

Regd. Off: No. 781, Peenya SRS Road, Next to BESCOM Office
Peenya 1st Stage, Bengaluru - 560 058

Registration No : 29AAJCD7966L1ZQ
PAN No. : AAJCD7966L



SHIPPER

Customer Code
DHASH PVT TECHNOLOGIES LTD
Plot No -110D, 8th Cross
Phase-II, Bommasandra Industrial Area,
Bengaluru-560099
India

E-mail : Pincode :
Phone : Cell :

RECEIVER

Customer Code
Gautam Solar Pvt Ltd - Haryana
7KM Milestone Jesham Road
Dist Bhiwani Bawani Khern
Haryana - 127032

E-mail : Pincode :
Phone : Cell :

Delivery Contact No.:

I/We hereby agree to the terms & conditions printed at the back side of this DKT & to the Charged Service Charges.
I/We declare that information provided by me/us for the preparation of this DKT is true and correct.

Consignor Rep. Signature

Payment :
Pay by A/c Payee Cheque
in favour of
M/s. DYNAP GLOBAL
LOGISTICS PVT. LTD.

For Auto Delivery Information either

By E-mail

By SMS

From Bangalore
To Bhiwani

Bkg. Date 21-07-25 Bkg. Time

Deliveries shall be made on a Business Day at Destination

Expected Delivery Date



0102514

www.dynapgloballogistics.com

Pkgs	Type	Act. Wt	Chg. Wt	Rate P/Kg
240	Box			

Volume
L x B x H

Said to
Contain

DSJBIZ Dhush Triad 01/30/2025
0.3M

Invoice /
Ref. No.

914/25-26

Cosignee CST / TIN :

Declared Value Rs : 62,09,280

Receiver's Name :

1-way Bill no - 172165789082

Date :

Signature / Stamp

AIR ☐ TRAIN ☐ SURFACE ☐

ODA ☐ COD ☐ DACC ☐

Charges Rs. Ps.

Freight
Fuel Surcharge

DKT / Basic 200 00

FOV

Handling

Value Added Service

FOD 200 00

COD 200 00

ODA

DACC 200 00

Holiday Pickup/Delivery

Misc.

Sub Total

Service Tax

SBC

KKC

Grand Total

Amount in Words :

Insurance : OR ☐ CR ☐

If OR, Policy No.:

Staff Code :

Signature :

POD COPY

Documents Attached (please tick) : Invoice ☐

Declaration ☐

Permit ☐

Modvat ☐

SHIPPER										RECEIVER									
Customer Code					Phone :					E-mail :					Delivery Contact No.:				
From					To					Bkg. Date					Bkg. Time				
DASH P. B. H. B. S. LTD.					Rajmangal					21-07-25					21-07-25				
Plot No-110D, 8th Cross					Plot No-11, Dornahalli Main					21/5, Dornahalli-560099					T. H. H. A.				
Bangalore					Bangalore					Bangalore					Bangalore				
PAN No.					PAN No.					PAN No.					PAN No.				
AARDP9461					AARDP9461					AARDP9461					AARDP9461				
Expected Delivery Date					Toll-free shall be made on a Business Day at Destination					Charges					PAID				
AIR ☐ TRAIN ☐ SURFACE ☐					ODA ☐ COD ☐ DACC ☐					Freight					Fuel Surcharge				
DRT / Basic					FOV					Handling					Value Added Service				
FOD					COD					ODA					DACC				
200.00					200.00					200.00					200.00				
TSS					TSS					TSS					TSS				
①					②					③					④				
DynaP Global Logistics Pvt. Ltd.					DynaP Global Logistics Pvt. Ltd.					DynaP Global Logistics Pvt. Ltd.					DynaP Global Logistics Pvt. Ltd.				
Freight					Fuel Surcharge					DRT / Basic					FOV				
200.00					200.00					200.00					200.00				
Handling					Value Added Service					FOD					COD				
200.00					200.00					200.00					200.00				
ODA					DACC					Misc					SUB Total				
200.00					200.00					200.00					200.00				
Service Tax					SBC					KMC					Grand Total				
200.00					200.00					200.00					200.00				
Insurance					II OR Policy No.					Surr Code					BOD COPY				
OR ☐ SR ☐					OR ☐ SR ☐					OR ☐ SR ☐					OR ☐ SR ☐				
Amount in Words					II OR Policy No.					Surr Code					BOD COPY				
17-2165785082					17-2165785082					17-2165785082					17-2165785082				
Receiver's Name					Invoice No.					Cost/Unit					Debit				
17-2165785082					914/25-26					12,09,280					12,09,280				
Consignor Rep. Signature					For Auto Delivery Information either					Payment					Back side of this DIT & to the Charged Service Charges.				
I/we hereby agree to the terms & conditions printed at the back side of this DIT & to the Charged Service Charges.					I/we hereby agree to the terms & conditions printed at the back side of this DIT & to the Charged Service Charges.					I/we hereby agree to the terms & conditions printed at the back side of this DIT & to the Charged Service Charges.					I/we hereby agree to the terms & conditions printed at the back side of this DIT & to the Charged Service Charges.				

