

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

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... 23/9/2025

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.....

Policy No Date

Amount..... Risk

G.R.No. 2130
Vehicle No. HR 58 E 6947

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 Mb: Lavanya Exim

From : ICN Dadi

Consignee's Name & Address Mr. Chantam Solar Private Limited
Bhiwani (H.R)

To: Thirunni (HR)

Packages	Description (Said to Contain)	Weight		Rate	Amount	
		Actual	Charged		Rs.	Ps.
	1X20' Impor- cont. Container No. CSNO. 2165885X20 Gate IN Gate OUT E-Way Bill No. Bill/Invoice/Challan No 4240494, 01/09/25 Value Rs GST Paid by Consignor () Consignee () Transporter ()	7111 Load	Fix	Labour Kanta G.R.Ch. From Total Advance Net To Pay	Rs. Be. Bill	Ps.

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

For **LAVANYASEAIR CARGO PVT. LTD.**

Auth. Signatory

INDIAN CUSTOMS		Port Code	BE No	BE Date	BE Type
PORT: ICD Dadri, Gautam Budh Nagar, UP-203207		INDER8	4240494	01/09/2025	H
BILL OF ENTRY FOR HOME CONSUMPTION		EC/Br	0513085441/5	OOC COPY	
		GSTIN/TYPE	08AAFCG5884Q1ZS/G		
		CB CODE	AGJPJ0254ACH001		
		TYPE	INV	ITEM	CONT
		Nos	1	2	10
		PKG	150	G.WT (KGS)	257370
					BE1170920251902

PART I BILL OF ENTRY SUMMARY												
A STATUS	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
	OOC COPY	Land	T	N	N	N	N	Y	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN VIETNAM, DEMOCRATIC REP. OF						14.COUNTRY OF CONSIGNMENT VIETNAM, DEMOCRATIC REP					
	15.PORT OF LOADING Haiphong						16.PORT OF SHIPMENT Haiphong					
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Ballyall, Bhiwanl 127032						2.CB NAME HAVANYA 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	10.TOT ASS VAL			
	596322.3	0	59632.3		32834.4	0	2355128	0	11928448			
	9.80	10.SAED	11.GS/A	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT AMOUNT		
						3512710	1444	0	0	3514154		
D. MANIFEST DETAILS	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	
	4190204	29/08/2025	29/08/2025	1150460	14-AUG-25	COAU7260574 910	14/07/2025			150	257370	
E. BOND DETAILS	1.BOND NO	2.PORT	3.BOND GD	4.DEBT AMT	5.BG AMT							
F. PAYMENT DETAILS	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)								
	1	2056715955	04/09/2025	3512710								
G. WH	1.WB NO	2.DATE	3.WB SITE	4.WH CODE								
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	01-SEP-25	22:42	1 USD=87.9INR								
	Assessment	04-SEP-25	12:58									
	Examination											
	OOC	17-09-2025	7:26									
I. CONTAINER DETAILS	1.BNO	2.LCL/FCL	3.TRUCK	4.REAL	5.CONTAINER NUMBER							
	1	F		0	CSNU1525544							
	2	F		0	CSNU2165885							
	3	F		0	DFSU1150740							
	4	F		0	DFSU1230866							
	5	F		0	FCIU5059450							
	6	F		0	FCIU5828343							
	7	F		0	OOLU1929501							
	8	F		0	TCLU1977727							
	9	F		0	TGBU2186440							
	10	F		0	UETU2382990							
					OOC NO. 2066060703							
					OOC DATE 17-09-2025							

Signature Not Verified
 Digitally signed by DS CENTRAL BOARD
 OF INDIRECT TAXES AND CUSTOMS 10
 Date: 2025.09.17 19:47:00 IST
 Reason: CUSTOMS
 Location: INDIA

GLOSSARY									
A. DEF - Deferred Payment; REIMP - Reimport; ADV - Advance; P - Prior; 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; R - Refer Part IV for full list of Invoices; R - Refer Part IV for full list of Containers; AP - Authorized Person									

e-Way Bill**E-Way Bill No:** 3020 8892 4118**E-Way Bill Date:** 23/09/2025 05:11 AM**Generated By:** 06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED**Valid From:** 23/09/2025 05:11 AM [187Kms]**Valid Until:** 24/09/2025 [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.** 4240494**Document Date** 01/09/2025**Transaction Type:** Bill From - Dispatch From**Value of Goods** 15440600.67**HSN Code** 70071900 - SOLAR TEMPERED GLASS (BACK GLASS NON PRINTING)2.0MM(SIZE- 2272X1128) (QTY IN PCS 9750)
(USE FOR(+1.)**Reason for transportation** Inward - Import**Transporter** 07AAECL9450G1ZD & LAVANYASEAIR CARGO PRIVATE LIMITED**Part - B**