

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-reouted one booked without Consignee Bank's written permission will be delivered at the destination.
Address of the delivery Office:

CONSIGNMENT NOTE

Dated: 18/11/25

Consignor's Name & Address

Consignee's Name & Address
M/s. Lakshmi Sweets, 1440, Main Road, Gurgaon, Haryana (H.R.) 122002

1. White for Consignor 2. Pink for Consignee 3. Yellow for Driver 4. Green for Accounts Copy 5. Blue for Office Copy
AT OWNERS 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:

Vehicle No.	G.R.No. 2651
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:

1440 Daboli (G.R. No.)

To:

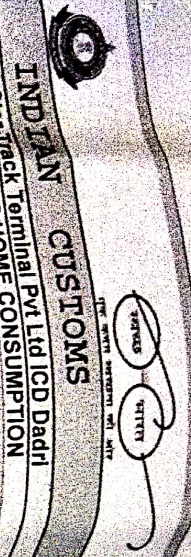
Bhawan (H.R.)

Packages	Description (Said to Contain)	Weight		Rate	Amount	
		Actual	Charged		Rs.	Ps.
1	Combo - 80 kg of 1440/1440/1440	80 kg	80 kg			
Container No. 4589475						
Gate IN Gate OUT						
E-Way Bill No.						
Bill/Invoice/Challan No.						
Value Rs. As per Invoice						
GST Paid by Consignor () Consignee () Transporter ()						
					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 Code	BE NO	BE Date	BE Type
INST18	5489660	04/11/2025	H
ECIB	051308544116	00C COPY	
GSTIN TYPE	06AAFCG6884Q12S/G		
CB CODE	AGJPJ0254ACH001		
TYPE	INV	ITEM	CONT
Nos	1		32
PKG	384	G.WT (KGS)	791072
			BE1131120251828

INDIAN CUSTOMS
PORT : Star Track Terminal Pvt Ltd ICD Dadri
PART - I - BILL OF ENTRY SUMMARY

A. STATUS												B. DECLARANT				C. DUTY SUMMARY				D. MANIFEST DETAILS				E. BOND DETAILS				G. WH				H. PROCESSING DETAILS				J. CONTAINER DETAILS *																	
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	12. PROV/ FINAL	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	12. PROV/ FINAL	1. BOND NO.	2. PORT	3. BOND CD	4. DEBT AMT	5. BG AMT	1. WBE NO.	2. DATE	3. WBE SITE	4. WH CODE	1. EVENT	2. DATE	3. TIME	EXCHANGE RATE	1. SNO	2. LCL/ FCL	3. TRUCK	4. SEAL	5. CONTAINER NUMBER												
13. COUNTRY OF ORIGIN	Land	T	N	CHINA	N	N	N	N	N	N	N	13. COUNTRY OF ORIGIN	Land	T	N	CHINA	N	N	N	N	N	N	N	1. BOND NO.	2. PORT	3. BOND CD	4. DEBT AMT	5. BG AMT	1. WBE NO.	2. DATE	3. WBE SITE	4. WH CODE	1. EVENT	2. DATE	3. TIME	EXCHANGE RATE	1. SNO	2. LCL/ FCL	3. TRUCK	4. SEAL	5. CONTAINER NUMBER												
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1. IMPORTER NAME & ADDRESS	GAUTAM SOLAR PRIVATE LIMITED											14. COUNTRY OF ORIGIN	Land	T	N	CHINA	N	N	N	N	N	N	N	15. IMPORTER NAME & ADDRESS	GAUTAM SOLAR PRIVATE LIMITED											1. BOND NO.	2. PORT	3. BOND CD	4. DEBT AMT	5. BG AMT	1. WBE NO.	2. DATE	3. WBE SITE	4. WH CODE	1. EVENT	2. DATE	3. TIME	EXCHANGE RATE	1. SNO	2. LCL/ FCL	3. TRUCK	4. SEAL	5. CONTAINER NUMBER
1. IMPORTER NAME & ADDRESS	GAUTAM SOLAR PRIVATE LIMITED											14. COUNTRY OF ORIGIN	Land	T	N	CHINA	N	N	N	N	N	N	N	15. IMPORTER NAME & ADDRESS	GAUTAM SOLAR PRIVATE LIMITED											1. BOND NO.	2. PORT	3. BOND CD	4. DEBT AMT	5. BG AMT	1. WBE NO.	2. DATE	3. WBE SITE	4. WH CODE	1. EVENT	2. DATE	3. TIME	EXCHANGE RATE	1. SNO	2. LCL/ FCL	3. TRUCK	4. SEAL	5. CONTAINER NUMBER
1. IMPORTER NAME & ADDRESS	GAUTAM SOLAR PRIVATE LIMITED											14. COUNTRY OF ORIGIN	Land	T	N	CHINA	N	N	N	N	N	N	N	15. IMPORTER NAME & ADDRESS	GAUTAM SOLAR PRIVATE LIMITED											1. BOND NO.	2. PORT	3. BOND CD	4. DEBT AMT	5. BG AMT	1. WBE NO.	2. DATE	3. WBE SITE	4. WH CODE	1. EVENT	2. DATE	3. TIME	EXCHANGE RATE	1. SNO	2. LCL/ FCL	3. TRUCK	4. SEAL	5. CONTAINER NUMBER
1. IMPORTER NAME & ADDRESS	GAUTAM SOLAR PRIVATE LIMITED											14. COUNTRY OF ORIGIN	Land	T	N	CHINA	N	N																																			

