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. : 24DKLPS7011F1Z5

PAN No. : DKLPS7011F

AT OWNER'S RISK	MODVAT COPY	LR. NO. 2290	BOOKING MODE	DATE 5/11/2025	DELIVERY INSTRUCTIONS

Consignor: KRV Solar

GST No.

FROM Ahmedabad

Consignee: GAUTAM SOLAR PVT LTD

GST No.

TO : Bhiwani

CONSIGNMENT DATAILS

No. of Pkgs.	Type of Packing	Item Description
In Figures		
4	Palet	
In Words	Invoice No.(s)	324
	Date	5/11/2025
	Invoice Value	1051340
	Quantity	

TOTAL CFT	Per CFT (KGS)	Actual Weight (KGS)	Charged Weight (KGS)
			FTL

PAYMENT TERMS

HR-66L7875

FREIGHT DETAILS	Rs.	P.
Freight		
S.T. Charges / DWB Charges		
Full Surcharge @		
Hamali (Booking) / Handling		
F.O.V.		
Collection Charges		
Delivery Charges		
Detention Charges		
Logistics Charges @		
Octroi Charges		
Octroi Service Charges @		
Demmurage Charges		
Labour Charges		
Others-1		
Others-2		
TOTAL		
GST @		
G.TOTAL		

GST to be paid by
☐ CONSIGNOR ☐ CONSIGNEE ☐ GOODS TPT. AGENCY

Signature :
Seal of the company with date

QUTALITY & QUANTITY NOT CHECKED

Signature of the Consignor or his agent

REMARKS

For, BENIWAL GOODS CARRIER

Employee Code :

GSTIN 24AAXFK5147R1ZC

TAX INVOICE

Invoice No.	: 2025-26/324	Place Of Supply	: Haryana (06)
Invoice Date	: 05/11/2025		
E-Way Bill No.	: 631998841731		

Bill To	Ship To
GAUTAM SOLAR PRIVATE LIMITED 7KM Milestone, Tosham Road, Bawani Khera, Bhiwani 127032 Haryana India GSTIN 06AAFCG5884Q1ZS	7KM Milestone, Tosham Road, Bawani Khera, Bhiwani 127032 Haryana India

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Topcon Solar Cell 25.30% (183.75 mm * 182.2 mm) 16BB	85414200	2,68,800.00 pcs	37.25	1,00,12,800.00

Items in Total 2,68,800.00

Sub Total	1,00,12,800.00
IGST5 (5%)	5,00,640.00
Total	**₹1,05,13,440.00**

Total In Words

Indian Rupee One Crore Five Lakh Thirteen Thousand Four Hundred Forty Only

Terms & Conditions

Delivery Terms: FOR

FOR, KRV SOLAR

FOR, KRV SOLAR

PARTNER

PARTNER

Authorized Signature

IRN : e1a58bb1903b2e0f96df1513e163039ae7ea2baa0412ca7717be91b02eed2248

Ack No. : 162522516203890

Ack Date : 2025-11-05 19:01:00

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

1. E-WAY BILL Details

eWay Bill No: **6319 9884 1731**

Generated Date: **05/11/2025 07:01 PM**

Generated By: **24AAX FK514 7R1ZC**

Valid Upto: **10/11/2025**

Mode: **Road**

Approx Distance: **969km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 2025-26/324 - 05/11/2025**

Transaction type: **Bill From - Dispatch From**

Portal: **1**

IRN: **e1a58bb1903b2e0f96df1513e163039ae7ea2baa0412ca7717be91b02eed2248**

2.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 Khera,
Bhiwani,HARYANA-127032

3. 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
10012800.00	0.00	0.00	500640.00	0.00	0.00	0.00	10513440.00

4. Transportation Details