

-Way Bill



E-WAY BILL Details

Way Bill No: 7215 5332 9566

Generated Date: 16/08/2025 03:31 PM

Generated By: 07AAK CC329 5Q1ZW

Valid Upto: 23/08/2025

Mode: Road

Approx Distance: 1310km

Type: Outward - Supply

Document Details: Tax Invoice -
2025081650 - 16/08/2025

Transaction type: Bill From -
Dispatch From

Portal: 1

Address Details

From

GSTIN : 07AAK CC329 5Q1ZW
CYBRID (MOPRO) TECHNOLOGIES PRIVATE LIMITED
DELHI

:: Dispatch From ::

Adani domestic warehouse,
village Tumb, taluk Umbergaon,
dist Valsad, Gujarat, GUJARAT-396150

To

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

:: Ship To ::

7KM Milestone, Tosham
Road, Dist. Bhiwani, Bawani Khara,
Bhiwani, Haryana, India, HARYANA-127032

Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
39191000	FPS-5060-ZT & Edge Sealing Tape_30mm x 500m/roll Product Code: FPS-5060-ZT	4800.00 Rol	4056000.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
4056000.00	0.00	0.00	730080.00	0.00	0.00	0.00	4786080.00

Transportation Details

Transporter ID & Name : 24AZAPS5420R2ZY & NISHA CARRYING
CORPORATION

Transporter Doc. No & Date : & 16/08/2025

Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	HR47E9802	dist Valsad, Gujarat	16/08/2025 03:31 PM	07AAKCC3295Q1ZW	-	-	1



721553329566



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CYBRID (MOPRO) TECHNOLOGIES PRIVATE LIMITED

G/F, PLOT NO-99 A, KH NO 255, SHYAM ENCLAVE, STREET NO. 4, DEENPUR, NAJAFGARH, NEW DELHI - 110043

GSTIN NO.: 07AAKCC3295Q1ZW, CIN NO.: U74999DL2022PTC398784

Bill To:
GAUTAM SOLAR PVT.LTD.
7KM Milestone, Tosham
Road, Dist. Bhiwani, Bawani Khera,
Bhiwani, Haryana, 127032, India
GSTIN No.: 06AAFCG5884Q1ZS
Contact Person: Mr. Danveer Singh
Contact No.: +919289350480
Email: purchase@gautamsolar.com

Ship To:
GAUTAM SOLAR PVT.LTD.
7KM Milestone, Tosham
Road, Dist. Bhiwani, Bawani Khera,
Bhiwani, Haryana, 127032, India
GSTIN No.: 06AAFCG5884Q1ZS
Contact Person: Mr. Danveer Singh
Contact No.: +919289350480
Email: purchase@gautamsolar.com

INVOICE NO: 2025081650
DATE: 16-Aug-25
PO NO.: GSPL-25-26-1047
TERMS OF SALES: FOR Bhiwani Plant
TERMS OF PAYMENT: 30 days from the date of dispatch

TAX INVOICE CUM PACKING LIST

HSN CODE	PART NO.	DESCRIPTION	QUANTITY (IN ROLLS)	UNIT PRICE/ROLL (IN INR)	AMOUNT (IN INR)
39191000	FPS-5060-ZT	Edge Sealing Tape_30mm x 500m/roll Product Code: FPS-5060-ZT	4,800.00	845.00	40,56,000.00
(Amount in words: Rupees Fourty Sevn Lakhs Eighty Six Thousand Eighty Only)				SUB TOTAL	INR 40,56,000.00
				IGST (18%)	INR 7,30,080.00
				TOTAL	INR 47,86,080.00

Dispatch From: Adani domestic warehouse, village Tumb, taluk Umbergaon, dist Valsad, Gujarat 396150, India

Other T&C's:

- Any compulsory documents as required by state/central government for transportation of goods from ICD Tumb to buyer site/plant would be responsibility of customer if it comes under their scope.
- Buyer need to provide the documentation related to exemption of IGST.

