



BENIWAL GOODS CARRIER

G-6, Gagan Hotel, Near Laxmi Narayan Petrol Pump, Opp. India Overseas Bank, Sarkhej-Bavla Road,
Changodar Ahmedabad-382213, Mo.: 9879111820, 9712840132, Email:

E-mail : beniwalgoodscarrier@gmail.com

GST NO. : 24DKLPST011F1Z5

PAN No. : DKLPST011F

AT OWNER'S RISK		MODVAT COPY		LR. NO.	BOOKING MODE	DATE	DELIVERY INSTRUCTIONS	
KRV SOLAR				2101		23/01/25		
FROM CHANUNO GAR				GTAUTAM SOLAR PUTLYD 7 KM MILESTONE TO SHA ROAD				
GST No.				GST No.				
TO : BHUWANI				PAYMENT TERMS				
CONSIGNMENT DETAILS				REMARKS				
No. of Pkgs.	Type of Packing	Item Description		Signature : _____ Seal of the company with date				
In Figures								
7 PALET 14 BOX		7 PALET 14 BOX						
In Words								
Invoice No.(s)		181			HR 38 AA 8168			
Date		23/06/25						
Invoice Value		15015168						
Quantity								
TOTAL CFT	Per CFT (KGS)	Actual Weight (KGS)	Charged Weight (KGS)					
		FL						
QUTALITY & QUANTITY NOT CHECKED								
Signature of the Consignor or his agent				Employee Code : _____				

For, BENIWAL GOODS CARRIER



KRV Solar

6th floor, 607, Maple Trade Center,
Nr. Surdhara Circle, Thaltej,
Ahmedabad Gujarat 380054 India
GSTIN 24AAAFXK5147R1ZC

**TAX INVOICE**

: Haryana (06)

Invoice No. : 2025-26/181
Invoice Date : 23/06/2025
E-Way Bill No. : 641924887210

Place Of Supply

Ship To

GAUTAM SOLAR PRIVATE LIMITED

7KM Milestone, Tosham Road,
Bawani Khara,
Bhiwani
127032 Haryana
India
GSTIN 06AAFCG5884Q1ZS

7KM Milestone, Tosham Road,
Bawani Khara,
Bhiwani
127032 Haryana
India

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Topcon Solar Cell 24.80% (182.2 mm * 183.75 mm) 16BB	85414200	1,89,000.00 pcs	28.50	53,86,500.00
2	Topcon Solar Cell 24.90% (182.2 mm * 183.75 mm) 16BB	85414200	2,81,400.00 pcs	28.50	80,19,900.00

Items in Total 4,70,400.00

Sub Total 1,34,06,400.00
IGST12 (12%) 16,08,768.00
Total ₹1,50,15,168.00

Total in Words
Indian Rupee One Crore Fifty Lakh Fifteen Thousand One Hundred Sixty-Eight Only

Terms & Conditions
Delivery Terms: FOR

FOR, KRV SOLAR**PARTNER**

Authorized Signature



IRN :

7641a502988f07f256c25a21c63f1027c12c7a51f29302bfcdfdb55a75128fb1

Ack No. : 162521092824295
Ack Date : 2025-06-23 18:47:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.



Way Bill

Note: If any discrepancy in information please try after sometime.



E-WAY BILL Details

Way Bill No: 6419 2488 7210

Generated Date:23/06/2025 06:47 PM

Generated By: 24AAX FK514 7R1ZC
Valid Upto: 28/06/2025

Mode: Road

Approx Distance: 969km

Type: Outward - Supply

Document Details: Tax Invoice - 2025-26/181 -
23/06/2025

Transaction type: Bill From - Dispatch From

RN: 7641a502988f07f256c25a21c63f1027c12c7a51f29302bfcdfdb55a75128fb1

Address Details

From

GSTIN : 24AAX FK514 7R1ZC
KRV SOLAR
GUJARAT

:: Dispatch From ::

Plot No. 80, Shyam Industrial Estate, Canal Road,
Opp. Ginger Hotel, Changodar, Ta: Sanand,
Ahmedabad, GUJARAT-382210

To

GSTIN : 06AAF CG588 4Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
HARYANA

:: Ship To ::

7KM Milestone, Tosham Road,
Bawani Khara,
Bhiwani, HARYANA-127032

Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
13406400.00	0.00	0.00	1608768.00	0.00	0.00	0.00	15015168.00

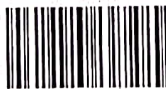
Transportation Details

Transporter ID & Name : 24DKLPS7011F1Z5 & Beniwal Goods Carrier

Transporter Doc. No & Date :

Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR38AA8168	Ahmedabad	23/06/2025 06:47 PM	24AAXFK5147R1ZC	-	-



641924887210

Note: If any discrepancy in information please try after sometime.



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