

Cell : 9311464643  
: 9891714000  
: 9232323232

GST No.: 07AALFG6683Q1ZF  
MSME : UDYAM-DL-11-0009059

No. 31579



Subject to Delhi Jurisdiction  
**GRC LOGISTICS**

Head Office : Flat No. A-101 , Narang Colony, Janakpuri, New Delhi-110058

E-mail : info@grclogistics.net, sales@grclogistics.net

Web.: www.grclogistics.net

Date 22/08/2025

From ICD Dadri

To Bhilwani

Hand Over ICD Dadri

Vehicle No. HR 63 D 9337

Consignor M/s Lavanya Exim

Consignee M/s Gautam Solar put Ltd.

Bhilwani

| No. of Pkgs. | PARTICULARS                                                                                                                                               | Actual Wt.  |                                                                                                | RS.                   | P. | REMARKS                                                                                                        |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------|-----------------------|----|----------------------------------------------------------------------------------------------------------------|
|              | Said to Contain<br>1X40 Import Container<br>B/E- 3713052 Dt- 19/08/2025<br><br>CNTR. NO. HAMU2191364/40<br><br>E-Way Bill NO. ....<br><br>L/SEAL NO ..... | Full loaded | Freight<br>Surcharge<br>Insurance<br>Statistical<br>Hamali<br>Collection<br>DOOR<br>Delivery ] | To be Billed at Delhi |    | 1X40 Import Container<br><br><br><br><br>Insured Value<br>Rs. As Per Invoice<br><br>Invoice No.<br><div></div> |
|              |                                                                                                                                                           | Wt. Charged |                                                                                                |                       |    |                                                                                                                |
|              |                                                                                                                                                           | Rt. Charged |                                                                                                |                       |    |                                                                                                                |
|              |                                                                                                                                                           |             | TOTAL                                                                                          |                       |    |                                                                                                                |

Delivery at/from As per E-Way Bill

Value Rs. As Per Invoice

ALL GOODS ARE ACCEPTED SUBJECT TO TERMS PRINTED OVERLEAF

Signature of consignor or his Agent  
Company is not responsible for Leakage & Breakage

SERVICE TAX PAID BY  
CONSIGNOR / CONSIGNEE / TRANSPORTER

For GRC LOGISTICS

Booking Clerk

# e-Way Bill

|                           |                                                                                                                      |
|---------------------------|----------------------------------------------------------------------------------------------------------------------|
| Way Bill No:              | 3620 6789 8845                                                                                                       |
| Way Bill Date:            | 22/08/2025 10:49 PM                                                                                                  |
| Generated By:             | 06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED                                                                     |
| Valid From:               | 22/08/2025 10:49 PM [187Kms]                                                                                         |
| Valid Until:              | 23/08/2025 [ MultiVehicle ]                                                                                          |
| Portals:                  | 1                                                                                                                    |
| Part - A                  |                                                                                                                      |
| ISTIN of Supplier         | URP ,SHENZHEN TOPRAY SOLAR CO.,LTD.                                                                                  |
| Place of Dispatch         | ICD Dadri,UTTAR PRADESH-203207                                                                                       |
| ISTIN of Recipient        | 06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani                                                             |
| Place of Delivery         | Bhiwani,HARYANA-127032                                                                                               |
| Document No.              | 3713052                                                                                                              |
| Document Date             | 06/08/2025                                                                                                           |
| Transaction Type:         | Bill From - Dispatch From                                                                                            |
| Value of Goods            | 14188646                                                                                                             |
| ISN Code                  | 70071900 - SOLAR TEMPERED GLASS (BACK GLASS WITH HOLES NO PRNT )(2.0MM)(SIZE- 2376X1128) (QTY IN PCS13650)(USE( +1 ) |
| Reason for transportation | Inward - Import                                                                                                      |
| Transporter               | 07AALFG6683Q1ZF & G R C LOGISTICS                                                                                    |
| Part - B                  |                                                                                                                      |



# INDIAN CUSTOMS

PORT : APL Dadri  
BILL OF ENTRY FOR HOME CONSUMPTION

|            |                   |            |         |
|------------|-------------------|------------|---------|
| Port Code  | BE No             | BE Date    | BE Type |
| INAPL6     | 3713052           | 06/08/2025 | H       |
| IEC/Br     | 0513085441/5      | OOC COPY   |         |
| GSTIN/TYPE | 06AAFCG5884Q1ZS/G |            |         |
| CB CODE    | AGJPJ0254ACH001   |            |         |
| TYPE       | INV               | ITEM       | CONT    |
| Nos        | 1                 | 2          | 8       |
| PKG        | 104               | G.WT (KGS) | 211387  |

