TAX INVOICE

INVOICE ISSUED UNDER SECTION -31 OF CGST ACT, 2017

DUPLICATE FOR TRANSPORTER

Invoice To:
GAUTAM SOLAR PRIVATE LIMITED,BHIWANI
7KM MILESTONE, TOSHAM ROAD, DIST. BHIWANI, BAWANI KHERA MOB NO.- 9311797249
BHIWANI 127032 HARYANA ,INDIA

STATE HARYANA(06)

Registration No :06AAFCG5884Q1ZS

Dispatch To: GAUTAM SOLAR PRIVATE LIMITED,BHIWANI 7KM MILESTONE, TOSHAM ROAD, DIST. BHIWANI, BAWANI KHERA MOB NO.- 9311797249 BHIWANI 127032, INDIA

Registration No	**Place of Supply State Name/Code**
06AAFCG5884Q1ZS	HARYANA(06)

GOLD PLUS FLOAT GLASS
Indian Values. Global Standards.

Gold Plus Float Glass Private Limited
Road No. 11, Gold Plus Float Glass Private Limited, Kanagala
Industrial Area, KIADB, KANAGALA
Belagavi, Karnataka -591225, INDIA
Ph:
FAX:
GSTIN No: 29AAICG7897C1Z1
PAN NO: AAICG7897C
STATE CODE: 29

INVOICE CURRENCY	:	INR
EXCHANGE RATE	:	
INVOICE NO	:	25262000150
GATE ID		27332
DATED	:	30-APR-25
ORDER.NO & DATE	:	5002393/28-APR-25
TRANSPORTER	:	EAST WEST ROADLINES
WAYBILL	:	
TRUCK NO	:	RJ09GD9548
LR NO	:	582999
DATE OF REMOVAL	:	30-APR-25
TIME OF REMOVAL	:	23:25:40
DRIVER NO.	:	8529095189
PAYMENT TERM	:	45DAYS
CUST PO NUMBER	:	GSPL-25-26-442

Description Of Goods/Services	HSN/SAC CODE	TOTAL CASES	TOTAL SHEETS	TOTAL QTY(SQM)	PIECE RATE	PRICE INR /SQM	ASSESSABLE VALUE	PACKING PREMIUM	DISCOUNT	TOTAL AMT
FG 2mm Solar Glass 1128mm x 2272mm size 4Leg M Pallet With box TEMP/ARC-01	70071900	9	1350	3459.8	717.58	280	968733	0.00	0.00	968733.00
LOTS: 05951924(150),05953142(150),05951760(150),05953147(150),05953131(150),05951759(150),05953148(150),05951751(150),05951926(150)										
FG 2mm Solar Glass 1128mm x 2272mm 3 Hole of 12mm dia size M1 Pallet With box G TEMPRED/NARC/D	70071900	9	1350	3459.8	717.58	280	968733	0.00	0.00	968733.00
LOTS: 06080228(150),06080120(150),06080373(150),06080227(150),06079875(150),06079874(150),06080116(150),06080490(150),06079992(150)										
TOTALS GROSS WEIGHT : 37.2MT		18	2700	6919.60		560	1937466.00	0.00	0.00	1937466.00

IRN: 603c3ba375512b385f92f38e7a54e0fe4d3327f689066783f0701d061de99ca2

E-WAY BILL NUMBER : **182102247533**
E-WAY BILL VALID TILL DATE : **11-MAY-25**

FREIGHT		0.00
FREIGHT PREMIUM		0.00
OVER HEIGHT PREMIUM		0.00
GPI EXTRA PREMIUM		0.00
FUEL SURCHARGE @5.95		0.00
ENERGY SURCHARGE @14.00		0.00
INSURANCE & HANDLING CHARGES	0%	0.00
ASSESSIBLE VALUE		1937466.00
CASH DISCOUNT 3%		0.00
OTHERS		0.00
NET ASSESSABLE VALUE		1937466.00
SGST/UTGST	0%	0.00
CGST	0%	0.00
IGST	18%	348743.88
TCS	0	0.00
	TOTAL	2286209.88

