

JOB CARD

<p>NEW TARAMA ENGG. & NEW MEMARI ROTAVATOR PVT. LTD. NUDIPUR, CHOTKHANDA, MEMARI PURBA BARDHAMAN, PIN-713146 GSTIN/UIN: 19AAHCN0483E1ZG State Name : West Bengal, Code : 19 E-Mail : shawnabaghan@gmail.com</p> <hr/> <p>Consignee (Ship to) SUKRITI SHIL HASAMPUR,GURAP, GURAP HOOGHLY State Name : West Bengal, Code : 19</p> <hr/> <p>Contact : 9641246345</p> <p>Buyer (Bill to) SUKRITI SHIL HASAMPUR,GURAP, GURAP HOOGHLY State Name : West Bengal, Code : 19</p> <hr/> <p>Contact : 9641246345</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Delivery Note No. HO/JC/2526/583</td> <td>Dated 30-Jan-26</td> </tr> <tr> <td>Job Card No :</td> <td>Service Type : Workshop Services</td> </tr> <tr> <td>Job Type : Paid Service</td> <td>Vehicle No : Combine Harvester</td> </tr> <tr> <td>Product Model: AW70GV</td> <td>Working HR 2953</td> </tr> <tr> <td>Engine No :</td> <td>Chasis No : CBJ-800620</td> </tr> <tr> <td>Driver Name: No</td> <td>Van/Bike No :</td> </tr> <tr> <td>Aadhar No</td> <td>Voter No</td> </tr> <tr> <td>HYP TO</td> <td></td> </tr> <tr> <td>HYP BRANCH</td> <td></td> </tr> <tr> <td colspan="2">Salesman Name</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Delivery Note No. HO/JC/2526/583	Dated 30-Jan-26	Job Card No :	Service Type : Workshop Services	Job Type : Paid Service	Vehicle No : Combine Harvester	Product Model: AW70GV	Working HR 2953	Engine No :	Chasis No : CBJ-800620	Driver Name: No	Van/Bike No :	Aadhar No	Voter No	HYP TO		HYP BRANCH		Salesman Name		Terms of Delivery	
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Machanic Name : **(1) SUBHASISH GHOSH (2) ANOY GHOSH (3) KANU DHARA (4) (5)**
 PDI By : SHIBAM GOSWAMI Inspected By : **SOUMITRA SAMANTA** Estimated Due Date :
 Job Starting : **21-Feb-26** Machine Delivery : Job Closing :
 Job Status : **Process** Customer Feedback : **1 Star** Gate Keeper Name : **No**

Cust.Complain : **CUTTER UP-DOWN PROBLEM, GENERAL CHECKUP**
 Remarks of Complain : **CUTTER UP-DOWN PROBLEM, GENERAL CHECKUP**
 Remarks Job Status : **WORK IN PROGRESS**
 Actual Job :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Date	Delivery Qty	Return Qty	Quantity	Rate	per	Disc. %	Amount
1	24550-070300 (L) 12% (BUSH 70X30 (LC) 12%)		5 %	23-Feb-26	1	0	1 PCS	160.00	PCS		160.00
2	1E6C80-27700 (L) 12% (RUBBER, SHEET METAL (L)12%)		5 %	23-Feb-26	1	0	1 PCS	440.00	PCS		440.00
3	26487-080202 (L) 18% (BOLT 8X20 (L) 18%)	72041000	18 %	23-Feb-26	20	0	20 PCS	8.00	PCS		160.00
4	1E8559-35380 (L)18% (BOLT 6X16 (L)18%)	72041000	18 %	23-Feb-26	15	0	15 PCS	5.00	PCS		75.00
5	1E6C80-46090 (L) 18% (BLADE SUCCESSIONN (L) 18%)	73182910	18 %	23-Feb-26	2	0	2 PCS	40.00	PCS		80.00
6	1E6C80-45080 (L) 18% (BLADE SUCCESSION (L) 18%)	73182910	18 %	23-Feb-26	2	0	2 PCS	40.00	PCS		80.00
7	1E6B30-38270(L) 18% (NUT, M6 SQUARE (L) 18 %)	73182910	18 %	23-Feb-26	16	0	16 PCS	19.00	PCS		304.00
8	GREASE	27101980	18 %	21-Feb-26	3	0	3 Kg	270.00	Kg		810.00
9	6009-2RS NACHI	84821090	18 %	21-Feb-26	2	0	2 PCS	500.00	PCS		1,000.00
10	6304-2RS NACHI	848210	18 %	23-Feb-26	2	0	2 PCS	265.00	PCS		530.00
11	6206 RSS NBC	8482	18 %	23-Feb-26	2	0	2 PCS	425.00	PCS		850.00
12	22242-000300 (RING, 30 (22242-000300))	73182990	18 %	23-Feb-26	1	0	1 PCS	39.00	PCS		39.00