PACKING LIST:

No. of pallet - 10 (Ten)
Quantity: 4800 Rolls (30mm x 500m/roll)
Net Weight: 5880 kgs. & Gross Weight: 6370 kgs.
CBM (m3): 1.1mx 1.1mx 1.14m x 10 = 13.794m3

ANURAG MISHRA
Digitally signed by ANURAG MISHRA
Date: 2025.08.16 15:40:56 +05'30'

Signature & Stamp





Bill No:	7215 5332 9566
Way Bill Date:	16/08/2025 03:31 PM
Generated By:	07AAK CC329 5Q1ZW - CYBRID (MOPRO) TECHNOLOGIES PRIVATE LIMITED
Valid From:	16/08/2025 03:31 PM [1310Kms]
Valid Until:	23/08/2025
Total:	1

Part - A

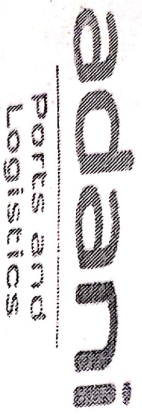
ISTIN of Supplier	07AAKCC3295Q1ZW,CYBRID (MOPRO) TECHNOLOGIES PRIVATE LIMITED
Place of Dispatch	dist Valsad, Gujarat,GUJARAT-396150
ISTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED
Place of Delivery	Bhiwani,Haryana,India,HARYANA-127032
Document No.	2025081650
Document Date	16/08/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	4786080
ISN Code	39191000 - EDGE SEALING TAPE_30MM X 500M/ROLL PRODUCT CODE: FPS-5080-ZT
Reason for Transportation	Outward - Supply
Transporter	24AZAP56420R2ZY & NISHA CARRYING CORPORATION

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)	Portal
Road	HR47E9802	dist Valsad, Gujarat	16/08/2025 03:31 PM	07AAKCC3295Q1ZW	-	-	1



721553329566



ADANI FORWARDING AGENT LIMITED

Site address: Survey No. 44/1, 44/1/2, Village Tumb, Taluka Umbergaon Village,

Dist. Valsad, Gujarat, Pin: 396150

GST No :- 24AAECB3981A1Z3

Weighbridge No: 21051300007

COMPUTERISED WEIGHMENT SLIP

Slip No : WTB//1514508
Vehicle No : HR47E9802
Container No (1) :
Container No (2) :
Loaded Wt. : 12350
Vehicle Tare Wt. : 6120
Cont Total Tare Wt. : 0
Net Wt. : 6230
Remarks : CASH PAYMENT

Slip Date : 16-08-2025 15:25
Vehicle Type : Trailer
Cont Tare Wt. (1) : 0
Cont Tare Wt. (2) : 0
Loaded Date : 16-08-2025 16:47
Empty Date : 16-08-2025 15:25
Party Name :
Total Amount : 80

Prepared by : VIKRAM GHATAI
Closed By : VIKRAM GHATAI

Weighment Disclaimer :

Operator Sign

Print Date & Time : 16-08-2025 16:47



THE UNIVERSITY OF CHICAGO

Director of Defense Office

GSTIN : 24AZAP55420R2ZY

4998

Date: 6.8.2022

TRUCK NO. H.R. 473 9827

From 47

2110 10/10/10

Debiting charges after _____ days
from today Rs. A/- _____ per day for
_____ of on weight charged

The Consignment covered by this set of Special Lorry Receipts Form must be stored at the destination yard, the control of the Transport Operations and shall be subject to the rules of the Consignee Bank whose name is entered in the Lorry Receipt. It will receive its consignment as delivered to and the Consignee Bank or its order endorsed on the Consignee Copy of the separate Letter of Authority.

Consignor's Name & Address:

Admission House No. 1111 - 11th November

Asam Road Ishimant

Description (300 by 400mm)

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941	Вулиця Арх.	2887
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ENDORSEMENT

Clerk

2019

Dated,

INVOICE NO.