TOTAL AMOUNT IN WORDS (INR) : Twenty-Two Lakh Eighty-Six Thousand Two Hundred Nine And Eighty-Eight Paise Only

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DUPLICATE FOR TRANSPORTER

GOLD PLUS FLOAT GLASS

Bill To:
GAUTAM SOLAR PRIVATE LIMITED BHIWANI
7KM MILESTONE, TOSHAM ROAD, DIST. BHIWANI, BAWANI KHERA MOB NO.-
BHIWANI 127032 HARYANA, INDIA

STATE HARYANA(06)

Dispatch To: GAUTAM SOLAR PRIVATE LIMITED BHIWANI 7KM MILESTONE, TOSHAM ROAD, DIST. BHIWANI, BAWANI KHERA MOB NO.- BHIWANI 127032 INDIA

Registration No	Place of Supply State Name/Code
[illegible]	HARYANA(06)

Gold Plus Float Glass Private Limited
Road No. 11, Gold Plus Float Glass Private Limited, Karnataka
Industrial Area, KIADB, KANAGALA
Belagavi, Karnataka 591225, INDIA

STATE CODE: 29

TERMS & CONDITIONS
1 In case of breakage claims if any, shall be forwarded along with photographs of the broken material taken on the truck before unloading.
2 Interest will be charged @ 24% if not paid as per agreement terms.
3 Goods once sold will not be taken back.
4 Subject to Belgaum / DELHI jurisdiction only.
5 E&O.E
6 Whether tax is payable under reverse charge : NO

Date 30/04/25
QUALITY CHECK
BOXES AS PER INVOICE-Q 18 x 18
ACTUAL NO. OF BOXES-Q 18 x 18

DATE 01/05/25
SECURITY CHECK
18 x 18
18 x 18
M. Pawar

RECEIVED 18 CASES
WITHOUT ANY BREAKAGE
DRIVER NAME :-
SIGNATURE :-

Intu Track

Page 2 of 3

In . 2:53 Am 30.04
Out . 12:11 Am

Subject to Gandhidham Jurisdiction

East West Roadlines

SPECIALISED IN TRANSPORTATION OF BULK CARGO

Office No. 112, Riddi Siddhi Arcade, Plot No. 13, Sec. 8, Bh. B. M. Petrol Pump,
GANDHIDHAM (Kutch) 370 201. India • E-mail : ewr_gim@yahoo.co.in
Phone : 236450, 225282 • Telefax : 02836 - 224980

PAN No. : ABOPS5328Q
GSTIN No. 24ABOPS5328Q1ZT
RTO Reg. No. :- GJ12/76/2015
FSSAI No. : 10719013000177

9311797249

INSURANCE : AT OWNER'S RISK

Consignment Note	582999
Date	30-04-2025
From	Kunayala
To	BHIWANI
Truck No.	RJ09GD9546

Consignor : Gold Plus Float Glass Pvt Ltd Road No-11 Industrial Area Kunayala. 59 km
GST 29AAICG7897C1Z1

Consignee Copy

Consignee : Gautam Solar Pvt Ltd Bhiwani 7KM Tosham Bhiwani 127032
GST 06AAFCG5884Q1Z5

No. of Pkgs.	DESCRIPTION (said to contain)		WEIGHT Actual	WEIGHT Charge	Rate PMT	FREIGHT TO PAY Rs.	FREIGHT PAID Rs.
18	Solar Glass Order no. 5002393/28.04 Invoice - 2526200150 Date 30.04.25 B. E. No. Eway - 182102247533 G. P. No.: Valid 11.05.25 Value Rs. 2286209.88 From XXX/Permit No. Box		37,200MT			TBB	1128mm 2272mm
18 Box		G. Wt.			FREIGHT		
					A. O. C.		
		T. Wt.			HAMALI		
					Less Adv.		
		N. Wt.	37,200MT		S. T. Charge	30.00	30.00
					TOTAL		

The consignment note issued Subject to Terms & conditions printed overleaf.
We are not responsible for leakage & Breakage.

To Pay Rs. ______________ Only

GST Payable by
Consignor ✓
Consignee ✗

For EAST WEST ROADLINES

Booking Clerk