



BEST ROADWAYS LIMITED

Mobilizing Your Growth

ADMIN OFF : XX-118/1, Najafgarh Road, Near Main Gate Swatantra Bharat Mill, New Delhi-110015"
Ph.No. 011- 45027777 (100 Lines) Email Id : delhi@bestroadways.com CIN NO U63040DL1986PLC040589

BRANCH OFF : Best House, Plot No.30A & 30B, Sector 2, Opp. Apm Terminals,Dronagiri, Uran Navi Mumbai - 400707, INDIA
Ph:022-50077523/525 | +919594963404
Email- vinod.saharan@bestroadways.com

Branch : : DRONAGIRI **Date :** 17/06/2025 **From** DRONAGIRI **Dr. Name :** A
Challan No. : JNPT/CH/250617-185 **Lorry No. :** RJ14GN8777 **To** BHIWANI **Dr. Mob No. :** 9027146476

Description : SEAL NO 853368 MO
9027146476

Sr.No.	CN No.	Actual Pcs.	No. of Pkgs	Wt.	CN Content	Destination
1	JNPT-E22537	1	1	17440	SOLAR MODULE	BHIWANI
Total		1	1	17440		

REGD OFFICE:XX-118/1,Najafgarh Road,Near Main Gate Swatantra Bharat Mill,New Delhi-110015 Telephone nos.011-25152601-05,2510147025457010,45027777(100Lines)

JNPT/CH/250617-185

For BEST ROADWAYS LIMITED

Authorised Signatory

Subject to Delhi Jurisdiction only

BEST ROADWAYS LIMITED 1985		C.N. NO.: JNPT-E22537	
Corporate Office Pratik Plaza, C-wing, 5th Floor, Cardinal Gracious Road, Chakala, Andheri East, Mumbai - 400 099. (022) - 4277 7777 mumbai@bestroadways.com	Head Office BEST HOUSE, XX-118/1, Najafgarh Road, Near Main Gate, Swatantra Bharat Mill, New Delhi - 110 015. (011) - 4502 7777 delhi@bestroadways.com	Issuing Branch: DRONAGIRI Address: Best House, Plot No.30A & 30B, Sector 2, Opp. Apm Terminals, Dronagiri, Uran Navi Mumbai - 400707, INDIA Ph:022-50077523/525 +919594963404 Email- vinod.saharan@bestroadways.com	
CIN Number : U63040DL1986PLC040589 www.bestroadways.com		Pick Up Date 17/06/2025 Trip ID 	

Booking Type - FTL			
Loading Station	DRONAGIRI	Vehicle No.	RJ14GN8777
Delivery Station	BHIWANI	Load Type	40 FT FCL/40 FT HQ LDD Cont
Consignor Details		Consignee Details	
Company Details :	INDOGLOBAL AGENCIES PVT LTD	Company Details :	GAUTAM SOLAR PVT LTD hip To: ,7KM Milestone,Bhiwani ,Tosham Road, Bawani Khera, Haryana - 127032
GSTIN		GSTIN	06AAFCG5884Q1Z5

CONSIGNMENTS ARE BOOKED UNDER OWNER'S RISK																																																
Transit Risk : All goods are carried at the owner's risk. The Consignor/Consignee must ensure that the goods are insured by an insurance company. Best Roadways Limited shall not be held responsible for any kind of Loss, Damage, Theft, Leakage or Destruction due to any reason. It is further made clear that Best Roadways Limited shall not be held responsible for any damage or destruction due to any natural disaster or any act of God, which is beyond the control of the Company.																																																
Said To Contain		RATE WITHOUT SEC. 10(1) (2) CARRIER BY ROAD ACT, 2007																																														
<table><thead><tr><th>Product(s)</th><th>No. Of Pkg(s)</th><th>Packaging Type</th></tr></thead><tbody><tr><td>SOLAR MODULE </td><td>1</td><td>CONTAINER</td></tr><tr><td>SOLAR MODULE </td><td></td><td>RS</td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></tbody></table>	Product(s)	No. Of Pkg(s)	Packaging Type	SOLAR MODULE	1	CONTAINER	SOLAR MODULE		RS																			<table><thead><tr><th>Rate</th><th>Freight (In case of To Pay/Paid Booking)</th></tr></thead><tbody><tr><td>Freight:</td><td>0</td></tr><tr><td>Labour:</td><td>0</td></tr><tr><td>Others:</td><td>0</td></tr><tr><td>CN Charges:</td><td>0</td></tr><tr><td>CGST:</td><td></td></tr><tr><td>SGST:</td><td></td></tr><tr><td>IGST:</td><td></td></tr><tr><td>Total</td><td>0</td></tr></tbody></table>	Rate	Freight (In case of To Pay/Paid Booking)	Freight:	0	Labour:	0	Others:	0	CN Charges:	0	CGST:		SGST:		IGST:		Total	0	Basis of Booking	TBB
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SOLAR MODULE	1	CONTAINER																																														
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SGST:																																																
IGST:																																																
Total	0																																															
		Billing Branch	DELHI																																													
		Weight	(Actual Wt.) 17440 (Charged Wt.) 17440																																													
		Unit	KG KG																																													
Received goods as per details above for carriage subject to the condition given overleaf.																																																

