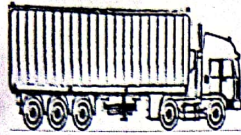


GSTIN: 07AAECL9450G1ZD
PAN No.: AAECCL9450G

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: 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 consignment
OR

* He has insured the consignment

Company:

Policy No Date

Amount Risk

G.R.No. 2245
Vehicle No. RJ52GA7498

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: Mr. Lavanya Exim

From : ICD Dabhi

Consignee's Name & Address: Mr. Gantam Solar Private Limited.

To : Bhiwuni

Packages	Description (Said to Contain)	Weight		Rate	Amount	
		Actual	Charged		Rs.	Ps.
	1X20' Imporment				To	
	Container No. CSNU-1803270X20			Labour		
	Gate IN Gate OUT			Kanta		
	E-Way Bill No.			G.R.Ch.	Be.	
	Bill/Invoice/Challan No. 5304948, 25/10/2025			From		
	Value Rs			Total		
	GST Paid by Consignor () Consignee () Transporter ()			Advance	Billed	
				Net To Pay		

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

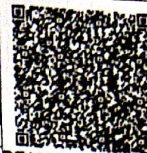
For LAVANYASEAIR CARGO PVT. LTD.

Auth. Signatory



PORT: APL Dadri
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INAPL6	5304948	25/10/2025	H
EC/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

ENTRY SUMMARY

A. STATUS	1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/R)	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						2.CB NAME						
	GAUTAM SOLAR PRIVATE LIMITED						VANYA EXIM						
C. DUTY SUMMARY	7 KM MilesStone						3.AEO						
	Tosham Road, Village - Baliyali, Bhiwani						4.UCR						
	127032												
	AD CODE 0510005												
D. MANIFEST DETAILS	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			
E. BOND DETAILS	1.IGM NO	2.IGM DATE	3.INW DATE	4.GIGM NO	5.GIGM DT	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		
F. PAYMENT DETAILS	1.BOND NO	2.PORT	3.BOND CD	4.DEST AMT	5.BG AMT								
							1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(R)			
							1	2057623730	29/10/2025	6252162			
G. WH	1.WBE NO	2.DATE	3.WBE RTE	4.WH CODE									
							1.S.NO	2.INVOICE NO	3.INV AMT	4.CUR			
							1	80903316	280858.5	USD			
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE									
	Submission	25-OCT-25	13:30	1 USD=88.71NR									
	Assessment	25-OCT-25	14:30										
	Examination												
I. 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				

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 - 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 - Authorized Person





Way Bill No:	3221 1412 5371
Way Bill Date:	30/10/2025 06:23 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	30/10/2025 06:23 PM [187Kms]
Valid Until:	31/10/2025 [MultiVehicle]
Portal:	1
Part - A	
ESTIN of Supplier	URP ,FLAT (HONG KONG) CO.,LIMITED
Place of Dispatch	ICD Dadri,UTTAR PRADESH-203207
ESTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhlwani
Place of Delivery	Bhlwani,HARYANA-127032
Document No.	5304948
Document Date	25/10/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	31164313.31
HSN Code	70071900 - SOLAR TEMPERED GLASS (BACK GLASS NON PRINTING)2.0MM(SIZE- 2272X1128) (QTY IN PCS 19500) (USE FOR(+1)
Reason for transportation	Inward - Import
Transporter	07AAECL9450G1ZD & LAVANYASEAIR CARGO PRIVATE LIMITED

Part - B