## PART - I - BILL OF ENTRY SUMMARY

|                              |                                          |         |            |         |           |               |                           |          |                    |                |                |                |
|------------------------------|------------------------------------------|---------|------------|---------|-----------|---------------|---------------------------|----------|--------------------|----------------|----------------|----------------|
| A. STATUS                    | 1.BE STATUS                              | 2.MODE  | 3.DEF BE   | 4.KACHA | 5.SEC 48  | 6.REIMP       | 7.ADV BE (Y/N/P)          | 8.ASSESS | 9.EXAM             | 10.HSS         | 11.FIRST CHECK | 12.PROV/ FINAL |
|                              | OOC COPY                                 | Land    | T          | N       | N         | N             | N                         | N        | N                  | N              | N              | CHINA          |
| B. DECLARANT                 | 13.COUNTRY OF ORIGIN                     |         |            |         |           |               | 14.COUNTRY OF CONSIGNMENT |          |                    |                |                |                |
|                              | 15.PORT OF LOADING                       |         |            |         |           |               | 16.PORT OF SHIPMENT       |          |                    |                |                |                |
| C. DUTY SUMMARY              | 1.IMPORTER NAME & ADDRESS                |         |            |         |           |               | 2.CB NAME                 |          |                    |                |                |                |
|                              | GAUTAM SOLAR PRIVATE LIMITED             |         |            |         |           |               | LAVANYA EXIM              |          |                    |                |                |                |
| D. MANIFEST DETAILS          | 7 KM MilesStone                          |         |            |         |           |               | 3.AEO                     |          |                    |                |                |                |
|                              | Tosham Road, Village - Baliyali, Bhiwani |         |            |         |           |               | 4.UCR                     |          |                    |                |                |                |
| E. BOND DETAILS              | AD CODE                                  | 0510005 |            |         |           |               | 7.IGST                    |          | 8.G.CESS           | 18.TOT.ASS VAL |                |                |
|                              | 1.BCD                                    | 2.ACD   | 3.SWS      | 4.NCCD  | 5.ADD     | 6.CVD         | 2160060                   |          | 0                  | 9249688        |                |                |
| F. PAYMENT DETAILS           | 924968.8                                 | 0       | 92496.9    |         | 1733178.7 | 0             | 15.INT                    |          | 16.PNLTY           | 17.FINE        | 19.TOT. AMOUNT |                |
|                              | 9.SG                                     | 10.SAED | 11.GSIA    | 12.TTA  | 13.HEALTH | 14.TOTAL DUTY | 28253                     |          | 0                  | 0              | 4938958        |                |
| G. WH                        | 1.IGM NO                                 |         |            |         |           |               | 2.IGM DATE                |          | 3.INW DATE         |                | 4.GIGMNO       |                |
|                              | 4175167                                  |         |            |         |           |               | 01/08/2025                |          | 01/08/2025         |                | 1146575        |                |
| H. PROCESSING DETAILS        | 5.GIGMDT                                 |         |            |         |           |               | 6.MAWB NO                 |          | 7.DATE             |                | 8.HAWB NO      |                |
|                              | 18-JUL-25                                |         |            |         |           |               | HLCUTA12505               |          | 22/06/2025         |                |                |                |
| I. INVOICE DETAILS - SUMMARY | 9.HFN3                                   |         |            |         |           |               |                           |          |                    |                | 10.PKG         |                |
|                              |                                          |         |            |         |           |               |                           |          |                    |                | 11.GW          |                |
| J. CONTAINER DETAILS         | 1.BOND NO                                |         |            |         |           |               | 2.PORT                    |          | 3.BOND CD          |                | 4.DEBT AMT     |                |
|                              | 5.BG AMT                                 |         |            |         |           |               |                           |          |                    |                |                |                |
| K. GLOSSARY                  | 1.SR NO                                  |         |            |         |           |               | 2.CHALLAN NO              |          | 3.PAID ON          |                | 4.AMOUNT(Rs.)  |                |
|                              | 2056254635                               |         |            |         |           |               | 20/08/2025                |          | 4910705            |                |                |                |
| L. SIGNATURE                 | 1.WBE NO                                 |         |            |         |           |               | 2.DATE                    |          | 3.WBE SITE         |                | 4.WH CODE      |                |
|                              |                                          |         |            |         |           |               |                           |          |                    |                |                |                |
| M. EVENT                     | 1.EVENT                                  |         | 2.DATE     |         | 3.TIME    |               | EXCHANGE RATE             |          |                    |                |                |                |
|                              | Submission                               |         | 06-AUG-25  |         | 10:27     |               | 1 USD=86.8INR             |          |                    |                |                |                |
| N. OOC                       | Assessment                               |         | 06-AUG-25  |         | 10:29     |               |                           |          |                    |                |                |                |
|                              | Examination                              |         |            |         |           |               |                           |          |                    |                |                |                |
| O. OOC                       | OOC                                      |         | 20-08-2025 |         | 19.02     |               |                           |          |                    |                |                |                |
|                              |                                          |         |            |         |           |               |                           |          |                    |                |                |                |
| P. CONTAINER                 | 1.SNO                                    |         | 2.LCL/ FCL |         | 3.TRUCK   |               | 4.SEAL                    |          | 5.CONTAINER NUMBER |                |                |                |
|                              | 1                                        |         | F          |         |           |               | 0                         |          | CAIU9462212        |                |                |                |
| Q. OOC NO.                   | 2                                        |         | F          |         |           |               | 0                         |          | DFSU7552509        |                |                |                |
|                              | 3                                        |         | F          |         |           |               | 0                         |          | HAMU1305713        |                |                |                |
| R. OOC DATE                  | 4                                        |         | F          |         |           |               | 0                         |          | HAMU2191364        |                |                |                |
|                              | 5                                        |         | F          |         |           |               | 0                         |          | HLBU1090343        |                |                |                |
| S. OOC DATE                  | 6                                        |         | F          |         |           |               | 0                         |          | HLBU1162572        |                |                |                |
|                              | 7                                        |         | F          |         |           |               | 0                         |          | HLBU2093877        |                |                |                |
| T. OOC DATE                  | 8                                        |         | F          |         |           |               | 0                         |          | HLBU2808414        |                |                |                |
|                              |                                          |         |            |         |           |               |                           |          |                    |                |                |                |

