



All Disputes Subject To Gandhidham Jurisdiction

KB ROADWAYS

FLEET OWNER & TRANSPORT CONTRACTOR

Office No. 220, 2nd Floor, Plot No. 16, Sector - 9, Blue Rose Building,
Gandhidham (Kutch) Gujarat, 370201. Email : kbroadways@gmail.com

Mo.: 97248 36378
99090 36378

Notice

The Consignment covered by this set of Special Lorry receipt from shall be stored at the destination under the order of the Transport Operator and shall be delivered to or the order of the consignee Bank whose name is mentioned is the Lorry Receipt it will under no circumstance be delivered to anyone without the written authority for the consignee Bank or its order, endorsed on the Consignee Copy or on a separate letter of Authority.

CAUTION

This consignment will not be detained, diverted, re-routed or re-books without Consignee Bank's written permission. will be delivered at the destination

AT OWNER'S RISK

INSURANCE

The customer has stated that

- ☐ He has not insured the consignment
OR
☐ He has insured the consignment

Company _____

Policy No _____ Date _____

Amount OR Risk _____

GST No.: 24DDYPP7377F1ZP
PAN No.: DDYPP7377F

Not Responsible for Leakage &
Breakage Delivery against payments.

CONSIGNMENT NOTE

No. **142**

Date : 09-03-2025

From : MUNDRA

To : BHIWANI

Consignor's Name & Address M/s HAUTAM SOLAR
PVT LTD

Consignee's Name & Address M/s HAUTAM SOLAR
PVT LTD
BHIWANI

Truck No.
UT 39T2546

Person Liable for GST
Consignor ☒
Consignee ☐
Transporter ☒

ENDORSEMENTS

It is Intended user
CONSIGNEE COPY of
this set for the purpose
of borrowing from
the consigner

Mode of Packing :

Invoice No. :
BOE No. 8715446
Date : 05-03-2025
Value

Consignor's ST No. :

Stats ☐
Central ☐

Consignee's ST No. :

Stats ☐
Central ☐

Excise Cate Pass No. 1

Signature of Booking Clerk

Signature of Booking Clerk

Signature of Booking Clerk

Signature of Booking Clerk

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Signature of Booking Clerk

No. of Pkgs.	DESCRIPTION (Said to Contain)	Weight		Freight Details	Amount (Rs)
		Actual	Charged		
		FTX	PVL	FREIGHT	TO
				Labor (Loading)	
				Labor (Unloading)	BE
				Detention	
				B. CHARGE	Billed
				Extra Delivery Charge	AT
				TOTAL TO PAY/TBB	GANDHIDHAM
	Container No.: <u>TEXU6015202</u>				
	E-Way Bill No.: <u>331953726140</u>				
	NOTE : Issue only cheques do not pay cash to Deliver or any person without Money Receipt				

1. ADDED CONT.

RP MUNDHARA
MAR 13, 2025, 10:16

e-way Bill



Way Bill No:	3319 5372 6140
Way Bill Date:	08/03/2025 11:54 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Id From:	08/03/2025 11:54 PM [1161Kms]
Id Until:	14/03/2025 [MultiVehicle]

Part - A

TIN of Supplier	URP ,YINGKOU JINCHEN MACHINERY CO LTD
Place of Dispatch	Mundra Port,GUJARAT-370421
TIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bawani Khera
Place of Delivery	Bawani Khera,HARYANA-127032
Document No.	8715446
Document Date	05/03/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	57991379
HSN Code	84798999 - 1.8 GW SOLAR MODULE AUTOMATIC MANUFACTURING LINE-THREE CHAMBER-TWO LAYER LAMINATER(JCCY2787- DT-C)
Reason for Transportation	Inward - Import
Transporter	24AAICV4757E1Z7 & VIJAYLAXMI LOGITRANS PRIVATE LIMITED

Part - B

R.P.Mundhara

Mar 13, 2025, 10:16

Trans No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
ad GJ39T2546 & 0 & 09/03/2025	MUNDRA	09/03/2025 04:04 AM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (8500.00 KGS)
ad GJ12BZ9005 & 0 & 09/03/2025	MUNDRA	09/03/2025 04:03 AM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (24000.00 KGS)
ad GJ12BY7172 & 0 & 09/03/2025	MUNDRA	09/03/2025 04:02 AM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (27000.00 KGS)
ad RJ01GB5130 & 0 & 09/03/2025	MUNDRA	09/03/2025 04:02 AM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (27000.00 KGS)
ad RJ51GA1058 & 0 & 09/03/2025	MUNDRA	09/03/2025 04:01 AM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (27000.00 KGS)
ad RJ47GA7318 & 0 & 08/03/2025	MUNDRA	08/03/2025 11:58 PM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (9100.00 KGS)
ad RJ47GA7318	MUNDRA	08/03/2025 11:54 PM	24AAICV4757E1Z7	-	-



331953726140

If any discrepancy in information please try after sometime.

