumps Pvt. Ltd.

REGISTER



Page No. : 075

Description	Quantity	Out Time	Sign. of Security	W. HR. EHS 007-01 / PUC Due date / Remarks
AS per Challan.	150 NOS		✓	
—	61 NOS			
—	95 NOS			
—	26 NOS			
AS per Challan.	28 NOS		✓	
—	30 NOS			
—	56 NOS			
—	13 NOS			
—	48 NOS			
AS per Challan.	08 NOS		✓	Anikel Pashte 8380039387 PUC - 9-8-26 Lic. MH. 22.8543 Ins - 11-7-26 (Pikup)
AS per Challan.	01 NOS		✓	Sagar 8928097440 MH. 03. 8853 PUC - 8-11-26 Ins - 23-3-26 (Tempo) PTC.
—	02 NOS			
—	06 NOS			
—	02 NOS			



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 :

LO MATHER AND PLATT PUMPS PVT LTD
No- I-9,I-10,C-1Ground Floor,
ordia Industrial Park,opposite
ne-Banglore Highway Dhangarwadi ,
andala,Satara 412802
TIN / UIN : 27AABCD3568L1ZC
allan 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 :

Sl. No.	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

Sl. No.	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

Authorised Signatory



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 -Bangalore 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

Terms & Condition : Mode / Terms of Payment 45 Days

Total Amount After Tax 80313.75

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.

Certified that the particulars given above are true & correct

For SUJIT ENGINEERING

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: AAHCI7345C

GSTIN 27AAHCI7345C1ZL

CIN NO. U71100PN2024PTC232132

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

E-Mail: info@intellivise.in

TAX INVOICE

BALANCE DUE : ₹1,14,509.56

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

Due Date:12/02/2026

Place Of Supply: Maharashtra (27)

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

Authorised Signature



Total in words:

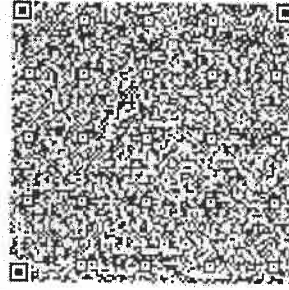
Rupees One Lakh Fourteen Thousand Five Hundred
Nine Paise FiftySix Only

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4b15844aa138e570a47bb21dc088ff33bd2cf57d7-5671cdaa22cdfea51eaabc1
 Ack No. : 122630542420373
 Ack Date : 12-Jan-26



Suyog Engineers 2025-26
 B-5, General Block, Near Philipps 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. Other References
428 dt. 12-Jan-26 VENDOR CODE - 376638
 Buyer's Order No. Dated
9910411203 27-Nov-25
 Dispatch Doc No. 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%					4,980.11
	SGST 9%					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/UTGST Rate	SGST/UTGST 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**
 Branch & IFSC : **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 JUDICIAL JURISDICTION

This is a Computer Generated Invoice

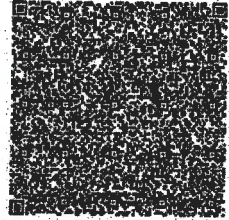
TAX INVOICE


(ORIGINAL FOR RECIPIENT)

e-Invoice

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

Arthant Transport
14 10 CR 5230



 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	Invoice No. 25-26/01560	Dated 29-Dec-25
	Delivery Note	Mode/Terms of Payment 90 Days
Consignee (Ship to) WILO Mather and Platt Pumps Private Limited Kesurdi Plant Opposite Pune-Bangalore Highway,Dhargarwadi, Khandala Plot No. I9-10,C1,Chordia Ind. Park,Satara 412802 GSTIN/UIN : 27AABCD3568L1ZC State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References PO-9910345513,DT- 04-02-25
	Buyer's Order No. 9910345513	Dated 29-Dec-25
Buyer (Bill to) WILO Mather and Platt Pumps Private Limited Kesurdi Plant Opposite Pune-Bangalore Highway,Dhargarwadi, Khandala Plot No. I9-10,C1,Chordia Ind. Park,Satara 412802 GSTIN/UIN : 27AABCD3568L1ZC State Name : Maharashtra, Code : 27	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		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	8263005 RM PIPE INT 3 5431 1151 0501 MS SR- 50 Machining Charges- 25175 81336479/80	998898	1.00 NOS	25,175.00	NOS		25,175.00
	OUTPUT CGST 9% OUTPUT SGST 9% ROUND OFF					9 % 9 %	2,265.75 2,265.75 0.50
Total				1.00 NOS			₹ 29,707.00

Amount Chargeable (in words) **INR Twenty Nine Thousand Seven Hundred Seven Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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 PAN : **AAIPU6502H**

