



LAVANYA SEAIR CARGO PVT. LTD.

FLEET OWNERS, TRANSPORT CONTRACTOR, LABOUR, PACKERS & MOVERS

Shahnaaj Hussain Office, Front Side Basement, 104, W-104, Hansraj Gupta Marg, G.K. 1, New Delhi-110043

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 13/11/2025

Consignor's Name & Address M.D. - Lavanayya Chinnam

Consignee's Name & Address ... Mr. Gramam Doran Private Limited.

To:

Erindi

Packages	Description (Said to Contain)	Weight		Rate	Amount	
		Actual	Charged		Rs.	Ps.
	1 X 20' Topper container Container No. CSKU-1548666 X 20 Gate IN Gate OUT E-Way Bill No. Bill/Invoice/Challan No. SH22434, 31/10/2025 Value Rs GST Paid by Consignor () Consignee () Transporter ()	for 11	Fix	Labour		
		used		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

01224 6422434 31/10/2025 H
 NAPI6 6422434 31/10/2025 H
 05130854416 OOC COPY
 09AAFC688240125/G
 AGJP10254ACH001
 20
 514740 BE1131120251427

OOC COPY Land 1 VIETNAM, DEMOCRATIC REP. OF
 Hiep Phong
 ACCOUNTING & LOGISTICS
 REPORT OF SHIPMENT
 VIETNAM, DEMOCRATIC REP
 Hiep Phong

GAUTAM SOLAR PRIVATE LIMITED
 7 KM Miles Stone
 Gosham Road, Village - Baitvill,
 Bhivani
 127032

0510005 1245607.6 0 124560.8 0 4753879 0 24912152
 4222790 30/10/2025 30/10/2025 1160415 21-OCT-25 CO.U7632686 12/10/2025
 252162 23124 0 0 6275296 300 514740

31-OCT-25 18:24 1 USD=88.71NR
 03-NOV-25 17:40
 13-11-2025 4:26

SNO	DATE	TRUCK	SEAL	CONTAINER NUMBER
1	F	0	CSGU2042069	
2	F	0	CSLU1548666	
3	F	0	CSNU1600782	
4	F	0	CSNU1740296	
5	F	0	CSNU2114893	
6	F	0	CSNU2304321	
7	F	0	CSNU2315481	
8	F	0	CSNU2344221	
9	F	0	CSNU2451217	
10	F	0	CSNU2467648	

INVOICE DETAILS	QOC NO.	QOC DATE	2067166861	13-11-2025
1	2067764908	13/11/2025	6252162	
80903381	280859.5	USD		

Signature Not Verified
 Digitally signed by DS, CENTRAL BOARD
 OF INDIRECT TAXES AND CUSTOMS 10
 Date: 2025.11.13 14:02:07 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 (GM, G + WBE - Warehouse BE; 1 - OOC - Out of Charge; # Refer: Pat
 IV for full list of Invoices; J - # Refer: Pat IV for full list of Containers; AP - Authorized Person

o-Way Bill



Way Bill No:	3621 2473 3021
Way Bill Date:	13/11/2025 08:08 PM
Generated By:	06AAF CGS68 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	13/11/2025 08:08 PM (187Kms)
Valid Until:	14/11/2025 [MultiVehicle]
Portals:	1

Part - A

ASSIN of Supplier	URP ,FLAT (HONG KONG) CO.,LIMITED
Place of Dispatch	ICD Dadh,UTTAR PRADESH-203207
ASSIN of Recipient	06AAF CGS68 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	5422434
Document Date	31/10/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	31164313.51
ISN Code	70071900 - SOLAR TEMPERED GLASS (BACK GLASS NON PRINTING) 2.0MM (SIZE 272X1128) (QTY IN PCS 19500) (USE FOR M (+1)
Reason for Transportation	Inward - Import
Transporter	07AAEC19450G1ZD & LAVANYA SEAR 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
PB11CB9986 & 2538 & 13/11/2025	ICD DADRI	13/11/2025 08:12 PM	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (25737.00 KGS)	1
HR69C1247 & 2537 & 13/11/2025	ICD DADRI	13/11/2025 08:10 PM	07AAECL9450G1ZD	-	ICD DADRI-BHIWANI (25737.00 KGS)	1
HR69C1247	ICD DADRI	13/11/2025 08:08 PM	07AAECL9450G1ZD	-	-	1



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any discrepancy in information please try after sometimes.