R.P.Mundhara

Mar 13, 2025, 10:16



INDIAN CUSTOMS

PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	INMUN1	BE No	8715446	BE Date	05/03/2025	BE Type	H
IEC/Br	0513085441/5	FIRST COPY	06AAFCG5884Q1ZS/G	AAACC7987KCH001			
GSTIN/TYPE	06AAFCG5884Q1ZS/G	FIRST COPY	AAACC7987KCH001				
CB CODE	AAACC7987KCH001						
TYPE	INV	ITEM	CONT				
Nos	1	1	9				
PKG	27	G.WT (KGS)	181930	BE0050320251940			

PART - I - BILL OF ENTRY SUMMARY

A. STATUS	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. PROVI FINAL
	FIRST COPY	Sea	T	N	N	N	Y	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN	CHINA					14.COUNTRY OF CONSIGNMENT	CHINA				
	15.PORT OF LOADING	Tianjin					16.PORT OF SHIPMENT	Tianjin				
	1.IMPORTER NAME & ADDRESS						2.CB NAME					
	GAUTAM SOLAR PRIVATE LIMITED						CLEARFAST AIR CARGO AGENCIES PRIVATE LIMITED					
C. DUTY SUMMARY	7 KM MilesStone						3.AEO					
	Tosham Road, Village - Baliyali ,						4.UCR					
	Bhiwani											
	127032											
D. MANIFEST DETAILS	AD CODE	0510005										
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	0	0	0		0	0	8846143	0	49145236			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
E. BOND DETAILS												
F. PAYMENT DETAILS	1.IGM NO	2.IGM DATE	3.INW DATE	4.GIGMNO	5.GIGMDT	6.MAWB NO	7.DATE	8.HAWB NO	9.DATE	10.PKG	11.GW	
	1125774	28/02/2025		0		TJN0571924	25/01/2025	GDWV/25011 651	25/01/2025	27	181930	
G. WH	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT							
	2002362674	INRUG6	EI	4784289	239214.45							
						1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)			
						1	2053706422		8846143			
H. PROCESSING DETAILS	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE								
					1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR				
					1	GST-24-25-872-T1	479194.39	USD				
I. INVOICE DETAILS - SUMMARY#	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	05-MAR-25	19:37	INR=INR								
	Assessment	05-MAR-25	19:39	1 USD=87.75INR								
	Examination											
J. CONTAINER DETAILS *	OOC											
	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	1	F		NA	ECMU6600247							
	2	F		NA	ECMU6606121							
K. OOC NO. OOC DATE	3	F		NA	ECMU6608443							
	4	F		NA	ECMU6623495							
	5	F		NA	ECMU6629528							
	6	F		NA	ECMU6629744							
L. SIGNATURE	7	F		NA	TEXU6015202							
	8	F		NA	TRLU6024223							
	9	F		NA	TXGU8852212							

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 08
Date: 2025.03.05 19:42:08 IST
Reason: CUSTOMS
Location: INDIA

GLOSSARY

DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; B : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; D : GIGM - Gateway IGM; G : WBE - Warehouse BE; I : OOC - Out of Charge, # Refer Part IV for full list of Invoices; R - Refer Part IV for full list of Containers, AP - Authorised Person

R. P. Mundhara

Mar 13, 2025, 10:16



INDIAN CUSTOMS

PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	8715446	05/03/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAACC7987KCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	9
PKG	27	G.WT (KGS)	181830

