

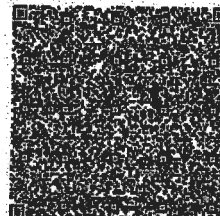
## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

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

**Arihant Transport**  
14 10 CR 5230



 <b>ARVIND INDUSTRIES</b> 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. <b>25-26/01560</b>	Dated <b>29-Dec-25</b>
	Delivery Note	Mode/Terms of Payment <b>90 Days</b>
Consignee (Ship to) <b>WILO Mather and Platt Pumps Private Limited</b> Kesurdi Plant Opposite Pune-Bangalore Highway,Dhangerwadi, Khandala Plot No. I9-10,C1,Chordia Ind. Park,Satara 412802 GSTIN/UIN : 27AABCD3568L1ZC State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References <b>PO-9910345513,DT- 04-02-25</b>
	Buyer's Order No. <b>9910345513</b>	Dated <b>29-Dec-25</b>
Buyer (Bill to) <b>WILO Mather and Platt Pumps Private Limited</b> Kesurdi Plant Opposite Pune-Bangalore Highway,Dhangerwadi, 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 <b>BY ROAD</b>	Destination <b>SATARA</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH42T0460</b>
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>8263005</b> 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. &amp; O.E

HSN/SAC	Taxable Value	Rate	Amount	CGST	Rate	Amount	SGST/UTGST	Rate	Amount	Total
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 &amp; IFS Code : BUND GARDEN, PUNE &amp; HDFC0001210

for ARVIND INDUSTRIES

Authorised Signatory

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

**Arhant Transport**  
**MH 10 CR 5239**

<b>GIRIJA INDUSTRIES - 25-26</b> 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) <b>WILO Mather and Platt Pumps Pvt.Ltd. #</b> 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
	<b>GST-1421/25-26</b>	<b>8-Jan-26</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 DAYS</b>
	Reference No. & Date.	Other References
	<b>9910406774 dt. 8-Jan-26</b>	
	Buyer's Order No.	Dated
	<b>9910406774</b>	<b>28-Nov-25</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>TRANSPORT</b>	<b>DHANGARWADI</b>
Terms of Delivery		

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	010	<b>NECK RING 1000592383 SS410 R3</b> ITEM CODE- 8263054 OA NO- 81336479/80 VT PUMP  <b>OUTPUT CGST 9%</b> <b>OUTPUT SGST 9%</b>  <b>NECK RING 1000592383</b> <b>fitted in SUC-MTH-1000594978</b> <b>Ref-Invoice No. GST-1420</b>	84139120	<b>1 PC</b>	27,919.00	PC	<b>27,919.00</b>
Total							<b>₹ 32,944.42</b>

Amount Chargeable (in words)

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

E. &amp; 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
<b>Total:</b>		<b>2,512.71</b>		<b>2,512.71</b>	<b>5,025.42</b>

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

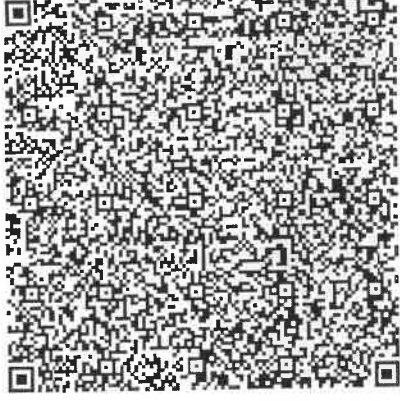
GODOWN/DESPATCH ADDRESS :

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

Maharashtra - India

TRN :

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

Karnan Id :

ACK. NO : 122630477220176

ACK. Date. : 08-Jan-2026

Billing Address : WILLO 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 : 27AABCD3568L1ZC

GST Reg. Type : Regular/TDS/ISD

PAN No: AABCD3568L

Delivery Address:

Wilo Mather and Platt Pumps Pvt Ltd

Address : "PLOT NO.1-9, 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	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	157.50	2065.00
Total Amount [INR]								1750.00	157.50	157.50	157.50	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

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

Type of Articles

Carton Box

0.14

Gross Wt.

Road Permit :

Receiver Name :

For INTERNATIONAL SPRINGS AND STAMPINGS  
Signature validDigitally signed by: ANAND KEDARI  
SAMRUDDHI SANGH  
Thu 08-Jan-2026 12:36:52 IST

Signature of the Authorized Representative

GREEN CHANNEL



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

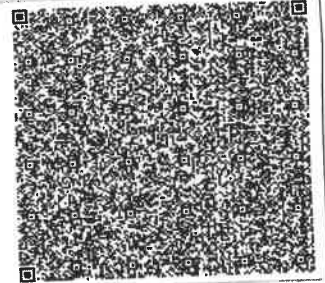
E-mail : marketing@sukrutelectric.com

**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



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

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

gnee Address (Billed to)  
bai - Pune Road, Chinchwad,  
411019  
rashtra  
code:27,India  
act Person:Mr.Amit Bhalerao.  
3999323)

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

iber & Description: 02 Boxes

IR.	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 & 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
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.