Validity unknown
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.11.13 15:43:21 IST
Reason: CUSTOMS
Location: INDIA

GLOSSARY
A. DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P. Prior, HSS - HighSeasSale, B. CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference, D. GIGM - AP - Authorised Person
IV for full list of Invoices, J. * Refer Part IV for full list of Containers



INDIAN CUSTOMS



PORT : Star Track Terminal Pvt Ltd ICD Dadr
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INSTB	5489660	04/11/2025	H
INSTB	0513085441/5	00C COPY	
ECIB	08AAFCG5884Q1ZS/G		
GSTIN/TYPE	AGJPJ0254ACH001		
CB CODE	INV	ITEM	CONT
TYPE	1	2	32
PKG Nos	384	G.WT (KGS)	791072
			BE131120251828

PART - II - INVOICE & VALUATION DETAILS (Invoice 1/1)

A. INVOICE			4. L/C NO & DATE			5. CONTRACT NO & DATE		
1. S.NO	2. INVOICE NO. & DT.	3. PURCHASE ORDER NO & DT						
1	80907092 28-SEP-25							
1. BUYER'S NAME & ADDRESS			2. SELLER'S NAME & ADDRESS					
GAUTAM SOLAR PRIVATE LIMITED			FLAT (HONG KONG) CO. LIMITED					
7 KM MilesStone			FLAT 6 11/F PROSPERITY PLACE 6					
Tosham Road, Village - Bailyail,			SHING YIP STREET KWUN TONG KL					
Bhiwani			HONG KONG			0		
127032			HONG KONG			0		
3. SUPPLIER NAME & ADDRESS			4. THIRD PARTY NAME & ADDRESS					
FLAT (HONG KONG) CO. LIMITED								
UNIT 6 11/F PROSPERITY PLACE 6								
SHING YIP STREET KWUN TONG KL								
HONG KONG,								
HONG KONG			0					
5. AEO			6. AB CODE			0510005		
			8. VALUATION METHOD					
1. INV VALUE			2. FREIGHT			3. INSURANCE		
456952.32								
14. Cur USD						OTH		
15. Term CIF						9. RETLD		
1. C&B			2. C&C			3. C&P		
			4. HND CHG			5. G&S		
			6. DOC. CH					
7. COO			8. R & LF			9. OTH COST		
			10. LD / ULD			11. WS		
			12. OTC					
1. S. NO.			2. CTH			3. DESCRIPTION		
1			70071900			SOLAR TEMPERED GLASS (FRONT ARC GLASS)(2.0MM) (SIZE- 2376X1128) (QTY IN PCS 28800) (USE FOR MFG. OF SOLAR MODULE)		
2			70071900			SOLAR TEMPERED GLASS (BACK GLASS NON PRINTING) (2.0MM) (SIZE 2376X1128) (QTY IN PCS 28800) (USE FOR MFG. OF SOLAR M		
			4. UNIT PRICE			5. QUANTITY		
			2.949049			77212.800000		
			6. UQC			7. AMOUNT		
			SQM			227704.33		
			2.969041			77212.800000		
			SQM			229247.97		

OUT OF

GLOSSARY

A : I.C. - Letter of Credit, B : AD - Authorized Dealer, C : HSS - High Sea Sale, D : C&B Commission & Brokerage, CoC - Cost of Container, CoB - Co. of Packing, HND CHG - Handling Charges, G&S - Goods and Service, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, R&LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, UQC - Unit Quantity Code

MEDUW4172203

Port-to-Port or "Combined Transport" (see Clause 1)

MEDITERRANEE
12-14, chemin Rieu - CH-1208 GENEVA, Switzerland
website: www.msc.com

CO., LIMITED
HERITY PLACE
HONG KONG

EMAIL: PURCHASE@GAUTAM'S
OLAR.COM
TEL: 0091-9289350480

EMAIL: PURCHASE@GAUTAMS
OLAR.COM
TEL: 0091-9289350480

OLAR.COM
TEL:0091-9289350480

Service Contract Number
3229-5211-ST

PORT OF LOADING
SHANGHAI, CHINA

PORT OF DISCHARGE
Mundra, INDIA

NANJING, CHINA

NOT RESPONSIBLE (see Clause 14)

Attached RIDER for Container / Cargo Description(s).