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

Company's Bank Details
 A/c Holder's Name : **ARVIND INDUSTRIES (2023-24)**
 Bank Name : **HDFC BANK LTD OD A/C. NO. 50200093530520**
 A/c No. : **50200093530520**
 Branch & IFS Code : **BUND GARDEN, PUNE & HDFC0001210**
 for ARVIND INDUSTRIES

Authorised Signatory

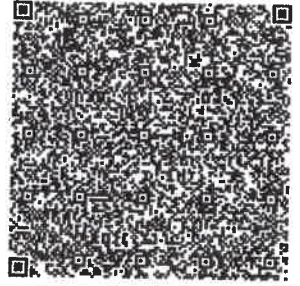
SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 9eaba0b3818e54f214288207aa52a9fa85eeb14f577ad-c95e516e7abb2289d3d
 Ack No. : 122630480276893
 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 : girjaindustries@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

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 OUTPUT CGST 9% OUTPUT SGST 9% NECK RING 1000592383 fitted in SUC-MTH-1000594978 Ref-Invoice No. GST-1420	84139120	1 PC	27,919.00	PC	27,919.00
Total				1 PC			₹ 32,944.42

Amount Chargeable (in words)

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

E. & O.E

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 GIRIJA INDUSTRIES - 25-26



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.internationalssprings.com Email :

desp1@internationalssprings.com

GSTIN Number : 27AAHC17617M1Z1, GST Regn Type : Regular/TDS/ISD

PAN No : AAHC17617M CIN No : U25999MH2024PTC428778

UDYAM-MH-33-0563444

Open Insurance Policy No : 6520021338

SHAPING
SPRINGS
FOR
LIFE

GODOWN/DESPATCH ADDRESS :

PLOT NO. A-26,, WAGLE INDUSTRIAL ESTATE, THANE WEST - 400604,

Maharashtra - India

IRN :

fcc06c00f1610396cf358aa9e829895e48ba130c3e2730347f6bd9c06443f180

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

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 : 27AABCD3568L1ZC

Place of Supply : Maharashtra

Vendor Code :

Kind Attn. : Mr.Hanumant
Contact No. : 9898972611
Payment Terms : 60 DAYS
Vehicle No :
Transporter Name : ACPL TO PAY DOOR

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. OD11mmxID3.3mmxThk0.3mmxHt1.7mm Finish PH 8049159	6574	7318.21.00	0.14	700.00	Nos	2.50	1750.00	9.00	157.50	9.00	157.50	2065.00
Total Amount [INR]									1750.00		157.50		2065.00
Invoice Description : Original and Duplicate copy of Invoice sent alongwith the material.									Invoice Total [INR]		2065.00		2065.00
Certified that the particulars give above are true and correct.									TCS @0.00%		0.00		0.00
We also declare that we will remit the GST amount and file applicable GST returns.									Rounding [INR]		0.00		0.00
Amount In Words : INR TWO THOUSAND SIXTY-FIVE ONLY									Advance Paid [INR]		0.00		0.00
									Net Amount Due [INR]		2065.00		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 Articles
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 validDigitally signed by:
SAMRUDDHI SAMKOSH KEDARI
Thu 08-Jan-2026 12:36:52 IST

Signature of the Authorized Representative



al technology for local needs

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

r.sukrutelectric.com

Sukrut Electric Co. Pvt. Ltd.

CIN: U29309PN1981PTC025881
GSTIN: 27AACCS5940E1ZF

Tel No.: +91-7507778842

Tel No.: +91-7507677477

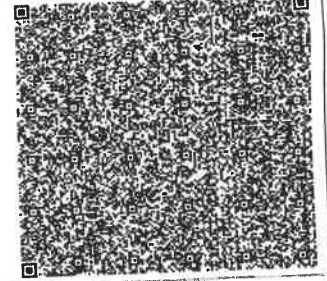
E-mail : marketing@sukrutelectric.com

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



Consignee : WILCO Mather and Platt Pumps Pvt. Ltd. GSTIN: 27AABCD3568L1ZC

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

Consignee Address (Billed to)
bai - Pune Road, Chinchwad,
411019
Maharashtra
code:27,India
Contact Person:Mr.Amit Bhalerao.
3999323)

Consignee Address(Shipped to)
Kesurdi Plant, Opposite Pune-Bangalore
Highway, Dhargarwadi, Khandala, Plot No. 19-
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 :

Item & Description: 02 Boxes

Invoice & Description: 02 Boxes											
Sl. No.	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: Dia 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	9.000	621.00	9.000	621.00
Total							6,900.00		621.00		621.00
Round Off							0.00				

VSMED 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 कोशतम् ॥

SACHIN
1996

SACHIN ENT - GC32

Thinking Aim Beyonds The Limits...

