

e-Way Bill



EWAYBILL No. 3120 8873 5641
E-Way Bill Date 22/09/2025 03:21 PM
Generated by 06AAD CA362 5M1ZP - AVON CONTAINNERS PVT LIMITED
Valid From: 22/09/2025 03:21 PM[211Kms]
Valid Until: 24/09/2025

Part - A

GSTIN of Supplier 06AADCA3625M1ZP, AVON CONTAINNERS PVT LIMITED
Place of Dispatch PALWAL, HARYANA-121102
GSTIN of Recipient 06AAF CG588 4Q1ZS, GAUTAM SOLAR PRIVATE LIMITED-(HR.)
Place of Delivery BHIWANI, HARYANA-127032
Document No. 252607-073442
Document Date 22/09/2025
Transaction Type: Regular
Value of Goods ₹ 270547.20
HSN Code 48191010 - CORR BOX HRSC 5 PLY BA 2315X10
Reason for Transportation Outward - Supply
Transporter -

Part - B

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
ROAD	HR38W6790 & 22/09/2025	PALWAL	22/09/2025 03:21 PM	06AADCA3625M1ZP	-	-



312088735641

MSME/UDYAM UDYAM-HR-03-0008722

TAX INVOICE

(Under Rule 46 of CGST Rules, 2017)

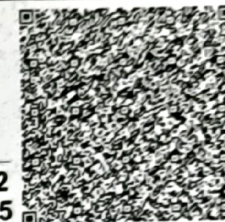
AVON CONTAINNERS PVT. LTD.

48 KM MILE STONE, DELHI-MATHURA ROAD

SECTOR-10, PRITHLA, PALWAL-121102 HARYANA-121102

Phones: 9319739648 Email: - Website

Ack No./Date: 132523798649331/2025-09-22 15:22:00

AVON
INDUSTRIAL ROAD

CIN 06AADCA3625M1ZP
 PAN AADCA3625M
 State HARYANA
 State Code 06
 TAN No. RTKA02088C

IRN NO: 1ad62b7140e68b2a570107e58b2e259858142168314c326a63910b4b05c1fef2

Details of Receiver (Bill To)
GAUTAM SOLAR PRIVATE LIMITED-(HR.)
 7KM MILESTONE TOSHAM ROAD
 DISTT. BHIWANI
 HARYANA PIN: 127032

State : HARYANA

Code : 06

GSTIN : 06AAFCG5884Q1ZS

PAN : AAFCG5884Q

PO No: GSPL-25-26-1259 Dt: 07/08/2025

Details of Consignee (Ship To)

Same as Buyer

Invoice No. 252607-073442
Invoice Date 22/09/2025
E Way Bill 312088735641

Date & Time of Prep. of Invoice 22/09/2025 14:53HRS
 Date & Time of Removal of Goods 22/09/2025 15:30HRS
 Mode of Transport BY ROAD
 Vehicle No. HR38W6790
 Transporter Name -

Place of Supply HARYANA
 Freight Terms INCLUSIVE

State Code 06

G.R./L.R. No.

S No.	HSN / SAC Code	Description of Goods/Services	Part No	No. of Pkgs	Quantity	Unit	Rate	Disc %	Taxable Value of Supply	CGST		SGST / UTGST		IGST	
										%Rate	Amt	%Rate	Amt	%Rate	Amt
1	48191010	CORR BOX HRSC 5 PLY BA 2315X1015X1170 MM (OD) 1x352	32 IN 1	352	352	NOS	732.00		257664.00	2.50	6441.60	2.50	6441.60		
									Total Taxable Value	CGST	6441.60	SGST	6441.60	IGST	

Terms and Conditions. Payment Terms 60 Days

Interest @ 24% will be charges on Bills unpaid after due date

All Disputes are subject to jurisdiction of Faridabad Courts only

Bank Account Detail for NEFT/RTGS

Name: AVON CONTAINNERS PVT LTD

Bank: HSBC

Account No: 166030718001

IFSC Code: HSBC0110002

Branch: 25, BARAKHAMBA ROAD, NEW DELHI 110001

Remarks :

AMIT/KULDEEP SEAL NO-65136@AS

CGST In Words

Rupees Six Thousand Four Hundred Forty-One And Sixty Paise Only

SGST In Words

Rupees Six Thousand Four Hundred Forty-One And Sixty Paise Only

Total Invoice Value (In Words)

**Rupees Two Lakhs Seventy Thousand Five
 Hundred Forty-Seven And Twenty Paise Only**

Taxable Value 257664.00
Total Tax 12883.20

Grand Total of Invoice 270547.20**Amount of Tax subject to Reverse Charge ? : NO**

For AVON CONTAINNERS PVT. LTD.

For AVON CONTAINNERS PVT. LTD.

Authorised Signatory

Regd Office & Correspondence Address 18/1, MATHURA ROAD, FARIDABAD Ph. 0129-4013498, 99 FAX-0129-4003906

Checked By

Prepared By BILLING4

Product Dispatch Inspection Report (PDI)
ACPL/FM/QC/ 11

AVON CONTAINNERS PVT. LTD.

Effect Dt. 01-Jun-19

Rev. No.

00

Rev. Dt. 01-Jun-19

Master List of Form and Formats
Quality

Unit Name

Unit-4

Testing date 18-Sep-2025

Customer Name

M/S GAUTAM SOLAR PVT. LTD.

