

II : 9311464643
: 9891714000
: 9232323232

T No.: 07AALFG6683Q1ZF
ME : UDYAM-DL-11-0009059



GRC LOGISTICS

Subject to Delhi Jurisdiction

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 07/08/2025

From ICD Dadri

To Bhawan

Hand Over ICD Dadri

o. 31172

Vehicle No. NLO1AJ 4301

Consignor M/s Lavanya Exim

Consignee M/s Gautam Solar Pvt Ltd.

Q. of kgs.	PARTICULARS	Actual Wt.		RS.	P.	REMARKS
	Said to Contain 1X20 Import Container B/E -3496952 Dt -25/07/2025 CNTR. NO. MRKV 7784593 E-Way Bill NO. L/SEAL NO		Freight Surcharge Insurance Statistical Hamali Collection DOOR Delivery TOTAL	To be Billed at Delhi		1X20 Import Container Insured Value Rs. As Per Invoice Invoice No.

Very at/from As per E-Way Bill

Value Rs. As Per Invoice

GOODS ARE ACCEPTED SUBJECT TO TERMS PRINTED OVERLEAF

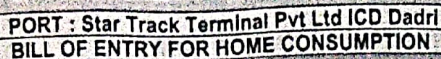
Signature of consignor or his Agent

Company is not responsible for Leakage & Breakage

SERVICE TAX PAID BY
CONSIGNOR / CONSIGNEE / TRANSPORTER

For GRC LOGISTICS

Booking Clerk



Port Code	BE No	BE Date	BE Type
INST16	3496952	25/07/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AGJPJ0254ACH001		
TYPE	INV	ITEM	CONT
Nos	1	2	16
PKG	192	G.WT (KGS)	374800

BE0250720252219

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.07.25 22:21:22 IST
Reason: CUSTOMS
Location: INDIA

GLOSSARY

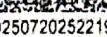
A : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; **B** : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; **D** : GIGM - Gateway IGM; **G** : WBE - WareHouse BE; **I** : OOC - Out of Charge, # Refer Part IV for full list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



INDIAN CUSTOMS

PORT : Star Track Terminal Pvt Ltd ICD Dadri
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INSTT6	3496952	25/07/2025	H
IEC/Br	0513085441/5 FIRST COPY		
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AGJJP0254ACH001		
TYPE	INV	ITEM	CONT
Nos	1	2	16
PKG	192	G.WT (KGS)	374800


BE0250720252219



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
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B. PREVIOUS BEs

1.INVSNO	2.ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6.UNITPRICE	7.CURRENCY CODE
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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.SITEMN
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D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT CD	5.SOURCE CY	6.TRANS CY	7.ADDRESS
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E. ACCESSORY STATUS

1.INVSNO	2.ITMSNO	3.ACCESSORY ITEM DETAILS
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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
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G. SCHEME NOTIFICATION AND DUTY FOREGONE DETAILS

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
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H. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
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I.HSS DETAILS

1.INVSNO	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			36904.55	SQM
1	2	CHR	SQC			36904.55	SQM

K. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSNO	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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L. 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
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M. SUPPORTING DOCUMENTS

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	LAVANYAEXIMCB	2025072500159156		CHINA	25-JUL-25	
1	0	33100	LAVANYAEXIMCB	2025072500159157		CHINA	25-JUL-25	

N. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
MBXU2234875		0	F
MRKU7194494		0	F
MRKU7784593		0	F
MRKU8545757		0	F
MRKU8915527		0	F
MRKU9758572		0	F
MSKU5253630		0	F
MSKU5632546		0	F
MSKU5908911		0	F
MSKU7710041		0	F
SUDU1476238		0	F
SUDU7557471		0	F
SUDU7954083		0	F
TEMU2434418		0	F
TRHU2728545		0	F
TTNU1264388		0	F

O. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	GSG2505022-2	173520	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

e-Way Bill



Way Bill No:	3420 5839 8220
Way Bill Date:	08/08/2025 12:20 AM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	08/08/2025 12:20 AM [187Kms]
Valid Until:	09/08/2025 [MultiVehicle]
Portals:	1

Part - A

GSTIN of Supplier	URP ,GUANGXI CSG NEW ENERGY MATERIAL
Place of Dispatch	ICD Dadri,UTTAR PRADESH-203207
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	3496952
Document Date	25/07/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	25275965
HSN Code	70071900 - SOLAR TEMPERED GLASS (ARC GLASS SEMI) (2.0MM) (SIZE- 2272X1128) (QTY IN PCS 14400) (USE FOR MFG.(+1)
Reason for Transportation	Inward - Import
Transporter	07AALFG6683Q1ZF & G R C LOGISTICS

Part - B