BE0050320251940

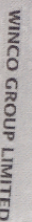
PART - III - DUTIES

5.ITEM DESCRIPTION												
1.INVSNO	2.ITEMSN	3.CTH	4.CETH	1.8 GW SOLAR MODULE AUTOMATIC MANUFACTURING LINE-THREE CHAMBER-TWO LAYER LAMINATER(JC-CY2787-DT-C)				6.FS	7.PQ	8.DC	9.WC	10.AQ
1	1	84798999	NOEXCISE					N	N	N	N	N
11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE	
479194.39	CN	1	SET	1	NOS		S	N	N		GNX200	
23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY			
N	N	Y	N	N	N	49145235.89			8846142.5			
DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE		
Notn No.	050/2017				001/2017	001/2017						
Notn SNo.	426A				III366	56						
Rate	0		10		18	0		0				
Amount	0		0		8846142.5	0	0	0				
Duty Fg	4784288.7				0	0						
DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR		
Notn No.					011/2021							
Notn SNo.					17							
Rate					0		0	0				
Amount					0		0	0				
Duty Fg					3685892.69					0		

ASSESSED

R.P.Mundhara

Mar 13, 2025, 10:16



CONSIDERED (Not negotiable unless Confirmed "TO ORDER")
TO THE ORDER OF HDEC BANK LTD., F-13/29, 2ND FLOOR,
HARSHA BHAVAN, MIDDLE CIRCLE,
CONNAUGHT PLACE, NEW DELHI 110001, INDIA

PORT OF LOADING	TIANJI, CHINA
PLACE OF DELIVERY	

SHIPPER'S LOAD
SEAL(6x40'FQ.2

SHIPPED ON BOARD 2025-01-25

ality of the carrier is, in most cases, limited in respect of loss of or damage to the goods and the

received by the carrier the goods as specified above in apparent good order unless otherwise stated, to be transported to such place as agreed, authorities

...and subject to all the terms and conditions appearing on the front of this Bill of Lading to which the Merchant agrees by accepting the Bill of Lading and subjecting it to the terms and conditions appearing on the front of this Bill of Lading.

The particulars given above as stated by the shipper and the weight measured by the customs notwithstanding.

condition, contents and value of the goods are unknown to the Carrier.

WITNESS whereof one (1) original Bill of Lading has been signed if it

ated above, the same being accomplished (the others), if any, to be void. The Carrier one (1) original Bill of Lading must be surrendered duly endorsed

SHENZHEN, CHINA 2025-01-25

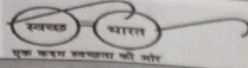
For and on behalf of

WING GROUP LIMITED (AS



AS AGENT FOR THE CARRIER

Authorized Signatory



INDIAN CUSTOMS

PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	8715446	05/03/2025	H
IEC/Br	0513085441/5 FIRST COPY		
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAACC7987KCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	9
PKG	27	G.WT (KGS)	181930



PART - VI - DECLARATION

Declaration for 0/0: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. I/We have not received and do not know of any other documents or information showing a different description, quantity, price, value, of the said goods and that if at any time hereafter I/We discover any document / information showing different facts, I/We will immediately make the same known to the Commissioner of Customs.

Declaration for 0/0: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned invoice(s) No(s) and other documents presented herewith.

Declaration for 1/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post & import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 1/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10(1)(a)(iii) and Rule 10(1)(b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods / other payment as a condition of sale [(Please see Rule 10(1)(c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

Declaration for 1/0: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)] of the Customs Valuation Rules, 2007 are specified above.

A. DECLARATION STATEMENT

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : CLEARFAST AIR CARGO AGENCIES PRIVATE I

R.P. Mundhara

Mar 13, 2025, 10:17

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INDIAN CUSTOMS

PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
NMUN1	8715446	05/03/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAACC7987KCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	9
PKG	27	G.WT (KGS)	181930

