



HERRY LOGISTICS OF INDIA

FLEET OWNERS & GOVERNMENT TRANSPORT CONTRACTORS
H-532, SENTOSA HEIGHTS, ALTHAN, CANAL ROAD, SURAT-395017,
BO.: UG-35, OFFIRA BUSINESS HUB, VESU, SURAT, GUJARAT
Mob: 9104850522, 9374710522 & 9016934338
PAN No : ACLPG5701F
GST No : 24ACLP5701F1
Address Of Delivery office
CONSIGNMENT NOTE
No. : 5459
Date : 23/06/2025
Consignor's Name & Address GOPI TECHNOLOGIES
R.J.D. BUSINESS HUB, OPP DOBARIYA ESTATE, SHOP NO.501 WING-
Consignee's Name & Address GAUTAM SOLAR PRIVATE LIMITED
7KM Milestone, Tosham Road, Dist.Bhiwani Bawani Khera,, Haryana -
**AT OWNER'S RISK
INSURANCE**

The customer has stated that:
☐ He has not Insured the consignment
 OR He has Insured the consignment

Company
Policy No.
Amount
Dt.
Risk
SCHEDULE OF DEMURRAGE CHARGES

Demurrage Chargeable after _____
 day from today @Rs. _____ per day
 per Quintal on Weight

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.

From SURAT
To BHIWANI

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

E-Way Bill Details
E-Bill No :
E-Bill Date :
TRUCK NO.
HR47G0638
Mode of Packing
Invoice No.
GT/25-26/156
Consignor's GST No.
24AAQFG4686E1Z4
Consignee's GST No.
Excise Gate Pass No.
Remarks

| Packages | DESCRIPTION (said to contain) | WEIGHT | | Rate | Amount to Pay / Paid | |
|----------|-------------------------------|--------|---------|-----------|----------------------|----|
| | | Actual | Charged | | Rs. | P. |
| 0.0000 | TOPCON MONO SOLAR | | 6.00 | Freight | 0.00 | |
| | | | | Hamali | | |
| | | | | C.P.Ch. | | |
| | S | | | St.Ch. | | |
| | | | | Risk Ch. | | |
| | | | | GST Tax | | |
| | | | | Total | | |
| | | | | Less Adv. | | |
| | Size in Feet : L XW XH | | | Balance | | |

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- Branch : HIRA PANNA SHOPP, A/c. : 001310021001081 IFSC Code : SUTB0248013

Tax Invoice

e-Invoice



IRN : f8dc5185bb134fcf5f88dbe6a66cbbf8a755ec6d74342aea7-272ff9aa3c1fcfc
 Ack No. : 162521092508704
 Ack Date : 23-Jun-25

| | | | | | |
|--|-----------------------|---------------------|-----------------------|--|--|
|  Gopi Technologies 5TH FLOOR, SHOP NO.501 WING-B, R.J.D. BUSINESS HUB, OPP DOBARIYA ESTATE, NAGINA WADI, KASHA NAGAR ROAD,, Katargam, Surat, Surat, Gujarat, 395004 GSTIN/UIN: 24AAQFG4686E1Z4 State Name : Gujarat, Code : 24 E-Mail : sales@gopitechnologies.com | Invoice No. | e-Way Bill No. | Dated | | |
| | GT/25-26/156 | 691924869916 | 23-Jun-25 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. | | Other References | | |
| | Buyer's Order No. | | Dated | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| Dispatched through | | Destination | | | |
| BY ROAD | | | | | |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. | | | |
| 005459 dt. 23-Jun-25 | | HR47G0638 | | | |
| 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 | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|------------------|-------|-----|-------------------------|
| 1 | TOPCON MONO SOLAR CELL EFF 25.% & ABOVE A GRADE SIZE: 182.2*183.75MM | 85414200 | 4,53,600.000 Qty | 29.00 | Qty | 1,31,54,400.00 |
| | IGST | | | | | 15,78,528.00 |
| Total | | | 4,53,600.000 Qty | | | ₹ 1,47,32,928.00 |

Amount Chargeable (in words) **INR One Crore Forty Seven Lakh Thirty Two Thousand Nine Hundred Twenty Eight Only** E. & O.E

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|-----------------------|------|---------------------|---------------------|
| | | Rate | Amount | |
| 85414200 | 1,31,54,400.00 | 12% | 15,78,528.00 | 15,78,528.00 |
| Total | 1,31,54,400.00 | | 15,78,528.00 | 15,78,528.00 |

Tax Amount (in words) : **INR Fifteen Lakh Seventy Eight Thousand Five Hundred Twenty Eight Only**

| | | | |
|---|--|--|--|
| Company's PAN : AAQFG4686E | | Company's Bank Details | |
| Declaration | | A/c Holder's Name : Gopi Technologies | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | Bank Name : ICICI BANK | |
| | | A/c No. : 183605002629 | |
| | | Branch & IFS Code : Katargam, Surat & ICIC0001836 | |
| | | for Gopi Technologies | |
| | | Parth Hasnukhrai Suchak | |
| | | Digitally signed on 23-06-2025 15:26:11 | |
| | | Authorised Signatory | |

This is a Computer Generated Invoice

Doc No. : Tax Invoice - GT/25-26/156
Date : 23-Jun-25

JRN : f8dc5185bb134fcf5f88dbe6a66cdbf8a755ec6d74342aea7272ff9aa3c1fcfc
Ack No. : 162521092508704
Ack Date : 23-Jun-25

**1. e-Way Bill Details**

e-Way Bill No. : 691924869916 Mode : 1 - Road Generated Date : 23-Jun-25 6:2
Generated By : 24AAQFG4686E1Z4 Approx Distance: Valid Upto : 28-Jun-25 11:5
Supply Type : Outward-Supply Transaction Type: Bill From - Dispatch From

2. Address Details**From**

Gopi Technologies
GSTIN : 24AAQFG4686E1Z4
Gujarat

To

Gautam Solar Private Limited (Bhiwani)
GSTIN : 06AAFCG5884Q1ZS
Haryana

Dispatch From

Tundali, Mahesana., GUJARAT MAHESANA Gujarat 384455

Ship To

7KM Milestone, Tosham Road, Dist.Bhiwani, Bawani Khera., Hary
- 127032 BHIWANI Haryana 127032

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax / |
|----------|---|--------------|----------------|-------|
| 85414200 | TOPCON MONO SOLAR CELL & TOPCON MONO SOLAR CELL | 4,53,600 PCS | 1,31,54,400.00 | 1 |

Tot.Taxable Amt : 1,31,54,400.00 Other Amt :
IGST Amt : 15,78,528.00 Total Inv Amt : 1,47,32,9

4. Transportation Details

Transporter ID : 24ACLPG5701F1Z0
Name : HERRY LOGISTICS OF INDIA

Doc No. : 005459
Date : 23-Jun-25

5. Vehicle Details

Vehicle No. : HR47G0638 From : MAHESANA

CEWB No.: