

GAUTAM SOLAR PVT LTD. HARIDWAR
PLOT NO-67-70, SECTOR-8A IIE SIDCUL, HARIDWAR, MOB NO: 9289350480
HARIDWAR 249403 UTTARAKHAND, INDIA

STATE UTTARAKHAND(05)

Registration No. 05AAFCG5864012U

Dispatch To GAUTAM SOLAR PVT LTD. HARIDWAR PLOT NO-67-70, SECTOR-8A IIE
SIDCUL, HARIDWAR, MOB NO: 9289350480 HARIDWAR 249403, INDIA

Registration No

Place of Supply
State Name/Code
UTTARAKHAND(05)

05AAFCG5864012U

GOLD PLUS
FLOAT GLASS
Indian Values. Global Standards.

Gold Plus Float Glass Private Limited

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

FAX:

GSTIN No: 29AAICG7867C121

PAN NO: AAICG7867C

STATE CODE: 29

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
70071900	18	1800	4513.07	1089.20	425	1960560.00	0.00	0.00	1960560.00
ITEMS:									
F-G 3.2mm Solar Glass 1120mm x 2272mm size 4leg M1 Pallet With Box									
TEMP/ARC-01									
ITEMS:									
06126482(100), 06126487(100), 06126488(100), 06126495(100), 06126568(100), 06127027(100), 06126688(100), 06126892(100), 06126586(100), 06126741(100), 06126738(100), 06126740(100), 06126742(100), 06126518(100), 06126520(100), 06126550(100)									

TOTALS

GROSS WEIGHT : 37.82MT

IRN: 70968140367859604001311336877064720020270462e5b0e1745e3d02a



E-WAY BILL NUMBER : 182120475819
E-WAY BILL VALID TILL DATE : 06-JUN-25

It's 2:00
01/06/25
HRG9 F
2131
Sadam
8690370621

TOTAL AMOUNT IN WORDS (INR)

Twenty-Three Lakh Thirteen Thousand Four Hundred Sixty-Nine Only

MANAGER

DATE

SECURITY CHECK

BOXES AS PER INVOICE

ACTUAL NO. OF BOXES

82/18

Intu Track
GOLD PLUS FLOAT SOLAR, KANAGALA

DUPLICATE FOR TRANSPORTER

INVOICE CURRENCY	INR
EXCHANGE RATE	
INVOICE NO	2525/2002/75
GATE ID	28756
DATED	26-MAY-25
ORDER NO & DATE	5002550/25-MAY-24
TRANSPORTER	MVA BHAGWATI
WAYBILL	TRANSPORT
TRUCK NO	HR66E2131
LR NO	2564
DATE OF REMOVAL	26-MAY-25
TIME OF REMOVAL	08:27:57
DRIVER NO	8690370625
PAYMENT TERM	30 DAYS
CUST PO NUMBER	GSP-25-25-562

FREIGHT	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	0.00
ASSESSABLE VALUE	1960560.00
CASH DISCOUNT 3%	0.00
OTHERS	0.00
NET ASSESSABLE VALUE	1960560.00
SGST/UTGST	0%
CGST	0%
IGST	18%
TCS	0%
TOTAL	2313465.00