

SUBJECT TO DELHI JURISDICTION ONLY



NTL - LOGISTICS (INDIA) PVT. LTD. *Consignor Copy*
GSTIN: 07AAAC157108127, 29AAAC157108127, 27AAAC157108127, 24AAAC157108127, 06AAAC157108127, 06AAAC157108127, 06AAAC157108127, 06AAAC157108127
Corporate & Regd. Office : 153, 1st Floor, Okhla Industrial Estate Phase III, New Delhi-110026, India
Phone : (91) 11 4665 6500, Fax : (91) 11 4665 6535
Web : www.ntllogistics.com

E-way Bill No.: 3020 2337 7278

Centralised Service Tax No. AAAC157108127002

Schedule of demurrage charges after the free period will be @10/- per quintal on the charged weight or as per the contract.

Consignor's Name & Address- **URP**
ICD Dadri, UTTAR PRADESH-203207

Invoice No- 2351019 Date- 29/05/25 GSTIN No.
Consignee's Name & Address- **GAUTAM SOLAR PRIVATE LIMITED, Bawani**
Khera Bawani Khara, HARYANA-127032

CST No.		GSTIN No.	
No. Packages	Method of Packing/Container No.	Rate	
15 PAC		Actual Wt.	
Description (said to contain)		Private Marka	
As per invoice		Valid upto	
Sales Tax Form Permit / Declaration No.		Billing Branch Code Name	
If to pay, then Amount Rs.		Agreed with Terms & Conditions as overleaf	
Declared Value of the Goods - Rs. As per invoice /-		Signature Consignor	
Basis of booking : 1) To Pay 2) Paid 3) To be billed (TBB)		Signature Consignee	
If TBB with Ws.		Vehicle No. HR55X2512	
Special Instruction by Consignor (if any) =		Unloading by :-	

FTL		Chargable Wt.		CHARGES		AMOUNT (Rs.)	
Freight		A.O.C. %		FOV Charges		Paid / To pay / TBB	
Handling Charges		Door Collection		Door Delivery		B	
COD / DAC Charged		Way Bill Charges		Miscellaneous charges		Total	
Service Tax		GRAND TOTAL					

Eligibility of Service Tax (Tick whichever is applicable)

Consignor	Consignee	Carrier	Exempted
TYPE OF SEGMENT			
FTL	LTL	Surface Express	Air Express
Issuing office :			
GCN No. 2310331		Date : 20-06-2025	
Booking office code:		Station- Dadri	
To Code :		Station- Bawani	

1. Godown / delivery office address with Phone No.
2. Door Delivery / C.C. Attached :
3. Door Delivery against Consignee copy.
4. Unloading by consignee

1. All goods are accepted subject to the terms and conditions, in writing, made available by our office/branch.
2. The consignee, making a false declaration with regard to the contents, description, qualities of the goods being carried/transported, will be held liable for any damage which the carrier may sustain as a result of such declaration or otherwise violate of any central/state govt. regulations in force.
3. The carrier does not guarantee about the time taken in transportation as well as time of goods and has a right to deviate and change the route of destination on account of unavoidable circumstances and due to natural calamities etc. in the interest of the consignee/consignor and change the route of the carrier or his agent will not be liable for any loss or damage caused on account of theft, robbery, hijacking, pilferage of the goods during transit or accident of the vehicle due to any reason including on account of natural calamities as well as on account of unintentional error of the staff/driver, labour/agent of the company unless the goods are insured under carrier's risk to avoid such situation.
5. Demurrage at the agreed/contracted rates shall be charged after the free period granted upon arrival of the goods at the destination which the consignee would be liable to pay at the time of delivery of the goods.
6. It is the duty of the consignee/consignor to make enquiry about arrival of the goods at the destination and the carrier will not be responsible for its information.
7. All liquids, oils, glasses, chinaware, tools, vegetable, perishable items, fragile household, fancy items and furniture goods shall be carried at owners risk only unless additional premium is paid to the carrier on the declared invoice value at the time of booking for covering comprehensive/all types of risk.
8. In the event of any claim arising out of any issue/dispute the carriers liability shall be restricted to Rs. 1/- (rupees one only) per kg. of the declared weight irrespective of the value described in the invoice unless and until freight on value (i.e. Additional premium for carrier risk) covering comprehensive/all types of risks is paid to the carrier by the consignee (or the consignor) on the declared invoice value at the time of booking.
9. (A) The carrier reserves the right to withhold delivery of the consignment/goods unless the outstanding dues are paid or if the party does not take the delivery of the material against payment to pay bills/ outstanding freight bills.
(B) The carrier reserves the right to dispose off the goods/unclaimed goods after 30 days of its arrival at the destination. To recover its dues and neither the consignee nor the consignor are entitled to claim any dues, damages, costs or consequential loss from the carrier.
10. Carrier shall have a lien and right to retain the goods for unpaid / unpaid outstanding dues towards freight, octroi, warehousing charges, demurrage, labour and/or any other charges both current and previous/arrears thereof in respect of any consignment of the party or its associate or its subsidiary company / companies or its agents its principals, or its representatives and / or consignments handled by and or dealt with on the instruction of the party. Carrier shall also have a general lien for their previous unpaid / outstanding dues (as state above) payable by the persons mentioned as above. No dues of the transport company or carrier shall be delayed / withheld / deducted or adjusted against any claim or counter claim. No claim shall be entertained unless the dues, as afore - mentioned are paid to the carrier by the party concerned. Interest at the rate of 24% per annum will be payable from the due date, by the party to the carrier. Due date would be the calculated from the date of submission of the bill by carrier to the party.
11. All disputes arising, between carrier and consignee/consignor will be dealt with by the competent courts in Delhi only.
12. No criminal case is maintainable against the carrier, where the carrier exercises his lien on the goods for non-payment of any unpaid/outstanding dues (as described in clauses above).
13. The consignee hereby expressly declares that the above particulars furnished by him or his agent are true and correct and no prohibited articles/contraband goods has been included within the material entrusted for transportation and he is fully aware of the terms & conditions of the carrier.
14. Where the goods are carried by the carrier on "Owner's Risk" basis, the consignee/consignor hereby agree that they have no right to grant any subrogation rights to the insurer to in turn claim such loss/damages from the carrier or the carrier's insurer.
15. The Consignor or its agent declares that they have read and understood all the terms and conditions mentioned in this Goods Consignment Note. The very fact that the goods have been consigned and carried by the carrier implies the acceptance of the terms and conditions of the carrier by the Consignor/Consignee or their agents.