SACHIN ENTERPRISES®

ISO 9000:2015 • UDYAM-MH-18-0012280

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

☎ +91 9920498799 / +91 9869523972

✉ admin@sachinshim.com

🌐 www.sachinshim.com

2667474e6e1b5819b9c5d3aef7ee65cdc76e3f395f2bb218e96946b6d579822d
122630422491419 Ack Date: 5-Jan-26



TAX INVOICE

ORIGINAL FOR RECIPIENT ☐ DUPLICATE FOR TRANSPORT ☐ TRIPLICATE ☐ 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
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

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.: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

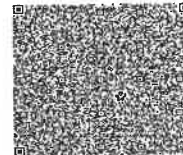
PAN No. : ARWPK9319B

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.

Invoice No. : GT/160

Date : 05/01/2026

PUNE PLANT
GREAVES COMPOUND
MUMBAI PUNE ROAD
CHINCHWAD
PUNE-411019

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

GSTIN No. : 27AABCD3568L1ZC

PAN No. : AABCD3568L

State : Maharashtra

Place Of Supply : 27-Maharashtra

State Code : 27

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

Our Bankers :

Bank & Branch : ICICI BANK LTD, SHAPAR - VERAVAL

Account No. : 261405501071

IFSC Code : ICIC0002614

IGST 18.00% 5775.30

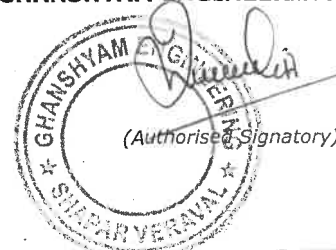
ROUND OFF -0.30

Grand Total 37860.00

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



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		Invoice No. 10701	Dated 9-Jan-26
		Delivery Note	Mode/Terms of Payment 30 DAYS
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
Consignee (Ship to) 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		Dispatch Doc No.	Delivery Note Date
		Dispatched through ACPL	Destination DHANGARWADI
Buyer (Bill to) 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		Terms of Delivery EX WORKS	

CG120-NIRBHAY

Sl 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%	9,125.21
						Sale SGST@9%	9,125.21
Total			13,530 PCS				₹ 1,19,641.64

Amount Chargeable (in words)

E. & O.E

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	1,01,391.22		9,125.21		9,125.21	18,250.42

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

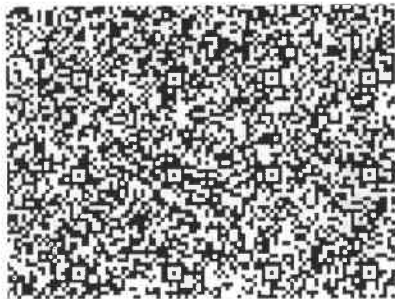
Declaration

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

for Nirbhay 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 410501GSTIN : 27ABOCS8531J1ZP
PAN NO : ABOCS8531J
CIN : U28140PN2024PLC236396
TAN : PNES99128Bd To : Y727 / 9227 / 1034282
O Mather & Platt Pumps PvtShipped 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 - 4128024BAI - PUNE ROAD, CHINCHWAD PUNE 411019
E,Maharashtra , MH - 411019e Of Supply : MAHARASHTRA
IN : 27AABCD3568L1ZC
No. : AABCD3568L
No : 9910401989-1Tax Invoice No. : 27250030062617
Tax Invoice Date. : 10-01-2026
WH ID : S24Payment Due dt : 09-02-2026
Payment Terms : 30 days net from Invoice date
Vendor Code :
Cust. Ref :

Order No : 3916218

Date : 10-10-2025
Transporter : AVINASH CARGO PRIVATE LIMITED
27AAFCA7488L1Z0

LR: 2577702514

Dt: 12-01-2026

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

System Ref No : 9605257579

ay Bill No : 292116383135

E-Way Bill Date : 12-01-2026

Valid Till : 13-01-2026

: fbbac0b685c5d37a8796732f7d58423b960ce6d1b2263164be2b4ee454df8b7a

Description OF Goods		HSN code & description	Qty	UOM*	Rate	Taxable Value	CGST		SGST	
Customer Own Designation	PC/Line No & Split Itr/ Alternate designation						%	Amount	%	Amount
29326 E		84825000								
12 / 50 / OLD SO 3875915 WILO Mather & Platt Pumps Pvt		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	
s. 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										

4 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 anum, if payment of this bill is not made as per the payment term

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

st.

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

tered Office :

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

Details :

A/c No. : THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED
int Number : 105013353001 IFSC Code : HSBC0411002

SKF India (Industrial) Ltd.

Signature valid

Rushikesh Jaywant Thakave

2026.01.12 12:28

Authorised Signatory