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

Original for Recipient

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

AVON

	06AADCA3625M1ZP
CIN	U74950HR2000PTCO34422
PAN	AADCA3625M
State	HARYANA
State Code	06
TAN No.	RTKA02088C

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

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	-
G.R./L.R. No.	-

Place of Supply HARYANA State Code 06
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 %Rate	CGST Amt	SGST / UTGST %Rate	SGST / UTGST Amt	IGST %Rate	IGST 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		
				352	352		Total Taxable Value		257664.00	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 Paisa Only

SGST In Words
Rupees Six Thousand Four Hundred Forty-One And Sixty Paisa Only

Taxable Value	257664.00
Total Tax	12883.20
Grand Total of Invoice	**270547.20**

Amount of Tax subject to Reverse Charge ? : NO

Total Invoice Value (In Words)
Rupees Two Lakhs Seventy Thousand Five Hundred Forty-Seven And Twenty Paisa Only

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

Prepared By BILLING4

Checked By

AVON CONTAINNERS PVT. LTD.
Quality
Master List of Form and Formats

...oduct Dispatch Inspection Report (PDI) ACPL/FM/QC/ 11	Effect Dt.	01-Jun-19	Rev.No.	00	Rev.Dt. 01-Jun-19

AVON CONTAINNERS PVT. LTD.

...t Dispatch Inspection Control Check List

Invoice No.	073442	Invoice Dt.	22/09/25	Lot Qty	352	Unit Name: Unit-4
						Testing date: 18-Sep-2025
Job Card No.						Customer Name: M/S GAUTAM SOLAR PVT. LTD.
1 Item Name	5Ply BA (2315X1015x1170mm)	Inspector Name-				DEEPAK DAGAR
		Description				

S. No.	Inspection Item	Inspection Method Criteria	Acceptance Criteria	Measure Value of Avon					Measure Value of customer				
				Sample 1	Sample 2	Sample 3	Sample 4	Sample 5	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5
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	BURSTING 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 PLIES	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

...nclusion I) Hold II) Rejected III) Approved

For AVON CONTAINNERS PVT. LTD.

Authorised Signatory

Quality Control Inspector

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

MSME/UDYAM UDYAM-HR-03-0008722

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 : -

...PTCO34422
...25M
...YANA
06
RTKA02088C
...N NO:66cb4db078289dffecf6adcab97a32b087048510d6be24fd77be4e68ef7fd9b6

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

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

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	-

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 %Rate	CGST Amt	SGST / UTGST %Rate	SGST / UTGST Amt	IGST %Rate	IGST 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
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 :
DHARAM SEAL NO-65136@AS

CGST In Words
Rupees Three Thousand Six Hundred Fifty-One And Twelve Paisa Only

SGST In Words
Rupees Three Thousand Six Hundred Fifty-One And Twelve Paisa Only

Taxable Value	40568.00
Total Tax	7302.24
Grand Total of Invoice	**47870.24**

Amount of Tax subject to Reverse Charge ? : NO

Total Invoice Value (In Words)
Rupees Forty-Seven Thousand Eight Hundred Seventy And Twenty-Four Paisa Only

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

Prepared By BILLING4

Checked By