GSTIN.: 07AAECL9450G1ZD
PAN No.: AAECL9450G

All Disputes Subject to Delhi Jurisdiction

Mobile : 9811565653

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

G.R.No. 2094

CAUTION

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

CONSIGNMENT NOTE

Dated..18/09/25..........

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 consignament
OR
* He has insured the consignment
Company..............................
Policy No .... Date............
Amount.................... Risk ....

Vehicle No. ....HR38 AS 6705..........

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 deilverd to any one without the written authirity frome the Consignee or iits under endorsed on the Consignee Coppy or on a separate Letter of Authority.

Consignor's Name & Address ..Gautam Solar Pvt Ltd.
....P.No. 67-70 Sec-08A IIE, Ranipur Haridwar 249403........

From : Gr. Noida (U.P)

Consignee's Name & Address Gautam Solar Pvt Ltd.
....67KM Milestone Tosham Road Dist. Bhiwani CHoR 127032....

To : Bhawani CHoR

Packages	Description (Said to Contain)	Weight Actual	Weight Charged	Rate	Amount Rs.	Amount Ps.
	Comm.- Solar Glass	Full Load	Fixed		To Billed	
				Labour		
				Kanta		
	Container No. ..Loose Cargo 16 PLT..........			G.R.Ch.		
	Gate IN .... Gate OUT			From		
	E-Way Bill No. ..332127803157..			Total		
	Bill/Invoice/Challan No ..GTS05022526003780..			Advance		
	Value Rs ......As per Invoice........			Net To Pay		
	GST Paid by Consignor ( ) Consignee ( ) Transporter ( )					

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

For **LAVANYASEAIR CARGO PVT. LTD**

Auth. Signatory

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

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Address of the delivery Office:

....

....

CONSIGNMENT NOTE

Dated 18/09/25

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 consignament

OR
* He has insured the consignment

Company..............................
Policy No .... Date..............
Amount.............. Risk ....

G.R.No. 2094

Vehicle No. HR38 AJ 6705

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 deilverd to any one without the written authirity frome the Consignee or its under endorsed on the Consignee Coppy or on a separate Letter of Authority.

Consignor's Name & Address Gautam Solar Pvt. Ltd.
P.No. 6770 Sec-08 A IIE, Ranipur Haridwar 249403

Consignee's Name & Address Gautam Solar Pvt. Ltd.
6.7 K.m milestone Tosham Road Dist. Bhiwani (H.R.) 127032

From : Gr. Noida (UP)

To : Bhiwani (H.R

Packages	Description (Said to Contain)	Weight Actual	Weight Charged	Rate	Amount Rs.
	Comm.- Solar Glass	Full Load	Fixed		To Billed
				Labour	
				Kanta	
	Container No. Loos Cargo 16 PLT			G.R.Ch.	
	Gate IN .... Gate OUT			From	
	E-Way Bill No. 332127803157			Total	
	Bill/Invoice/Challan No GIS 0602252 6003760			Advance	
	Value Rs As per Invoice				
	GST Paid by Consignor ( ) Consignee ( ) Transporter ( )			Net To Pay	

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

For LAVANYASEAIR CARGO PVT. L

Auth. Signat

CL9450G1ZD
CL9450G

All Disputes Subject to Delhi Jurisdiction

Mobile : 9811565653

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

G.R.No. 2094

CAUTION

This Consignment will not be detained diverted, re-reuted one booked without Consignee Bank's written permission will be delivered at the destination.

Address of the delivery Office: ....

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..........
Policy No .... Date..........
Amount.......... Risk ....

Vehicle No. HR38 AJ 6705

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 deilverd to any one without the written authirity frome the Consignee or iits under endorsed on the Consignee Coppy or on a separate Letter of Authority.

