

Cell : 9311464642
: 9311714000
: 9232323232
GST No.: 07AALFG6683Q1ZF
MSME : UDYAM-DL-11-0009059

GRC LOGISTICS

Head Office : Flat No. A-101, Narang Colony, Janakpuri, New Delhi-110058
E-mail : info@grclogistics.net, sales@grclogistics.net
Web.: www.grclogistics.net

Date 11-07-2025
From TCD Dadri
To Bhiwani (HR)
Hand Over TCD Dadri
HR 561 6947
Vehicle No. 2518

No. 30828

Consignor M/s Gautam Solar
mk Committed Cargo Care Ltd.

Consignee M/s Gautam Solar (P) LTD.
Bhiwani (HR)

No. of Pkgs.	PARTICULARS	Actual Wt.	RS.	P.	REMARKS
	Said to Contain <u>1X20 Import CNTR.</u> <u>Box No. 2710876 Dt 17/06/2025</u> CNTR. NO. <u>REG1130648360</u> E-Way Bill NO. L/SEAL NO	<u>Full Loaded</u> <u>fixed</u> <u>To Be Billed</u>	Freight Surcharge Insurance Statistical Hamali Collection DOOR Delivery TOTAL	<u>To be Billed at Delhi</u>	<u>1X20 Import CNTR.</u> Insured Value Rs. As Per Invoice Invoice No.

livery at/from As Per BIE & E-way Bill

Value Rs. As Per Invoice

L GOODS ARE ACCEPTED SUBJECT TO TERMS PRINTED OVERLEAF

Signature of consignor or his Agent
Company is not responsible for Leakage & Breakage

SERVICE TAX PAID BY
CONSIGNOR / CONSIGNEE / TRANSPORTER

For GRC LOGISTICS

[Signature]
Booking Clerk



Way Bill No:	3420 3953 0247
Way Bill Date:	11/07/2025 10:18 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	11/07/2025 10:18 PM [187Kms]
Valid Until:	13/07/2025 [Extended-MultiVehicle]
Part - A	
ISTIN of Supplier	URP ,DONGGUAN CSG SOLAR GLASS CO.
Place of Dispatch	APL Dadri port,UTTAR PRADESH-203207
ISTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	2710876
Document Date	17/06/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	21243843
ISN Code	70071900 - ARC AND SEMI-TEMPERED SOLAR GLASS (SIZE-1128X2272XY 2.0MM)(USEFOR MFG. OF SOLAR)(USE MFG. OF SO(+1)
Reason for transportation	Inward - Import
Transporter	07AALFG6683Q1ZF & G R C LOGISTICS
Part - B	



INDIAN CUSTOMS

PORT : ICD Dadri, Gautam Budh Nagar, UP -203207
BILL OF ENTRY FOR HOME CONSUMPTION

REC/RET	27/10/2025	17/06/2025	H
GSTIN/TYPE	0513085441/5	00C COPY	
CB CODE	0GAAFCG5884Q1ZS/G		
TYPE	AAACC6689ECH001		
NO	INV	ITEM	CONT
PKG	1	2	14
	164	G.WT (KGS)	317606
			BE1040720251605

PART - I - BILL OF ENTRY SUMMARY

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
00C COPY	Land	T	N	N	N	N	Y	N	N	N	F
13.COUNTRY OF ORIGIN			CHINA								
15.PORT OF LOADING			Shekou								
1.IMPORTER NAME & ADDRESS											CHINA
GAUTAM SOLAR PRIVATE LIMITED											Shekou
7 KM MilesStone											
Tosham Road, Village - Baliyall,											
Bhiwani											
127032											

2.CB NAME	COMMITTED CARGO CARE LTD
3.AEO	
4.UCR	

1.BCD	2.ACD	3.SWS	4.NGCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL
1264728.3	0	126472.8		3964773.1	0	3240586	0	12647283
3.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE
					8596560	10599	0	0
								8607159