Tax Invoice

IRN : 6cab58727ebf137db201c1ebfbfb0961f89bc75af8fe324-
 4c6cb60ea48e868f9
 Ack No. : 112525919781575
 Ack Date : 21-Jul-25

DHASH PV TECHNOLOGIES LIMITED

Plot No - 110D, 8th Cross,
 Phase-II, Bommasandra India Area,
 Bangalore - 560099, India
 GSTIN/UIN: 29AAAFCD9917R1ZN
 State Name : Karnataka, Code : 29
 E-Mail : info@dhashtec.com
 Consignee (Ship to)

Gautam Solar Pvt Ltd -Haryana

7KM MILESTONE TOSHAM ROAD
 DIST BHIWANI BHIWANI BAWANI KHERA
 HARYANA-127032
 GSTIN/UIN : 06AAFCG5884Q1ZS
 State Name : Haryana, Code : 06
 Buyer (Bill to)

Gautam Solar Pvt Ltd -Haryana
 7KM MILESTONE TOSHAM ROAD
 DIST BHIWANI BHIWANI BAWANI KHERA
 HARYANA-127032
 GSTIN/UIN : 06AAFCG5884Q1ZS
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	DSJB12y Dhash TRIO JB O/L 30A 0.3M	85359040	DSJB12g-0.3M	33,600,000 Nos.	165.00	Nos.	55,44,000.00
	Output IGST @ 12%						6,65,280.00
	Total			33,600,000 Nos.			₹ 62,09,280.00

Amount Chargeable (in words)

INR Sixty Two Lakh Nine Thousand Two Hundred Eighty Only

HSN/SAC

85359040

Taxable Value	Rate	IGST Amount	Total Tax Amount
55,44,000.00	12%	6,65,280.00	6,65,280.00
Total		6,65,280.00	6,65,280.00

Tax Amount (in words) : INR Six Lakh Sixty Five Thousand Two Hundred Eighty Only

Remarks:

BEING SALES OF GOODS @12% ACCORDING TO
 NOTIFICATION NO. 1/2017, 28TH JUNE 2017 (AMENDMENT
 NOT 8/2021 DT 30.09.2021) SCHEDULE II SERIAL 201A.

Declaration

Our Udyog Aadhaar Number - KR03B0034871 & National
 Industry Classification Code - 35105 as per MSME Registration.
 MSME act strictly mandating buyers to pay their vendors within
 agreed days. We are bringing into your notice that if you fail to
 make the payment within 45 days we will launch an online
 complaint of delayed payments in the MSME Samadhaan portal
 launched by MSME Ministry. Interest will be charged at 18% PA
 for the delayed payments.

for DHASH PV TECHNOLOGIES LIMITED

Authorised Signatory

This is a Computer Generated Invoice



Packing List

DhaSh PV Technologies Limited
Plot No. 110-D, 8th Cross, Phase-II, Bommasandra Indl Area
Bangalore - 560 099, GSTN: 29AAAFCD9917R1ZN

To,
Gautam Solar Private Limited

Invoice No : 91H

Date : 21.07.2025

Total Qty : 33600

SI NO	Part No.	Description	Qty/ Box	NO OF BOX	QTY
1	DSJB12G-0.3M	POSITIVE SIDE TRIO JB	140	240	33600
2	DSJB12G-0.3M	NEGATIVE SIDE TRIO JB	140		33600
3	DSJB12G-0.3M	MIDDLE JB	140		33600
4	DSJB12G-0.3M	LIDS	420		100800

TOTAL NO OF BOXES :- 240 BOXES



Authorised Signatory

DhaSh PV Technologies Limited
Plot No-110D, 8th cross, Phase-II, Bommasandra Indl. Area, Bangalore-560099
Tel: +91 80 4865 7676 , Email: info@dhashtec.com Website: www.dhashtec.com



Doc No. : Tax Invoice - 914/25-26
Date : 21-Jul-25

IRN : 6cab58727ebf137db201c1ebfbfb0961f89bc75af8fe3244c6cb60ea48e868f9
Ack No. : 112525919781575
Ack Date : 21-Jul-25



1. e-Way Bill Details

e-Way Bill No. : 172165789082 Mode : 1 - Road
Generated By : 29AAAFCD9917R1ZN Approx Distance : 2311 KM
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 21-Jul-25 12:31 PM
Valid Upto : 2-Aug-25 11:59 PM

2. Address Details

From

DHASH PV TECHNOLOGIES LIMITED
GSTIN : 29AAAFCD9917R1ZN
Karnataka

Dispatch From

Plot No - 110D, 8th Cross., Phase-II, Bommasandra India Area.,
Bangalore - 560099, India bangalore Karnataka 560099

To

Gautam Solar Pvt Ltd -Haryana
GSTIN : 06AAFCG5884Q1ZS
Haryana

Ship To

7KM MILESTONE TOSHAM ROAD, DIST BHIWANI BHIWANI
BAWANI KHERA, HARYANA-127032 HARYANA Haryana 127032

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85359040	DSJB 12y DhaSh TRIO JB O /L 30A 0.3M & DSJB 12y DhaSh TRIO JB O /L 30A 0.3M	33,600 NOS	55,44,000.00	12

Tot Taxable Amt : 55,44,000.00 Other Amt :
IGST Amt : 6,65,280.00

Total Inv Amt : 62,09,280.00

4. Transportation Details

Transporter ID : 29AAJCD7966L1ZQ
Name :

Doc No. :
Date :

