BOOK-POS

GOPI TECHNOLOGIES

(SOLAR)

Wing-B, 5th Floor, RJD Business Hub, Naginawadi,
Kasanagar, Katargam, Surat-395004. (guj.) Call : 87996 17344 , 88660 77344
gopitesh789@gmail.com | www.gopitechnologies.com

To, Gautam Solar pvt. Ltd
No. 7 km Milestone, Tosham
Road, Dist. Bhiwani
Haryana - 127032

9311797249

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Hundred S

sand Eight

Total

IGST

GOPIGREEN MATERIAL PRIVATE LIMITED
5TH FLOOR SHOP-501, R.J.D. BUSINESS HUB, WING B
Katargam, Surat City, Surat- 395004, Gujarat
GSTIN/UIN: 24AAMCG3285C1ZP
State Name : Gujarat, Code : 24

Tax Invoice

Invoice No.	e-Way Bill No.	Dated
GGMPL/25-26/22	6219 9810 6356	3-Nov-25
Delivery Note		Mode/Terms of Payment: **100% Advance**
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through: **By Road**		Destination: **Bhiwani**
Bill of Lading/LR-RR No.: **006478 dt. 11-Apr-25**		Motor Vehicle No.: **HR55AL8293**
Terms of Delivery: **For Factory**		

Consignee (Ship to)
Gautam Solar Private Limited (Bhiwani)
7KM Milestone, Tosham Road, Dist.Bhiwani
Bawani Khera,, Haryana - 127032
GSTIN/UIN : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06

Buyer (Bill to)
Gautam Solar Private Limited (Bhiwani)
7KM Milestone, Tosham Road, Dist.Bhiwani
Bawani Khera,, Haryana - 127032
GSTIN/UIN : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TOPCON MONO SOLAR CELL** *Eff: 24.9-25.0% A Grade* *Size: 182.2m*183.75mm* *Make Ronma*	85414200	3,69,600.000 Qty	35.75	Qty	1,32,13,200.00
	IGST					6,60,660.00
	Total		3,69,600.000 Qty			₹ 1,38,73,860.00

Amount Chargeable (in words)
INR One Crore Thirty Eight Lakh Seventy Three Thousand Eight Hundred Sixty Only
E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
85414200	1,32,13,200.00	5%	6,60,660.00	6,60,660.00
Total	1,32,13,200.00		6,60,660.00	6,60,660.00

Tax Amount (in words) : **INR Six Lakh Sixty Thousand Six Hundred Sixty Only**

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

for GOPIGREEN MATERIAL PRIVATE LIMITED
GOPIGREEN MATERIAL PRIVATE LIMITED
P. H. [signature]
Authorised Signatory

This is a Computer Generated Invoice

E-Way Bill

1. E-WAY BILL Details

eWay Bill No: **6219 9810 6356**

Generated Date: **04/11/2025 04:07 PM**

Generated By: **24AAM CG328 5C1ZP**

Mode: **Road**

Valid Upto: **11/11/2025**

Approx Distance: **1201km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - GGMPL/25-26/22 - 04/11/2025**

Transaction type: **Regular**

Portal: **1**

2. Address Details

From	To
GSTIN : 24AAM CG328 5C1ZP GOPIGREEN MATERIAL PRIVATE LIMITED GUJARAT :: Dispatch From :: 2nd FIOOR PLOT NO A/524, GIDC SACHIN, INDUSTRIAL,ESTATE, ROAD, NO 5, SACHIN,SURAT GUJARAT 394230 Surat,GUJARAT-394230	GSTIN : 06AAF CG588 4Q1ZS GAUTAM SOLAR PRIVATE LIMITED HARYANA :: Ship To :: 7KM Milestone, Tosham Road, Dist.Bhiwani Bawani Khera,, Haryana - 127032 Haryana,HARYANA-127032

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Ce Non.Advol)
85414200	TOPCON MONO SOLAR CELL & Eff: 24.9-25.0% A Grade Size: 182.2m*183.75mm	3696000.00 nos	13213200.00	NE+NE+5.000+NE-

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
13213200.00	0.00	0.00	660660.00	0.00	0.00	0.00	13873860.00

4. Transportation Details

Transporter ID & Name : **24ACLPG5701F1Z0 & HERRY LOGISTICS OF NDIA**

Transporter Doc. No & Date : **006478 & 04/11/2025**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Port
Road	HR55AL8293 & 006478 & 04/11/2025	Surat	04/11/2025 04:07 PM	24AAMCG3285C1ZP	-	-	1

...logisticsofindia@gmail.com

Subject to SURAT Jurisdiction

HERRY LOGISTICS OF INDIA

FLEET OWNERS & GOVERNMENT TRANSPORT CONTRACTORS

H-532, SENTOSA HEIGHTS, CANAL ROAD, ALTHAN, SURAT - 395017.
B.O.: UG-35, OFFIRA BUSINESS HUB, OPP BHAGWAN MAHAVIR COLLEGE, VIP ROAD, VESU, SURAT-395007
MO. : 9104850522, 9374710522, 9016934338

1st White Consignee Copy
2nd Pink Consignor Copy
3rd yellow Account Copy
4th Green Driver Copy

PAN No: ACLPG5701F
GST No.: 24ACLPG5701F1Z0

Address of Delivery office: Door Delivery

AT OWNER'S RISK
INSURANCE

CONSIGNMENT NOTE
No. 006478 006478
Date 10/11/25

The customer has stated that :
☐ He has not Insured the consignment
OR He has Insured the consignment
Company ____
Policy No. O/R Dt. ____
Amount ____ Risk ____

SCHEDULE OF DEMURRAGE CHARGES
Demurrage Chargeable after .... days from today @ Rs. .... per day per Quintal on weight changed.

NOTICE
The Consignment covered by the Special Receipt Forms that will be issued shall be stored at the destination under the control of the Transport Operator and shall under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order, endorsed on the Consignee Copy or on 3 separate letter of Authority.

E-way Bill Details: 621988106356

TRUCK NO.: HR55AL8293

Mode of Packing: Loose

Invoice No.: GGMPL/25-22

Consignor's GST No.: 24AAMCG1328 5C1ZP

Consignee's GST No.: 06AAFCG5684 Q1Z5

Excise Gate Pass No.: Attached

Remarks:

Consignor's Name & Address: M/S Gopigreen Material Pvt Ltd, Sachin GIDC, Surat, Gujarat

Consignee Bank's Name & Address: M/S Gautam Solar Pvt Ltd, Tosham, Bhiwani, Haryana

From: Surat

To: Bhiwani

Packages	DESCRIPTION (said to contain)	WEIGHT Actual	WEIGHT Charged	Rate	Amount to Pay / Paid Rs.	P.
	TOP Con Mono Solar Cell	Grt		Freight		
				Hamali		
				C.P. Ch.	+ 120	00
				St. Ch.	+ 80	00
				Risk Ch.		
	To Pay Paid			GST Tax		
	To Be Billed			Total	To Billed	
				Less Adv.		
	Size in Feet : L 22 x W 8 x H 8			Balance		

ENDORSEMENT
It is intended to use the Consignee Copy of the Lorry Receipt in the special form that will be issued for the purpose of borrowing from the Consignee Bank.

Signature of Consignor ____ Value Rs. ____ Signature of the Transport Operator

Freight Payment by Cash / Cheque / NEFT or RTGS in favour of " HERRY LOGISTICS OF INDIA ".
Bank : THE SUTEX CO-OPERATIVE BANK LTD., (Citylight Branch) A/c. 001310021001081, IFSC Code : SUTB0248013