

Jai Shri Ram
Subject to Roorkee Jurisdiction.

Mob : 9837406007

Pan No. : ABUFM2541B

MAA BHAGWATI TRANSPORT

HEAD OFFICE : Plot No 10, Om Vihar Colony, NH 334, Mohammad Pur,
(Opp. Seventh Day Collage), ROORKEE - 247 667 HARIDWAR (U.K.)

Service Tax will be paid by
consignor, Consignee,
Goods Tpt. Agency

Solar loose glass with ~~Back~~ Wooded Box

CAUTION
This consignment will not be detained,
diverted, re-routed or re-booked without
Consignee Bank's written permission & will
be delivered at the destination

Address of delivery office

PLD

P.No. - 9311797249

D.No. - 7809602179

Truck No. - HR58E-4641

CONSIGNEE COPY

AT OWNER'S RISK

INSURANCE

The customer has stated that :

- * He has not insured the consignment
- * He has insured the consignment

Company

Policy No.

Amount

Date

Risk

NOTICE

The Consignments covered by this set of Special Lorry Receipt
From shall be stored at the destination under the control of
the Transport Operator and shall be delivered to or to the
order of the Consignee Bank whose name is mentioned in
the Lorry Receipt it will under no circumstances be delivered
to anyone without to written authority from the Consignee
Bank or its order, endorsed on the Consignee Copy or on a
separate Letter of Authority.

CONSIGNMENT NOTE

No. 2557

GSTIN. : 05ABUFM2541B1ZG

Consignor's Name & Address

Gold Plus Float Glass P Ltd

Date 24/05/25

Kanagala (K.A) - 591225

GST No. - 29AAJCG7897K12/

Consignee Bank's Name & Address

Grantam Solar P Ltd

Bhimani (H.R) - 127033

GST No. - 06AAFC65884012/

From :

Kanagala (K.A)

To :

Bhimani (H.R)

No. of Pkgs.	DESCRIPTION (Said to contain)	WEIGHT		RATE	TAXES		REMARKS
		Actual	Declared		IGST	CGST	
18	Solar Glass	37.420	38MT	Freight	TRD		Freight TRD
Box /	Invoice No. - 25262000266	MT	/	Sur. Ch.			Receipt No.
	Order No. - 500537/23-5-25			C. P. Ch.	AT		Value of Goods
	Eway Bill No. - 152119474464			Hamali			Rs. 228630.88
	Valid Till. - 03/06/25			Risk Charges	K.G		Private Mark
				Statistical Ch.	35	00	C.S.T No.
				Advance			
				TOTAL			

Note : Not Responsible for Damage
Breakage & Leakage

Goods accepted for carriage on the terms & conditions printed overleaf.

Signature of Booking Clerk

In time 24/05/25 at 9:52 AM out time 24/05/25 at 17:00 Wshah



Scanned with OKEN Scanner

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



INVOICE CURRENCY : INR
EXCHANGE RATE :
INVOICE NO : 25262000266
GATE ID : 28645
DATED : 24-MAY-25

STATE : HARYANA(06)
Registration No :06AAFCG5884Q1ZS

Gold Plus Float Glass Private Limited
Road No. 11, Gold Plus Float Glass Private Limited, Kanagala

Industrial Area, KIADB, KANAGALA
Belgavi, Karnataka -591225, INDIA
Pn:
FAX:

GSTIN No: 29AAICG7897C1Z1

PAN NO: AAICG7897C

STATE CODE: 29

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

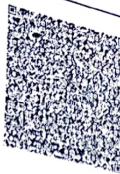
Registration No :06AAFCG5884Q1ZS
Place of Supply
State Name/Code
HARYANA(06)

ORDER NO & DATE : 500253723-MAY-25
TRANSPORTER : MAA BHAGWATI
WAYBILL : TRANSPORT
TRUCK NO : HRSBE4641
LR NO : 2557
DATE OF REMOVAL : 24-MAY-25
TIME OF REMOVAL : 12:53:51
DRIVER NO. : 7496021797
PAYMENT TERM : 45DAYS
CUST PO NUMBER : GSPL-25-26-442

Description Of Goods/Services	HSN/SAC CODE	TOTAL CASES	TOTAL SHEETS	TOTAL QTY(SCM)	PIECE RATE	PRICE INR /SCM	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: 06121922(150),06121951(150),06121538(150),06121952(150),06121956(150),06121925(150),06122185(150),06121822(150),06121687(150)										
FG 2mm Solar Glass 1128mm x 2272mm 3 Hole of 12mm dia size M1 Pallet With box G	70071900	9	1350	3459.8	717.58	280	968733	0.00	0.00	968733.00
TEMP/REDINARCID										
LOTS: 06124113(150),06124104(150),06124110(150),06124227(150),06123888(150),06124107(150),06124272(150),06124043(150),06124270(150)										

