

Tel : +91-11-44759471
Mob: +91-9773799983

9315270397

CIN : U63030DL2021PTC380554
GSTIN : 07ABFCS9774A1Z4
MSME : HR-03-0020372

No. 259

Email : accounts@srbterminals.com / nps hukla@srbterminals.in

SRB TERMINALS PVT LTD

Subject to Delhi Jurisdiction

ISO 9001:2015 & ISO 14001:2015 Certified
Regd Off : ABW Elegance Tower, 504A, 5th Floor
Jasola District Centre, New Delhi-110025

Consignor M/s

Plat (Hong Kong) Co. Limited
Unit 6, 11/F, Prosper Plaza
(Hong Kong)

Consignee M/s

CAUTION SOCR PUTE
7 km off the Stone
(Chhindwari)

Vehicle No.

ML01AS 0610

To

CMR CEM

From

CMR CEM

Pickup From

Indore

Date

22/10/25

No. of Pkgs.

PARTICULARS

Actual Wt.

Rs.

P.

REMARKS

Cont 1. TRLU-7558049 X40

Curry :- 3621097+63529

BENE :- 3569760

Phnu1-80837010

Wt. Charged

Freight

Surcharge

Insurance

Statistical

Hamali

Rt. Charged

Collection

DOOR

Delivery

Total

Insured Value
Rs. As Per Invoice

Invoice No.

Delivery at/from

Value Rs.

SERVICE TAX PAID BY

COSIGNEE / TRANSPORT

For SRB TERMINALS PVT LTD

IF GOODS ARE ACCEPTED SUBJECT TO TERMS PRINTED OVERLEAF

Booking



Scanned with OKEN Scanner



INDIAN CUSTOMS

PORT : ICD Dadri, Gautam Budh Nagar, UP -203207
BILL OF ENTRY FOR HOME CONSUMPTION



Port Code BE No BE Date BE Type
INDER6 3569760 29/07/2025 H
IEC/BR 0513085441/5 FIRST COPY
GSTIN/TYPE 06AAFCG5884Q12S/G
CB CODE AGJPJ0254ACH001
TYPE Nos ITEM CONT
PKG 150 G.WT (KGS) 257370 BE0300720251652

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.ASSESS 9.EXAM 10.HSS 11.FIRST 12.PROVI
FIRST COPY Land T VIETNAM, DEMOCRATIC REP. OF Haiphong N N VIETNAM, DEMOCRATIC REP
13.COUNTRY OF ORIGIN 15.PORT OF LOADING 16.PORT OF SHIPMENT
1.IMPORTER NAME & ADDRESS
GAUTAM SOLAR PRIVATE LIMITED
7 KM MilesStone
Tosham Road, Village - Ballyali,
Bhiwani
127032

2.CB NAME LAVANYA EXIM
3.AEO
4.UCR

AD CODE 0510005
1.BCD 2.ACD 3.SWS 4.NCCD 5.ADD 6.CVD 7.IGST 8.G.CESS 18.TOT.ASS VAL
588859.8 0 58886 32423.5 0 2242326 0 11777196
9.SG 10.SAED 11.GSIA 12.TTA 13.HEALTH 14.TOTAL DUTY 15.INT 16.PNLTY 17.FINE 19.TOT. AMOUNT
2922496 0 0 5000 2927496

1.IGM NO 2.IGM DATE 3.INW DATE 4.GIGMNO 5.GIGMDT 6.MAWB NO 7.DATE 8.HAWB NO 9.DATE 10.PKG 11.GW
4168835 21/07/2025 21/07/2025 1145367 09-JUL-25 COAU7260075 15/06/2025 150 257370
780

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

F. PAYMENT DETAILS

1.SR NO 2.CHALLAN NO 3.PAID ON 4.AMOUNT(Rs.)
1 2056139841 2922496

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

INVOICE DETAILS - SUMMARY#

1.S.NO 2.INVOICE NO 3.INV. AMT 4.CUR
1 80837010 135681.98 USD

1.EVENT 2.DATE 3.TIME 4.EXCHANGE RATE
Submission 29-JUL-25 20:55 1 USD=86.8INR
Assessment 30-JUL-25 14:00
Examination
OOC