(Continued on attached Bill of Lading Rider pages(s), if applicable)

Total Items : 384

Total Gross Weight: 791072.000 Kgs.

ACCEPTED BY THE Carrier in accordance with order and condition (unless otherwise indicated) (two) the total number or quantity of Containers subject to all applicable terms and conditions has been entered (Carrier's Receipt or Receipts subject to all applicable Discharge or Release from the Place of Receipt or Place of Delivery) (three) the date of LADING THE MERCHANDISE (whenever applicable, IN ACCEPTING THIS BILL OF LADING THE CARRIER EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR WRITTEN, INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THE BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If it is a negotiable (To Order / on Bill of Lading, one original Bill of Lading, and one endorsed must be delivered by the Merchant to the Carrier (together with the original Receipt or Receipts) in exchange for the Goods or the Goods' Receipt or Receipts) (four) the bill of lading is subject to the Carrier's Lien (five) the Goods are in accordance with one original Bill of Lading (and stamped) (six) the Goods are in accordance with one original Bill of Lading or in accordance with one original Bill of Lading or in accordance with one original Bill of Lading issued by the Carrier or their Agent has signed the number of Bills of Lading stated in this copy, all of the bills are valid, and whenever one original Bill of Lading has been surrendered at other Bills of Lading shall be void.

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
by As Agent

CARRIER'S RECEIPT (No. of
Carrier - see Clause 14.1)
32 cntrs
SHIPPED ON BOARD DATE
12-Oct-2025

ON REVERSE

e-Way Bill



E-Way Bill No:	3121 2526 7531
E-Way Bill Date	14/11/2025 04:39 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	14/11/2025 04:39 PM [187Kms]
Valid Until:	19/11/2025 [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.	5489660
Document Date	04/11/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	54166688
HSN Code	70071900 - SOLAR TEMPERED GLASS (BACK GLASS NON PRINTING 12.0MM(SIZE2376X1128) (QTY IN PCS 28800) (USE FOR MF(+1)
Reason for Transportation	Inward - Import
Transporter	07AAECL9450G1ZD & LAVANYASEAIR CARGO PRIVATE LIMITED
Part - B	

From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh Info (if any)	Portals
ICD	18/11/2025 06:54	07AECI9450G1ZD	-	ICD DADRI-BHIWANI (24721.00 KGS)	1
DADRI	PM				
ICD	18/11/2025 06:53	07AECI9450G1ZD	-	ICD DADRI-BHIWANI (24721.00 KGS)	1
DADRI	PM				
ICD	18/11/2025 06:52	07AECI9450G1ZD	-	ICD DADRI-BHIWANI (24721.00 KGS)	1
DADRI	PM				
ICD	18/11/2025 06:52	07AECI9450G1ZD	-	ICD DADRI-BHIWANI (24721.00 KGS)	1
DADRI	PM				
ICD	18/11/2025 06:51	07AECI9450G1ZD	-	ICD DADRI-BHIWANI (24721.00 KGS)	1
DADRI	PM				
ICD	18/11/2025 06:50	07AECI9450G1ZD	-	ICD DADRI-BHIWANI (24721.00 KGS)	1
DADRI	PM				
ICD	18/11/2025 06:49	07AECI9450G1ZD	-	ICD DADRI-BHIWANI (24721.00 KGS)	1
DADRI	PM				
ICD	18/11/2025 06:48	07AECI9450G1ZD	-	-	1
DADRI	PM				
ICD	17/11/2025 04:16	07AECI9450G1ZD	-	-	1
DADRI	PM				
ICD	16/11/2025 10:56	07AECI9450G1ZD	-	ICD DADRI-BHIWANI (24721.00 KGS)	1
DADRI	PM				
ICD	16/11/2025 10:55	07AECI9450G1ZD	-	ICD DADRI-BHIWANI (24721.00 KGS)	1
DADRI	PM				
ICD	16/11/2025 07:07	07AECI9450G1ZD	-	ICD DADRI-BHIWANI (24721.00 KGS)	1
DADRI	PM				
ICD	16/11/2025 07:06	07AECI9450G1ZD	-	ICD DADRI-BHIWANI (24721.00 KGS)	1
DADRI	PM				
ICD	16/11/2025 07:05	07AECI9450G1ZD	-	ICD DADRI-BHIWANI (24721.00 KGS)	1
DADRI	PM				
ICD	16/11/2025 07:02	07AECI9450G1ZD	-	ICD DADRI-BHIWANI (24721.00 KGS)	1
DADRI	PM			Cancelled	
ICD	16/11/2025 07:01	07AECI9450G1ZD	-	ICD DADRI-BHIWANI (24721.00 KGS)	1
DADRI	PM				
ICD	16/11/2025 04:03	07AECI9450G1ZD	-	-	1
DADRI	PM				