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10  
Date: 2025.08.20 19:44:56 IST  
Reason: CUSTOMS  
Location: INDIA

### GLOSSARY

A : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, PI - Prior, HSS - High Sea Sale, B : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference, D : GIGM - Gateway IGM, G : WBE - Warehouse BE, I : OOC - Out of Charge, # Refer Part IV for full list of Invoices, J : \* Refer Part IV for full list of Containers, AP - Authorised Person



# INDIAN CUSTOMS

PORT : APL Dadri

BILL OF ENTRY FOR HOME CONSUMPTION

| Port Code  | BE No             | BE Date    | BE Type |
|------------|-------------------|------------|---------|
| INAPL6     | 3713052           | 06/08/2025 | H       |
| IEC/Br     | OOC COPY          |            |         |
| GSTIN/TYPE | 06AAFCG5884Q1ZS/G |            |         |
| CB CODE    | AGJPJ0254ACH001   |            |         |
| TYPE       | INV               | ITEM       | CONT    |
| Nos        | 1                 | 2          | 8       |
| PKG        | 104               | G.WT (KGS) | 211387  |



BE1200820251910

## PART - II - INVOICE & VALUATION DETAILS (Invoice 1/1 )

| A. INVOICE             |  | 1.S.NO                                                                                                                            |  | 2.INVOICE NO. & DT.       |  | 3.PURCHASE ORDER NO & DT                                                                                                            |  | 4.LC NO & DATE                                                                                          |  | 5.CONTRACT NO & DATE |  |          |  |               |  |                    |  |
|------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------|--|---------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------|--|----------------------|--|----------|--|---------------|--|--------------------|--|
|                        |  |                                                                                                                                   |  | 2025052101-1<br>22-JUN-25 |  |                                                                                                                                     |  |                                                                                                         |  |                      |  |          |  |               |  |                    |  |
| B. TRANSACTING PARTIES |  | 1.BUYER'S NAME & ADDRESS                                                                                                          |  |                           |  |                                                                                                                                     |  | 2.SELLER'S NAME & ADDRESS                                                                               |  |                      |  |          |  |               |  |                    |  |
|                        |  | GAUTAM SOLAR PRIVATE LIMITED<br>7 KM MilesStone<br>Tosham Road, Village - Baliyali,<br>Bhiwani<br>127032                          |  |                           |  |                                                                                                                                     |  | SHENZHEN TOPRAY SOLAR CO.,LTD.<br>8F BLOCK A FUTURE PLAZA NO.6060<br>QIAO XIANG ROAD NAN SHAN SHEN ZHEN |  |                      |  |          |  |               |  |                    |  |
|                        |  | 3.SUPPLIER NAME & ADDRESS                                                                                                         |  |                           |  |                                                                                                                                     |  | 4.THIRD PARTY NAME & ADDRESS                                                                            |  |                      |  |          |  |               |  |                    |  |
|                        |  | SHENZHEN TOPRAY SOLAR CO.,LTD.<br>8F BLOCK A FUTURE PLAZA NO.6060<br>QIAO XIANG ROAD NAN SHAN SHEN ZHEN<br>P.R.<br>CHINA<br>5.AEO |  |                           |  |                                                                                                                                     |  | CHINA<br>0                                                                                              |  |                      |  |          |  |               |  |                    |  |
| C. VALUATION           |  | 1.INV VALUE                                                                                                                       |  | 2.FREIGHT                 |  | 3.INSURANCE                                                                                                                         |  | 4.HSS                                                                                                   |  | 5.LOADING            |  | 6.COMMN  |  | 7.PAY TERMS   |  | 8.VALUATION METHOD |  |
|                        |  | 106563.23                                                                                                                         |  |                           |  |                                                                                                                                     |  |                                                                                                         |  |                      |  |          |  | OTH           |  | RULE4              |  |