Please book the Consignment (as per details on the front portion) entrusted for carriage storage and delivery against special contract

INDIAN CUSTOMS		PART - I - BILL OF LADING	
PORT: SALTANA Terminal PULLICOD Docks		PORT: SALTANA Terminal PULLICOD Docks	
DECLARATION FOR EXPORT		DECLARATION FOR EXPORT	
1. BE STATUS / MODE	2. DATE OF EXPORT	3. COUNTRY OF ORIGIN	4. PORT OF ORIGIN
5. IMPORTER'S NAME	6. EXPORTER'S NAME	7. CONSIGNEE'S NAME	8. CONSIGNOR'S NAME
9. ADDRESS	10. ADDRESS	11. ADDRESS	12. ADDRESS
13. PHONE NO.	14. PHONE NO.	15. PHONE NO.	16. PHONE NO.
17. FAX NO.	18. FAX NO.	19. FAX NO.	20. FAX NO.
21. E-MAIL	22. E-MAIL	23. E-MAIL	24. E-MAIL
25. CARRIER'S NAME	26. CARRIER'S NAME	27. CARRIER'S NAME	28. CARRIER'S NAME
29. CARRIER'S ADDRESS	30. CARRIER'S ADDRESS	31. CARRIER'S ADDRESS	32. CARRIER'S ADDRESS
33. CARRIER'S PHONE NO.	34. CARRIER'S PHONE NO.	35. CARRIER'S PHONE NO.	36. CARRIER'S PHONE NO.
37. CARRIER'S FAX NO.	38. CARRIER'S FAX NO.	39. CARRIER'S FAX NO.	40. CARRIER'S FAX NO.
41. CARRIER'S E-MAIL	42. CARRIER'S E-MAIL	43. CARRIER'S E-MAIL	44. CARRIER'S E-MAIL
45. CARRIER'S WEBSITE	46. CARRIER'S WEBSITE	47. CARRIER'S WEBSITE	48. CARRIER'S WEBSITE
49. CARRIER'S LOGO	50. CARRIER'S LOGO	51. CARRIER'S LOGO	52. CARRIER'S LOGO
53. CARRIER'S SIGNATURE	54. CARRIER'S SIGNATURE	55. CARRIER'S SIGNATURE	56. CARRIER'S SIGNATURE
57. CARRIER'S SEAL	58. CARRIER'S SEAL	59. CARRIER'S SEAL	60. CARRIER'S SEAL
61. CARRIER'S STAMP	62. CARRIER'S STAMP	63. CARRIER'S STAMP	64. CARRIER'S STAMP
65. CARRIER'S MARK	66. CARRIER'S MARK	67. CARRIER'S MARK	68. CARRIER'S MARK
69. CARRIER'S SYMBOL	70. CARRIER'S SYMBOL	71. CARRIER'S SYMBOL	72. CARRIER'S SYMBOL
73. CARRIER'S MARK	74. CARRIER'S MARK	75. CARRIER'S MARK	76. CARRIER'S MARK
77. CARRIER'S SYMBOL	78. CARRIER'S SYMBOL	79. CARRIER'S SYMBOL	80. CARRIER'S SYMBOL
81. CARRIER'S MARK	82. CARRIER'S MARK	83. CARRIER'S MARK	84. CARRIER'S MARK
85. CARRIER'S SYMBOL	86. CARRIER'S SYMBOL	87. CARRIER'S SYMBOL	88. CARRIER'S SYMBOL
89. CARRIER'S MARK	90. CARRIER'S MARK	91. CARRIER'S MARK	92. CARRIER'S MARK
93. CARRIER'S SYMBOL	94. CARRIER'S SYMBOL	95. CARRIER'S SYMBOL	96. CARRIER'S SYMBOL
97. CARRIER'S MARK	98. CARRIER'S MARK	99. CARRIER'S MARK	100. CARRIER'S MARK