DEEPAK DAGAR

Dispatch Inspection Control Check List

Invoice No.	Invoice Dt.	Lot Qty	Inspector Name-	Description	Measure Value of Avon					Measure Value of customer				
Job Card No.					Sample 1	Sample 2	Sample 3	Sample 4	Sample 5	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5
1	Item Name	SPly BA (2315X1015X1170mm)												
S. No.	Inspection Item	Inspection Method Criteria	Acceptance Criteria											
1	LENGTH	Measuring Tape	2315±5mm	2317	2318	2316	2317	2319						
2	WIDTH	Measuring Tape	1015±5mm	1018	1015	1018	1016	1019						
3	HEIGHT	Measuring Tape	1170±5mm	1172	1171	1173	1174	1172						
4	BOARD GSM	GSM Tester	1220gsm±5%	1234	1215	1205	1217	1219						
5	BUSTING STRENGTH	B.S Tester	18 kg/cm ²	18.6	18.2	18.5	18.1	18.7						
6	MOISTURE CONTENT	Moisture Meter	6-8%	7.3	7.1	7.5	7.6	7.4						
7	NO OF PILES	Visual	5	5	5	5	5	5						
8	FLUTE COMBINATION	As per job card	BA	OK	OK	OK	OK	OK						
9	THICKNESS	Vernier Caliper	7.5 MM	7.48	7.45	7.48	7.46	7.45						
10	Delamination	Visual	No Delamination	OK	OK	OK	OK	OK						
11	Warpage	Visual	No Warpage	OK	OK	OK	OK	OK						

Note:

Remarks: OK

Inclusion

I) Hold

II) Rejected

III) Approved

For AVON CONTAINNERS PVT. LTD.

Quality Control Inspector / Jaisid Sagarkary

Quality Control Manager

e-Way Bill



EWAYBILL No. 3120 8873 5670
E-Way Bill Date 22/09/2025 03:21 PM
Generated by 06AAD CA362 5M1ZP - AVON CONTAINNERS PVT LIMITED
Valid From: 22/09/2025 03:21 PM[211Kms]
Valid Until: 24/09/2025

Part - A

GSTIN of Supplier 06AADCA3625M1ZP, AVON CONTAINNERS PVT LIMITED
Place of Dispatch PALWAL, HARYANA-121102
GSTIN of Recipient 06AAF CG588 4Q1ZS, GAUTAM SOLAR PRIVATE LIMITED-(HR.)
Place of Delivery BHIWANI, HARYANA-127032
Document No. 252607-073443
Document Date 22/09/2025
Transaction Type: Regular
Value of Goods ₹ 47870.24
HSN Code 48081000 - CORR_SHEET 5 PLY BA 1016X2286
Reason for Transportation Outward - Supply
Transporter -

Part - B

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
ROAD	HR38W6790 & 22/09/2025	PALWAL	22/09/2025 03:21 PM	06AADCA3625M1ZP	-	-



312088735670

TAX INVOICE

Original for Recipient

(Under Rule 46 of CGST Rules, 2017)

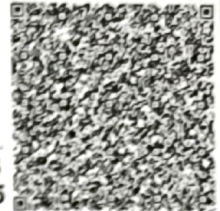
AVON CONTAINNERS PVT. LTD.

48 KM MILE STONE, DELHI-MATHURA ROAD

SECTOR-10, PRITHLA, PALWAL-121102 HARYANA-121102

Phones: 9319739648 Email: - Website: -

Ack No./Date: 132523798649757/2025-09-22 15:22:00



GSTIN: 06AFCG5884Q1ZS

RTKA02088C

Details of Receiver (Bill To)
GAUTAM SOLAR PRIVATE LIMITED-(HR.)
7KM MILESTONE TOSHAM ROAD
DISTT. BHIWANI
HARYANA PIN:127032

Details of Consignee (Ship To)

Same as Buyer

Invoice No. 252607-073443

Invoice Date 22/09/2025

E Way Bill 312088735670

Date & Time of Prep. of Invoice 22/09/2025 14:57HRS

Date & Time of Removal of Goods 22/09/2025 15:30HRS

Mode of Transport BY ROAD

Vehicle No. HR38W6790

Transporter Name

State : HARYANA

Code : 06

GSTIN : 06AFCG5884Q1ZS

PAN : AAFCG5884Q

PO No: GSPL-25-26-1135 Dt:19/07/2025

Place of Supply HARYANA

State Code 06

G.R./L.R. No.

Freight Terms INCLUSIVE

S No.	HSN /SAC Code	Description of Goods/Services	Part No	No. of Pkgs	Quantity	Unit	Rate	Disc %	Taxable Value of Supply	CGST		SGST / UTGST		IGST	
										%Rate	Amt	%Rate	Amt	%Rate	Amt
1	48081000	CORR_SHEET 5 PLY BA 1016X2286 MM (OD) 1x461	92650033	461	461	NOS	88.00		40568.00	9.00	3651.12	9.00	3651.12		
				461	461	Total Taxable Value			40568.00	CGST	3651.12	SGST	3651.12	IGST	

Terms and Conditions. Payment Terms 60 Days

Interest @ 24% will be charges on Bills unpaid after due date

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Name: AVON CONTAINNERS PVT LTD

Bank: HSBC

Account No: 166030718001

IFSC Code: HSBC0110002

Branch: 25,BARAKHAMBHA ROAD,NEW DELHI 110001

Remarks :

DHARAM SEAL NO-65136@AS

CGST In Words

Rupees Three Thousand Six Hundred Fifty-One And Twelve Paise Only

SGST In Words

Rupees Three Thousand Six Hundred Fifty-One And Twelve Paise Only

Total Invoice Value (In Words)

Rupees Forty-Seven Thousand Eight
Hundred Seventy And Twenty-Four Paise
Only

Taxable Value

40568.00

Total Tax

7302.24

Grand Total of Invoice

47870.24

Amount of Tax subject to Reverse Charge ? : NO

For AVON CONTAINNERS PVT. LTD.

For AVON CONTAINNERS PVT. LTD.

Authorized Signature