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 NUDIPUR, CHOTKHANDA, MEMARI
 PURBA BARDHAMAN, PIN-713146
 GSTIN/UIN: 19AAHCN0483E1ZG
 State Name : West Bengal, Code : 19
 E-Mail : shawnabaghan@gmail.com

Consignee (Ship to)

SUKRITI SHIL
 HASAMPUR, GURAP, GURAP
 HOOGHLY
 State Name : West Bengal, Code : 19

Buyer (Bill to)

SUKRITI SHIL
 HASAMPUR, GURAP, GURAP
 HOOGHLY
 State Name : West Bengal, Code : 19
 Contact : 9641246345

Delivery Note No. HO/JC/2526/583	Dated 30-Jan-26
Job Card No :	Service Type : Workshop Services
Job Type : Paid Service	Vehicle No : Combine Harvester
Product Model: AW70GV	Working HR 2953
Engine No :	Chasis No : CBJ-800620
Driver Name: No	Van/Bike No :

Aadhar No	Voter No
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HYP TO	
HYP BRANCH	

Salesman Name

Terms of Delivery

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13	22242-000300 (RING, 30 (22242-000300))	73182990	18 %	23-Feb-26	2	0	2 PCS	39.00	PCS		78.00
14	6206 RSS NBC	8482	18 %	23-Feb-26	2	0	2 PCS	425.00	PCS		850.00
15	GP ATTA 18%	32141000	18 %	23-Feb-26	1	0	1 PCS	170.00	PCS		170.00
16	6204 2NSE9 NACHI	84821090	18 %	23-Feb-26	1	0	1 PCS	245.00	PCS		245.00
17	6304-2RS NACHI	848210	18 %	23-Feb-26	1	0	1 PCS	265.00	PCS		265.00
18	6304-2RS NACHI	848210	18 %	23-Feb-26	2	0	2 PCS	265.00	PCS		530.00
19	6203 LLU NBC BEARING	848210	18 %	23-Feb-26	1	0	1 PCS	190.00	PCS		190.00
20	6208 LLU NBC BEARING	84821090	18 %	24-Feb-26	2	0	2 PCS	520.00	PCS		1,040.00

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21	6207 NBC BEARING	848210	18 %	24-Feb-26	1	0	1 PCS	470.00	PCS		470.00
Total											₹ 8,366.00

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Amount Chargeable (in words) E. & O.E
INR Eight Thousand Three Hundred Sixty Six Only

HSN/SAC	Taxable Value
72041000	600.00
73182910	235.00
27101980	464.00
84821090	810.00
848210	2,285.00
8482	1,985.00
73182990	1,700.00
32141000	117.00
Total	8,366.00

Tax Amount (in words) : **NIL**

Recd. in Good Condition	for NEW TARAMA ENGG. & NEW MEMARI ROTAVATOR PVT. LTD.
	Prepared by _____ Verified by _____ Authorised Signatory _____