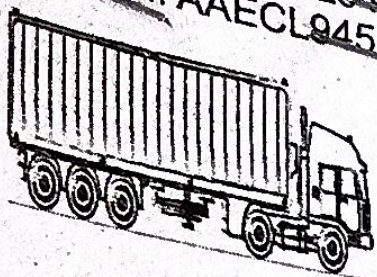


GSTIN.: 07AAECL9450G1ZD
PAN No.: AAECCL9450G



Mobile : 9811565653

All Disputes Subject to Delhi Jurisdiction

LAVANYASEAIR CARGO PVT. LTD.

FLEET OWNERS, TRANSPORT CONTRACTOR, LABOUR, PACKERS & MOVERS

G.K. 1, New Delhi-110048

Shahnaj Hussain Office, Front Side Basement, 104, W-104, Hansraj Gupta Marg,

G.R.No. 2443

HR69C1247

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:

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

Amount.....

Date.....

Risk

Vehicle No.

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.

CONSIGNMENT NOTE

Dated..... 07/11/2025

Consignor's Name & Address Mr. Lavanya Exim

From :

100 Dadr

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

To :

Bhiwani

Packages	Description (Said to Contain)	Weight		Rate	Amount	
		Actual	Charged		Rs.	
	1X20' Import Cont.					
	Container No. <u>00CU-0576893X20</u>	from Lead	fix	Labour		
	Gate IN			Kanta		
	Gate OUT			G.R.Ch.		
	E-Way Bill No.			From		
	Bill/Invoice/Challan No. <u>5342153, 27/10/2025</u>			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. L

Auth. Signat

00CU0576893

00CU0781970

00CU0782652

DOC DATE

08-11-2025



INDIAN CUSTOMS

BILL OF ENTRY FOR HOME CONSUMPTION

PORT: APL Dadri



Port Code
INAPLB
EQBR
GSTIN TYPE
CB CODE
TYPE
Nos
PKG

BE No
BE Date
BE Type
OOC COPY
OOC COPY
AGJPJ0254ACH001
ITEM
CONT

G.WT (KGS)
514740
514740
514740

PART - 1 - BILL OF ENTRY SUMMARY

1. BE STATUS	2. MODE	3. DEF BE	4. KACHA	5. SEC 48	6. REIMP	7. ADV BE	8. ASSESS	9. EXAM	10. HSS	11. FIRST CHECK	12. PROV/ FINAL
OOC COPY	Land	T	N	N	N	(Y/N/P)	N	Y	N	N	F
13. COUNTRY OF ORIGIN	14. COUNTRY OF ORIGIN	15. PORT OF LOADING	16. PORT OF SHIPMENT	17. COUNTRY OF ORIGIN	18. COUNTRY OF ORIGIN	19. COUNTRY OF ORIGIN	20. COUNTRY OF ORIGIN	21. COUNTRY OF ORIGIN	22. COUNTRY OF ORIGIN	23. COUNTRY OF ORIGIN	24. COUNTRY OF ORIGIN
VIETNAM, DEMOCRATIC REP OF	VIETNAM, DEMOCRATIC REP OF	Haiphong	Haiphong	VIETNAM, DEMOCRATIC REP OF	VIETNAM, DEMOCRATIC REP OF	VIETNAM, DEMOCRATIC REP OF	VIETNAM, DEMOCRATIC REP OF	VIETNAM, DEMOCRATIC REP OF	VIETNAM, DEMOCRATIC REP OF	VIETNAM, DEMOCRATIC REP OF	VIETNAM, DEMOCRATIC REP OF
1. IMPORTER NAME & ADDRESS	2. CB NAME	3. AEO	4. UCR	5. ADD	6. CVD	7. GST	8. G. CESS	9. G. CESS	10. G. CESS	11. G. CESS	12. G. CESS
GAUTAM SOLAR PRIVATE LIMITED 7 KM Miles Stone Tosham Road, Village - Bailyali, Bhiwani 127032	SAVARYA EXIM										

