

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

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 27/09/2025

Consignor's Name & Address Mr. Lavanya Exim

Consignee's Name & Address ms- Ganjam Solar Private Limited.
Bilwani (H.R)

G.R.No. 2159

Vehicle No. UP82T0132

Driver No

G.S.T. No.

N O T I C E

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.

From :

ICD Dadri

To :

Shiwuni (H.R)

Packages	Description (Said to Contain)	Weight		Rate	Amount	
		Actual	Charged		Rs.	Ps.
	1X20' Import Unit					
	Container No. CSNU-2387440X20	Full Load	Fix	Labour		
	Gate IN Gate OUT			Kanta		
	E-Way Bill No.			G.R.Ch.		
	Bill/Invoice/Challan No. 4345583, 16/09/25			From		
	Value Rs			Total		
	GST Paid by Consignor () Consignee () Transporter ()			Advance		
				Net To Pay		

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

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For LAVANYASEAIR CARGO PVT. LTD.

Auth. Signatory

CONTAINER DE J.	3	F	0	CSNU2387440	67-53-2162 Signature Not Verified Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10 Date: 2025.09.24 14:35 IST Reason: CUSTOMS Location: INDIA
	4	F	0	CSNU2432493	
	5	F	0	OOCU0658918	
	6	F	0	OOCU0920680	
	7	F	0	OOLU1873953	
	8	F	0	SEGU2904265	
	9	F	0	SEKU1401700	
	10	F	0	TIU2174562	

A : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale, B : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference, D : GIGM - Gateway IGM, G - WFE - Warehouse BE, I : OOC - Out of Charge, # Refer Part IV for full list of Invoices, J : # Refer Part IV for full list of Containers, AP - Authorized Person

Signature Not Verified

Digitally signed by DS-CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.09.24 16:24:35 IST
Reason: CUSTOMS
Location: INDIA

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Verify using ICETRAK Mobile App (Google Play Store) for authentication & latest version details from ICEGATE Enquiry

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				Port Code INDERB		BE No 4345583	BE Date 06/09/2025	BE Type H				
				EC/Br	0513085441/5	OOC COPY						
				GSTIN/TYPE	06AAFCG5884Q1ZS/G							
				CB CODE	AGJJP0254ACH001							
INDIAN CUSTOMS PORT : ICD Dadri, Gautam Budh Nagar, UP-203207 BILL OF ENTRY FOR HOME CONSUMPTION				TYPE	INV	ITEM	CONT					
				Nos	1	2	10					
				PKG	150	G.WT (KGS)	257370	BE1240920251818				
PART III - 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					
	1. IMPORTER NAME & ADDRESS GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Balyall, Bhiwani 127032						2. CB NAME NAVANYA EXIM					
							3. AEO 4. UCR					
C. DUTY SUMMARY	AD CODE	0510005										
	1. BCD 603784.9	2. ACD 0	3. SWS 60378.5	4. NCCD 33245.3	5. ADD 33245.3	6. CVD 3556670	7. IGST 2384598	8. G. CESS 0	18. TOT. ASS VAL 12075696			
	9. SG	10. SAED	11. GSIA	12. TTA	13. HEALTH	14. TOTAL DUTY	15. INT	16. PNLT	17. FINE	19. TOT. AMOUNT		
						3556670	13155	0	0	3569825		
D. MANIFEST DETAILS	1. IGM NO 4192481	2. IGM DATE 03/09/2025	3. INW DATE 03/09/2025	4. GIGMNO 1152185	5. GIGMDT 27-AUG-25	6. MAWB NO COAU7960586570	7. DATE 24/07/2025	8. HAWB NO	9. DATE	10. PKG 150	11. GW 257370	
E. BOND DETAILS	1. BOND NO.	2. PORT	3. BOND CD	4. DEBT AMT	5. BG AMT	F. PAYMENT DETAILS		1. SR NO 1	2. CHALLAN NO 2056818880	3. PAID ON 18/09/2025	4. AMOUNT (Rs.) 3556670	
G. WH	1. WBE NO.	2. DATE	3. WBE SITE	4. WH CODE		I. INVOICE DETAILS - SUMMARY#		1. S.NO 1	2. INVOICE NO 80862033	3. INV. AMT 135681.98	4. CUR USD	
H. PROCESSING DETAILS	1. EVENT Submission Assessment Examination OOC	2. DATE 06-SEP-25 08-SEP-25 24-09-2025	3. TIME 17:30 16:08 7:46	EXCHANGE RATE 1 USD=89INR								
J. CONTAINER DETAILS*	1. SNO	2. LCL/ FCL	3. TRUCK	4. SEAL	5. CONTAINER NUMBER							
	1	F		0	BMOU1630032							
	2	F		0	CSNU2038392							
	3	F		0	CSNU2387440							
	4	F		0	CSNU2432493							
	5	F		0	OOCU0658918							
	6	F		0	OOCU0920680							
	7	F		0	OOLU1873953							
	8	F		0	SEGU2904285							
	9	F		0	SEKU1401700							
	10	F		0	TIU2174562							
								DOO NO. DOO DATE				
								2066202499 24-09-2025				
Signature Not Verified Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10 Date: 2025.09.24 15:04:35 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; # Refer Part IV for full list of Invoices; J : * Refer Part IV for full list of Containers; AP - Authorised Person												

e-Way Bill



E-Way Bill No:	3320 9309 3598
E-Way Bill Date:	28/09/2025 02:02 AM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	28/09/2025 02:02 AM [187Kms]
Valid Until:	29/09/2025 [MultiVehicle]
Portal:	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, Bhlwani
Place of Delivery	Bhlwani,HARYANA-127032
Document No.	4345583
Document Date	06/09/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	15632366
HSN Code	70071900 - SOLAR TEMPERED GLASS (BACK GLASS NON PRINTING)2.0MM(SIZE-2272X1128) (QTY IN PCS 9750) (USE FOR M(+1)
Reason for Transportation	Inward - Import
Transporter	07AAECL9450G1ZD & LAVANYASEAIR CARGO PRIVATE LIMITED

Part - B