CONSIGNMENT NOTE

Dated 18/09/25

Consignor's Name & Address Gautam Solar Pvt. Ltd.
P.No. 6770 Sec-08A IIE, Ranipur Haridwar 249403

Consignee's Name & Address Gautam Solar Pvt. Ltd.
6.7 Km milestone Tosham Road Distt. Bhiwani (HR) 127032

From : Gr. Noida (UP)

To : Bhawani (HR)

Packages	Description (Said to Contain)	Weight Actual	Weight Charged	Rate	Amount Rs.
	Comm.- Solar Glass	Full Load	Fixed		To Billed
	Container No. Loos Cargo 16 PLT			Labour	
	Gate IN .... Gate OUT			Kanta	
	E-Way Bill No. 332127803157			G.R.Ch.	
	Bill/Invoice/Challan No G1S6502252600360			From	
	Value Rs As per Invoice			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

Auth. Signatory

Tax Invoice

e-Invoice

IRN	564e03d907b6429acd0cb9189c3e8c93a8f1f404-42e543a076b8116aa620070a
Ack No.	132524558775282
Ack Date	18-Nov-25

Gautam Solar Private Limited
Plot No. 67-70, Sector - 8A, IIE
Ranipur, SIDCUL,Haridwar - 249403
Reverse Charge - No
GSTIN/UIN: 05AAFCG5884Q1ZU
State Name : Uttarakhand, Code : 05

Consignee (Ship to)
Gautam Solar Private Limited
7KM Milestone, Tosham Road,
Dist. Bhiwani, Bawani Khera, Bhiwani,
Haryana, 127032
GSTIN/UIN : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06

Buyer (Bill to)
Gautam Solar Private Limited
7KM Milestone, Tosham Road,
Dist. Bhiwani, Bawani Khera, Bhiwani
Haryana, 127032
GSTIN/UIN : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06

Invoice No.	e-Way Bill No	Dated
GS05022526003760	332127803157	**18-Nov-25**
Delivery Note		Mode/Terms of Payment
Reference No. & Date **dt. 18-Nov-25**		Other References
Buyer's Order No		Dated
Dispatch Doc No		Delivery Note Date
Dispatched through LAVANYASEAIR CARGO PRIVATE LIMITED		Destination **Bawani Khera,Haryana**
Bill of Lading/LR-RR No **2094 dt. 18-Nov-25**		Motor Vehicle No **HR38AJ6705**

Terms of Delivery
Being Material dispatch from
Plot No. 17, Ecotech - XII,
Greater Noida, Gautam Budh Nagar
Uttar Pradesh - 201306

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Solar Glass Tempered *Back Glass (2.0MM Size - 2376X1128MM)*	70071900	18 %	**2,400 Pcs**	780.00	Pcs	**18,72,000.00**
Integrated Goods & Services Tax						**3,36,960.00**
Total			**2,400 Pcs**			**₹ 22,08,960.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Two Lakh Eight Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
70071900	18,72,000.00	18%	3,36,960.00	3,36,960.00
Total	**18,72,000.00**		**3,36,960.00**	**3,36,960.00**

Tax Amount (in words) : **Indian Rupees Three Lakh Thirty Six Thousand Nine Hundred Sixty Only**

Company's PAN : **AAFCG5884Q**

Declaration
General Terms and Conditions
1.For any breakage, please mention on the bilty of the transporter.
2.This sale is subject to general terms & conditions of sales of the company.
3.Any GST or other taxes either existing or which may be imposed or assessed in the future on this supply shall be paid by the buyer.
4.All disputes are subject to the jurisdiction of New Delhi courts only.

for Gautam Solar Private Limited

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

[illegible] No.: Tax Invoice - GS05022526003760
[illegible] : 18-Nov-25

IRN : 564e03d907b6429acd0cb9189c3e8c93a8f1f40442e543a076b8116aa620070a
Ack No.: 132524558775282
Ack Date: 18-Nov-25

1. e-Way Bill Details

e-Way Bill No.: **332127803157**
Generated By: **05AAFCG5884Q1ZU**
Supply Type: **Outward-Supply**
Mode : **1 - Road**
Approx Distance: **181 KM**
Transaction Type: **Bill From - Dispatch From**
Generated Date: **18-Nov-25 2:01 PM**
Valid Upto : 19-Nov-25 11:59 PM

