

II JAI MATA DI II

Subject To Thane Jurisdiction Only

Tel.: 022 - 2545 3388 / 2545 3389

Mob.: 9167766434 / 9167766433



Ratan Transport Organization

Transport Contractor & Logistic Service Provider All Over India

H.O.: Building No. 57-A, Office No. 1 & 2, Ground Floor, Vrindavan Society, Thane (W) - 400 601. MUMBAI.

Mob.: 9167766434 / 9167766433 • E-mail : mglsunil@yahoo.com / mglsunil@gmail.com • Web.: www.ratantransport.com

AHMEDABAD : 9167766436 | AMBALA : 7304550451 | BARODA : 7506687802 | CHENNAI : 9167766445

DELHI : 8291967657 | JAIPUR : 9167766449 | NAGPUR : 8291884456 | NAVSARI : 7304550402

NOIDA : 7304550416 | PUNE : 9167766438 | SURAT : 9321766433 | VAPI : 8291967660

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.	CONSIGNEE COPY		NOTICE The consignment covered by this Lorry receipt 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. If will under no circumstances be delivered to anyone without the written authority from the consignee Bank or its order, endorsed on the consignee copy or on a separate letter of authority.
	AT OWNER'S RISK ✓		
INSURANCE : The customer has stated that ☐ He has not insured the consignment OR ☐ He has insured the consignment	Company : _____ Policy No. : _____ Date : _____ Amount : _____ Risk : _____		

DATE 23-3-2025	FROM Kim Surat (G.J)	TO BHIWANI (H.R)	VEHICLE NO. MR61E7075	G. C. NOTE No. 26515
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Consignor's Name & Add.: M/S Dhash PV Technologies Limited
Dispatch From - Rayzon Solar Private Limited Block No.105 BH
Haraya Talav, Gujarat-394110
 Consignee's Name & Add.: M/S Gautam Solar PVT.LTD. Haraya 7 Km
milestone Tosham Road Dist Bhiwani Bhiwani Bawani Kheta
Haraya-127032
 Delivery Address : _____

DOOR DELIVERY

No. of PKGS.	DESCRIPTION (Said to contain)	WEIGHT		RATE	FREIGHT To Pay / Paid / TBB
		ACTUAL	CHARGED		
443 Box	Dhash T805B 30 AMPS with 1.4m Seal No. 6307792	Fixed			To
				Freight Ch.	
				S. T. Ch.	Be
					Billed
					At

ENDORSEMENT
 It is intended to use the CONSIGNEE COPY of the set for the purpose of borrowing from the consignee Bank.

TOTAL ₹

Consignor GSTIN : 29AAFCD9917R1ZNConsignee GSTIN : 06AAFCD588401ZSE-Way Bill No.: 192073573755

Challan No.: _____ Buyer P.O.No.: _____

Invoice No.: 3073 Inv. Value : 6813561.44

PAN No.: **BFPPG3585P**
 GSTIN : **27BFPPG3585P1ZK**
 SAC Code : **996791 Road Transport**
 GST Payable by :
 1. CONSIGNOR ☐
 2. CONSIGNEE ☐

NOTE: NOT RESPONSIBLE FOR LEAKAGE, BREAKAGE AND DAMAGE

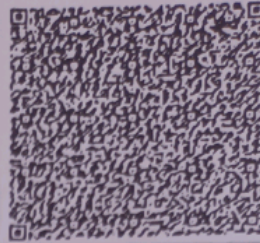
R. P. Mundhara
 Date-23-3-2025
 Mar 26, 2025, 14:41

For **Ratan Transport Organization**
 Sumesh Singh

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 8335f76aac86026c0f309f3decc31b1259485ba379907-
6d25a5df081f6b78a3c
Ack No. : 112524274138370
Ack Date : 23-Mar-25

DHASH PV TECHNOLOGIES LIMITED

Plot No - 110D, 8th Cross,
Phase-II, Bommasandra India Area,
Bangalore - 560099, India
GSTIN/UIN: 29AAFCDD9917R1ZN
State Name : Karnataka, Code : 29
E-Mail : info@dhashtec.com