SACHIN ENT - GC32

hing Aim Beyonds The Limits...

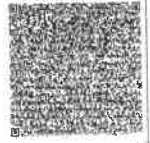
SACHIN ENTERPRISES®

ISO 9000:2015 • UDYAM-MH-18-0012280

160, 2<sup>nd</sup> 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

SIGNAL 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)

WILLO 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)

WILLO 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

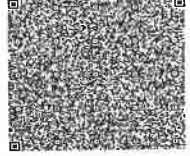
PAN No. : ARWPK9319B

## 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 COUMPOUND  
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

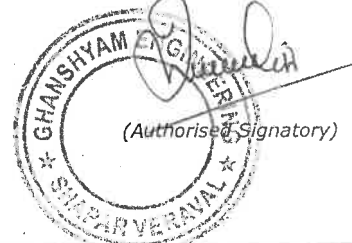
ROUND OFF -0.30

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



<b>Nirbhay Fasteners</b> 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. <b>10701</b>	Dated <b>9-Jan-26</b>
		Delivery Note	Mode/Terms of Payment <b>30 DAYS</b>
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
Consignee (Ship to) <b>Wilo Mather and Platt Pumps PVT. LTD. (Dhangarwadi)</b> 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 <b>ACPL</b>	Destination <b>DHANGARWADI</b>
Buyer (Bill to) <b>Wilo Mather and Platt Pumps PVT. LTD. (Dhangarwadi)</b> 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 <b>EX WORKS</b>	

**CC120-NIRBHAY**

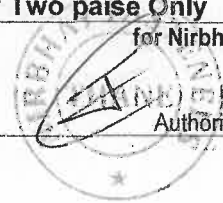
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Plain Washer M36 (8.8) ISO7089</b> SR.NO.50, PO-9910392099/3176413600	73182200	<b>644 PCS</b>	31.89	PCS		<b>20,537.16</b>
2	<b>Plain Washer M30 (8.8) ISO7089</b> SR.NO.380, PO-80453870/3176413000	73182200	<b>286 PCS</b>	19.21	PCS		<b>5,494.06</b>
3	<b>Plain Washer M16 (8.8) ISO7089</b> SR.NO.320, PO-80453870/3176411602	73182200	<b>5,000 PCS</b>	5.46	PCS		<b>27,300.00</b>
4	<b>Plain Washer M10 (8.8) ISO7089</b> SR.NO.300, PO-80453870/3176411000	73182200	<b>1,200 PCS</b>	1.81	PCS		<b>2,172.00</b>
5	<b>Plain Washer M20 (8.8) ISO7089</b> SR.NO.340, PO-80453870/3176412000	73182200	<b>6,400 PCS</b>	7.17	PCS		<b>45,888.00</b>
							<b>1,01,391.22</b>
						<b>Sale CGST@9%</b>	<b>9,125.21</b>
						<b>Sale SGST@9%</b>	<b>9,125.21</b>
<b>Total</b>			<b>13,530 PCS</b>				<b>₹ 1,19,641.64</b>

Amount Chargeable (in words) E. & O.E

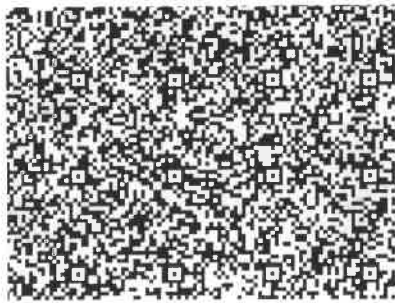
**INR One Lakh Nineteen Thousand Six Hundred Forty One and Sixty Four paise Only**

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
<b>Total</b>	<b>1,01,391.22</b>		<b>9,125.21</b>		<b>9,125.21</b>	<b>18,250.42</b>

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 : PNE599128BBilled To : Y727 / 9227 / 1034282  
O Mather & Platt Pumps PvtMBAI - PUNE ROAD, CHINCHWAD PUNE 411019  
E,Maharashtra , MH - 411019Shipped 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 - 412802Place of Supply : MAHARASHTRA  
IN : 27AABCD3568L1ZC  
No. : AABCD3568L  
No : 9910401989-1Tax Invoice No. : 27250030062617  
Tax Invoice Date. : 10-01-2026  
WH ID : S24  
Date : 10-10-2025Payment Due dt : 09-02-2026  
Payment Terms : 30 days net from Invoice date  
Vendor Code :  
Cust. Ref :

Order No : 3916218

Transporter : AVINASH CARGO PRIVATE LIMITED  
27AAFC7488L1Z0

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	
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

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

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

The buyer shall demand a certificate from the Transporter, if the weight of the consignment differs from the actual weight and that mentioned in the Lorry/ Railway receipt.

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

Registered Office :

SKF 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  
Account Number : 105013353001 IFSC Code : HSBC0411002

SKF India (Industrial) Ltd.

Signature valid  
Rushikesh Jaywant Thakare2026.01.12 12:28  
Authorised Signatory