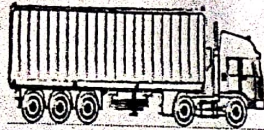


GSTIN: 07AAECL9450G1ZD
PAN No: AAECL9450G



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: 22/09/25

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. 2068

Vehicle No. UPS3ET1565

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 Ms Lavanya Exim From : ICD Dadr

Consignee's Name & Address Ms Gautam Solar Pvt Ltd. Bhaupani (H.R.) To : Bhaupani (H.R.)

Packages	Description (Said to Contain)	Weight		Rate	Amount	
		Actual	Charged		Rs.	Ps.
	1x40L Impact Cont					
	Container No. TIIU 6226983/40L			Labour		
	Gate IN			Kanta		
	Gate OUT			G.R.Ch.		
	E-Way Bill No. 4206162 D.N. 30/08/25			From		
	Bill/Invoice/Challan No			Total		
	Value Rs			Advance		
	GST Paid by Consignor () Consignee () Transporter ()			Net To Pay		

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

For LAVANYASEAIR CARGO PVT. LTD.

Auth. Signatory

CMAU6775549
11957057



INDIAN CUSTOMS

PORT : CPL Dadri

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCPL8	4206162	30/08/2025	H
EC/Br	QSTIN/TYPE	CB CODE	TYPE
0513085441/5	08AAFCG5884Q1ZS/G	AGJPJ0254ACH001	INV
Nos	PKG	ITEM	CONT
1	240	2	20
		G.WT (KGS)	494420



BE0300820251828

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
	FIRST COPY	Land	T	N	N	N	N	Y	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT					
	CHINA						CHINA					
C. DUTY SUMMARY	15.PORT OF LOADING						16.PORT OF SHIPMENT					
	China Ningbo						China Ningbo					
D. MANIFEST DETAILS	1.IMPORTER NAME & ADDRESS						2.CB NAME					
	GAUTAM SOLAR PRIVATE LIMITED						LAVANYA EXIM					
E. BOND DETAILS	7 KM MilesStone						3.AEO					
	Tosham Road, Village - Baliyali, Bhiwani						4.UCR					
F. PAYMENT DETAILS	127032						1.SR NO					
	AD CODE 0510005						2056681952					
G. WH	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	2552784.8	0	255278.5		84694.4	0	5115709	0	25527847.83			
H. PROCESSING DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						8008467	0	0	0	8008467		
I. INVOICE DETAILS - SUMMARY	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	
	4188752	27/08/2025	27/08/2025	1151139	20-AUG-25	JIX0114738	28/07/2025			240	494420	
J. CONTAINER DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT							
K. GLOSSARY	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE								
L. OOC	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	30-AUG-25	17:11	1 USD=87.91NR								
M. OOC DATE	Assessment	30-AUG-25	18:27									
	Examination											
N. OOC NO.	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	1	F		0	CAAU6339285							
O. OOC DATE	2	F		0	CMAU4917693							
	3	F		0	CMAU6775849							
P. OOC DATE	4	F		0	CMAU7357057							
	5	F		0	CMAU9423034							
Q. OOC DATE	6	F		0	ECMU7016808							
	7	F		0	ECMU7434069							
R. OOC DATE	8	F		0	SEKU4330283							
	9	F		0	SEKU6034341							
S. OOC DATE	10	F		0	TCKU6244197							

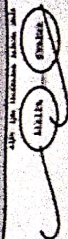
Validity unknown

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.08.30 12:28:34 IST
Reason: CUSTOMS
Location: INDIA

GLOSSARY

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 : WBE - Warehouse BE; I : OOC - Out of Charge, # Refer Par IV for full list of Invoices; J : * Refer Part IV for full list of Containers; AP - Authorised Person





INDIAN CUSTOMS

PORT : CPL Dadri

PORT CODE	INCP16	BE NO	42008162	BE Date	30/08/2025	BE type	H
IECB#	051308544715	1	06AFCGSG89A01ZS/G	AGPJ0259ACH001			
GSTIN/TYPE							
CB CODE							
TYPE		INV		ITEM		CONT	
		1				20	
Nos		240		G.WT	(KGS)	494420	
KGS							



