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

G.R.No. 2245

Vehicle No. RJ52GA7498

Driver No

G.S.T. No.

CAUTION

This Consignment will not be detained diverted, re-reuted one booked without Consignee Bank's written permission will be delivered at the destination.
Address of the delivery Office:

CONSIGNMENT NOTE

Dated 30/10/2025

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 consignament
OR
* He has insured the consignment
Company
Policy No Date
Amount Risk

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 deilverd to any one without the written authirity frome the Consignee or iits under endorsed on the Consignee Coppy or on a separate Letter of Authority.

Consignor's Name & Address M/s. Lavanya Exim

Consignee's Name & Address M/s. Gautam Solar private limited. Bhiwani (H.R)

From : ICD Dadri

To : Bhiwani

Packages	Description (Said to Contain)	Weight Actual	Weight Charged	Rate	Amount Rs.	Amount Ps.
	1X20' Import cont.				To.	
				Labour		
				Kanta		
	Container No. CSNU-1803270 X20	Fix	Fix	G.R.Ch.	Be.	
	Gate IN Gate OUT			From		
	E-Way Bill No.	Load		Total		
	Bill/Invoice/Challan No 5304948, 25/10/2025			Advance	Billed	
	Value Rs					
	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

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INDIAN CUSTOMS

PORT : APL Dadri

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INAPL6	5304948	25/10/2025	H
IEC/Br	0513085441/5		OOC COPY
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AGJPJ0254ACH001		
TYPE	INV	ITEM	CONT
Nos	1	2	20
PKG	300	G.WT (KGS)	514740

BE1291020252027

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

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

B. DECLARANT

1.IMPORTER NAME & ADDRESS	GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Baliyali , Bhiwani 127032
AD CODE	0510005
2.CB NAME	LAVANYA EXIM
3.AEO	
4.UCR	

C. DUTY SUMMARY

1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL
1245607.6	0	124560.8		0	0	4753878	0	24912152

9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT
					6252162	5139	0	0	6257301

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
4218209	22/10/2025	22/10/2025	1158509	09-OCT-25	COAU7262450330	02/10/2025			300	514740

E. BOND DETAILS

1.BOND NO	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT

F. PAYMENT DETAILS

1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)
1	2057623730	29/10/2025	6252162

G. WH

1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE

H. PROCESSING DETAILS

1.EVENT	2.DATE	3.TIME	EXCHANGE RATE
Submission	25-OCT-25	13:3[illegible]	1 USD=88.7INR
Assessment	25-OCT-25	14:30	
Examination			
OOC	29-10-2025	20:04	

I. INVOICE DETAILS SUMMARY#

1.S.NO	2.INVOICE NO	3.INV AMT	4.CUR
1	80903316	280858.5	USD

J. CONTAINER DETAILS *

1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER
1	F		0	BSIU3084928
2	F		0	CSNU1758504
3	F		0	CSNU1803270
4	F		0	CSNU2169807
5	F		0	CSNU2382242
6	F		0	CSNU2494181
7	F		0	CSNU2523090
8	F		0	DRYU2956153
9	F		0	FTAU2330418
10	F		0	OOCU0353713

OOC NO.	2066873967
OOC DATE	29-10-2025

OUT OF CHARGE COPY

Signature Not Verified
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.10.29 20:40:21 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 Part IV for full list of Invoices, J : * Refer Part IV for full list of Containers, AP - Authorised Person

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

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-Way Bill No:	3221 1412 5371
-Way Bill Date:	30/10/2025 06:23 PM
enerated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
alid From:	30/10/2025 06:23 PM [187Kms]
alid Until:	31/10/2025 [MultiVehicle]
ortal:	1

art - A

STIN of Supplier	URP ,FLAT (HONG KONG) CO.,LIMITED
lace of Dispatch	ICD Dadri,UTTAR PRADESH-203207
STIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
lace of Delivery	Bhiwani,HARYANA-127032
ocument No.	5304948
ocument Date	25/10/2025
ransaction Type:	Bill From - Dispatch From
alue of Goods	31164313.31
SN Code	70071900 - SOLAR TEMPERED GLASS (BACK GLASS NON PRINTING)2.0MM(SIZE- 2272X1128) (QTY IN PCS 19500) (USE FOR(+1)
eason for ransportation	Inward - Import
ransporter	07AAECL9450G1ZD & LAVANYASEAIR CARGO PRIVATE LIMITED

art - B

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