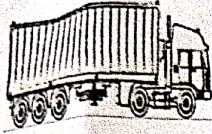


GSTIN: 27AAECL9450G1ZD
PAN No: AAECL9450G



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: 17/11/2025

Consignor's Name & Address Mr. Lavanya Exim

Consignee's Name & Address Mr. Chantam Solam Private Limited
Bhiwani (H.P.)

Packages	Description (Said to Contain)	Weight		Rate	Amount	
		Actual	Charged		Rs.	Ps.
	1X 20' Impor- Cont.					
	Container No. M8NU-3735141X20					
	Gate IN Gate OUT					
	E-Way Bill No.					
	Bill/Invoice/Challan No. 5482693, 04/11/2025					
	Value Rs.					
	GST Paid by Consignor () Consignee () Transporter ()					

	From	To	Rate	Amount	
				Rs.	Ps.
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, SHIP TRACK, Terminal, Filled CB Declaration
BILL OF ENTRY FOR HOME CONSUMPTION

INSTR 5482693 04/11/2025 H
 0513085441/5 OGC COPY
 08AAFCG5884C125/G
 AGPJ0254ACH001
 INV ITEM 20
 300 GWT (KGS) 514740
 BET141120252124

A. STATUS

1. OGC COPY Land T N N N N
 2. COUNTRY OF ORIGIN CHINA
 3. PORT OF LOADING Shanghai
 4. IMPORTER NAME & ADDRESS
 5. GAUTAM SOLAR PRIVATE LIMITED
 6. 7 KM MiesStone
 7. Toshani Road, Village - Balyail
 8. Bhawan
 9. 127032

B. DECLARANT

1. NAME & ADDRESS
 2. COUNTRY OF ORIGIN
 3. PORT OF SHIPMENT
 4. COUNTRY OF CONSIGNMENT
 5. PORT OF SHIPMENT

C. DUTY SUMMARY

1. HSN NO. 2. ITEM DATE 3. INVOICE DATE 4. AGGREGATE 5. QUANTITY 6. PAYMENT NO. 7. DATE 8. HAWA NO. 9. DATE 10. PKG 11. GW
 4223826 02/11/2025 02/11/2025 1161095 25-OCT-25 MEDU 40867 12/10/2025 300 614740

D. MANIFEST DETAILS

1. BOND NO. 2. PORT 3. BOND CD 4. DEBT ANT 5. BKG ANT
 1 205779869 14/11/2025 8798624

E. BOND DETAILS

1. WBE NO. 2. DATE 3. WBE SITE 4. WHT CODE
 1 04-NOV-25 11:41 1 USD=88.71NR

F. PAYMENT DETAILS

1. SRNO 2. COUNTRY NO 3. PAID ON 4. AMOUNT (Rs.)
 1 205779869 14/11/2025 8798624

G. CONTAINER DETAILS

1. SMO 2. ITC 3. TRUCK 4. SEAL 5. CONTAINER NUMBER
 1 F 0 CAU12920904
 2 F 0 DFSU2322416
 3 F 0 GLDU5429529
 4 F 0 MEDU3094942
 5 F 0 MEDU3357000
 6 F 0 MEDU5237889
 7 F 0 MEDU5346072
 8 F 0 MEDU6655409
 9 F 0 MSBU3042807
 10 F 0 MSBU1572269

H. PROCESSING DETAILS

1. EVENT 2. DATE 3. TIME 4. EXCHANGE RATE
 Submission 04-NOV-25 11:41 1 USD=88.71NR
 Assessment 04-NOV-25 14:56
 Examination 14-11-2025 9:43

I. INVOICE DETAILS - SUMMARY

1. SRNO 2. COUNTRY NO 3. PAID ON 4. AMOUNT (Rs.)
 1 205779869 14/11/2025 8798624

J. CONTAINER DETAILS

1. SMO 2. ITC 3. TRUCK 4. SEAL 5. CONTAINER NUMBER
 1 F 0 CAU12920904
 2 F 0 DFSU2322416
 3 F 0 GLDU5429529
 4 F 0 MEDU3094942
 5 F 0 MEDU3357000
 6 F 0 MEDU5237889
 7 F 0 MEDU5346072
 8 F 0 MEDU6655409
 9 F 0 MSBU3042807
 10 F 0 MSBU1572269

Signature Not Verified
 Digitally signed by S. CENTRAL BOARD
 OF INDIRECT TAXES AND CUSTOMS 10
 Reson: CUSTOMS
 Location: INDIA

A. Def. Defined Payment, REIMP, Refund, ADV, Advance, P, Pro, Pass, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

e-Way Bill



3221 2672 1732	
Date:	16/11/2025 09:37 PM
By:	06AAF CG588 AQ1ZS - GAUTAM SOLAR PRIVATE LIMITED
From:	16/11/2025 09:37 PM [187Kms]
and Until:	16/11/2025 [Extended-MultiVehicle]
Total:	1
Part - A	
ISTIN of Supplier	URP ,FLAT (HONG KONG) CO.,LIMITED
Place of Dispatch	ICD Dadrh,UTTAR PRADESH-203207
ISTIN of Recipient	06AAF CG588 AQ1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	5482693
Document Date	04/11/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	35073241.26
ISN Code	70071900 - SOLAR TEMPERED GLASS (BACK(+1)
Reason for Transportation	Inward - Import
Transporter	07AAECL9450G1ZD & LAVANYASEAIR CARGO PRIVATE LIMITED
Part - B	

