

LOGIPOD	LOGIPOD LOGISTICS PRIVATE LIMITED		_____ COPY
	GOODS RECEIPT NOTE		

HEAD-OFFICE ADDRESS:

803, 8TH FLOOR, TOWER 5, RPS INFANIA, 12TH AVENUE, SECTOR 27C, MATHURA ROAD,
FARIDABAD, HARYANA, PIN 121003

[Contact Phone: 8607055558]

GATE PASS

PAN NO.:	GSTIN NO. (FARIDABAD)	BOOKING BRANCH	BOOKING SUPERVISOR	CONSIGNMENT NOTE NO.:	35219
AAFL3674H	06AAFL3674H1ZE	KANAGALA	RAJU GURAY	C/NOTE DATE:	27-05-25
				FROM:	KANAGALA
				TO:	BHTWANT
				INVOICE NO.	25262000284
				INVOICE DATE:	27-05-25
				VEHICLE NO.	RJ32GB5740
				E-WAY BILL NO.:	152121892274

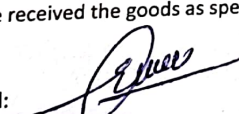
CONSIGNOR'S NAME & ADDRESS	GOLD PLUS FLOAT GLASS PVT LTD			PIN CODE:	591225
	KANAGALA				
GSTIN NO.:	29AATCS7897CIZI	CONTACT PERSON:	DRYERNO-9672547090		

CONSIGNEE'S NAME & ADDRESS	GAUTAM SOLAR PVT LTD BHTWANT			PIN CODE:	127032
	BHTWANT				
GSTIN NO.:	06AAFC95884Q123	CONTACT PERSON:	9311797249		

S.No.	QTY.	DESCRIPTION	WEIGHT (KG)		RATE	FREIGHT RATE DETAILS AMOUNT (RS.)
			ACTUAL	CHARGED		
18Box		SOLAR GLASS			FREIGHT	TBB
		ORDER NO- 5002561	38.24		GR CHARGES	
		Date- 26-05-25	MT		OTHER CHARGES	AT
		1128X2272	40feet		SUB-TOTAL	
			Tree 102		IGST%	KANAGALA
			load		CGST%	
			38.24MT		SGST%	
					GRAND TOTAL	

Value:- AS per invoice

Consignee's Statement: I/We have received the goods as specified in good condition. **IN TIME** 27-05-25 17:07

Sign of the Consignee's/ Rep & Seal:  Date: **OUT TIME** - 27-05-25 23:56

Subject to Jurisdiction at Delhi.

Terms & Conditions of Carriage at Owner's Risk:

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



Registered Office:

Gold Plus House G-192, Prashant Vihar, Delhi-110085 (INDIA))

Ph +91-11-47000500 Fax +91-11-47000555

E-mail into goldplusgroup.com Website www.goldplusgroup.com

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 की स्थिति को रेखांकित करना होगा।
6. पार्टी को बिल्टी के पीछे ग्लास के टूटने की 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 की 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, Karanataka (INDIA)

e-Way Bill



1. E-WAY BILL Details

eWay Bill no: 1521 2189 2274

Generated Date: 27/05/2025 10:52 PM

Generated By: 29AAICG7897C1Z1

Valid Upto: 06/06/2025 (Vehicle Type is REGULAR)

Mode: ROAD

Approx Distance: 1871 km

Type: Outward - SUPPLY

Document Details: Tax Invoice - 25262000284 - 27/05/2025

Transaction Type: Regular

IRN: f46a88f43809769464cee49a8f661587198f14dc4c9f05f716f3aeef21552f37

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

Belagavi, Karnataka - 591225

To

GSTIN : 06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED BHIWANI
Haryana

:: Ship To ::

GSTIN: 06AAFCG5884Q1ZS

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+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 : 06AAFCL3674H1ZE & LOGIPOD
LOGISTICS PRIVATE LIMITED

Transporter Doc No. & Date : 35219 & 27/05/2025

5. Vehicle Details

Mode	Vehicle/ Trans Doc No & Dt	From	Entered Date	Entered By	CEWB No (If Any)	Multi veh.Info (If Any)
ROAD	RJ32GB5740 & 35219 & 27/05/2025	Belagavi	27/05/2025 10:52 PM	29AAICG7897C1Z1	0	-



152121892274





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 : 25262000284

Invoice Date : 27-MAY-25

Total Cases : 09

Total Sheets : 1350

CERTIFICATE OF CONFORMITY

Product Size (T X L X W) (mm)	(2.0 x 2272 x 1128) mm
Glass Design	PRISMATIC.
Glass Type	ARC HEAT STRENGTHENED SOLAR GLASS
Lot No	06124398(150),06124399(150),06124400(150),06124549(150),06124256(150),06124587(150),06124401(150),06124086(150),06124255(150)

