



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: 04/11/2025

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..... Date.....
Policy No..... Risk.....
Amount.....

G.R.No. 2412

Vehicle No. HR46C8948

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 : 100 Dargi

Consignee's Name & Address Mr. Gaganam Solar private limited.
Bhiwani (H.R.)

To : Bhiwani

Packages	Description (Said to Contain)	Weight		Rate	Amount	
		Actual	Charged		Rs.	Ps.
	1 X 20' Import Cont.					
	Container No. CSU-2113539 X20					
	Gate IN Gate OUT					
	E-Way Bill No.					
	Bill/Invoice/Challan No. 5343269, 27/10/25					
	Value Rs					
	GST Paid by Consignor () Consignee () Transporter ()					
		for Load	for	Labour		
				Kanta		
				G.R.Ch.		
				From		
				Total		
				Advance		
				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 Dadh
BILL OF ENTRY FOR HOME CONSUMPTION

INAPL6	5343269	27/10/2025	H
ECIB	0513085441/5	FIRST COPY	
Q3 INVTPE	06AAFCG6884Q1ZS/G		
CB CODE	AGJPJ0254ACH001		
TYPE	INV		
Nos	1	2	20
PKG	300	GWT (KGS)	514740

BE0281020251131

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
	FIRST COPY	Land	T	N	N	N	N	Y	N	N	N
B. DECLARANT	13. COUNTRY OF ORIGIN	VIETNAM, DEMOCRATIC REP. OF									
	15. PORT OF LOADING	Halphong									
C. DUTY SUMMARY	1. IMPORTER NAME & ADDRESS										
	GAUTAM SOLAR PRIVATE LIMITED 7 KM Miles Stone Tosham Road, Village - Ballyali, Bhiwani 127032										
D. MANIFEST DETAILS	AD CODE	0510005									
	1. BCD	2. AGD	3. SWS	4. NCGD	5. ADD	6. CVD	7. IGBT	8. GREGG	9. TARIFF	10. CATE	
E. BOND DETAILS	1245607.6	0	124560.8		0		4753878	0	24912151.51		
	9. SG	10. SAED	11. GSIA	12. TTA	13. HEALTH	14. TOTAL DUTY	15. INT	16. PNITY	17. INE	18. CATE	
F. PAYMENT DETAILS						6252162	0	0	0	6252162	
	1. GIM NO	2. GIM DATE	3. INW DATE	4. GIMNO	5. GIMDT	6. MAWB NO	7. DATE	8. HAWB NO	9. DATE	10. MARK	
G. WH	4219502	25/10/2025	25/10/2025	1159108	13-OCT-25	08AU7862428	07/10/2025				
						830				300 514740	
H. PROCESSING DETAILS	1. BOND NO	2. PORT	3. BOND CD	4. DEBT AMT	5. BG AMT	1. SR NO	2. CHALLAN NO	3. PAID ON	4. PAID BY		
						1	2057661069		6252162		
I. CONTAINER DETAILS	1. WBE NO	2. DATE	3. WBE SITE	4. WH CODE		1. S. NO	2. INVOIC NO	3. INVOIC DATE	4. INVOIC TIME		
						1	80903369	280858.5	USD		
J. INVOICE DETAILS - SUMMARY	1. EVENT	2. DATE	3. TIME	EXCHANGE RATE							
	Submission	27-OCT-25	19:00	1 USD=88.7 INR							
K. CONTAINER DETAILS	Assessment	28-OCT-25	11:30								
	Examination										
L. CONTAINER DETAILS	OOC										
M. CONTAINER DETAILS	1. SNO	2. LGV	3. TRUCK	4. SEAL	5. CONTAINER NUMBER						
	1	F		0	CSLU1786221						
N. CONTAINER DETAILS	2	F		0	CSLU2113539						
	3	F		0	CSNU1139346						
O. CONTAINER DETAILS	4	F		0	CSNU1168616						
	5	F		0	CSNU1677070						
P. CONTAINER DETAILS	6	F		0	CSNU1701962						
	7	F		0	CSNU2016069						
Q. CONTAINER DETAILS	8	F		0	CSNU2034463						
	9	F		0	CSNU2136399						
R. CONTAINER DETAILS	10	F		0	CSNU2322808						

Signature Not Verified
Digitally signed by DS, CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.10.28 11:36:18 IST
Reason: CUSTOMS
Location: INDIA



Way Bill No:	3521 1853 7597
Way Bill Date:	04/11/2025 09:21 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	04/11/2025 09:21 PM [187Kms]
Valid Until:	05/11/2025 [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, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	5343269
Document Date	27/10/2025
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 M(+1)
Reason for Transportation	Inward - Import
Transporter	07AAECL9450G1ZD & LAVANYASEAIR CARGO PRIVATE LIMITED

Part - B



Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
oad HR46C8948 & 2412 & 04/11/2025	ICD DADRI	04/11/2025 09:33 PM	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (25737.00 KGS)	1
oad RJ14GK0561 & 2411 & 04/11/2025	ICD DADRI	04/11/2025 09:27 PM	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (25737.00 KGS)	1
oad RJ14GK0561	ICD DADRI	04/11/2025 09:21 PM	07AAECL9450G1ZD	-	-	1



352118537597

te*: If any discrepancy in information please try after sometimes.