BE0050320251940

PART - IV - ADDITIONAL DETAILS

A. SVB DETAILS											
1. INVSNO	2. ITMSNO	3. REF NO	4. REF DT	5. PRT CD	6. LAB	7. P/F	8. LOAD DATE	9. P/F			
B. PREVIOUS BEs											
1. INVSNO	2. ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6. UNITPRICE	7. CURRENCY CODE					
C. RE-IMPORT AFTER EXPORT											
1. INVSNO	2. ITMSNO	3. NOTN NO	4. SLNO	5. FRT	6. INS	7. DUTY	8. SB NO	9. SB DT	10. PORTCD	11. SINV	12. SITE MN
D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS											
1. INVSNO	2. ITMSNO	3. TYPE	4. MANUFACT CD	5. SOURCE CY	6. TRANS CY	7. ADDRESS					
E. ACCESSORY STATUS											
3. ACCESSORY ITEM DETAILS											
1. INVSNO	2. ITMSNO										
F. LICENCE DETAILS											
1. INVSNO	2. ITMSNO	3. LIC SLNO	4. LIC NO	5. LIC DATE	6. CODE	7. PORT	8. DEBIT VALUE	9. QTY	10. UQC	11. DEBIT DUTY	
G. CERTIFICATE DETAILS											
H. HSS DETAILS											
1. CERTIFICATE NUMBER											
2. DATE											
3. TYPE											
1. PRC LEVEL											
2. IEC											
3. BRANCH SLNO											
06AAFCG5884Q1ZS2425002											
18-OCT-24											
EI											
I. SINGLE WINDOW DECLARATION											
1. INVSNO	2. ITMSNO	3. INFO TYP	4. QUALIFIER	5. INFO CD	6. INFO TEXT	7. INFO MSR	8. UQC				
1	1	CHR	SQC			1	NOS				
J. SINGLE WINDOW DECLARATION - CONSTITUENTS											
1. INVSNO	2. ITMSNO	3. C SNO	4. NAME	5. CODE	6. PERCENTAGE	7. YIELD PCT	8. ING				
K. SINGLE WINDOW DECLARATION - CONTROL											
1. INVSNO	2. ITMSNO	3. CONTROL TYPE	4. LOCATION	5. SRT DT	6. END DT	7. RES CD	8. RES TEXT				
L. SUPPORTING DOCUMENTS											
1. INVSNO	2. ITMSNO	3. TYPE	4. ICEGATE ID	5. IRN	6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT			
0	0	10100	CLEARFAST982	2025030500042073		INDIA	18-OCT-24				
0	0	046L0	CLEARFAST982	2025030500042074		INDIA	24-DEC-24				
0	0	70500	CLEARFAST982	2025030500042075		CHINA	25-JAN-25				
0	0	78000	CLEARFAST982	2025030500042076		INDIA	04-FEB-25				
0	0	27100	CLEARFAST982	2025030500044677		CHINA	17-JAN-25				
0	0	10100	CLEARFAST982	2025030500044678		INDIA	29-MAY-23				
1	0	38000	CLEARFAST982	2025030500042077		CHINA	17-JAN-25				
M. CONTAINER DETAILS											
1. CONTAINER NUMBER											
2. TRUCK NUMBER											
3. SEAL NUMBER											
4. FCL/LCL											
ECMU6600247											
ECMU6606121											
ECMU6608443											
ECMU6623495											
ECMU6629528											
ECMU6629744											
TEXU6015202											
TRLU6024223											
TXGU8852212											
N. INVOICE DETAILS											
1. INVOICE NO											
2. INVOICE AMOUNT											
4. CUR											
1. S NO											
GST-24-25-872-T1											
479194.39											
USD											

GLOSSARY

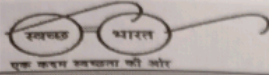
No - SVB Reference Number, Ref Dt - SVB Reference Date; F : Code - Licence Scheme Code; G : PRC - Preceding; J : ING - Ingredient
S CD - Control Result Code, RES TXT - Control Result Text

R.P.Mundhara

Mar 13, 2025, 10:17

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INDIAN CUSTOMS

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TYPE	INV	ITEM	CONT	
Nos	1	1	9	
PKG	27	G.WT (KGS)	181930	

BE0050320251940



BE0050320251940

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

1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
1	GST-24-25-872-T1 17-JAN-25		003LC01243550014							
1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
AUTAM SOLAR PRIVATE LIMITED KM MilesStone osham Road, Village - Baliyali , hiwani 7032										
3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
GKOU JINCHEN MACHINERY CO LTD 95,XINGANG AVENUE XISHI DISTRICT GKOU CITY,LIONING PROVINCE,CHIN										
6. AD CODE			0510005							
1.VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
94.39	80500	32053.17				LC	RULE 4 (TRANSACTION VALUE)			
USD	USD	INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13.LOA
mFOB						No				
C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS. VALUE	
									49145235.89	
O.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	84798999	1.8 GW SOLAR MODULE AUTOMATIC MANUFACTURING LINE-THREE CHAMBER-TWO LAYER LAMINATER(JC-CY2787-DT-C)			479194.390000	1.000000	SET	479194.39		

R.P.Mundhara

Mar 13, 2025, 10:17

ARY

C&B Commission & Brokerage, CoC - Cost of Container, CoP - Co
CC CH - Document Charges, CoO - Country of Origin Certificate,