Sr No	Test Parameters	Tolerance	Actual
1	Length (mm)	2272 ± 1.50 mm	2272 mm
2	Width (mm)	1128 ± 1.50 mm	1128 mm
3	Angularity (mm)	≤ 3.00 mm	2.00 mm
4	Thickness (mm)	2.00 ± 0.20 mm	Min : 1.96 mm Max: 2.17 mm
5	General Bow (mm)	4.00 mm / meter	2.10 mm
6	Local Bow (mm)	0.50 mm / 300 mm	0.21 mm
7	Corner cut (mm)	Min 2.00 mm Max 4.00 mm	Min : 3.00 mm Max: 4.00 mm
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 mm ²).	Complies
11	Transmittance	> 93.80 %	94.16%
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 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	Complies
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

RAJKUMAR

Rahul.C



TAX INVOICE
INVOICE ISSUED UNDER SECTION -31 OF CGST ACT, 2017



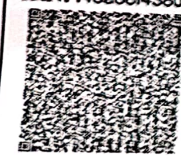
Invoice To:
GAUTAM SOLAR PRIVATE LIMITED, BHIWANI
7KM MILESTONE, TOSHAM ROAD, DIST. BHIWANI, BAWANI KHERA MOB
NO.- 9311797249
BHIWANI 127032 HARYANA, INDIA
STATE HARYANA(06)
Registration No :06AAFCG5884Q1ZS

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)

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

ORIGINAL FOR CUSTOMER
INVOICE CURRENCY : INR
EXCHANGE RATE :
INVOICE NO :
GATE ID : 2525066284
DATED : 28919
27-MAY-25
ORDER NO & DATE : 5002561/25-MAY-25
TRANSPORTER : LOGIPOD LOGISTICS
PRIVATE LIMITED
WAYBILL :
TRUCK NO :
LR NO : RJ 32 GB 5740
DATE OF REMOVAL : 35219
TIME OF REMOVAL : 27-MAY-25
DRIVER NO : 22-28-28
PAYMENT TERM : 9672547090
CUST PO NUMBER : 45DAY'S
GSPL-25-25-442

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 M1 Pallet With box TEMP/ARC-01 Lots: 06124398(150),06124399(150),06124400(150),06124549(150),06124256(150),06124587(150),06124401(150),06124086(150),06124255(150)	70071900	9	1350	3459.8	717.58	280	968733	0.00	0.00	968733.00
FG 2mm Solar Glass 1128mm x 2272mm 3 Hole of 12mm dia size M1 Pallet With box G TEMPRED/NARC/D Lots: 06125862(150),06125508(150),06125591(150),06125860(150),06129489(150),06124418(150),06125507(150),06125509(150),06126017(150)	70071900	9	1350	3459.8	717.58	280	968733	0.00	0.00	968733.00
TOTALS GROSS WEIGHT : 38.24MT IRN: f46a88f43809769464cee49a8f661587198f14dc4c9f05f716f3aee21552f37		18	2700	6919.60		560	1937466.00	0.00	0.00	1937466.00



E-WAY BILL NUMBER : 152121892274
E-WAY BILL VALID TILL DATE : 06-JUN-25

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

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%
ASSESSABLE VALUE	1937466.00
CASH DISCOUNT 3%	0.00
OTHERS	0.00
NET ASSESSABLE VALUE	1937466.00
SGST/UTGST	0%
CGST	0%
IGST	18%
TCS	0
TOTAL	2286209.88

TAX INVOICE
INVOICE ISSUED UNDER SECTION -31 OF CGST ACT, 2017



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)

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

ORIGINAL FOR CUSTOMER	
INVOICE CURRENCY	: INR
EXCHANGE RATE	:
INVOICE NO	:
GATE ID	: 25252000284
DATED	: 28-5-19
	: 27-MAY-25
ORDER NO & DATE	: 5002561/25-MAY-25
TRANSPORTER	: LOGIPOD LOGISTICS PRIVATE LIMITED
WAYBILL	:
TRUCK NO	:
LR NO	: RJ 32 GB 5740
DATE OF REMOVAL	: 35219
TIME OF REMOVAL	: 27-MAY-25
DRIVER NO.	: 22-29-25
PAYMENT TERM	: 9672547090
CUST PO NUMBER	: 45DAYS
	: GSPL-25-28-442

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 @ 18% 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. The amount represents the price actually charged and no extra is to be added for consideration directly or indirectly from the buyer.

BILL OFFICER : TANMAY MADHWA
S. INCHARGE : YOGESH
QC INCHARGE : YOGESH
CRANE OPER : KADESH

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