

An ISO 9001:2015 Certified Co.

Web.: www.hi-techtransport.com

Hi-TECH

TRANSPORT SERVICE

ODC & Heavy Duty Infra Projects Movement

HEAD OFF.: Office No. 514-515, C-Wing, Disma Complex, Steel Market, Kalamboli, Navi Mumbai - 410218.

Tel.: 27427411 / 7422 / 9322438012 / 9322438014 / 9322438015

info@hi-techtransport.com / hitechtransportservice@gmail.com

BRANCHES : MUMBAI | BANGALORE | DELHI | CHENNAI

HYDERABAD | HARIDWAR | SILVASSA | KOLKATA

MUNDRA | PUNE | VADODARA | VIZAG

CAUTION

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

ADDRESS OF DELIVERY OFFICE

Door Delivered

CONSIGNMENT NOTE

NO. B-6673

Date: 13-8-2025

Lorry No. NLO1AH 6088

From NHAVA SHIVA

To BHIWANI TO N.S

PAN No.: <u>AIVPG9097J</u>	
GSTIN : <u>27AIVPG9097J1Z9</u>	
GST PAYABLE BY	
CONSIGNOR { }	CONSIGNEE { }
TRANSPORTER { }	
Party Invoice No.	Date
Bill of Entry No. <u>3713302</u>	Date <u>6.8.25</u>
Consignor GSTIN :	
Consignee GSTIN : <u>06MAF CU58890126</u>	

DRIVER COPY	
AT OWNER'S RISK	
The Customer has stated that	
☐ he has not insured the Consignment OR	
☐ he has insured the Consignment	
Company	
Policy No.	Date
Amount	Risk : <u>012</u>

Consignor's Name & Address M/S INDOMOLAL AGENCIES PVT LTD
NHAVA SHIVA

Consignee's Name & Address M/S BHUTAN SOLAR PVT LTD
7 KM MILESTONE TOSHAM ROAD VILLAGE BALIYALI
BHIWANI 127032

BHIWANI 127032			WEIGHT		RATE	AMOUNT Rs.	P.
No. of Packages	Method of Packing	DESCRIPTION (Said to Contain)	Actual	Charged			
1x40 CNT Loaded		ALUMINIUM SOLAR CNT NO- MSNU 7SH 864 As per Attached	Fixed		Freight KG / CFT		
					SURCHARGE		
					HAMALI CH.	To Be	
					DOOR DEL. CH.	Billed at	
					STATICAL CH.	MUMBAI	
E-Way Bill No. 372062001988			Private Mark		OTHER		
					GST@ %		
					GRAND TOTAL ₹		
NOT NEGOTIABLE							
1. The Company is not responsible for leakage & damage. 2. Goods booked on owner's Risk only. 3. Subject to Navi Mumbai Jurisdiction Only.							
For HI-TECH TRANSPORT SERVICE							

NOT NEGOTIABLE

1. The Company is not responsible for leakage & damage.
2. Goods booked on owner's Risk only.
3. Subject to Navi Mumbai Jurisdiction Only.

Valid upto

21-8-2025

Total Value of Goods Rs. 012

BASIS OF BOOKING To - Pay / Paid / to be billed at

For **HI-TECH TRANSPORT SERVICE**

DELIVERY CHALLAN

DATE: 13/08/2025

SHIPPER / CONSIGNOR

CONSIGNEE / DELIVERY TO

IDEAL SHIPPING SERVICES

INDOGLOBAL AGENCIES PVT LTD

OFFICE NO - EWS 14/2, FIRST FLOOR,

SECTOR-10, OPP SHRIRAM NAGARI PATSANSTHA

NERUL WEST

NAVI MUMBAI 400706 MAHARASHTRA.

Mob No :- +91 9702962821 / 8369053863

K.A.MR MANGESH PHAPALE

MOB : 9702962821

Geantam Solar Pvt Ltd

Bhiwani

BE.NO : 3-13302

IMPORT JOB No.: ISS

(B/E) DATE: 06/08/2025

GROSS WEIGHT.

KGS

VEHICLE NO.:

NL01 AM 6-68

DRIVER'S DETAILS

DRIVER'S NAME

MOBILE NO.:

LICENSE NO.:

Kedar

767825/239

2162

CARGO DETAILS

NO. OF PACKAGES

MARKS & NO.S

DESCRIPTION OF GOODS

1x10

AS ADDRESS

Solar Cell

MGNV 7811864

16:15

VEHICLE FACTORY IN DATE & TIME

VEHICLE UNLOADING DATE & TIME:

REMARKS / NOTES:

8

DOCK CLEAR

RECEIVER'S SIGNATURE:

NOTE: IF ANY OTHER+A18:Q31 PARTY THAN THE ABOVE MENTIONED TAKES DELIVERY OF THE GOODS, THEN THE OTHER PARTY WILL HAVE TO UNDERGO ALL INDEMNITIES DEMANDED BY THE OWNER OF THE GOODS AND WILL BE RESPONSIBLE FOR ALL CONSEQUENCES.



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	3713302	06/08/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	5
PKG	110	G.WT (KGS)	62150
BE0060820251046			

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.PROV/ 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	Shanghai					16.PORT OF SHIPMENT	Shanghai				
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS						2.CB NAME INDOGLOBAL AGENCIES PRIVATE LIMITED					
	GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Baliyali , Bhiwani 127032						3.AEO 4.UCR					
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	
	27161634.4	0	0	0	0	0	0	0	20778650	0	135808172	
E. BOND DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						58125897	0	0	0	58125897		
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	
	1148329	31/07/2025		0		MEDUOS3948 33	20/07/2025	TXSESHA25 0710006	20/07/2025	110	62150	
G. WH	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)			
						1	2056254845		58125897			
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	CI2025071101	1556311.68	USD			
I. INVOICE DETAILS - SUMMARY#	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	06-AUG-25	10:45	INR=INR								
J. CONTAINER DETAILS *	Assessment	06-AUG-25	10:46	1 USD=86.8INR								
	Examination											
K. OOC												
L. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	1	F		N.A.	CAIU4799659							
M. OOC NO.	2	F		N.A.	MSNU7260463							
	3	F		N.A.	MSNU7811864							
N. OOC DATE	4	F		N.A.	TCNU1256625							
	5	F		N.A.	TRHU6027306							
Signature Not Verified												
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10												
Date: 2025.08.06 10:46:13 IST												
Reason: CUSTOMS												
Location: INDIA												

GLOSSARY

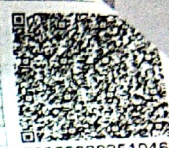
A : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; B : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; D : GIGM - Gateway IGM; G : WBE - WareHouse BE; I : OOC - Out of Charge, # Refer Part IV for full list of Invoices J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



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

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CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	5
PKG	110	G.WT (KGS)	62150



BE0060820251046

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

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	CI2025071101 11-JUL-25									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Baliyali, Bhiwani 127032										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	SOLARSPACE NEW ENERGY (CHUZHOU) CO LTD WEST SECTION OF LU'AN ROAD, LANGYA ECONOMIC DEVELOPMENT ZONE, CHUZHOU CITY ANHUI Anhui, Anhui, CHINA CHINA										
	5.AEO			6. AD CODE 0510005							
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	1556311.68	7150	99698				OTH	RULE 4 (TRANSACTION VALUE)			
D. COST & SERVICES	14.Cur USD	USD	INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term FOB						No				
	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS. VALUE	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85414200	TOPCON SOLAR CELL EFF 25.3% USE FOR MFG OF SOLAR PV MODULE		245630	6336000.000000	NOS	1556311.68			

