

IN-4145
14/06/25
R50167D
1257
Vishnu - 6376559225
07/06/25 5:04 PM

RJ/2526/00039 - SUDHAKARA INFRA TECH PRIVATE LIMITED - GAUTAM SOLAR PRIVATE LIMITED

Subject to Mundra Jurisdiction



MV TRANS INDIA PRIVATE LIMITED, JAIPUR
Branch Office: T5, Officers Campus Extension, Sisi Road, Vanshal Nagar, Jaipur, 302021 Rajasthan
Phone: +91 9127752966, Phone: +91 9461198885, Email: info@mvtransindia.com
GST NO: 08AASCM43910C1Z1, CIN NO: U49120RJ2024PTC09645, PAN NO: AASCM43910C TAN NO: JPPMA14751C
Website: www.mvtransindia.com



CONSIGNMENT NOTE

CN NUMBER	DATE	DELIVERY TYPE	ORIGIN	DESTINATION	PAYMENT	COPY FOR	CUSTOMER RISK
RJ/2526/00039	11-06-2025	Road	MUNDRA	HARIDWAR	TO BE BILLED	DRIVER	
CONTAINER NO : N/A	SEAL NO : N/A	VEHICLE TYPE : TRUCK				VEHICLE NO : RJ01GD1257	

CONSIGNOR: SUDHAKARA INFRA TECH PRIVATE LIMITED
401, VITTHAL VILLA COMPLEX, SATADHAR CHAR RASTA, GHATLODIA, AHMEDABAD, AHMEDABAD, GUJARAT, 380061, DISPATCH FROM : - DOCKPORT WAREHOUSING ZONE PLOT NO 6 REVENUE SURVEY NO 169/84 DHRUB OPP VASH WATER PL NEW ADANI ROAD, MUNDRA KACHCHH GUJARAT, GUJARAT-370421
GST: 24AANC58214L1ZY, PAN: AANC58214L

CONSIGNEE: GAUTAM SOLAR PRIVATE LIMITED
PLOT NO. 67-70, SECTOR - 8A, IIE RANIPUR, SIDCUL, SIDCUL, HARIDWAR, HARIDWAR, UTTARAKHAND, 249403
GST: 05AAFSG5884Q1ZU, PAN: AAFSG5884Q

QTY	PKG TYPE	DESCRIPTION	DECLARED WEIGHT	CHARGED WEIGHT	AMOUNT	OTHER CHARGES	AMOUNT
2000.00	Pcs	AR-COATING TEMPERED PATTERNED SOLAR GLASS SIZE 2272 * 1128 * 3.2MM (70071900)	40320 KGS	40000 KGS	0.00		
2000			40320	40000	0		

BOE / INVOICE NO: GSPLO1/772/25 26 INVOICE DATE: 12-06-2025
E-WAY BILL NO: 6019 1937 7948
INVOICE VALUE: RS. 2907520.00/-
VALID UPTO: 20-06-2025
SUB TOTAL TO BE BILLED

PRIVATE MARK:
Godown / CFS :
Amount in Word : TO BE BILLED

THE COMPANY IS NOT RESPONSIBLE FOR LEAKAGES AND DAMAGES

CONSIGNMENT CAUTION:
This consignment covered by set of lorry receipt from shall be stored at the destination under the control of the transport operator and shall be delivered to or to the order of the consignee whose name is mentioned in the lorry receipt. It will under no circumstance be delivered to consignee or its order, endorsed on the consignee copy or on a separate letter or authority.

GST PAYABLE BY CONSIGNOR
For MV Trans India Private Limited

Receiver's Stamp & Signature

THIS CONSIGNMENT IS CARRIED UNDER CUSTOMER RISK

BANK A/C NAME: MV TRANS INDIA PRIVATE LIMITED, ACCOUNT NO: 674405600869, BANK: ICICI BANK LTD, IFSC: ICIC0006744, BRANCH: DURGAPURA JAIPUR