TOTALS
GROSS WEIGHT : 37.42MT

IRN: db09380806be33e6db54d854a9ed5b67929a842a1994b31e131466586e2b73e2



E-WAY BILL NUMBER : 152119474464
E-WAY BILL VALID TILL DATE : 03-JUN-25

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

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



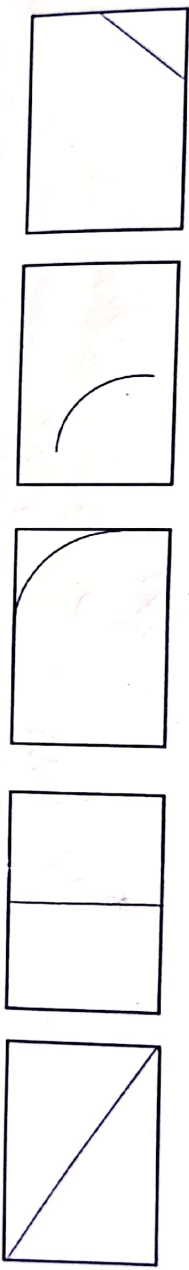
प्रिय उपभोक्ता,

दिनांक _____

आवागमन के कारण यदि कोई ब्रेकेज है तो क्लेम की प्रक्रिया

1. यदि कोई ब्रेकेज है तो पार्टी को क्लेम डिपार्टमेंट में 8147647733 मोबाइल नंबर पर ड्राइवर के सामने फोन करकर बताना अनिवार्य है।
2. पार्टी को क्लेम डिपार्टमेंट की तरफ से शिकायत नंबर दिया जायेगा, जो कि भविष्य में ब्रेकेज के क्लेम से सम्बंधित वार्तालाप में प्रयोग किया जायेगा
3. पार्टी को टूटी हुई शीटों का फोटो ट्रक के अंदर लेना अनिवार्य है। कोई भी क्लेम बिना फोटोग्राफ के मान्य नहीं होगा।
4. कम्पनी का आदमी किसी भी कंप्लेन का पुल निरिक्षण करने हेतु जा सकता है। इसलिए जब तक पूरा निर्णय न हो जाये तब तक टूटे ग्लास को अलग रखे ताकि आदमी पुरे नुकसान का अनुमान लगा सके।
5. पार्टी को बिल्टी के पीछे टूटे-फूटे आकार के ग्लास का पूरा ब्यौरा साथ ही साथ टूटने कि स्थिति को रेखांकित करना होगा।
6. पार्टी को बिल्टी के पीछे ग्लास के टूटने कि हर स्थिति और हर शीट को रेखांकित करना होगा, अगर जरूरत पड़े तो पार्टी सादे पेपर का भी इस्तेमाल कर सकती है।

उदाहरण-



7. पार्टी को ब्रेकेज ग्लास कि फोटो, शिकायत नंबर एवं अन्य दस्तावेजों को एक हफ्ते के अंदर फैक्ट्री में भेजना होगा
8. फोटोग्राफ एवं ब्रेकेज का ब्यौरा प्राप्त होने के बाद, कम्पनी उपयोग किये जा सकने वाले ग्लास की राशि को काटने के बाद पार्टी को क्रेडिट नोट जारी करेगी। कम्पनी का निर्णय सर्वमान्य होगा।

कृते

गोल्ड प्लस ग्लास इंडस्ट्री लिमिटेड

Gold Plus Float Glass Pvt, Ltd. Kanagala Industrial Area (KIADB) Kanagala, Pin : 591 225
Taluka : Hukkeri District : Belagavi, Karnataka (INDIA)

e-Way Bill



1. E-WAY BILL Details

eWay Bill no: 1521 1947 4464

Generated Date: 24/05/2025 01:18 PM

Generated By: 29AAICG7897C1Z1
Valid Upto: 03/06/2025 (Vehicle Type
is REGULAR)

Mode: ROAD

Type: Outward - SUPPLY

Approx Distance: 1871 km
Document Details: Tax Invoice - 25262000266
- 24/05/2025

IRN: db093808f06be33edb94d854a9d6b587929a842a1994b31ef31466586e2b73e2

Transaction Type: Regular

2. Address Details

From

GSTIN : 29AAICG7897C1Z1
GOLD PLUS FLOAT GLASS PRIVATE LIMITED
Karnataka

:: Dispatch From ::