PART - II - INVOICE & VALUATION DETAILS (Invoice 1/1)

INVOICE				
1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.CN NO & DATE	5.CONTRACT NO & DATE
1	80863435 22-III-25			

B. TRANSACTING PARTIES															
1. BUYER'S NAME & ADDRESS						2. SELLER'S NAME & ADDRESS									
GAUTAM SOLAR PRIVATE LIMITED						FLAT (HONG KONG) CO. LIMITED									
7 KM Milestone						UNIT 6 11/F PROSPERITY PLACE 6									
Tosham Road, Village - Baityail,						SHING YIP STREET KWUN TONG KL									
Bhivani															
127032						HONG KONG									
3. SUPPLIER NAME & ADDRESS						4. THIRD PARTY NAME & ADDRESS									
FLAT (HONG KONG) CO. LIMITED															
UNIT 6 11/F PROSPERITY PLACE 6															
SHING YIP STREET KWUN TONG KL															
HONG KONG															
HONG KONG															
5. AEO						6. AD CODE 0510005									
1. INV VALUE		2. FREIGHT		3. INSURANCE		4. HSS.		5. LOADING		6. COMM		7. PAY TERMS		8. VALUATION METHOD	
290419.2												OTH		RULE 4	
14. Cur USD												9. RELTD		10. SVB CH	
15. Term CIF												NO		11. SVB NO	
1. C&B		2. CoC		3. CoP		4. HND CHG		5. GAS		6. DOC. CH					
7. COO		8. R & LF		9. OTH COST		10. LD / ULD		11. WS		12. OTC				13. MISC CHARGE	
														14. ASS. VALUE	
														25527847.83	
1. S. NO.		2. CTH		3. DESCRIPTION				4. UNIT PRICE		5. QUANTITY		6. UQC		7. AMOUNT	
1		70071900		SOLAR TEMPERED GLASS (FRONT HTAR GLASS)(2.0MM) (SIZE- 2376 X1128) (QTY IN PCS 18000) (USE FOR MFG. OF SOLAR MODULE)				2.999030		48258.000000		SQM		144727.19	
2		70071900		SOLAR TEMPERED GLASS (BACK GLASS NON PRINTING)(2.0MM) (SIZE- 2376X1128) (QTY IN PCS 18000) (USE FOR MFG. OF SOLAR M				3.019023		48258.000000		SQM		145692.01	

ASSE

GLOSSARY

A. LC - Letter of Credit; B. AD - Authorized Dealer; C. HSS - High Sea Sales; D. Commission & Brokerage; E. Cost of Container; F. Co of Packing; HND CHG - Handling Charges; G&S - Goods and Service Input Cost; DOC CH - Document Charges; CDO - Country of Origin Certificate; Rel F - Royalty and Licence Fees; LD/ULD - Loading Unloading Charges; WS - Warranty Services; OTC - Other Costs; CTH - Customs Tariff Head; UDC - Unit Quantity Code

INDIAN CUSTOMS

PORT : CPL DASH
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCPLB	4206162	30/08/2025	H
ECIB	OSINTYPE	CB CODE	TYPE
05130854415	08AAFCG68B40125/G	AGJPJ0254ACH001	INV
PKG	Nos	ITEM	CONT
240	1	2	20



PART - III - DUTIES

1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION	6. FS	7. PQ	8. DC	9. WC	10. A
1	1	70071900	NOEXCISE	SOLAR TEMPERED GLASS (FRONT HTAR GLASS (2.0MM) (SIZE: 2376 X1128) (QTY IN PCS 18000) (USE FOR MFG. OF SOLAR MODULE)	N	N	N	N	N
11. UPI	12. COO	13. C. QTY	14. C. UQC	15. S. QTY	16. S. UQC	17. SCH	18. STND/PR	19. RSP	20. REIMP
2.99903	CN	48258	SQM	48258	SQM				
23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMT	28. SUP DOCS				
N	N	Y	N	N	S				
DUTY	1. BCD	2. CVD	05	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG
Notn No.	050/2017				001/2017	001/2017	01/2025		
Notn SNo.	342A				III189E	56	1		
Amount	1272152		10		18	0	84694.4	0	
Duty Fg	725687.2		127215.2		2557004.7	0			
Notn No.	1. SP EXD	2. CHCESS	3. TTA	4. CESS	5. CAIDC	6. EAIDC	7. CUS EDC	8. CUS HEC	9. NCD
Notn SNo.					01/2021				
Amount					17		0	0	0
Duty Fg					0		0	0	0
Notn No.	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD				
Notn SNo.									
Amount									
Duty Fg									