2. Address Details

From
Gautam Solar Private Limited
GSTIN : 05AAFCG5884Q1ZU
Uttarakhand

Dispatch From
Plot No. 17, Ecotech - XII,, Greater Noida, Gautam Budh Nagar, Uttar Pradesh - 201306 Noida , Uttar Pradesh Uttar Pradesh 201306

To
Gautam Solar Private Limited
GSTIN : 06AAFCG5884Q1ZS
Haryana

Ship To
7KM Milestone, Tosham Road,, Dist. Bhiwani, Bawani Khera, Bhiwani,, Haryana, 127032 Haryana Haryana 127032

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
70071900	Solar Glass Tempered & Solar Glass Tempered	2,400 PCS	18,72,000.00	18

Total Inv Amt : **22,08,960.00**

Tot.Taxable Amt : **18,72,000.00** Other Amt :
IGST Amt : **3,36,960.00**

4. Transportation Details

Transporter ID : **07AAECL9450G1ZD**
Name : **LAVANYASEAIR CARGO PRIVATE LIMITED**
Doc No. : **2094**
Date : **18-Nov-25**

5. Vehicle Details

Vehicle No. : **HR38AJ6705** From : **Noida , Uttar Pradesh**
CEWB No. :

Tax Invoice

e-Invoice

IRN : 564e03d907b6429acd0cb9189c3e8c93a8f1f404-42e543a076b8116aa620070a
Ack No. : 132524558775282
Ack Date : 18-Nov-25

Gautam Solar Private Limited Plot No. 67-70, Sector - 8A, IIE Ranipur, SIDCUL,Haridwar - 249403 Reverse Charge - No GSTIN/UIN: 05AAFCG5884Q1ZU State Name : Uttarakhand, Code : 05	Invoice No.: GS05022526003760 e-Way Bill No.: 332127803157 Dated: 18-Nov-25 Delivery Note Mode/Terms of Payment Reference No. & Date: dt. 18-Nov-25 Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through: LAVANYASEAIR CARGO PRIVATE LIMITED Destination: Bawani Khera,Haryana Bill of Lading/LR-RR No.: 2094 dt. 18-Nov-25 Motor Vehicle No.: HR38AJ6705
Consignee (Ship to) **Gautam Solar Private Limited** 7KM Milestone, Tosham Road, Dist. Bhiwani, Bawani Khera, Bhiwani, Haryana, 127032 GSTIN/UIN : 06AAFCG5884Q1ZS State Name : Haryana, Code : 06	Terms of Delivery **Being Material dispatch from Plot No. 17, Ecotech - XII, Greater Noida, Gautam Budh Nagar Uttar Pradesh - 201306**
Buyer (Bill to) **Gautam Solar Private Limited** 7KM Milestone, Tosham Road, Dist. Bhiwani, Bawani Khera, Bhiwani Haryana, 127032 GSTIN/UIN : 06AAFCG5884Q1ZS State Name : Haryana, Code : 06	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Solar Glass Tempered *Back Glass (2.0MM Size - 2376X1128MM)*	70071900	18 %	**2,400 Pcs**	780.00	Pcs	**18,72,000.00**
Integrated Goods & Services Tax						**3,36,960.00**
Total			2,400 Pcs			₹ 22,08,960.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Two Lakh Eight Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
70071900	18,72,000.00	18%	3,36,960.00	3,36,960.00
Total	18,72,000.00		3,36,960.00	3,36,960.00

Tax Amount (in words) : **Indian Rupees Three Lakh Thirty Six Thousand Nine Hundred Sixty Only**

Company's PAN : **AAFCG5884Q**

Declaration
General Terms and Conditions
1. For any breakage, please mention on the bilty of the transporter.
2. This sale is subject to general terms & conditions of sales of the company.
3. Any GST or other taxes either existing or which may be imposed or assessed in the future on this supply shall be paid by the buyer.
4. All disputes are subject to the jurisdiction of New Delhi courts only.

