

6/12/25, 5:28 PM

MV TRANS



MV TRANS INDIA PRIVATE LIMITED, JAIPUR
 Branch Office: 75, Officers Campus Extension, Sirsi Road, Varshali Nagar, Jaipur, 302021 Rajasthan
 Phone: +91 9727752966, Phone: +91 9461198885, Email: info@mvtransindia.com
 GST NO: 08AASC3910C1Z1, CIN NO: U49120RJ2024PTC09645, PAN NO: AASC3910C, TAN NO: JPRM14751C
 Website: www.mvtransindia.com

Subject to Mundra Jurisdiction

SUDHAKARA INFRA TECH PRIVATE LIMITED - GAUTAM SOLAR PRIVATE LIMITED



CONSIGNMENT NOTE

CN NUMBER	DATE	DELIVERY TYPE	ORIGIN	DESTINATION	PAYMENT	COPY FOR
RJ/2526/00042	11-06-2025	Road	MUNDRA	HARIDWAR	TO BE BILLED	CONSIGNOR
				VEHICLE TYPE : TRUCK		CUSTOMER RISK

CONTAINER NO : N/A

SEAL NO : N/A

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. YASH WATER PL NEW ADANI ROAD, MUNDRA
 KACHCHH GUJARAT, GUJARAT-370421
 GST: 24AANC58214L1Z1, PAN: AANC58214L

CONSIGNEE: GAUTAM SOLAR PRIVATE LIMITED

PLOT NO. 67-70, SECTOR - 8A, IIE RANIPUR, SIDCUL, SIDCUL, HARIDWAR,
 HARIDWAR, UTTARAKHAND, 249403
 GST: 05AFCG5884Q1Z1, PAN: AAFCG5884Q

GAUTAM SOLAR PRIVATE LIMITED
 UTTARAKHAND - SHIP TO : PLOT NO
 67-70, SECTOR - 8A, IIE RANIPUR,
 SIDCUL, SIDCUL, HARIDWAR,
 HARIDWAR, UTTARAKHAND-249403

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)	40290 KGS	40000 KGS	0.00		
2000			40290	40000	0		

BOE / INVOICE NO: GSPLO4/772/25 26

INVOICE DATE: 12-06-2025

INVOICE VALUE: Rs. 2907520.00/-
 VALID UPTO: 20-06-2025

SUB TOTAL

TO BE BILLED

E-WAY BILL NO: 6419 1937 7953

Amount in Word : TO BE BILLED

PRIVATE MARK:

Godown / CFS :

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 & Sign

THIS CONSIGNMENT IS CARRIED UNDER CUSTOMER RISK
 BANK: ICICI BANK LTD, IFSC: ICIC0006744, BRANCH: DURGAPURA JAIPUR

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