Kanagala Solar
Road No 11 Gold Plus Float Glass Private Limited Industrial Area KIADB
Kanagala

To

GSTIN : 06AAFCG5884Q1Z5
GAUTAM SOLAR PRIVATE LIMITED BHIWANI
Haryana

:: Ship To ::

GSTIN: 06AAFCG5884Q1Z5
GAUTAM SOLAR PRIVATE LIMITED BHIWANI
7KM MILESTONE TOSHAM ROAD DIST BHIWANI BAWANI KHERA
MOB NO 9311797249
BHIWANI, Haryana - 127032

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Non-Advol)
70071900	FG 2mm Solar Glass 1128mm x 2272mm size 4Leg M1 Pallet With box	1350.00 PCS	968733.00	NE+NE+18.0+0.0+0.0
70071900	FG 2mm Solar Glass 1128mm x 2272mm 3 Hole of 12mm dia size M1 Pallet With box G	1350.00 PCS	968733.00	NE+NE+18.0+0.0+0.0

Tot Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv. Amnt
1937466.00	0.00	0.00	348743.88	0.00	0.00	0.00	2286209.88

4. Transportation Details

Transporter ID & Name : 05ABUFM2541B1ZG & MAA BHAGWATI

Transporter Doc No. & Date : 2557 & 24/05/2025

TRANSPORT

5. Vehicle Details

Mode	Vehicle/ Trans Doc No & Dt	From	Entered Date	Entered By	CEWB No (If Any)	Multi veh.Info (If Any)
ROAD	HR58E4641 & 2557 & 24/05/2025	Belagavi	24/05/2025 01:18 PM	29AAICG7897C1Z1	0	-



152119474464



GOLD PLUS FLAT GLASS PRODUCED UNDER SUPERVISOR		Gold Plus Float Glass Private Limited Road No. 11, Gold Plus Float Glass Private Limited, Kanagala Industrial Area, KIADB, KANAGALA -Belagavi, Karnataka -591225, INDIA.		Customer: GAUTAM SOLAR PRIVATE LIMITED,BHIWANI Invoice No : 25262000266 Invoice Date : 24-MAY-25 Total Cases : 09 Total Sheets : 1350	
TEST REPORT					
Product Size (T X L X W) (mm)		(2.0 x 2272 x 1128) mm			
Glass Design		PRISMATIC.			
Glass Type		HEAT STRENGTHENED SOLAR GLASS WITH DRILL Ø3 HOLE Ø 12 mm.			
Lot No.		06124113(150),06124104(150),06124110(150),06124271(150),06123888(150),06124107(150),06124043(150),06124270(150).			
Sr No	Test Parameters	Tolerance	Actual		
1	Length (mm)	2272 ± 1.50 mm	2272 mm		
2	Width (mm)	1128 ± 1.5 mm	1128mm		
3	Angularity (mm)	≤ 3.00 mm	2.2mm		
4	Thickness (mm)	2.0 ± 0.20 mm	Min	1.96mm	
			Max	2.14mm	
5	General Bow (mm)	4.00 mm / meter	2.2mm		
6	Local Bow (mm)	0.50 mm / 300 mm	0.19mm		
7	Corner cut (mm)	Min 2.00 mm Max 4.00 mm	2.0mm 4.0mm		
8	Edge Processing	Seamed	Complies		
9	Impact test	Drop 227 gm steel ball from 1 m height, glass must not break.	Complies		
10	Fragment Test	At least one edge of the fragment shall reach the excluded area OR Shall be min 02 "ISLAND" fragments (ISLAND: Fragment with area/mass equivalent greater than or equal 100 mm²).	Complies		
11	Transmittance	> 91.50%	Complies		
12	Iron Content	≤ 120 ppm	Complies		
13	Surface Roughness	Ra : 0.4 - 2.5 µm (Sun Side).	Complies		
14	Longitudinal bubble	Length < 10 mm , Width < 1.0 mm - 04 Nos	Complies		
		Length 10 - 20 mm , Width < 1.0 mm - 02 Nos			
		Length 10 - 20 mm , Width > 1.0 - 2.0 mm - 02 Nos			
		Width > 2.0 mm Irrespective of length - 0 Nos			
15	Visual	On observation at 1.5 m from inspection area, glass should be free of any visual distortion as dust & other foreign material.	Complies		
Prepared By		Verified By			
VIJAY		VIJAY			