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
4150057	16/06/2025	16/06/2025	1140713	06-JUN-25	SZXCBB260417	30/05/2025			164	317606
					53					

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	2055397879	21/06/2025	8596560

1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE	F. PAYMENT DETAILS
				1

1.EVENT	2.DATE	3.TIME	EXCHANGE RATE	1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR
Submission	17-JUN-25	18:03	1 USD=86.75INR	1	CSG-EXP2504004-5	145790	USD
Assessment	23-JUN-25	16:47					
Examination							
00C	04-07-2025	16:04					

1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	00C NO	00C DATE
1	F		CNSHK25047	TGBU3711440		2064557604
2	F		CNSHK25047	CAIU3576500		04-07-2025
3	F		CNSHK25047	CAIU3641904		
4	F		CNSHK25047	CAIU3882115		
5	F		CNSHK25047	CAIU6394053		
6	F		CNSHK25047	CXDU1195016		
7	F		CNSHK25047	FTAU2196090		
8	F		CNSHK25047	FTAU2264975		
9	F		CNSHK25047	GLDU5777334		
10	F		CNSHK25047	REGU1296615		

Signature Not Verified
Digitally signed by DS-CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.07.04 16:46:57 IST
Location: INDIA

GLOSSARY

A : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSe, Sale, 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 : ICD Dadr, Gautam Budh Nagar, UP -203207

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code
INDER6
BE No
2710876
BE Date
17/06/2025
BE Type
H
EC/BT
0513045441/5
OOC COPY
GSTIN TYPE
067AFCG5884Q1ZS/G
CB CODE
AAACC6699ECH001
CONT
NoS
ITEM
2
14
PKG
1
184
G.WT (KGS)
317606
BE1040720251905

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

INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE
	1	CSG-EXP2504004-5 20-MAY-25			
TRANSACTIONING PARTIES	1.BUYER'S NAME & ADDRESS				
	GAUTAM SOLAR PRIVATE LIMITED				
	7 KM MilesStone				
	Tosham Road, Village - Ballyail,				
	Bhiliwani				
	127032				
	3.SUPPLIER NAME & ADDRESS				
	DONGGUAN CSG SOLAR GLASS CO., LTD				
	MACHONG TOWN, DONGGUAN CITY,				
	GUANGDONG,				

D.COST & SERVICES	1.S.NO	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
	1	70071900	ARC AND SEMI-TEMPERED SOLAR GLASS (SIZE- 1128X2272X2.0MM)(USE FOR MFG. OF SOLAR MODULE)(1220 PCS)	2.341174	31266.360000	SQM	73199.99
	2	70071900	SEMI-TEMPERED SOLAR GLASS WITH THREE HOLES, NO PRINTING (SIZE- 1128X2272X2.0MM)(USE FOR MFG. OF SOLAR MODULE)(12200 PCS)	2.321665	31266.360000	SQM	72590.01

1.S.NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
1	70071900	ARC AND SEMI-TEMPERED SOLAR GLASS (SIZE- 1128X2272X2.0MM)(USE FOR MFG. OF SOLAR)(USE FOR MFG. OF SOLAR MODULE)(1220 PCS)	2.341174	31266.360000	SQM	72590.0
2	70071900	SEMI-TEMPERED SOLAR GLASS WITH THREE HOLES, NO PRINTING (SIZE- 1128X2272X2.0MM)(USE FOR MFG. OF SOLAR MODULE)(12200 PCS)	2.321665	31266.360000	SQM	

ITEM DETAILS

GLOSSARY

A : LC - Letter of Credit; B : AD - Authorized Dealer; C : HSE - High Sea Sale; D : C&B Commission & Brokerage; CoC - Cost of Container; CoP - Cost of Packing; HND CHG - Handling Charges; G&S - Goods and Service Input cost; DOC CH - Document Charges; CoQ - 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