for Gautam Solar Private Limited

GAUTAM SOLAR PVT. Ecotech XII Gautam Budh Nagar U.P.-201306

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

No.: Tax Invoice - GS05022526003760
te : 18-Nov-25

IRN : 564e03d907b6429acd0cb9189c3e8c93a8f1f40442e543a076b8116aa620070a
Ack No.: 132524558775282
Ack Date: 18-Nov-25

1. e-Way Bill Details

e-Way Bill No.: 332127803157
Generated By: 05AAFCG5884Q1ZU
Supply Type: Outward-Supply

Mode : 1 - Road
Approx Distance: 181 KM
Transaction Type: Bill From - Dispatch From

Generated Date: 18-Nov-25 2:01 PM
Valid Upto 19-Nov-25 11:59 PM

2. Address Details

From

Gautam Solar Private Limited
GSTIN : 05AAFCG5884Q1ZU
Uttarakhand

Dispatch From

Plot No. 17, Ecotech - XII,, Greater Noida, Gautam Budh Nagar Uttar Pradesh - 201306 Noida , Uttar Pradesh Uttar Pradesh 201306

To

Gautam Solar Private Limited
GSTIN 06AAFCG5884Q1ZS
Haryana

Ship To

7KM Milestone, Tosham Road , Dist. Bhiwani, Bawani Khera Bhiwani,, Haryana, 127032 Haryana Haryana 127032

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
70071900	Solar Glass Tempered & Solar Glass Tempered	2,400 PCS	18,72,000.00	18

Tot.Taxable Amt : 18,72,000.00 Other Amt :
IGST Amt : 3,36,960.00

Total Inv Amt : 22,08,960.00

4. Transportation Details

Transporter ID : 07AAECL9450G1ZD
Name : LAVANYASEAIR CARGO PRIVATE LIMITED

Doc No. : 2094
Date : 18-Nov-25

5. Vehicle Details

Vehicle No. : HR38AJ6705 From : Noida , Uttar Pradesh

CEWB No. :

AN No. AAECL9450G

All Disputes Subject to Delhi Jurisdiction

LAVANYASEAIR CARGO PVT. LTD.

FLEET OWNERS, TRANSPORT CONTRACTOR, LABOUR, PACKERS & MOVERS

Shahnai Hussain Office, Front Side Basement, 104, W-104, Hansraj Gupta Marg, G.K. 1, New Delhi-110048

G.R.No.

CAUTION

Consignment will not be detained ted, re-routed one booked without signee Bank's written permission be delivered at the destination Address of the delivery Office

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 consignament
OR
- He has insured the consignment

Company ......
Policy No ...... Date ......
Amount ...... Risk ......

Vehicle No. HR38AJ67..
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

CONSIGNMENT NOTE

d. 8/11/25

Consignor's Name & Address Gauritama Solar Pvt. Ltd. P.No. 5770 Sector 8 ... Kaunpur Haryana ...
Consignee's Name & Address Gauritama Solar Pvt. Ltd. ... Tarkmo ... Road ... (HR) ...

From: Gr. Noida (U.P.)
To: Bhawani ...

Packages	Description (Said to Contain)	Weight Actual	Weight Charged	Rate	Amount Rs.	Amount Ps
	Comm...	Full Load	Fixed		To Be Billed	
				Labour		
				Kanta		
				G.R.Ch.		
				From		
				Total		
				Advance		
				Net To Pay		

Container No. Loose Cargo 15 PCS
Gate IN ...... Gate OUT ......
E-Way Bill No. 232127803157
Bill/Invoice/Challan No. G1S0502252600376O
Value Rs. As per Invoice
GST Paid by Consignor ( ) Consignee ( ) Transporter ( )

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

For LAVANYASEAIR CARGO PVT. LTD.

Auth. Signatory