Consignee (Ship to)

Gautam Solar Pvt Ltd -Haryana
7KM MILESTONE TOSHAM ROAD
DIST BHIWANI BHIWANI BAWANI KHERA
HARYANA-127032

GSTIN/UIN : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06

Buyer (Bill to)

Gautam Solar Pvt Ltd -Haryana
7KM MILESTONE TOSHAM ROAD
DIST BHIWANI BHIWANI BAWANI KHERA
HARYANA-127032

GSTIN/UIN : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06

Invoice No.	e-Way Bill No.	Dated
3073		23-Mar-25
Delivery Note	Mode/Terms of Payment	
	30 DAYS	
Reference No. & Date.	Other References	
	GSPL-25-26-230 DT 20.03.2025	
Buyer's Order No.	Dated	
GSPL-25-26-230 DT 20.03.2025	22-Mar-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery

CIP

Total 443 boxes.

384 + 59 = 443 boxes

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Dhash Trio JB 30 Amps with 1.4M	85359040	DSJB12c-1.4M	22,130.0000 Nos	274.90	Nos	60,83,537.00
	Output IGST @ 12%						7,30,024.44
Total				22,130.0000 Nos			₹ 68,13,561.44

Amount Chargeable (in words)

INR Sixty Eight Lakh Thirteen Thousand Five Hundred Sixty One and Forty Four paise Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85359040	60,83,537.00	12%	7,30,024.44	7,30,024.44
Total	60,83,537.00		7,30,024.44	7,30,024.44

Tax Amount (in words) : INR Seven Lakh Thirty Thousand Twenty Four and Forty Four paise Only

Declaration

Our Udyog Aadhaar Number - KR03B0034871 &
National Industry Classification Code - 35105 as per
MSME Registration. MSME act strictly mandating
buyers to pay their vendors within agreed days. We are
bringing into your notice that if you fail to make the
payment within 45 days we will launch an online
complaint of delayed payments in the MSME
Samadhan portal launched by MSME Ministry. Interest
will be charged at 18% PA for the delayed payments.

Company's Bank Details

Bank Name : ICICI Bank Limited CCA(A/C No.316951000021)

A/c No. : 316951000021

Branch & IFS Code: Bommasandra & ICIC0003169

for DHASH PV TECHNOLOGIES LIMITED

Authorised Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

R.P.Mundhara

Mar 26, 2025, 14:41

1. E-WAY BILL Details

e-Way Bill

eWay Bill No: 1920 7357 3755

Generated Date: 23/03/2025 08:12 AM

Generated By: 29AAF CD991 7R1ZN

Mode: Road

Valid Upto: 29/03/2025

Approx Distance: 1159km

Type: Outward - Supply

Document Details: Tax Invoice - 3073 -

Details

2. Address

23/03/2025

Transaction type: Bill From - Dispatch From



From

GSTIN : 29AAF CD991 7R1ZN
DHASH PV TECHNOLOGIES LIMITED
KARNATAKA

:: Dispatch From ::

RAYZON SOLAR PRIVATE LIMITED
BLOCK NO 105
BH HARIYA TALAV, GUJARAT-394110

To

GSTIN : 06AAF CG588 4Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
HARYANA

:: Ship To ::

7KM MILESTONE
TOSHAM ROAD
BHIWANI, HARYANA-127032

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85359040 &		22130.00 NOS	6083537.00	NE+NE+12.000+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
6083537.00	0.00	0.00	730024.44	0.00	0.00	0.00	6813561.44

4. Transportation Details

Transporter ID & Name : 27BFPPG3585P1ZK & RATAN TRANSPORT ORGANIZATION

Transporter Doc. No & Date : & 23/03/2025

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR61E7075 & 26515 & 23/03/2025	KIM SURAT	23/03/2025 09:28 AM	27BFPPG3585P1ZK	-	-
Road	HR61E7075	BH HARIYA TALAV	23/03/2025 08:12 AM	29AAFC D9917R1ZN	-	-



192073573755

Note*: If any discrepancy in information please try after sometime.

R.P.Mundhara

Mar 26, 2025, 14:41