



SHREE RAM ROADWAYS

Subject to Delhi Jurisdiction only

SHREE RAM ROADWAYS

D-52, Okhla Industrial Area, Phase 1, New Delhi - 110020
Mob.: 9625050287, 6260212724

Truck No.: HR61F5184

No. 7035

Date 11/11/25

FROM G. MOINA

TO Bhiwani

INSURANCE

☐ The Consignor has stated that he has not insured the consignment.
☐ OR
☐ he has insured the consignment.

Company: _____
Policy No.: _____ Date: _____
Amount: _____ Risk: _____

Enrollment No. 07FOTPS2551L123

E-Way Bill No. _____

Consignor's Name: M/s- Asha Elgee
Pvt Ltd (G. MOINA)

GSTIN: _____

Consignee Name: M/s- Gautam solar
Pvt Ltd (Bhiwani)

GSTIN: _____

Packages	Goods Description (said to contain) and HSN Code (as per sales invoice)		Weight (Kgs.)	Rate	Amount
As Per Invoice	Solar cell Mono Tafel	 ॥ प्रव की राय ॥	ACTUAL	FREIGHT	1200
			22 FTL		
			CHARGED	NGT	
			PAY MODE	D D Charge	
			TO PAY ☐	GR	
			PAID ☐	HAMALI	
			TBB ☒	CARTAGE	
Value	24222476/-	SIZE (CM / INCH / FT)	P.M.	TOTAL FREIGHT	
Bill No.	74474	B	H		

Note:
1) Carrier is not responsible for leakage.
2) No claim after 7 days of arrival of goods.

CONSIGNEE COPY

SHREE RAM ROADWAYS



IRN : 14400a35a1421f39128a408caebcd5d12c70768-4d6d06b186a33fc1f22ac9940
 Ack No. : 142618773401230
 Ack Date : 11-Nov-25

Asha Eleesys Pvt. Ltd. Warehouse No 7A, Khazra No 820, New KC Gharamkanta Vill- Gultatampur, Surajpur Sita-Bi, Greater Noida, Gautam Buddha Nagar Uttar Pradesh - 201305, India UDYAM : UDYAM-UP-26-0034603 (Medium/Mfg) GSTIN/UID : 06AAVCA5013D123 State Name : Uttar Pradesh, Code : 09 CIN : U51909UP1202111G149034 E-Mail : ashaeleesys@gmail.com Consignee (Ship to) Gautam Solar Private Limited.HR 7KM Milestone, Tosham Road, Dist. Bhiwani, Bawani Khara, Bhiwani Haryana Haryana - 127032, India GSTIN/UID : 06AAFCG5884Q1ZS State Name : Haryana, Code : 06 Buyer (Bill to) Gautam Solar Private Limited.HR 7KM Milestone, Tosham Road, Dist. Bhiwani, Bawani Khara, Bhiwani Haryana Haryana - 127032, India GSTIN/UID : 06AAFCG5884Q1ZS State Name : Haryana, Code : 06	<table><tr><td>Invoice No.</td><td>e-Way Bill No</td><td>Dated</td></tr><tr><td>AE26265744</td><td>441648191351</td><td>11-Nov-25</td></tr><tr><td>Delivery Note</td><td colspan="2">Mode/Terms of Payment</td></tr><tr><td>Buyer's Order No.</td><td colspan="2">Dated</td></tr><tr><td>GSPLHR25261880</td><td colspan="2">11-Nov-25</td></tr><tr><td>Dispatch Doc No.</td><td colspan="2">Delivery Note Date</td></tr><tr><td>Dispatched through</td><td colspan="2">Destination</td></tr><tr><td>Bill of Lading/LR-RR No.</td><td colspan="2">Motor Vehicle No.</td></tr><tr><td>7025 dL 11-Nov-25</td><td colspan="2">HR61F5184</td></tr><tr><td>Terms of Delivery</td><td colspan="2">For</td></tr></table>	Invoice No.	e-Way Bill No	Dated	AE26265744	441648191351	11-Nov-25	Delivery Note	Mode/Terms of Payment		Buyer's Order No.	Dated		GSPLHR25261880	11-Nov-25		Dispatch Doc No.	Delivery Note Date		Dispatched through	Destination		Bill of Lading/LR-RR No.	Motor Vehicle No.		7025 dL 11-Nov-25	HR61F5184		Terms of Delivery	For	
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Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Solar Cell Mono Topcon 182*183 75mm 16bb 25 1-25 2% Grade A	85414200	5 %	8,11,100 Pcs	37.75	Pcs	2,30,69,028.00
	Output IGST @5%					5 %	11,63,461.25
Total				8,11,100 Pcs			Rs 2,42,22,478.25