1.SNO 2.LCL/ FCL 3.TRUCK 4.SEAL 5.CONTAINER NUMBER

1 BEAU2115855
2 CSLU1519246
3 CSLU1556300
4 CSLU2448126
5 CSNU1995912
6 CSNU2592568
7 CSNU2601314
8 FCU5409748
9 OOCU0650882
10 OOLU0694130

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.07.30 17:42:41 IST
Reason: CUSTOMS
Location: INDIA

GLOSSARY

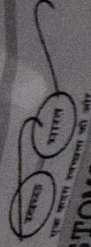
A : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; B : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; D : GIGM - Gateway IGM; G : WBE - Warehouse BE; I : OOC - Out of Charge, # Refer Part IV for full list of Invoices J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





INDIAN CUSTOMS

PORT : ICD Dadri, Gautam Budh Nagar, UP -203207
BILL OF ENTRY FOR HOME CONSUMPTION



Port Code
IEC/Br
GSTIN/TYPE
CB CODE
TYPE
Nos
PKG

BE No
3569760
BE Date
29/07/2025
BE Type
H
06AAFCG5884Q1ZS/G
FIRST COPY
AGJPJ0254ACH001
INV
1
ITEM
2
G.WT (KGS)
257370
CONT
10
BE0300720251652

PART - II - INVOICE & VALUATION DETAILS (Invoice 11)

1.S.NO 2.INVOICE NO. & DT. 3.PURCHASE ORDER NO & DT 4.LC NO & DATE 5.CONTRACT NO & DATE

1 808370710
06-JUN-25

1.BUYER'S NAME & ADDRESS
GAUTAM SOLAR PRIVATE LIMITED
7 KM MilesStone
Tosham Road, Village - Baliyali,
Bhiwani
127032

2.SELLER'S NAME & ADDRESS
FLAT (HONG KONG) CO. LIMITED
UNIT 6 11/F PROSPERITY PLACE 6
SHING YIP STREET KWUN TONG KL
HONG KONG

3.SUPPLIER NAME & ADDRESS
FLAT (HONG KONG) CO. LIMITED
UNIT 6 11/F PROSPERITY PLACE 6
SHING YIP STREET KWUN TONG KL
HONG KONG,
HONG KONG
5.AEO 0

4.THIRD PARTY NAME & ADDRESS
FLAT (VIETNAM) CO.,LTD.
PLOT CM4,2C DINH VU INDUSTRIAL ZONE
DONG HAI 2 WARD. HAI AN DIST HAI
PHONG
0

1.INV VALUE 2.FREIGHT 3.INSURANCE 4.HSS. 5.LOADING 6.COMMN 7.PAY TERMS 8.VA LUATION METHOD
135681.98
14.Cur USD
15.Term CIF

1.C&B 2.CoC 3.CoP 4.HND CHG 5.G&S 6.DOC. CH
7.COO 8.R & LF 9.OTH COST 10.LD / ULD 11.WS 12.OTC

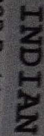
1.S NO. 2.CTH 3.DESCRPTION 4.UNIT PRICE 5.QUANTITY 6.UQC 7.AMOUNT

1	70071900	SOLAR TEMPERED GLASS (FRONT ARC GLASS) (2.0MM) (SIZE- 2272X1128) (QTY IN PCS 9750) (USE FOR MFG. OF SOLAR MODULE)	2.699805	24989.250000	SQM	67466.10
2	70071900	SOLAR TEMPERED GLASS ((BACK GLASS NON PRINTING) (2.0MM) (SIZE- 2272X1128) (QTY IN PCS 9750) (USE FOR MFG. OF SOLAR MO	2.729809	24989.250000	SQM	68215.88

