



LAVANYASEAIR CARGO PVT. LTD.

FLEET OWNERS, TRANSPORT CONTRACTOR, LABOUR, PACKERS & MOVERS
Shahnaj Hussain Office, Front Side Basement, 104, W-104, Hansraj Gupta Marg, G.K. 1, New Delhi-110048

CAUTION

This Consignment will not be detained diverted, re-routed one booked without Consignee Bank's written permission will be delivered at the destination. Address of the delivery Office:

CONSIGNMENT NOTE

Dated 04/10/2025

1. White for Consignor 2. Pink for Consignee 3. Yellow for Driver
4. Green for Accounts Copy 5. Blue for Office Copy

AT OWNER'S RISK

INSURANCE

The consumers has stated that:
* He has not insured the consignment
OR
* He has insured the consignment
Company..... Date.....
Policy No..... Risk.....
Amount.....

G.R.No. 2223
Vehicle No. HR69C1247
Driver No
G.S.T. No.....

NOTICE

The Consignment covered by this set of special Lorry receipt form 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 whose name is mentioned in the Lorry Receipt. will under no circumstances be delivered to any one without the written authority from the Consignee or its under endorsed on the Consignee Copy or on a separate Letter of Authority.

Consignor's Name & Address mp-Lavanya Exim
Consignee's Name & Address mp-Gantam Solar Private Limited.
Bhi Wani (H.R.)
From : ICD Dadi
To : Bhi Wani (H.R.)

Packages	Description (Said to Contain)	Weight		Rate	Amount	
		Actual	Charged		Rs.	Ps.
	<u>1 X 20' Iron Box - Cont.</u>					
	Container No. <u>MSBU-1051052X20</u>			Labour		
	Gate IN Gate OUT			Kanta		
	E-Way Bill No.			G.R.Ch.		
	Bill/Invoice/Challan No. <u>4450838, 11/09/25</u>			From		
	Value Rs			Total		
	GST Paid by Consignor () Consignee () Transporter ()			Advance		
				Net To Pay		

The Co. is not responsible for Leakage or any liquid item & illegal goods.

For **LAVANYASEAIR CARGO PVT. LTD.**

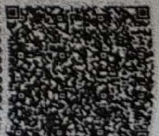
[Signature]
Auth. Signatory



INDIAN CUSTOMS

PORT : Star Track Terminal Pvt Ltd ICD Dadri
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE TYPE
INSTG	4450838	11/09/2025	H
EC/B	0513085441/5		OOC COPY
GSTIN/TYPE	06AAECG5884012S/G		
CB CODE	AGPJ0264ACH001		
TYPE	INV	ITEM	CONT
Nos	1		20
PKG	300	GWT (KGS)	514740
			BE1290920251452



PART - I - BILL OF ENTRY SUMMARY

A. STATUS				B. DECLARANT				C. DUTY SUMMARY				D. MANIFEST DETAILS				E. BOND DETAILS				G. WH				H. PROCESSING DETAILS				J. CONTAINER DETAILS *								
1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12.PROV/ FINAL	13.COUNTRY OF ORIGIN	14.COUNTRY OF ORIGIN	15.PORT OF LOADING	16.PORT OF SHIPMENT	17.CB NAME	18.LAVANYA EXIM	19.SAO	20.UCR	21.CVD	22.IGST	23.G.CESS	24.TOT ASS VAL	25.1.GM NO	26.2.GM DATE	27.3.INW DATE	28.4.GIGMNO	29.5.GIGMDT	30.6.MAWB NO	31.7.DATE	32.8.HAWB NO	33.9.DATE	34.10.PKG	35.11.GW		
00C COPY	Land	T	N	N	N	N	Y	N	N	N	F	CHINA	CHINA	Shanghai	CHINA	Shanghai	GAUTAM SOLAR PRIVATE LIMITED	7 KM MilesStone	Tosham Road, Village - Ballyail, Bhiwari	127032	0510005	0	26775470	26775470	4193970	05/09/2025	05/09/2025	2152394	29-AUG-25	MEDUOS117028	13/08/2025		300	514740		
1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT ASS VAL																												
2677547.1	0	2677547	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT AMOUNT																										
9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT AMOUNT																											

F. PAYMENT DETAILS			
1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)
1	2056896588	26/09/2025	8399798
1.SNO	2.INVOICE NO	3.INV. AMT	4.CUR
1	80852780	300847.95	USD

I. INVOICE DETAILS - SUMMARY#			
DOC NO.	2066287355		
DOC DATE	29-09-2025		

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.09.29 14:56:11 IST
Reason: CUSTOMS
Location: INDIA

GLOSSARY
A : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Phor, HSS - High Sea Sale, B : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference, D : GIGM - Gateway IGM, G : WBE - Warehouse BE, I : OOC - Out of Charge, # Refer Part IV for full list of Invoices, J : * Refer Part IV for full list of Containers, AP - Authorised Person

e-Way Bill



E-Way Bill No:	3820 9530 7955
E-Way Bill Date:	04/10/2025 09:50 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	04/10/2025 09:50 PM [187Kms]
Valid Until:	05/10/2025 [Multivehicle]
Portals:	1

Part - A

GSTIN of Supplier	URP ,FLAT (HONG KONG) CO.,LIMITED
Place of Dispatch	ICD Dadri,UTTAR PRADESH-203207
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	4450838
Document Date	11/09/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	35175268
HSN Code	70071900 - SOLAR TEMPERED GLASS (BACK GLASS NON PRINTING) 2.0MM (SIZE-2272X1128) (QTY IN PCS 19500) (USE FOR(+1)
Reason for Transportation	Inward - Import
Transporter	07AAECL9450G1ZD & LAVANYASEAIR CARGO PRIVATE LIMITED

Part - B



	Dr.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)	Pa
Road	HR69C1247 & 2223 & 04/10/2025	ICD DADRI	04/10/2025 10:08 PM	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (25737.00 KGS)	1
Road	PB11CB9986 & 2222 & 04/10/2025	ICD DADRI	04/10/2025 10:03 PM	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (25737.00 KGS)	1
Road	UP82T0132 & 2221 & 04/10/2025	ICD DADRI	04/10/2025 09:52 PM	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (25737.00 KGS)	1
Road	UP82T0132	ICD DADRI	04/10/2025 09:50 PM	07AAECL9450G1ZD	-	-	1

382095307955



Note: If any discrepancy in information please try after sometimes.