INDIAN CUSTOMS

PORT: Shri. Track Terminal Pvt. Ltd. ICD Durg
BILL OF ENTRY FOR HOME CONSUMPTION

INSTR NO	29/05/2025	BE DATE	BE TYPE
ESTD	2350945	29/05/2025	H
CB TYPE	0513095FCG884Q12S/G	FIRST COPY	
CB CODE	06AAFCG884Q12S/G		
TYPE	AAACCG884Q12S/G		
NO	1	ITEM	30
PKG	450	GTW (KGS)	772110
			BE0230520251500

PART - I - BILL OF ENTRY SUMMARY											
1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE	8.ASSSESS	9.EXAM	10.HSS	11.FIRST	12.PROV/
FIRST COPY	Land	T	N	N	N	(V/IMP)	N	N	N	N	FINAL

B. DECLARANT	
15. PORT OF LOADING	
GAUTAM SOLAR PRIVATE LIMITED	
7 KM Milestone	
Tosham Road, Village - Bailiyall,	
Bhivani	
12/032	

C. DUTY SUMMARY	
1.BCD	0510005
345634.7	2.ACD
9.SG	3.SWS
	344563.5
	11.GSIA
	12.ITA
	13.HEALTH
	14.TOTAL DUTY
	15.INT
	16.PULTRY
	17.FINE
	18.TOT ASS VAL
	19.TOT AMOUNT
	16695933

D. MANIFEST DETAILS	
1.IGM NO	2.IGM DATE
4140199	27/05/2025
3.INW DATE	4.IGMNO
27/05/2025	1138355
5.IGMDT	6.MAYB NO
21-MAY-25	300SUNGS128
7.DATE	8.HAMB NO
08/05/2025	
9.DATE	10.PKG
	450
	772110

E. BOND DETAILS	
1.BOND NO.	2.PORT
	3.BOND CD
	4.DEBT AMT
	5.BG AMT

F. PAYMENT DETAILS	
1.SRNO	2.CHALLAN NO
1	2055084007
3.PAID ON	4.AMOUNT(Rs.)
	16695933

G. WH	
1.WBE NO.	2.DATE
	3.WBE SITE
	4.WH CODE

H. PROCESSING DETAILS	
1.EVENT	2.DATE
Submission	29-MAY-25
Assessment	15:59
Examination	1 USD=86.41NR
OOC	

I. INVOICE DETAILS - SUMMARY	
1.SRNO	2.INVOICE NO
1	80818528
3.INV AMT	4.CUR
398800.35	USD

J. CONTAINER DETAILS *	
1.SNO	2.IGL
1	FCL
2	F
3	F
4	F
5	F
6	F
7	F
8	F
9	F
10	F

Verify using ICETRAK Mobile App (Google Play Store) for authentication & latest version details from ICEGATE Enquiry

Signature Not Verified
Digitally signed by US CENTRAL BOARD
Date: 2025.05.29 15:44:09 IST
Reason: CUSTOMS
Location: INDIA



E-Way Bill No:	3020 2337 7278
E-Way Bill Date:	19/06/2025 09:04 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	19/06/2025 09:04 PM [187Kms]
Valid Until:	22/06/2025 [Extended-MultiVehicle]
Part - A	
GSTIN of Supplier	URP ,FLAT (HONG KONG) CO., LIMITED
Place of Dispatch	CPL Dadi,UTTAR PRADESH-203207
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bawani Khers
Place of Delivery	Bawani Khers,HARYANA-127032
Document No.	2351019
Document Date	29/05/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	85253800
HSN Code	70071900 - SOLAR TEMPERED GLASS (BACK GLASS NON PRINTING)(2.0 MM) (SIZE - 2272X1128)(QTY IN PCS- 45750) (USE FOR(+1)
Reason for Transportation	Inward - Import
Transporter	07AAACL6710B1Z2 & NTL-LOGISTICS(INDIA) PRIVATE LIMITED
Part - B	