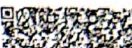
GLOSSARY

A : LC - Letter of Credit; B : AD - Authorized Dealer; C : HSS - High Sea Sale; D : C&B Commission & Brokerage, CoC - Cost of Container, CoP - Co of Packing, HND CHG - Handling Charges, G&S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, 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



INDIAN CUSTOMS

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BILL OF ENTRY FOR HOME CONSUMPTION

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CB CODE	AAHCI5383CCH001			
TYPE	INV	ITEM	CONT	
Nos	1	1	5	
PKG	110	G.WT (KGS)	62150	BE0060820251046



BE0060820251046

PART - III - DUTIES

A. ITEM DETAILS	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION							6. FS	7. PQ	8. DC	9. WC	10. AQ
	1	1	85414200	NOEXCISE	TOPCON SOLAR CELL EFF 25.3% USE FOR MFG OF SOLAR PV MODULE							N	N	N	N	N
B. ITEM DUTY	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				
	24563	CN	6336000	NOS	6336000	NOS		S	N	N		GNX200				
C. OTHER DUTIES	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	135808171.82			58125897.6						
D. OTHER DUTIES - A	DUTY	1. BCD	2. CVD 05	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE					
	Notn No.			011/2018		001/2017	001/2017									
E. OTHER DUTIES - B	Notn SNo.			8B		11/201A	56									
	Rate	20		0		12	0		0							
F. OTHER DUTIES - C	Amount	27161634.		0		20778650.3	0	0	0							
	Duty Fg			0		0	0		0							
G. OTHER DUTIES - D	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										
H. OTHER DUTIES - E	Notn SNo.					16AA										
	Rate					7.5		0	0							
I. OTHER DUTIES - F	Amount					10185612.89		0	0							
	Duty Fg					16976021.47						0				
J. OTHER DUTIES - G	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD										
	Notn No.															
K. OTHER DUTIES - H	Notn SNo.															
	Rate															
L. OTHER DUTIES - I	Amount															
	Duty Fg															

ASSESSED

GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code



INDIAN CUSTOMS

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BILL OF ENTRY FOR HOME CONSUMPTION

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IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	5
PKG	110	G.WT (KGS)	62150
			BE0060820251046

PART - IV - ADDITIONAL 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							
1.INVSNO		2.ITMSNO		3. BE NO		4. BE DATE		5. PRT CD		6.UNITPRICE		7.CURRENCY CODE											
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.SITEMN	
1.INVSNO		2.ITMSNO		3.TYPE		4.MANUFACT CD		5.SOURCE CY		6.TRANS CY		7.ADDRESS											
1.INVSNO		2.ITMSNO		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			
1.INVSNO		2.ITMSNO		3.EXMP RE		4.SCHEME NOTN		5.SCH NSNO		6. BCD RATE		7. CVD RATE		8. BCD AMT FG		9. OTH AMT FG							
1.CERTIFICATE NUMBER		2.DATE		3.TYPE		1.PRC LEVEL		2.IEC		3.BRANCH SLNO													
1.INVSNO		2.ITMSNO		3.INFO TYP		4.QUALIFIER		5.INFO CD		6.INFO TEXT		7.INFO MSR		8.UQC									
1		1		CHR		SQC						6336000		NOS									
1.INVSNO		2.ITMSNO		3.C SNO		4.NAME		5.CODE		6.PERCENTAGE		7.YIELD PCT		8.ING									
1.INVSNO		2.ITMSNO		3.CONTROL TYPE		4.LOCATION		5.SRT DT		6.END DT		7.RES CD		8.RES TEXT									
1.INVSNO		2.ITMSNO		3.TYP		4.ICEGATE ID		5.IRN		6.DOC CODE		7.ISSUE PLACE		8.ISSUE DT		9.EXP DT							
0		0		70500		AAHCI5383CCCB00		2025080200055462				CHINA		20-JUL-25									
0		0		10100		AAHCI5383CCCB00		2025080200055463				INDIA		29-MAY-23									
0		0		10100		AAHCI5383CCCB00		2025080200055464				INDIA		07-MAR-24									
0		0		27100		AAHCI5383CCCB00		2025080200055466				CHINA		11-JUL-25									
1		0		38000		AAHCI5383CCCB00		2025080200055465				CHINA		11-JUL-25									
1.CONTAINER NUMBER		2.TRUCK NUMBER		3.SEAL NUMBER		4.FCL/LCL																	
CAIU4799659				N.A.		F																	
MSNU7260463				N.A.		F																	
MSNU7811864				N.A.		F																	
TCNU1256625				N.A.		F																	
TRHU6027306				N.A.		F																	
1. S NO		2. INVOICE NO		3. INVOICE AMOUNT		4. CUR																	
1		CI2025071101		1556311.68		USD																	