ITEM DETAILS

GLOSSARY

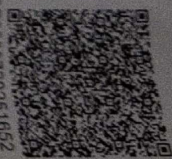
A : LC - Letter of Credit; B : AD - Authorized Dealer; C : HSS - High Sea Sale; D : C&B Commission & Brokerage, CoC - Cost of Container CoP - Co of Packing, HND CHG - Handling Charges, G&S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, R&LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, UQC - Unit Quantity Code



CUSTOMS

PORT : ICD Dadri, Gauram Budh Nagar, UP -203207
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDERR6	3569760	29/07/2025	H
IEC/Br	0513085441/5		
GSTIN/TYPE	06AAFCG5884012S/G	FIRST COPY	
CB CODE	AGPJ00254ACCH001		
TYPE	INV		
Nos	1	ITEM	
PKG	150	2	CONT
		G.WT (KGS)	10
DUTIES			257370



C. OTHER DUTIES - A		C. OTHER DUTIES		B. ITEM DUTY		A. ITEM DETAILS		PART - III - DUTIES		G.WT (KGS)		25/370		BE0300720251652	
DUTY		DUTY		DUTY		DUTY		5.ITEM DESCRIPTION		150		10		10	
Amount		Amount		Amount		Amount		SOLAR TEMPERED GLASS (FRONT ARC GLASS) (2.0MM) (SIZE- 2272X1128) (QTY IN PCS 9750) (USE FOR MFG. OF SOLAR MODULE)		257370		10		10	
Rate		Rate		Rate		Rate		15.S.QTY 16.S.UQC 17.SCH 18.STND/PR		257370		10		10	
Notn SNo.		Notn SNo.		Notn SNo.		Notn SNo.		19.RSP		257370		10		10	
DUTY		DUTY		DUTY		DUTY		20.REIMP		257370		10		10	
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DUTY		DUTY		DUTY		DUTY		126.END USE		257370		10		10	
DUTY		DUTY		DUTY		DUTY		127.END USE		257370		10		10	
DUTY		DUTY		DUTY		DUTY		128.END USE		257370		10		10	
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DUTY		DUTY		DUTY		DUTY		137.END USE		257370		10		10	
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DUTY		DUTY		DUTY		DUTY		140.END USE		257370		10		10	
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DUTY		DUTY		DUTY		DUTY		143.END USE		257370		10		10	
DUTY		DUTY		DUTY		DUTY		144.END USE		257370		10		10	
DUTY		DUTY		DUTY											

GLOSSARY

A : INVSNO - Invoice S.R. No., UPI - Unit Price Invoiced, C Qty - Commercial Quantity, S Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code

e-Way Bill



E-Way Bill No.	3621 0976 3539
E-Way Bill Date:	22/10/2025 09:08 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	22/10/2025 09:08 PM [187Kms]
Valid Until:	23/10/2025
Portal:	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.	3569760
Document Date	29/07/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	14704692
HSN Code	70071900 - SOLAR TEMPERED GLASS ((BACK GLASS NON PRINTING) (2.0MM) (SIZE- 2272X1128) (QTY IN PCS 9750) (USE(+1)
Reason for Transportation	Inward - Import
Transporter	07ABFCS9774A1Z4 & SRB TERMINALS PRIVATE LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)	Portal
Road	NL01AJ0601 & 259 & 22/10/2025	ICD DADRI	22/10/2025 09:14 PM	07ABFCS9774A1Z4	-	-	1
Road	UP11DT5194 & 258 & 22/10/2025	ICD DADRI	22/10/2025 09:13 PM	07ABFCS9774A1Z4	-	-	1
Road	NL01AJ0600 & 257 & 22/10/2025	ICD DADRI	22/10/2025 09:12 PM	07ABFCS9774A1Z4	-	-	1
Road	NL01AJ0602 & 256 & 22/10/2025	ICD DADRI	22/10/2025 09:10 PM	07ABFCS9774A1Z4	-	-	1
Road	HR56E2804 & 255 & 22/10/2025	ICD DADRI	22/10/2025 09:09 PM	07ABFCS9774A1Z4	-	-	1
Road	HR56E2805 & 254 & 22/10/2025	ICD DADRI	22/10/2025 09:08 PM	07ABFCS9774A1Z4	-	-	1



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