GLOSSARY

A : INVSNO - Invoice Sr. No. UPI - Unit Price Invoiced, C. Qty - Commercial Quantity, S. Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Bureau, AO - Animal Quarantine and Certification Services, SCH - Scheme Code



E-Way Bill No:	3620 8426 2036
E-Way Bill Date:	16/09/2025 06:45 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	16/09/2025 06:45 PM [185Kms]
Valid Until:	23/09/2025 [Extended-MultiVehicle]
Portal:	1

Part - A

GSTIN of Supplier	URP ,FLAT (HONG KONG) CO.,LIMITED
Place of Dispatch	Uttar Pradesh,UTTAR PRADESH-201311
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	4206162
Document Date	30/08/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	33536314.9
HSN Code	70071900 - SOLAR TEMPERED GLASS (BACK GLASS NON PRINTING)2.0MM(SIZE-2376X1128)(+1)
Reason for Transportation	Inward - Import
Transporter	07AAECL9450G1ZD & LAVANYASEAIR CARGO PRIVATE LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Muti Veh.Info (If any)	Portal
Road	UK06CB5130 & 2069 & 22/09/2025	ICD DADRI	22/09/2025 07:23 PM	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (24700.00 KGS)	1
Road	UP53ET1565 & 2068 & 22/09/2025	ICD DADRI	22/09/2025 07:22 PM	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (24700.00 KGS)	1
Road	UP22AT7844 & 2067 & 22/09/2025	ICD DADRI	22/09/2025 07:21 PM	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (24700.00 KGS)	1
Road	HR38AJ9818 & 2066 & 22/09/2025	ICD DADRI	22/09/2025 07:20 PM	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (24700.00 KGS)	1
Road	HR38AJ9818 & 2066 & 22/09/2025	ICD DADRI	22/09/2025 07:18 PM	07AAECL9450G1ZD	-	-	1
Road	HR38AG7190 & 2065 & 21/09/2025	ICD DADRI	21/09/2025 06:16 PM	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (24700.00 KGS)	1
Road	HR38AG7190	ICD DADRI	21/09/2025 05:48 PM	07AAECL9450G1ZD	-	-	1
Road	UP22AT3058 & 2064 & 20/09/2025	ICD DADRI	20/09/2025 08:05 PM	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (24700.00 KGS)	1
Road	HR38AG3791 & 2063 & 20/09/2025	ICD DADRI	20/09/2025 08:04 PM	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (24700.00 KGS)	1
Road	HR38AJ9818 & 2062 & 20/09/2025	ICD DADRI	20/09/2025 08:03 PM	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (24700.00 KGS)	1
Road	UP22AT7844 & 2061 & 20/09/2025	ICD DADRI	20/09/2025 08:03 PM	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (24700.00 KGS)	1
Road	UP53ET1565	ICD DADRI	20/09/2025 08:02 PM	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (24700.00 KGS)	1
Road	UK06CB5130 & 2059 & 20/09/2025	ICD DADRI	20/09/2025 07:59 PM	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (24700.00 KGS)	1
Road	UK06CB5130 & 2059 & 20/09/2025	ICD DADRI	20/09/2025 07:48 PM	07AAECL9450G1ZD	-	-	1
Road	NL01AG7190	ICD DADRI	19/09/2025 06:48 PM	07AAECL9450G1ZD	-	-	1
Road	UK06CB5130	ICD DADRI	18/09/2025 08:55 PM	07AAECL9450G1ZD	-	-	1
Road	HR38AG4690 & 2058 & 17/09/2025	ICD DADRI	17/09/2025 06:59 PM	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (24700.00 KGS)	1