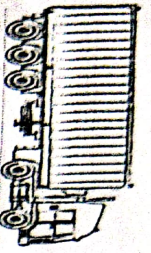


GSTIN: 07AAECL9450G1ZD
PAN No.: AAECCL9450G



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

All Disputes Subject to Delhi Jurisdiction

Mobile : 9811565653

CAUTION

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

CONSIGNMENT NOTE

Dated 28/08/2015

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.....

Vehicle No.	HR38AT57405
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 : Gaurdhan Dobari P/O 140
P.O. No. 5770 Sec-08A/11/1, Rampura Handia, G.K. 1, Delhi-110043
Consignee's Name & Address : Gaurdhan Dobari P/O 140
67 Km. Middleline Tashara, Road Dist. Bhamun, G.K. 1, Delhi-110043

From : Gaur Noida (COP)
To : Bhawanji Chaur

Packages	Description (Said to Contain)	Weight		Rate	Amount	
		Actual	Charged		Rs.	Ps.
	Consignor's Goods 18 Pcs	18 Pcs	18 Pcs			
	Container No. 1005 Cargo 18 Pcs					
	Gate IN		Gate OUT			
	E-Way Bill No. 332122803157					
	Bill/Invoice/Challan No. 54305022526003760					
	Value Rs. As per Invoice					
	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. Signator



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 18/09/25

1. White for Consignor	2. Pink for Consignee	3. Yellow for Driver
4. Green for Accounts 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	

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

NOTICE

G.R.No. 2094

Vehicle No. HR28AJ-6705

Driver No

G.S.T. No

Consignor's Name & Address: Consignor: Sobha Pvt. Ltd.

Consignee's Name & Address: Consignee: Sobha Pvt. Ltd.

Consignment Description: Consignment: Sobha Pvt. Ltd.

Packages	Description (Said to Contain)	Weight		Rate	Amount	
		Actual	Charged		Rs.	
	Consignment - Sobha Pvt. Ltd.	1000	1000			To Billed
	Container No. 1005					
	Gate IN					
	Gate OUT					
	E-Way Bill No. 332122803157					
	Bill/Invoice/Challan No. 51566022526003760					
	Value Rs. 1000					
	GST Paid by Consignor () Consignee () Transporter ()					

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

For LAVANYASEAIR CARGO PVT. L

Auth. Sigma



LAVANYA SEAIR 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

G.R.No.

2094

This Consignment will not be detained diverted, re-ruled 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

Consignor's Name & Address : *Cambridge School* *Box 444*

Consignee's Name & Address
 Primo 60710, Kumpus, 72811100 21-04-02
Primo 60710, Kumpus, 72811100

6. *Stm. anleschne Testen* ... *Rohmann's (HR.) 127032*

From :

Genus Abóda (Lwp)

o.

Bhauani (HJR)

Packages	Description (Said to Contain)	Weight		Rate	Amount	
		Actual	Charged			R.s.
	Comm - 80 kgs Cylinders Container No. Koms Cargo 16 PLU Gate IN Gate OUT E-Way Bill No. 3321227803157 Bill/Invoice/Challan No. 61566022526003760 Value Rs. 1000/- GST Paid by Consignor () Consignee () Transporter ()	100 kg	Free		To Billed	
				Labour		
				Karla		
				G.R.Ch.		
				From		
				Total		
				Advance		
				Net To Pay		

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

For LAVANYASEAIR CARGO PVT. LTD

Auth: Signator James A. H.

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 this Lorry Receipt, will under no circumstances be delivered to any one without the written authority from the Consignor or its under endorsed on the Consignee Copy or on a separate Letter of Authority.

G.S.T. No

Driver No

Vehicle No. 41R28 AT-6705

G.R.No.