GLOSSARY

A : Ref No - SVB Reference Number, Ref Dt - SVB Reference Date, F : Code - Licence Scheme Code, I : PRC - Preceding, K : ING - Ingredient
L : RES CD - Control Result Code, RES TXT - Control Result Text

1. E-WAY BILL Details

eWay Bill No: 3720 6200 1988

Generated Date: 13/08/2025 10:30 PM

Generated By: 06AAF CG588 4Q1ZS

Valid Upto: 21/08/2025

Mode: Road

Approx Distance: 1490km

Multi Vehicle.

Type: Inward - Import

Document Details: Bill of Entry -
3713302 - 06/08/2025Transaction type: Bill From -
Dispatch From

Portal: 1

2. Address Details

From

GSTIN : URP
SOLARSPACE NEW ENERGY (CHUZHOU) CO LTD
OTHER COUNTRIES

:: Dispatch From ::

Nhava Sheva Port

District Raigad

Nhava Sheva Port, MAHARASHTRA-400707

To

GSTIN : 06AAF CG588 4Q1ZS
GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
HARYANA

:: Ship To ::

7KM Milestone

Tosham Road Bawani Khara

Bhiwani, HARYANA-127032

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85414200	TOPCON SOLAR CELL EFF 25.3% USE FOR MFG OF SOLAR PV MODULE & TOPCON SOLAR CELL EFF 25.3% USE FOR MFG OF SOLAR PV MODULE	6336000.00 NOS	173155418.70	NE+NE+12.000+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
173155418.70	0.00	0.00	20778650.24	0.00	0.00	0.06	*193934069.00

4. Transportation Details

Transporter ID & Name : 27AIVPG9097J1Z9 & HI-TECH TRANSPORT SERVICE

Transporter Doc. No & Date : & 13/08/2025

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	MH46AF5877 & B6675 & 13/08/2025	NHAVASHEVA	13/08/2025 10:37 PM	27AIVPG9097J1Z9	-	NHAVASHEVA-BHIWANI (22.00 OTH)	1
Road	MH46AR0177 & B6674 & 13/08/2025	NHAVASHEVA	13/08/2025 10:36 PM	27AIVPG9097J1Z9	-	NHAVASHEVA-BHIWANI (22.00 OTH)	1

	6673 &	NHAVASHEVA	13/08/2025 10:35 PM	27AIVPG9097J1Z9 -	NHAVASHEVA-BHIWANI (22.00 OTH)	1
	MH44AF4677 & 66672 & 13/08/2025	NHAVASHEVA	13/08/2025 10:34 PM	27AIVPG9097J1Z9 -	NHAVASHEVA-BHIWANI (22.00 OTH)	1
Road	MH44AF4677 & 66671 & 13/08/2025	NHAVASHEVA	13/08/2025 10:33 PM	27AIVPG9097J1Z9 -	NHAVASHEVA-BHIWANI (22.00 OTH)	1
Road	MH44AF4677 & 66671 & 13/08/2025	NHAVASHEVA	13/08/2025 10:30 PM	27AIVPG9097J1Z9 -	-	1



37063001908