Party Document Details		Valid Till	Delivery Type
E-Way Bill No. :	322022525663	25/06/2025	Door Delivery
Container No. :	TIU4603460	Seal No.: 853368	Not Responsible For Any Breakage/Leakage Any Other Remarks
Invoice No./BE No.:	2600092		
Invoice Date/BE No.:	11/06/2025		
Invoice Value :	20475952		
The Company is not responsible for any penalty if Invoice which is essential is supplied without C.S.T. & TIN Nos., E-Way Bill No., GST No., S.T. Form & Full Address of Consignor and Consignee.			Driver Phone No.

Special Note: It has been agreed that Best Roadways Limited reserves the right of confinement of the shipment of the goods if the Consignor/Consignee has any payment due towards Best Roadways Limited for more than 30 days. I/We hereby accept/ agree to the declaration of Terms & Condition at the back of this Consignment Note.

Consignor Details (I have read the Terms & Condition overleaf)	Loading Supervisor Details
Name INDOGLOBAL AGENCIES PVT LTD	Name ANKIT
Signature	Signature
SUBJECT TO DELHI JURISDICTION ONLY www.bestroadways.com	



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 322022525663

Generated Date: 17/06/2025 07:19:00
Generated By: 06AAFCG5884Q1ZS
Valid Upto: 25/06/2025 11:59:00 PM

Mode: Road

Approx Distance: 1490kms

Type: Inward - Import

Document Details: Bill of Entry - 2600092 - 11-06-2025

Transaction Type: Bill From - Dispatch From

2. Address Details

From:

GSTIN: URP
ZHEJIANG ZHONGHUAN SUNTER PV TECHNOLOGY CO., LTD
Other Country

Dispatch From:
Nhava Sheva Port
District Raigad
Nhava Sheva Port, Maharashtra - 400707

To:

GSTIN: 06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED, Bawani Khara Haryana

Ship To:
7KM Milestone, Bhiwani
, Tosham Road,
Bawani Khara, Haryana - 127032

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amount Rs.	Tax Rate (C+S +I+Cess+Cess Non Advol.
85359040	PV JUNCTION BOX (PV-ZH011C-5) USE FOR MFG OF SOLAR PV MODULE(115200 SETS) & PV JUNCTION BOX (PV-ZH011C-5) USE FOR MFG OF SOLAR PV MODULE(115200 SETS)	115200.00 NOS	18282100.17	-1 + -1 + 12+ -1 + 0

Total Taxable Amt.: ₹ 18282100.17

CGST Amt.: ₹ 0

SGST Amt.: ₹ 0

IGST Amt.: ₹ 2193852.02

CESS Amt.: ₹ 0

CESS Non. Advol. Amt.: ₹ 0

Other Amt.: ₹ -0.19

Total Inv. Amt.: ₹ 20475952

4. Transportation Details

Transporter ID & Name: 88AAACB4214ATZJ & BEST ROADWAYS LIMITED

Transporter Doc. No. & Date & 17/06/2025

5. Vehicle Details

Mode	Vehicle / Trans Doc No. & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	RJ14GN8777 17/06/2025	DRONAGIRI	17/06/2025 07:19:00 PM	88AAACB4214ATZJ	-	-





INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

PORT CODE
INNSA1
IEC/BIR
GSTM/TYPE
CB CODE
TYPE
Nos
PKG

BE No
2600092
0513085441/5
06AAFCG5884Q1ZS/G
AAHC15383CCH001
INV
ITEM
CONT
1
1
1
16
G.WT (KGS)
13440
BE Type
H
FIRST COPY
13440
BE0110620252322

PART - I - BILL OF ENTRY SUMMARY

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.PROV/ FINAL											
FIRST COPY		Sea	T	N	N	N	Y	N	N	N	N	F											
13.COUNTRY OF ORIGIN		CHINA																					
15.PORT OF LOADING		Shanghai																					
1.IMPORTER NAME & ADDRESS		GAUTAM SOLAR PRIVATE LIMITED																					
7 KM MilesStone		Tosham Road, Village - Batiyali,																					
Bhiwani		127032																					
2.CB NAME		INDOGLOBAL AGENCIES PRIVATE LIMITED																					
3.AEO		4.UCR																					
AD CODE		0510005																					
1.BCD		2.ACD		3.SWS		4.NCCD		5.ADD		6.CVD		7.IGST		8.G.CESS		18.TOT.ASS VAL							
1266658.2		0		126665.8		12.TTA		13.HEALTH		14.TOTAL DUTY		15.INT		16.PNLTY		17.FINE		19.TOT.AMOUNT					
9.SG		10.SAED		11.GSIA		4.GIGMNO		5.GIGMDT		6.MAWB NO		7.DATE		8.HAWB NO		9.DATE		10.PKG		11.GW			
1.IGM NO		2.IGM DATE		3.INW DATE		0		WSZ25050837		25/05/2025		3587176		0		0		3587176		16		13440	
1139777		30/05/2025																					
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		2055302074				3587176							
1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE		5. CONTAINER NUMBER		1.S.NO		2.INVOICE NO		3.INV. AMT		4.CUR							
										1		GAUTAM SOLAR2507		193536		USD							
1.EVENT		2.DATE		3.TIME		EXCHANGE RATE		5. CONTAINER NUMBER		OOC NO.		OOC DATE											
Submission Assessment Examination OOC		11-JUN-25 11-JUN-25		23:20 23:22		INR=INR 1 USD=86.75INR																	
1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5. CONTAINER NUMBER															
1		F				N.A.		TIU4603460															

Signature Not Verified

Digitally signed by **INDOGLOBAL AGENCIES PRIVATE LIMITED**
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.06.11 23:46:02 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 (GM); G : WBE - WareHouse BE; I : OOC - Out of Charge, # Refer Par IV for full list of Invoices J : * Refer Part IV for full list of Containers, AP - Authorised Person



INDIAN CUSTOMS



PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	2600092	11/06/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	08AAFCG5884Q1ZS/G		
CB CODE	AAHCIB383CCCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	16	G.WT (KGS)	13440
			BE0110620252322

PART - VI - DECLARATION

Declaration for 0/0: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. I/We have not received and do not know of any other documents or information showing a different description, quantity, price, value, of the said goods and that if at any time hereafter I/We discover any document / information showing different facts, I/We will immediately make the same known to the Commissioner of Customs.

Declaration for 0/0: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned invoice(s) No(s) and other documents presented herewith. Declaration for 1/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post & import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 1/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10(1)(a)(iii) and Rule 10(1)(b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods / other payment as a condition of sale [(Please see Rule 10(1)(c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

Declaration for 1/0: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)] of the Customs Valuation Rules, 2007 are specified above.