AD CODE	1. IGM NO	2. IGM DATE	3. INW DATE	4. GIGMNO	5. GIGMDT	6. MAWB NO	7. DATE	8. MAWB NO	9. DATE	10. PKG	11. GW
0510005	4219502	25/10/2025	25/10/2025	1159106	13-OCT-25	COAU7262693	07/10/2025	350		300	514740
1. BOND NO.	2. PORT	3. BOND CD	4. DEBT AMT	5. BG AMT	6. WH CODE	7. WH CODE	8. WH CODE	9. WH CODE	10. WH CODE	11. WH CODE	12. WH CODE

1. WBEN NO.	2. DATE	3. WBE SITE	4. WH CODE	5. EXCHANGE RATE	6. EXCHANGE RATE	7. EXCHANGE RATE	8. EXCHANGE RATE	9. EXCHANGE RATE	10. EXCHANGE RATE	11. EXCHANGE RATE	12. EXCHANGE RATE

1. EVENT	2. DATE	3. TIME	4. EXCHANGE RATE	5. EXCHANGE RATE	6. EXCHANGE RATE	7. EXCHANGE RATE	8. EXCHANGE RATE	9. EXCHANGE RATE	10. EXCHANGE RATE	11. EXCHANGE RATE	12. EXCHANGE RATE
Submission	27-OCT-25	18:35	1 USD=88.71NR	1 USD=88.71NR	1 USD=88.71NR	1 USD=88.71NR	1 USD=88.71NR	1 USD=88.71NR	1 USD=88.71NR	1 USD=88.71NR	1 USD=88.71NR

1. SNO	2. LCU/ FCL	3. TRUCK	4. SEAL	5. CONTAINER NUMBER	6. CONTAINER NUMBER	7. CONTAINER NUMBER	8. CONTAINER NUMBER	9. CONTAINER NUMBER	10. CONTAINER NUMBER	11. CONTAINER NUMBER	12. CONTAINER NUMBER
1	F		0	FTAU1927939	FTAU1927939	FTAU1927939	FTAU1927939	FTAU1927939	FTAU1927939	FTAU1927939	FTAU1927939

1. SNO	2. LCU/ FCL	3. TRUCK	4. SEAL	5. CONTAINER NUMBER	6. CONTAINER NUMBER	7. CONTAINER NUMBER	8. CONTAINER NUMBER	9. CONTAINER NUMBER	10. CONTAINER NUMBER	11. CONTAINER NUMBER	12. CONTAINER NUMBER
2	F		0	OOCU0363795	OOCU0363795	OOCU0363795	OOCU0363795	OOCU0363795	OOCU0363795	OOCU0363795	OOCU0363795

1. SNO	2. LCU/ FCL	3. TRUCK	4. SEAL	5. CONTAINER NUMBER	6. CONTAINER NUMBER	7. CONTAINER NUMBER	8. CONTAINER NUMBER	9. CONTAINER NUMBER	10. CONTAINER NUMBER	11. CONTAINER NUMBER	12. CONTAINER NUMBER
3	F		0	OOCU0576893	OOCU0576893	OOCU0576893	OOCU0576893	OOCU0576893	OOCU0576893	OOCU0576893	OOCU0576893

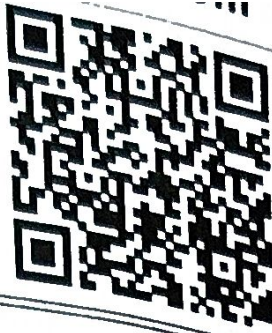
1. SNO	2. LCU/ FCL	3. TRUCK	4. SEAL	5. CONTAINER NUMBER	6. CONTAINER NUMBER	7. CONTAINER NUMBER	8. CONTAINER NUMBER	9. CONTAINER NUMBER	10. CONTAINER NUMBER	11. CONTAINER NUMBER	12. CONTAINER NUMBER
4	F		0	OOCU0781970	OOCU0781970	OOCU0781970	OOCU0781970	OOCU0781970	OOCU0781970	OOCU0781970	OOCU0781970

