

DELIVERY NOTE

ROBUST CAST & GEARS PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06			Delivery Note No.		e-Way Bill No.		Dated																																	
			52		362311113254		12-Aug-26																																	
							Mode/Terms of Payment																																	
			Reference No. & Date.				Other References																																	
			52 dt. 12-Aug-26																																					
			Buyer's Order No.				Dated																																	
Consignee (Ship to) MACHANICO ENGINEERS A-160/A, UDYOG NAGAR, SWARN PARK MUNDKA DELHI MOBIL NO 9910554989,9810644588 GSTIN/UIN : 07AAXPS6159F2ZX State Name : Delhi, Code : 07			Dispatch Doc No.																																					
			Dispatched through				Destination																																	
			Bill of Lading/LR-RR No.				Motor Vehicle No.																																	
							HR63D0543																																	
			Terms of Delivery																																					
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<table><tr><td>Sl No.</td><td>Description of Goods</td><td>HSN/SAC</td><td>Quantity</td><td>Rate</td><td>per</td><td>Disc. %</td><td>Amount</td></tr><tr><td>1</td><td>C.I.HOUSING M1 BORE 65-47-52-72 CD 80+90+105</td><td>820900</td><td>15 PCS</td><td>7,000.00</td><td>PCS</td><td></td><td>1,05,000.00</td></tr><tr><td>2</td><td>C.I.HOUSING M 2 BORE 70.5 -62-62-80-90 CD 85+90+110+115</td><td>820900</td><td>15 PCS</td><td>8,000.00</td><td>PCS</td><td></td><td>1,20,000.00</td></tr><tr><td colspan="7"></td><td>2,25,000.00</td></tr></table>									Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	1	C.I.HOUSING M1 BORE 65-47-52-72 CD 80+90+105	820900	15 PCS	7,000.00	PCS		1,05,000.00	2	C.I.HOUSING M 2 BORE 70.5 -62-62-80-90 CD 85+90+110+115	820900	15 PCS	8,000.00	PCS		1,20,000.00								2,25,000.00
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continued ...																																								

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DELIVERY NOTE(Page 2)

ROBUST CAST & GEARS			Delivery Note No.		e-Way Bill No.		Dated	
PLOT NO 414/385,VILLAGE SAKHOL BAHADURGARH , HARYANA ,JAHJJAR GSTIN/UIN: 06AAIPG3342D1Z8 State Name : Haryana, Code : 06			52		362311113254		12-Aug-26	
							Mode/Terms of Payment	
			Reference No. & Date. 52 dt. 12-Aug-26				Other References	
Consignee (Ship to)			Buyer's Order No.				Dated	
MACHANICO ENGINEERS A-160/A, UDYOG NAGAR, SWARN PARK MUNDKA DELHI MOBIL NO 9910554989,9810644588 GSTIN/UIN : 07AAXPS6159F2ZX State Name : Delhi, Code : 07			Dispatch Doc No.					
			Dispatched through				Destination	
			Bill of Lading/LR-RR No.				Motor Vehicle No. HR63D0543	
Buyer (Bill to)			Terms of Delivery					
MACHANICO ENGINEERS A-160/A, UDYOG NAGAR, SWARN PARK MUNDKA DELHI MOBIL NO 9910554989,9810644588 GSTIN/UIN : 07AAXPS6159F2ZX State Name : Delhi, Code : 07								

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	OUTPUT IGST			18	%		40,500.00
	Total		30 PCS				Rs. 2,65,500.00

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

Indian Rupees Two Lakh Sixty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
820900	2,25,000.00	18%	40,500.00	40,500.00
Total	2,25,000.00		40,500.00	40,500.00

Tax Amount (in words) : Indian Rupees Forty Thousand Five Hundred Only

for ROBUST CAST & GEARS

Recd. in Good Condition

Authorised Signatory

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