|                        |  | 14.Cur USD                                                                                                                        |  |                           |  |                                                                                                                                     |  |                                                                                                         |  |                      |  |          |  | 9.RELTD       |  | 10.SVB CH          |  |
|                        |  | 15.Term CIF                                                                                                                       |  |                           |  |                                                                                                                                     |  |                                                                                                         |  |                      |  |          |  | No            |  | 11.SVB NO          |  |
|                        |  |                                                                                                                                   |  |                           |  |                                                                                                                                     |  |                                                                                                         |  |                      |  |          |  |               |  | 12.DATE            |  |
|                        |  |                                                                                                                                   |  |                           |  |                                                                                                                                     |  |                                                                                                         |  |                      |  |          |  |               |  | 13.LOA             |  |
| D. COST & SERVICES     |  | 1.C&B                                                                                                                             |  | 2.CoC                     |  | 3.CoP                                                                                                                               |  | 4.HND CHG                                                                                               |  | 5.G&S                |  | 6.DOC CH |  | 7.MISC CHARGE |  | 14.IASS. VALUE     |  |
|                        |  |                                                                                                                                   |  |                           |  |                                                                                                                                     |  |                                                                                                         |  |                      |  |          |  |               |  | 9249688.3          |  |
| E. ITEM DETAILS        |  | 1.S NO.                                                                                                                           |  | 2.CTH                     |  | 3.DESCRPTION                                                                                                                        |  | 4.UNIT PRICE                                                                                            |  | 5.QUANTITY           |  | 6.UQC    |  | 7.AMOUNT      |  |                    |  |
|                        |  | 1                                                                                                                                 |  | 70071900                  |  | SOLAR TEMPERED GLASS ( FRONT GLASS D.C.SEMI ) ( SIZE- 2376X1128 ) ( QTY IN PCS 1950 ) ( USE FOR MFG. OF SOLAR MODULE )              |  | 2.610000                                                                                                |  | 5226.249600          |  | SQM      |  | 13640.51      |  |                    |  |
|                        |  | 2                                                                                                                                 |  | 70071900                  |  | SOLAR TEMPERED GLASS ( BACK GLASS WITH HOLES NO PRNT ) ( 2.0MM ) ( SIZE- 2376X1128 ) ( QTY IN PCS 13650 ) ( USE FOR MFG. OF SOLAR M |  | 2.540000                                                                                                |  | 36583.747200         |  | SQM      |  | 92922.72      |  |                    |  |

### GLOSSARY

A : LC - Letter of Credit, B : AD - Authorized Dealer, C : HSS - High Sea Sale, D : C&B Commission & Brokerage, CoC - Cost of Container, CoP - Co of Packing, HND CHG - Handling Charges, G&S - Goods and Service Input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, R&LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, UQC - Unit Quantity Code