A. DECLARATION STATEMENT

B. AUTHORIZED
SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :INDOGLOBAL AGENCIES PRIVATE LIMITED

DELIVERY CHALLAN *Best*

SHIPPER / CONSIGNOR		DATE: <i>17/16</i> /2025	
IDEAL SHIPPING SERVICES		CONSIGNEE / DELIVERY TO	
INDOGLOBAL AGENCIES PVT LTD			
OFFICE NO - EWS 14/2 , FIRST FLOOR, SECTOR-10, OPP SHRIRAM NAGARI PATSANSTHA NERUL WEST		<i>Quantum Solar Pvt Ltd</i>	
NAVI MUMBAI 400706 MAHARASHTRA.			
Mob No :- +91 9702962821 / 8369053863		<i>Haridwar</i>	
K.A.MR MANGESH PHAPALE			
MOB : 9702962821			
BE.NO : <i>8600092</i>		IMPORT JOB No.: ISS :	
(B/E) DATE: <i>11/6/25</i>	GROSS WEIGHT.	KGS	
VEHICLE NO.: <i>RJ-14-EN-8777</i>			
DRIVER'S DETAILS			
DRIVER'S NAME	MOBILE NO.:	LICENSE NO.:	
<i>Ram</i>	<i>9027146476</i>	<i>19001</i>	
CARGO DETAILS			
NO. OF PACKAGES	MARKS & NO.S	DESCRIPTION OF GOODS	
<i>1x60</i>			
	AS ADDRESS	<i>Junction Box</i>	
	<i>TIILU 4603460</i>		
	<i>L1111</i>		
VEHICLE FACTORY IN DATE & TIME			
VEHICLE UNLOADING DATE & TIME:			
REMARKS / NOTES:			
<i>8</i>			
DOCK CLEAR	RECEIVER'S SIGNATURE:		

NOTE : IF ANY OTHER+A18:Q31 PARTY THAN THE ABOVE MENTIONED TAKES DELIVERY OF THE GOODS, THEN THE OTHER PARTY WILL HAVE TO UNDERGO ALL INDEMNITIES DEMANDED BY THE OWNER OF THE GOODS AND WILL BE RESPONSIBLE FOR ALL CONSEQUENCES.



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	2600092	11/06/2025	H
IEC/BR	0513085441/5	FIRST COPY	
GSTIN/TYPE	09AAFCG5884Q1ZS/G		
CB CODE	AAHC15383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	16	G.WT (KGS)	13440
			BE0110620252322

PART - I - BILL OF ENTRY SUMMARY

1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE	8.ASSESS	9.EXAM	10.HSS	11.FIRST	12.PROV/
FIRST COPY	Sea	T	N	N	N	(Y/N/P)	N	N	N	CHECK	FINAL
13.COUNTRY OF ORIGIN			CHINA							N	F
15.PORT OF LOADING			Shanghai			14.COUNTRY OF CONSIGNMENT				CHINA	
1.IMPORTER NAME & ADDRESS						16.PORT OF SHIPMENT				Shanghai	
GAUTAM SOLAR PRIVATE LIMITED											
7 KM MilesStone											
Tosham Road, Village - Ballyali,											
Bhiwani											
127032											
2.CB NAME	INDOGLOBAL AGENCIES PRIVATE LIMITED										
3.AEO											
4.UCR											

AD CODE	0510005	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL
1266558.2	0	12665.8	0	12665.8	0	0	0	2193852	0	16888776
9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT.AMOUNT	
					3587176	0	0	0	3587176	

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
1139777	30/05/2025		0		WSZ25050837	25/05/2025			16	13440

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	2055302074		3587176

1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE	1.SNO	2.INVOICE NO	3.INV. AMT	4.CUR
				1	GAUTAM SOLAR2507	193536	USD

1.EVENT	2.DATE	3.TIME	EXCHANGE RATE	1.SNO	2.INVOICE NO	3.INV. AMT	4.CUR
Submission	11-JUN-25	23:20	INR=INR	1	GAUTAM SOLAR2507	193536	USD
Assessment	11-JUN-25	23:22	1 USD=86.75INR				
Examination							
OOC							

1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	OOC NO.	OOC DATE
1	F		N.A.	TIU4603460		

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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Signature Not Verified
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.06.11 23:26:02 IST
Reason: CUSTOMS
Location: INDIA

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

GLOSSARY



TOMS

**AN, DIST-RAIGAD-400707
CONSUMPTION**

Port Code	BE No	BE Date	BE Type
INNSA1	2600092	11/06/2025	H
IGT/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHC15383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	16	G.WT (KGS)	13440

BE0110620252322

PART - III - DUTIES

[illegible]

GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Organisation, SCH - Scheme Code