1. SNO	2. LCU/ FCL	3. TRUCK	4. SEAL	5. CONTAINER NUMBER	6. CONTAINER NUMBER	7. CONTAINER NUMBER	8. CONTAINER NUMBER	9. CONTAINER NUMBER	10. CONTAINER NUMBER	11. CONTAINER NUMBER	12. CONTAINER NUMBER
5	F		0	OOLU1915323	OOLU1915323	OOLU1915323	OOLU1915323	OOLU1915323	OOLU1915323	OOLU1915323	OOLU1915323

Signature Not Verified
Digitally signed by OS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS
Date: 2025.11.06 14:46:47 IST
Reason: CUSTOMS
Location: INDIA

GLOSSARY

A: DEF - Deferred Payment; REIMP - Reimport; ADV - Advance; P - Prior; HSS - High-Speed Sale; B: CB - Customs Broker; AEO - Authorized Economic Operator; UCR - Unique Customs Reference; D: GIGM - Gateway Import; G: WBE - Warehouse BE; I: OOC - Out of Charge; R: Refer Par IV for full list of invoices; J: Refer Part IV for full list of Containers; AP - Authorized Person



3-Way Bill No:	3221 1995 4981
3-Way Bill Date:	06/11/2025 10:24 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	06/11/2025 10:24 PM [187Kms]
Valid Until:	08/11/2025 [Extended-MultiVehicle]
Portals:	1
Part - A	
3STIN of Supplier	URP ,FLAT (HONG KONG) CO.,LIMITED
Place of Dispatch	ICD Dadri,UTTAR PRADESH-203207
3STIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	5342153
Document Date	27/10/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	31164313.51
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

Road	HR46C8948 & 2442 & 07/11/2025	DADRI	PM	07/11/2025 08:52	07AAECL9450G1ZD	(If any)	(If any)	Portal
Road	NL01AJ2878 & 2441 & 07/11/2025	ICD DADRI	PM	07/11/2025 08:24	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (25737.00 KGS)	1
Road	PB11CN7351 & 2440 & 07/11/2025	ICD DADRI	PM	07/11/2025 08:05	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (25737.00 KGS)	1
Road	PB11CN7351 & 2440 & 07/11/2025	ICD DADRI	PM	07/11/2025 07:32	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (25737.00 KGS)	1
Road	RJ52GA7498 & 2439 & 07/11/2025	ICD DADRI	PM	07/11/2025 07:30	07AAECL9450G1ZD	-	-	1
Road	HR63B8340 & 2438 & 07/11/2025	ICD DADRI	AM	07/11/2025 02:47	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (25737.00 KGS)	1
Road	HR63B8332 & 2437 & 06/11/2025	ICD DADRI	AM	07/11/2025 12:01	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (25737.00 KGS)	1
Road	HR69C1247 & 2436 & 06/11/2025	ICD DADRI	PM	06/11/2025 11:55	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (25737.00 KGS)	1
Road	HR58E6947 & 2435 & 06/11/2025	ICD DADRI	PM	06/11/2025 10:56	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (25737.00 KGS)	1
Road	UP12BT0707 & 2434 & 06/11/2025	ICD DADRI	PM	06/11/2025 10:49	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (25737.00 KGS)	1
Road	NL01AJ2878 & 2433 & 06/11/2025	ICD DADRI	PM	06/11/2025 10:48	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (25737.00 KGS)	1
Road	HR46C8948 & 2432 & 06/11/2025	ICD DADRI	PM	06/11/2025 10:38	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (25737.00 KGS)	1
Road	HR58B1059 & 2431 & 06/11/2025	ICD DADRI	PM	06/11/2025 10:31	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (25737.00 KGS)	1
Road	HR58B1059	ICD DADRI	PM	06/11/2025 10:26	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (25737.00 KGS)	1
Road	HR58B1059	ICD DADRI	PM	06/11/2025 10:24	07AAECL9450G1ZD	-	-	1



322119954981

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