2094

Tax Invoice

e-Invoice

IRN 564e03d907b6429acd0eb9189e3e8e93a8f11404-
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
GS05022526003780 332127803157 18-Nov-25
Delivery Note Mode/Terms of Payment
Reference No. & Date Other References
dt. 18-Nov-25 Dated
Buyer's Order No
Dispatch Doc No Delivery Note Date
Dispatched through Destination
LAVANYASEAIR CARGO PRIVATE LIMITED Bawani Khera, Haryana
Bill of Lading/LR-RR No Motor Vehicle No
2094 dt. 18-Nov-25 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	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

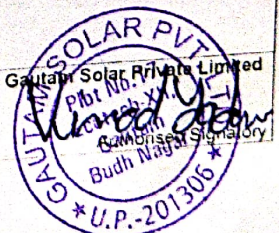
Tax Amount (in words) : Indian Rupees Three Lakh Thirty Six Thousand Nine Hundred Sixty Only
Company's PAN : AAFCG5884Q

Declaration

General Terms and Conditions

- For any breakage, please mention on the bill of the transporter.
- This sale is subject to general terms & conditions of sales of the company.
- 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.
- All disputes are subject to the jurisdiction of New Delhi courts only.

for Gautam Solar Private Limited



This is a Computer Generated Invoice



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e-Way Bill

e-Way Bill

10. Tax Invoice - GS05022526003760
18-Nov-25

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



1. e-Way Bill Details

e-Way Bill No.: 332127803157 Mode : 1 - Road
Generated By: 05AAFCG5884Q1ZU Approx Distance: 181 KM
Supply Type: Outward-Supply 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

To

Gautam Solar Private Limited
GSTIN : 06AAFCG5884Q1ZS
Haryana

Dispatch From

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

Ship To

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

3. Goods Details

HSN	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

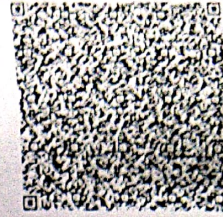
Vehicle No.: HR38AJ6705 From : Noida, Uttar Pradesh

CEWB No.:



Tax Invoice

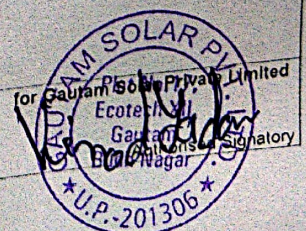
e-Invoice



IRN : 564e03d907b6429acd0cb9189c3e8c93a811f404-42e543a076b8116aa620070a
 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					
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		Delivery Note Mode/Terms of Payment					
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		Reference No. & Date dt. 18-Nov-25 Buyer's Order No.					
		Dispatch Doc No.					
		Dispatched through LAVANYASEAIR CARGO PRIVATE LIMITED Bill of Lading/LR-RR No.					
		Destination Bawani Khera, Haryana Motor Vehicle No.					
		2094 dt. 18-Nov-25 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		
		18,72,000.00	18%	3,36,960.00	3,36,960.00		
70071900		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 billty 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.							

This is a Computer Generated Invoice



Scanned with OKEN Scanner

e-Way Bill

e-Way Bill

No. : Tax Invoice - GS05022526003760
Date : 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

To

Gautam Solar Private Limited
GSTIN : 06AAFCG5884Q1ZS
Haryana

Dispatch From

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

Ship To

7KM Milestone, Tosham Road, Dist Bhiwani, Bawani Khara
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. :



LAVANYASEAIR CARGO PVT. LTD.

CAUTION

CONSIGNMENT NOTE

2125

Vehicle No. **HR38A0674**
Driver No. _____
G.S.I. No. _____

NOTICE

The Consignor is hereby notified that the following goods, being consigned to the destination named above, are being delivered to the consignee under the control of the Consignor, whose name is mentioned in the bill of lading, and that the goods are being delivered to the consignee under the control of the Consignor, and that the goods are being delivered to the consignee under the control of the Consignor.

From

Gen. Abdel (C.P.)

10

Charmy, H.

signor's Name & Address	Signature	Date	Ref. No.
R.M.D. & F.F. Co., 200 W. Main St., Hartford, Ct. 64-743			
signee's Name & Address	Signature	Date	Ref. No.
S.F.M. Co., 120 W. Main St., Hartford, Ct.			

96

Description (Said to Contain)

1890-1891

一

Weight	10
--------	----

Rate

Amount

2

Labour

Kanta

GRCh

From

Total

Advance

Net 10 Pay

Container No.	4015 1490
Gate IN	Gate OUT
E-Way Bill No.	232127803154
Bill/Invoice/Challan No.	415502252600340
Value Rs.	Rs. 24,10,000/-
GST Paid by Consignor ()	Consignee ()
Transporter ()	

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

FOR LAVANYASEAIR CARGO PVT. LTD.

Auth. Signatory