Amount Chargeable (in words)

INR Two Crore Forty Two Lakh Twenty Two Thousand Four Hundred Seventy Six and Twenty Five paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85414200	2,30,69,028.00	5%	11,63,461.25	11,63,461.25
Total			11,63,461.25	11,63,461.25

Tax Amount (in words) : INR Eleven Lakh Fifty Three Thousand Four Hundred Fifty One and Twenty Five paise Only

Company's PAN : AAVCA5013D		Company's Bank Details	
		A/c Holder's Name : Asha Eleesys Pvt. Ltd.	
		Bank Name : Axis Bank	
		A/c No. : 925030035470233	
		Branch & IFS Code : DLF Capitol Point, Connaught Place, New Delhi & UTIB0005140	

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

for Asha Eleesys Pvt. Ltd.

Authorised Signatory

SUBJECT TO GAUTAM BUDDHA NAGAR JURISDICTION

This is a Computer Generated Invoice





IRN : 14400a35a1421f39128a408caebcd5d12c70768-4d6d06b186a33fc1f22ac9940
 Ack No. : 142618773401230
 Ack Date : 11-Nov-25

Asha Eleesys Pvt. Ltd. Warehouse No 7A, Khazra No 820, Near KC Charamkanta Vill- Gultampur, Surajpur Sita-Bi, Greater Noida, Gautam Buddha Nagar Uttar Pradesh - 201305, India UDYAM : UDYAM-UP-26-0034603 (Medium/Mfg) GSTIN/UID : 06AAVCA5013D123 State Name : Uttar Pradesh, Code : 09 CIN : U51909UP202111G149034 E-Mail : ashaeleesys@gmail.com Consignee (Ship to) Gautam Solar Private Limited.HR 7KM Milestone, Tosham Road, Dist. Bhiwani, Bawani Khara, Bhiwani Haryana Haryana - 127032, India GSTIN/UID : 06AAFCG5884Q1ZS State Name : Haryana, Code : 06 Buyer (Bill to) Gautam Solar Private Limited.HR 7KM Milestone, Tosham Road, Dist. Bhiwani, Bawani Khara, Bhiwani Haryana Haryana - 127032, India GSTIN/UID : 06AAFCG5884Q1ZS State Name : Haryana, Code : 06	Invoice No. AE26265744 e-Way Bill No. 441648191351 Dated 11-Nov-25 Delivery Note Mode/Terms of Payment Buyer's Order No. GSPLHR25261880 Dated 11-Nov-25 Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. 7025 dL 11-Nov-25 Motor Vehicle No. HR61F5184 Terms of Delivery FoR
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Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Solar Cell Mono Topcon 182*183 75mm 16bb 25 1-25 2% Grade A	85414200	5 %	8,11,100 Pcs	37.75	Pcs	2,30,69,028.00
	Output IGST @5%					5 %	11,63,461.25
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		Branch & IFS Code : DLF Capitol Point, Connaught Place, New Delhi & UTIB0005140	

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for Asha Eleesys Pvt. Ltd.

Authorised Signatory

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This is a Computer Generated Invoice





Doc No : Tax Invoice - AE25265744
Date : 11-Nov-25

IRN : f4400a35a1421f39125a408caeabcd5d12c707884d6d06b186e33fc1f22ac9940
Ack No : 142518773401230
Ack Date : 11-Nov-25

1. e-Way Bill Details

e-Way Bill No : 441645191351 Mode : 1 - Road
Generated By : 09AAVCA5013D1ZQ Approx Distance : 181 KM
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 11-Nov-25 6:26 PM
Valid Upto : 12-Nov-25 11:59 PM

2. Address Details**From**

Asha Elesys Pvt. Ltd.
GSTIN : 09AAVCA5013D1ZQ
Uttar Pradesh

To

Gautam Solar Private Limited HR
GSTIN : 06AAFCG5884Q1Z5
Haryana

Dispatch From

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

Ship To

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

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
8414200	Solar Cell Mono Topcon & Solar Cell Mono PERC	8,11,100 PCS	2,30,69,025.00	5

Tot Taxable Amt: 2,30,69,025.00 Other Amt :
IGST Amt : 11,63,451.25

Total Inv Amt: 2,42,22,476.25

4. Transportation Details

Transporter ID : 07FQTPS2551L1Z3
Name : Shree Ram Roadways

Doc No : 7028
Date : 11-Nov-25

5. Vehicle Details

Vehicle No. : HR61F5184 From : Greater Noida

CEWB No.:





IRN : 14400a35a1421f39128a408caebcd5d12c70768-
4d6d06b186a33fc1f22ac9940
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 for Asha Eleesys Pvt. Ltd.

Authorized Signatory

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