

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

06AAFCG5884Q1ZS

Place of Supply

State Name/Code

HARYANA(06)

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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 M1 Pallet With box	70071900	9	1350	3459.8	717.58	280	968733	0.00	0.00	968733.00
TEMP/ARC-01										
LOTS: 06084692(150),06084870(150),06084693(150),06084765(150),06084766(150),06084871(150),06084694(150),06084761(150),06084756(150)										
FG 2mm Solar Glass 1128mm x 2272mm 3 Hole of 12mm dia size M1 Pallet With box G	70071900	7	1050	2690.96	717.58	280	753459	0.00	0.00	753459.00
TEMPRED/NARC/D										
LOTS: 06087528(150),06087681(150),06087682(150),06087529(150),06087530(150),06087699(150),06087680(150)										
FG 2mm Solar Glass 1128mm x 2272mm 3 Hole of 12mm dia size M1 Pallet With box	70071900	2	300	768.84	717.58	280	215274	0.00	0.00	215274.00
TEMPRED/NARC/D										
LOTS: 06076554(150),06076553(150)										

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

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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		 GOLD PLUS FLOAT GLASS Indian Values. Global Standards.		INVOICE CURRENCY : INR EXCHANGE RATE : INVOICE NO : 25282000153 GATE ID : 27359 DATED : 02-MAY-25	
Dispatch To: GAUTAM SOLAR PRIVATE LIMITED, BHIWANI 7KM MILESTONE, TOSHAM ROAD, DIST. BHIWANI, BAWANI KHERA MOB NO.- 9311797249 BHIWANI 127032, INDIA Registration No 06AAFCG5884Q1ZS		Place of Supply HARYANA(06)		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	
ORDER NO & DATE : 5002414/01-MAY-25 TRANSPORTER : LOGIPOD LOGISTICS PRIVATE LIMITED WAYBILL : TRUCK NO : RJ 48GA 2605 LR NO : 35210 DATE OF REMOVAL : 02-MAY-25 TIME OF REMOVAL : 14:53:24 DRIVER NO. : 7852811890 PAYMENT TERM : 45DAYS CUST PO NUMBER : GSPL-25-26-442					

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

THK	MMSQM	THK	MMSQM
2 - 2.5 C	0.00	8 - 12 F	0.00
3 - 6 C	0.00	3 - 6 E	0.00
8 - 12 C	0.00	8 - 12 E	0.00
2 - 2.5 M	0.00	3 - 6 L	0.00
3 - 6 M	0.00	8 - 12 L	0.00
8 - 12 M	0.00	3 - 6 R	0.00
3 - 6 F	0.00	8 - 12 R	0.00
3 - 6 S	0.00	8 - 12 S	0.00
2 - 2.5 T	0.00	2 - 2.5 G	0.00
3 - 6 T	0.00	3 - 6 G	0.00
8 - 12 T	0.00	8 - 12 G	0.00

Certified that the particulars given above are true & correct and the amount represents the price actually charged and that there is no additional consideration directly or indirectly from the buyer.

For Gold Plus Float Glass Private Limited
BILL OFFICER : TANMAY MADIWAL
S. INCHARGE : YOGESH
QC INCHARGE : YOGESH
CRANE OPER : SWAPNIL
AUTHORISED SIGNATORY

REGISTERED OFFICE : 4th Floor, Kings Mall, Rohini, Delhi 110085,
Tel: 011-66376000, **Fax:** 011-66376060.
E mail ID: Info@goldplusgroup.com & **Website:** www.goldplusgroup.com
CIN No: U26109DL2005PLC143705

02/05/25

MANAGER
SECURITY CHECK
 BOXES AS PER INVOICE : 40 40
 ACTUAL NO. OF BOXES : 40 40
 SIGN. *[Signature]* NAME *Nitin*

Date 02/05/25

QUALITY CHECK
 BOXES AS PER INVOICE : 18 18
 ACTUAL NO. OF BOXES : 18 18
 SIGN. *[Signature]* NAME *Tanmay Madiwal*

18 & 18

RECEIVED **CASES**
WITHOUT ANY BREAKAGE
DRIVER NAME :- *[Signature]*
SIGNATURE :- *[Signature]*

Intu_Track
 GOLD PLUS FLOAT SOLAR, KANAGALA

LOGIPOD

LOGIPOD LOGISTICS PRIVATE LIMITED GOODS RECEIPT NOTE

COPY**HEAD-OFFICE ADDRESS:**803, 8TH FLOOR, TOWER 5, RPS INFINIA, 12TH AVENUE, SECTOR 27C, MATHURA ROAD,
FARIDABAD, HARYANA, PIN 121003

[Contact Phone: 8607055558]

CONSIGNMENT NOTE

NO.: 35210
C/ NOTE DATE: 2-05-25
FROM: Kanagala
TO: Bhiwani
INVOICE NO. 25262000153
INVOICE DATE: 02-05-25
VEHICLE NO. RJ48GA2605
E-WAY BILL NO.: 112103170930

PAN NO.:

GSTIN NO. (FARIDABAD)

BOOKING BRANCH

BOOKING SUPERVISOR

AAFL3674H

06AAFL3674H1ZE

Kanagala Gurnam Solar

CONSIGNOR'S NAME & ADDRESS

Gold Plus Float Glass Pvt Ltd. (12-5)
Kanagala

PIN CODE:

591225

GSTIN NO.:

29AAICG7897C121

CONTACT PERSON:

Driver! - 7852811890

CONSIGNEE'S NAME & ADDRESS

Gautam Solar Pvt Ltd.
Bhiwani

PIN CODE:

127032

GSTIN NO.:

06AAFCG5884Q125

CONTACT PERSON:

9311797249

S.No.

QTY.

DESCRIPTION

WEIGHT (KG)

ACTUAL

CHARGED

RATE

FREIGHT RATE DETAILS

AMOUNT (RS.)

18 Box

Solar Glass

38.12

FREIGHT

Order No! - 5002414

MT

GR CHARGES

Date! - 01/05/25

40 Feet

OTHER CHARGES

1128mm X 2272mm

Trailer

SUB-TOTAL

load

IGST%

38.12

CGST%

MT

SGST%

GRAND TOTAL

18 Box

Value:- As per Invoice

Kanagala

Consignee's Statement: I/We have received the goods as specified in good condition.

Sign of the Consignee's/ Rep & Seal:

Date:

In Time! - 01/05 - 4:19
Out Time! - 02/05 - 4:00

Subject to Jurisdiction at Delhi.

Terms & Conditions of Carriage at Owner's Risk:

- Transit insurance is the responsibility of Owner of Goods.
- If neither "CARRIER'S RISK" nor "OWNER'S RISK" is deleted on this Lorry Receipt, it defaults to "OWNER'S RISK."
- The Transport Operator must deliver goods in the same condition as received, barring natural deterioration.
- The Transport Operator may entrust goods to another carrier but remains responsible for their safety and delivery.
- The consignor is primarily liable for transport and incidental charges.
- Non-perishables undelivered after 30 days can be disposed of after giving 15 days' notice.
- The Transport Operator is always responsible for safe delivery and any loss or damage due to negligence or misconduct.
- The consignor is responsible for any false declarations.
- Compensation for lost, destroyed, or damaged goods will not exceed the declared value.