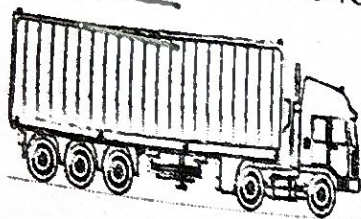


GSTIN.: 07AAECL9450G1ZD
PAN No.: AAECCL9450G



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: 11/11/2025

Consignor's Name & Address Mr. Lavanya Exim

Consignee's Name & Address Mr. Chandan Solar Private Limited.
Bhiwani (H.R.)

G.R.No. 2504

Vehicle No. HR55R6590

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.

From :

ICD Dadri

To :

Bhiwani

Packages	Description (Said to Contain)	Weight		Rate	Amount	
		Actual	Charged		Rs.	Ps.
	1X20' Impor Cont.					
	Container No. TRHO-3470645X20	Full Load	Fix	Labour		
	Gate IN Gate OUT			Kanta		
	E-Way Bill No.			G.R.Ch.		
	Bill/Invoice/Challan No 5339513, 24/10/25			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.

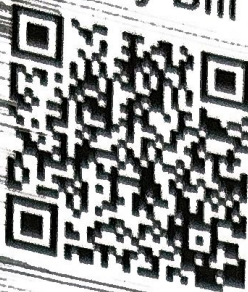
For LAVANYASEAIR CARGO PVT. LTD.

Auth. Signatory

CSLU2417932
CSNU1389978
CSNU1547440

PART 1 - BILL OF ENTRY SUMMARY										PART 2 - BILL OF ENTRY FOR HOME CONSUMPTION									
1. BE STATUS										2. BE STATUS									
3. COUNTRY OF ORIGIN										4. COUNTRY OF ORIGIN									
5. PORT OF LOADING										6. PORT OF LOADING									
7. IMPORTER NAME & ADDRESS										8. IMPORTER NAME & ADDRESS									
9. DECLARANT										10. DECLARANT									
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e-Way Bill



E-Way Bill No:	3121 2101 9431
E-Way Bill Date:	10/11/2025 11:43 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	10/11/2025 11:43 PM [187Kms]
Valid Until:	12/11/2025 [Extended-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.	5339513
Document Date	27/10/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	31179730
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