

Cell : 9311461643

: 9891714000

: 9232323232

GST No.: 07AALFG6683Q1ZF

MSME : UDYAM-DL-11-0009059

No. 31103



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 02/08/25

From JCD Nadi

To Bhiwani CHD

Hand Over JCD Nadi

Vehicle No. 11/01 AJ 2878

Consignor M/s Lavanya Exim

Consignee M/s Brautorn Labor private limited (Bhiwani) (HR)

No. of Pkgs.	PARTICULARS	Actual Wt.		RS.	P.	REMARKS
	Said to Contain 1x20 Import Cont. BLE no - 3460346 Dt: 24/07/25 CNTR. NO. TEMU 5579312/20 E-Way Bill NO. L/SEAL NO.	FULL loaded Wt. Charged Fixed Rt. Charged To BO Bill	Freight Surcharge Insurance Statistical Hamali Collection DOOR Delivery TOTAL	To be Billed at Delhi		1x20 Import Cont Insured Value Rs. As Per Invoice Invoice No.

Delivery at/from As per Eway Bill

Value Rs. As Per Invoice

For GRC LOGISTICS

ALL 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

 Booking Clerk
 Akash


e-Way Bill



e-Way Bill No: 3120 5497 4984

e-Way Bill Date: 03/08/2025 11:10 PM

Generated By: 06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED

Valid From: 03/08/2025 11:10 PM [187Kms]

Valid Until: 05/08/2025 [Extended-MultiVehicle]

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: 3460346

Document Date: 24/07/2025

Transaction Type: Bill From - Dispatch From

Value of Goods: 31604957

HSN Code: 70071900 - SOLAR TEMPERED GLASS (ARC SEMI) (2.0MM) (SIZE- 2272X1128) (QTY IN PCS 18000) (USE FOR OF(+1))

Reason for transportation: Inward - Import

Transporter: 07AALFG6683Q1ZF & G R C LOGISTICS

Part - B





INDIAN CUSTOMS

PORT : CPL Dadrh
BILL OF ENTRY FOR HOME CONSUMPTION

Part Code	BE No	BE Date	BE Type
INCPLA	340140	21/07/2025	H
REC BY	0510054419	FIRST COPY	
OSTIN TYPE	00AANCO200401280		
CB CODE	AC0000000000000000		
TYPE	INV	ITEM	CONF
Nos	1	20	
PKG	240	GWT (KGS)	188500

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	Land	T	N	N	N	N	N	N	N	N	N
B. DECLARANT	13. COUNTRY OF ORIGIN	CHINA					14. COUNTRY OF CONSIGNMENT	CHINA				
	15. PORT OF LOADING	Qin Zhou					16. PORT OF SHIPMENT	Qin Zhou				
C. DUTY SUMMARY	1. IMPORTER NAME & ADDRESS											
	GAUTAM SOLAR PRIVATE LIMITED 7 KM Miles Stone Tosham Road, Village - Ballyali, Bhiwani 127032											
D. MANIFEST DETAILS	2. CB NAME LAVANYA EXIM											
	3. AEO											
E. BOND DETAILS	4. UCR											
	AD CODE 0510005											
F. PAYMENT DETAILS	1. BCD	2. ACD	3. SWS	4. NCCD	5. ADD	6. CVD	7. IGST	8. G. CESS	9. TOT. ASS VAL			
	1882692	0	1882692		5877505.7	0	4819570	0	18826920			
G. WH	9. SG	10. SAED	11. GSIA	12. TTA	13. HEALTH	14. TOTAL DUTY	15. INT	16. PNLT	17. FINE	18. TOT. AMOUNT		
						12768037	0	0	10000	12778037		
H. PROCESSING 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	
	4167538	18/07/2025	18/07/2025	1145663	11-JUL-25	CNNO145066	31/05/2025			240	468500	
I. INVOICE DETAILS - SUMMARY	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	2056038590		12768037			
J. CONTAINER DETAILS	1. WBE NO.	2. DATE	3. WBE SITE	4. WH CODE	1. S. NO	2. INVOICE NO	3. INV. AMT	4. CUR				
					1	GSG2505022-1	216900	USD				
K. GLOSSARY	1. EVENT	2. DATE	3. TIME	EXCHANGE RATE								
	Submission	24-JUL-25	15:49	1 USD=66.81NR								
L. SIGNATURE	Assessment	24-JUL-25	15:52									
	Examination											
M. OOC	OOC											
N. CONTAINER DETAILS	1. SNO	2. LCL/ FCL	3. TRUCK	4. SEAL	5. CONTAINER NUMBER							
	1	F		0	CAIU6445588							
O. SIGNATURE	2	F		0	CMAU0378947							
	3	F		0	CMAU2082656							
P. SIGNATURE	4	F		0	CMAU2254610							
	5	F		0	CMAU2375320							
Q. SIGNATURE	6	F		0	DFSU1141624							
	7	F		0	FCIU4607477							
R. SIGNATURE	8	F		0	FCIU6199630							
	9	F		0	TCKU3237614							
S. SIGNATURE	10	F		0	TCLU7664967							

Signature Not Verified

Digitally signed by OS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.07.24 15:46:22 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 : CPL Dadri

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCPL6	3460346	24/07/2025	H
IEC/Br	FIRST COPY		
0513085441/5			
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
AGJPJ0254ACH001			
CB CODE	INV	ITEM	CONT
TYPE	1	2	20
Nos	G.WT (KGS)		
PKG	240	468500	BE0240720251511

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. UNIT PRICE	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											
1. INVSNO	2. ITMSNO	3. ACCESSORY ITEM DETAILS									
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. 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			
H. CERTIFICATE DETAILS						I. HSS DETAILS					
1. CERTIFICATE NUMBER		2. DATE		3. TYPE		1. PRC LEVEL		2. IEC		3. BRANCH SLNO	
J. 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			46130.69	SQM				
1	2	CHR	SQC			46130.69	SQM				
K. SINGLE WINDOW DECLARATION - CONSTITUENTS											
1. INVSNO	2. ITMSNO	3. C SNO	4. NAME	5. CODE	6. PERCENTAGE	7. YIELD PCT	8. ING				
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				
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	2025071900084746		CHINA	19-JUL-25				
1	0	33100	LAVANYAEXIMCB	2025071900084747		CHINA	19-JUL-25				
N. CONTAINER DETAILS											
1. CONTAINER NUMBER			2. TRUCK NUMBER			3. SEAL NUMBER			4. FCL/LCL		
CAIU6445588						0			F		
CMAU0378947						0			F		
CMAU2082656						0			F		
CMAU2254610						0			F		
CMAU2375320						0			F		
DFSU1141624						0			F		
FCIU4607477						0			F		
FCIU6199630						0			F		
TCKU3237614						0			F		
TCLU7664967						0			F		
TEMU0945234						0			F		
TEMU5579312						0			F		
TGCU2069432						0			F		
TLLU2308690						0			F		
TRHU1062095						0			F		
TRHU1063194						0			F		
TRHU2979710						0			F		
TRHU3020490						0			F		
TRHU3186095						0			F		
TRLU9702371						0			F		
O. INVOICE DETAILS											
1. S NO		2. INVOICE NO				3. INVOICE AMOUNT				4. CUR	
1		GSG2505022-1				216900				USD	

OTHER ADDITIONAL INFORMATION

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