

GSTIN : 09DIZPK3998D1ZB
Pan No.: DIZPK3998D



INDIAN CARGO MOVERS

Add.: 23A, Tilapta Karanwas, Greater Noida, Gautam Buddh Nagar (U.P.) - 201306

DAILY SERVICE : DELHI, U.P. HARYANA, RAJASTHAN, PUNJAB FOR ALL OVER INDIA

M. : 9458520165
9355709725
9319440448
8218302616

Available Full Truck, DCM, 17 Feet, 24 Feet & 32 Feet, Container / Open Body All Over India

E.: indiancargomovers@gmail.com

CONSIGNMENT NOTE NO.

32

The Consignor Has Stated That
The Customer Has Insured the

Consignment Or
The Customer has insured the Consignment
Company
Policy No. Risk
Amount Date

AT OWNER RISK
INSURANCE

DATE 05/08/2025

From G.R. Noida
Consignee's Name & Address
ASHA ELESYE PVT. LTD
WAREHOUSE NO 7A KHASRA NO-930 VILL-
LOUSTANPUR SURAJRA SITE-B PIN-201306

To BHILWANI HARYANA
Consignor's Name & Address
BHATIA S. S. PVT. LTD. CHRI
7 K.M. MILESTONE TASHAM ROAD
DIST. BHILWANI, BHILWANI KHEERA-127032

No. of Packages	Description of Goods (Said to Contain)	Weight or Measurement		To Billed / To Pay		Vehicle No.
		Actual kgs.	Charged Kgs.	Freight Amount		
	Salam Pema	PTL		Collection Charge	T.S.B	UPI6PT6521
				Delivery Charge		Invoice No.
				Holding Charge		13/000 INVOICE
				Cover/Risk Charge Labour		
				Bilty Ch.	100/- Rs.	Value Rs.
						220,57,056.00
				TOTAL		E-Way Bill No.
				FREIGHT PAID/TO PAY/TBB		431602860868

for : INDIAN CARGO MOVERS

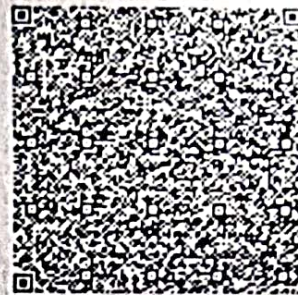
राखे का खर्चा पार्टी का होगा।
Subject to G.B. Nagar Jurisdiction Only
GST will be payable by consignee party

HSN/SAC		Taxable Value		IGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
85414200		12%	1,96,93,800.00	12%	23,63,256.00	23,63,256.00

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



: 35968656d5c8d6fa9e3cda4e321e7d12482340b4a955b013b-
3b8289fa68558f4

Ack No. : 142517997228009

Ack Date : 5-Aug-25

Asha Elesys Pvt. Ltd. Warehouse No.7A, Khasra No.820, Near KC Dharamkanta Vill- Gulistanpur, Surajpur Site-B, Greater Noida, Gautam Buddha Nagar UDYAM : UDYAM-UP-28-0034603 (Medium/Mfgr) GSTIN/UIN : 09AAVCA5013D1ZQ State Name : Uttar Pradesh, Code : 09 CIN : U51909UP2021PTC149034 E-Mail : ashaelesys@gmail.com	Invoice No.	e-Way Bill No.	Dated
	AE2526S463	431602860868	5-Aug-25
Consignee (Ship to) Gautam Solar Private Limited.HR 7KM Milestone, Tosham Road, Dist. Bhiwani, Bawani Khera, Bhiwani Haryana GSTIN/UIN : 06AAFCG5884Q1ZS State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) Gautam Solar Private Limited.HR 7KM Milestone, Tosham Road, Dist. Bhiwani, Bawani Khera, Bhiwani Haryana GSTIN/UIN : 06AAFCG5884Q1ZS State Name : Haryana, Code : 06	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	32 dt. 5-Aug-25	UP16PT6521	
	Terms of Delivery	FoR	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Solar Cell Mono Topcon 182*183.75mm 16bb 24.9% Grade A	85414200	5,62,680 Pcs	35.00	Pcs	1,96,93,800.00
	Output IGST @12%			12 %		23,63,256.00
	Total		5,62,680 Pcs			Rs. 2,20,57,056.00

Amount Chargeable (in words)

INR Two Crore Twenty Lakh Fifty Seven Thousand Fifty Six Only

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85414200	1,96,93,800.00	12%	23,63,256.00	23,63,256.00
Total	1,96,93,800.00		23,63,256.00	23,63,256.00

Tax Amount (in words) : INR Twenty Three Lakh Sixty Three Thousand Two Hundred Fifty Six Only

Company's PAN

AAVCA5013D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Asha Elesys Pvt. Ltd.

Authorised Signatory

SUBJECT TO GAUTAM BUDDHA NAGAR JURISDICTION

This is a Computer Generated Invoice



e-Way Bill

e-Way Bill



Tax Invoice - AE2526S463

5-Aug-25

35968656d5c8d6fa9e3cda4e321e7d12482340b4a955b013b3b8289fa68558f4

ack No. : 142517997228009

Ack Date: 5-Aug-25

1. e-Way Bill Details

e-Way Bill No.: 431602860868

Mode : 1 - Road

Generated Date : 5-Aug-25 6:45 PM

Generated By: 09AAVCA5013D1ZQ

Approx Distance: 181 KM

Valid Upto : 6-Aug-25 11:59 PM

Supply Type : Outward-Supply

Transaction Type: Regular

2. Address Details

From

Asha Elesys Pvt. Ltd.

GSTIN : 09AAVCA5013D1ZQ

Uttar Pradesh

To

Gautam Solar Private Limited.HR

GSTIN : 06AAFCG5884Q1ZS

Haryana

Dispatch From

Warehouse No.7A, Khasra No.820, Near KC Dharamkanta, Vill-Gulistanpur, Surajpur Site-B,, Greater Noida, Gautam Buddha Nagar
Greater Noida Uttar Pradesh 201306

Ship To

7KM Milestone, Tosham Road,, Dist. Bhiwani, Bawani Khara, Bhiwani,
Haryana Bhiwani Haryana 127032

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85414200	Solar Cell Mono Topcon & Solar Cell Mono PERC	5,62,680 PCS	1,96,93,800.00	12

Tot.Taxable Amt : 1,96,93,800.00 Other Amt :
IGST Amt : 23,63,256.00

Total Inv Amt : 2,20,57,056.00

4. Transportation Details

Transporter ID : 09DIZPK3998D1ZB
Name : Indian Cargo Movers

Doc No. : 32
Date : 5-Aug-25

5. Vehicle Details

Vehicle No. : UP16PT6521 From : Greater Noida

CEWB No.: