

**We make
moving easy**

hi-TECH
TRANSPORT SERVICE

An ISO 9001:2015 Certified Co.
Web.: www.hi-techtransport.com

ODC & Heavy Duty Infra Projects Movement

HEAD OFF: Office No. 514-515, C-Wing, Disma Complex,
Steel Market, Kalamboji, Navi Mumbai - 410218.
Tel: 27427411 / 7422 / 9322438012 / 9322438015
info@hi-techtransport.com / hi-techtransport@hi-techtransport.com
BRANCHES : MUMBAI | BANGALORE | DELHI | CHENNAI
HYDERABAD | HARIDWAR | SILVASSA | KOLKATA
MUMDRA | PUNE | VADODARA | VIZAG

PAN No.: AIVPG9097J
GSTIN : 27AIVPG9097J1Z9

GST PAYABLE BY
CONSIGNOR { } CONSIGNEE { } TRANSPORTER { }

Party Invoice No. _____ Date _____

Bill of Entry No. 2335681 Date 28-5-25

Consignor GSTIN :

Consignee GSTIN : 06MAFL658840125

DRIVER COPY

AT OWNER'S RISK

The Customer has stated that
☐ he has not insured the Consignment OR
☐ he has insured the Consignment

Company _____ Date : _____
Policy No. _____ Risk : 012
Amount _____

CAUTION

This Consignment will not be detained, diverted, re-routed or re-booked without Consignee Bank's written permission will be delivered at the destination.

ADDRESS OF DELIVERY OFFICE

0005 Delivered

CONSIGNMENT NOTE

NO. B-5670

Date : 31-5-2025

Lorry No. MH19AF6877

From NHAIVASHIVA

To Balingali (Bhivani)

Consignor's Name & Address M/S INDOLABAL AGENCIES
PVT LTD NHAIVASHIVA

Consignee's Name & Address M/S GAUTHM SONAR PVT LTD
7 KM MILES STONE TOSHAM ROAD Village
Balingali (Bhivani)

No. of Packages	Method of Packing	DESCRIPTION (Said to Contain)	WEIGHT		RATE	AMOUNT	
			Actual	Charged		Rs.	P.
1x40 / MT	SEALED WHITE	CNT=3 HAMU 5032220		Fixed			
Loaded							
E-Way Bill No. 302011603985			Private Mark				
Valid upto 8-6-2025			NOT NEGOTIABLE				
1. The Company is not responsible for leakage & damage.			OTHER				
2. Goods booked on owner's Risk only.			GST @ %				
3. Subject to Navi Mumbai Jurisdiction Only.			GRAND TOTAL ₹				

Total Value of Goods Rs. 012 BASIS OF BOOKING To - Pay / Paid / to be billed at

For HI-TECH TRANSPORT SERVICE

DELIVERY CHALLAN

Hi Tech

SHIPPER / CONSIGNOR		DATE: 31/5/2025	
IDEAL SHIPPING SERVICES		CONSIGNEE / DELIVERY TO	
INDOGLOBAL AGENCIES PVT LTD			
OFFICE NO - EWS 14/2, FIRST FLOOR,		Quantum Solar Pvt Ltd	
SECTOR-10, OPP SHRIRAM NAGARI PATSANSTHA			
NERUL WEST			
NAVI MUMBAI 400706 MAHARASHTRA.			
Mob No :- +91 9702962821 / 8369053863		Baliyapi	
K.A.MR MANGESH PHAPALE			
MOB : 9702962821			
BE.NO: 2235681		IMPORT JOB No.: ISS	
(B/E) DATE: 28/5		GROSS WEIGHT. KGS	
VEHICLE NO.:		MH-46-AF-6877	
DRIVER'S DETAILS			
DRIVER'S NAME		MOBILE NO.:	
AMH		8249777636	
		LICENSE NO.:	
		19211	
CARGO DETAILS			
NO. OF PACKAGES		MARKS & NO.S	
CON.NO. 1040		AS ADDRESS	
		Soleant	
		HAHV 5032220	
		L12:10	
VEHICLE FACTORY IN DATE & TIME			
VEHICLE UNLOADING DATE & TIME:			
REMARKS / NOTES:			
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	2335681	28/05/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	2
PKG	76	G.WT (KGS)	48236



BE0280520251922

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	Sea	T	N	N	N	Y	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN	CHINA					14.COUNTRY OF CONSIGNMENT	CHINA				
	15.PORT OF LOADING	Shanghai					16.PORT OF SHIPMENT	Shanghai				
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Baliyali , Bhiwani 127032						2.CB NAME INDOGLOBAL AGENCIES PRIVATE LIMITED					
	3.AEO						4.UCR					
D. MANIFEST DETAILS	AD CODE	0510005					6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL		
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	0	0	1082198	0	5416406		
E. BOND DETAILS	541640.7	0	54164			0	0	0	0	1678003		
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
F. PAYMENT 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	
	1137827	17/05/2025		0		TXSESHA250430006	11/05/2025			76	48236	
G. WH	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	2055071507		1678003			
H. PROCESSING DETAILS	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR			
						1	HT-GTM-202504250	61034.4	USD			
I. INVOICE DETAILS - SUMMARY	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	28-MAY-25	19:33	INR=INR								
J. CONTAINER DETAILS *	Assessment	28-MAY-25	19:34	1 USD=86.4INR								
	Examination											
K. OOC												
L. OOC NO. / OOC DATE												
M. SIGNATURE												
N. SIGNATURE												
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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	2335681	28/05/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	2
PKG	76	G.WT (KGS)	48236



BE0280520251922

PART - II - INVOICE & VALUATION DETAILS (Invoice 1/1)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE			
	1	HT-GTM-202504250 06-MAY-25						
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS				
	GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Baliyali , Bhiwani 127032							
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS				
	SHANGHAI HUITIAN NEW MATERIAL CO.,LTD. No. 251 WENJI RD,SONGJIANG INDUSTRY DISTRICT,SHANGHAI, CHINA Shanghai, CHINA 5.AEO							
C. VALUATION	6. AD CODE 0510005							
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	5.COMMN	7.PAY TERMS	8.VALUATION METHOD
D. COST & SERVICES	61034.4	1600	4794.16				OTH	RULE 4 (TRANSACTION VALUE)
	14.Cur USD	USD	INR				No	10.SVB CH
	15.Term FOB							11.SVB NO
	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH		12.DATE
E. ITEM DETAILS	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC	13.MISC CHARGE	14.ASS. VALUE
	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT	
	1	32149090	HT906Z SEALANT WHITE 144 DRUMS USE FOR MFG OF SOLAR PV MODULE,270KG/PAIL	1.380000	38880.000000	KGS	53654.40	
	2	32149090	5299W-S POTTING MATERIALS (A COMPONENT) USE FOR MFG OF SOLARPV MODULE,10KG/PAIL	2.460000	2500.000000	KGS	6150.00	
	3	32149090	5299W-S POTTING MATERIALS (B COMPONENT) USE FOR MFG OF SOLARPV MODULE,2KG/CAN	2.460000	500.000000	KGS	1230.00	

GLOSSARY

A : LC - Letter of Credit; B : AD - Authorized Dealer; C : HSS - High Sea Sale; D : C&B Commission & Brokerage, CoC - Cost of Container,CoP - Co of Packing, HND CHG - Handling Charges, G&S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, R&LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, UQC - Unit Quantity Code





INDIAN CUSTOMS

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BE Date 28/05/2025
BE Type H
IEC/Br 0513085441/5
GSTIN/TYPE 06AAFCG5884Q1ZS/G
CB CODE AAHCI5383CCH001
TYPE INV ITEM CONT
Nos 1 3 2
PKG 76 G.WT (KGS) 48236



BE0280520251922

PART - III - DUTIES

A. ITEM DETAILS	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION				6. FS	7. PQ	8. DC	9. WC	10. AQ
	1	1	32149090	NOEXCISE	HT906Z SEALANT WHITE 144 DRUMS USE FOR MFG OF SOLAR PV MODULE, 270KG/PAIL				N	N	N	N	N
	11. UPI	12. COO	13. C. QTY	14. C. UQC	15. S. QTY	16. S. UQC	17. SCH	18. STND/PR	19. RSP	20. REIMP	21. PROV	22. END USE	
	1.38	CN	38880	KGS	38880	KGS		S	N	N		GNX200	
B. ITEM DUTY	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS		29. ASSESS VALUE		30. TOTAL DUTY			
	N	N	Y	Y	N	N		4761479.28		1475106.3			
	DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE		
	Notn No.					001/2017	001/2017						
	Notn SNo.					III54B	56						
	Rate	10		10		18	0		0				
	Amount	476147.9		47614.8		951343.6	0	0	0				
C. OTHER DUTIES	Duty Fg					0	0						
	DUTY	1. SP EXD	2. CHCESS	3. TTA	4. CESS	5. CAIDC	6. EAIDC	7. CUS EDC	8. CUS HEC	9. NCD	10. AGGR		
	Notn No.					011/2021							
	Notn SNo.					17							
	Rate					0		0	0				
	Amount					0		0	0				
	Duty Fg					476147.93					0		

A. ITEM DETAILS	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION				6. FS	7. PQ	8. DC	9. WC	10. AQ
	1	2	32149090	NOEXCISE	5299W-S POTTING MATERIALS (A COMPONENT) USE FOR MFG OF SOLARPV MODULE, 10KG/PAIL				N	N	N	N	N
	11. UPI	12. COO	13. C. QTY	14. C. UQC	15. S. QTY	16. S. UQC	17. SCH	18. STND/PR	19. RSP	20. REIMP	21. PROV	22. END USE	
	2.46	CN	2500	KGS	2500	KGS		S	N	N		GNX200	
	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS			29. ASSESS VALUE		30. TOTAL DUTY		
	N	N	Y	Y	N	N			545772.53		169080.4		
B. ITEM DUTY	DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE		
	Notn No.					001/2017	001/2017						
	Notn SNo.					III54B	56						
	Rate	10		10		18	0		0				
	Amount	54577.3		5457.7		109045.4	0	0	0				
	Duty Fg					0	0						
C. OTHER DUTIES	DUTY	1. SP EXD	2. CHCESS	3. TTA	4. CESS	5. CAIDC	6. EAIDC	7. CUS EDC	8. CUS HEC	9. NCD	10. AGGR		
	Notn No.					011/2021							
	Notn SNo.					17							
	Rate					0		0	0				
	Amount					0		0	0				
	Duty Fg					54577.25					0		

A. ITEM DETAILS	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION				6. FS	7. PQ	8. DC	9. WC	10. AQ
	1	3	32149090	NOEXCISE	5299W-S POTTING MATERIALS (B COMPONENT) USE FOR MFG OF SOLARPV MODULE,2KG/CAN				N	N	N	N	N
	11. UPI	12. COO	13. C. QTY	14. C. UQC	15. S. QTY	16. S. UQC	17. SCH	18. STND/PR	19. RSP	20. REIMP	21. PROV	22. END USE	
	2.46	CN	500	KGS	500	KGS		S	N	N		GNX200	
	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS		29. ASSESS VALUE		30. TOTAL DUTY			
N	N	Y	Y	N	N		109154.51		33816.1				
B. ITEM DUTY	DUTY	1. BCD	2. ACD	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE		
	Notn No.					001/2017	001/2017						
	Notn SNo.					III54B	56						
	Rate	10		10		18	0		0				
	Amount	10915.5		1091.5		21809.1	0	0	0				
C. OTHER DUTIES	Duty Fg <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td></td> <td></td> <td></td> <td colspan="2"></td>					0	0						
	DUTY	1. SP EXD	2. CHCESS	3. TTA	4. CESS	5. CAIDC	6. EAIDC	7. CUS EDC	8. CUS HEC	9. NCD	10. AGGR		
	Notn No.					011/2021							
	Notn SNo.					17							
	Rate					0		0	0				
	Amount					0		0	0				
	Duty Fg					10915.45					0		

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 Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code





INDIAN CUSTOMS

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TYPE	INV	ITEM	CONT
Nos	1	3	2
PKG	76	G.WT (KGS)	48236



BE0280520251922

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.UNITPRICE	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.SITEMN
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. CERTIFICATE DETAILS											
1.CERTIFICATE NUMBER		2.DATE		3.TYPE		1.PRC LEVEL		H.HSS DETAILS			
								2.IEC		3.BRANCH SLNO	
I. 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			38880	KGS				
1	1	CTG	CPC	CPCFM	ADDQFR						
1	2	CHR	SQC			2500	KGS				
1	2	CTG	CPC	CPCFM	ADDQFR						
1	3	CHR	SQC			500	KGS				
1	3	CTG	CPC	CPCFM	ADDQFR						
J. SINGLE WINDOW DECLARATION - CONSTITUENTS											
1.INVSNO	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING				
1	1	1	POLYDIMETHYL SILOXANE	63148-60-7	0	0	Y				
1	1	2	VINYLTRIS(METHYLETHYLKETOXIME)S	2224-33-1	0	0	Y				
1	1	3	CALCIUM CARBONATE	471-34-1	0	0	Y				
1	1	4	AMINOPROPYLTRIETHOXSILANE	919-30-2	0	0	Y				
1	2	1	POLYDIMETHYL SILOXANE	63148-60-7	0	0	Y				
1	2	2	VINYLTRIS(METHYLETHYLKETOXIME)S	2224-33-1	0	0	Y				
1	2	4	AMINOPROPYLTRIETHOXSILANE	919-30-2	0	0	Y				
1	2	3	CALCIUM CARBONATE	471-34-1	0	0	Y				
1	3	1	POLYDIMETHYL SILOXANE	63148-60-7	0	0	Y				
1	3	3	CALCIUM CARBONATE	471-34-1	0	0	Y				
1	3	2	VINYLTRIS(METHYLETHYLKETOXIME)S	2224-33-1	0	0	Y				
1	3	4	AMINOPROPYLTRIETHOXSILANE	919-30-2	0	0	Y				
K. 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				
L. 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	AAHCI5383CCCB00	2025052400105458		CHINA	11-MAY-25				
0	0	10100	AAHCI5383CCCB00	2025052400105459		INDIA	29-MAY-23				
0	0	10100	AAHCI5383CCCB00	2025052400105460		INDIA	07-MAR-24				
0	0	27100	AAHCI5383CCCB00	2025052400105462		CHINA	06-MAY-25				
1	0	33100	AAHCI5383CCCB00	2025052400105461		CHINA	06-MAY-25				
M. CONTAINER DETAILS											
1.CONTAINER NUMBER		2.TRUCK NUMBER		3.SEAL NUMBER		4.FCL/LCL					
HAHU5032220				N.A.		F					
TWCU8182011				N.A.		F					
N. INVOICE DETAILS											
1.S NO	2. INVOICE NO		3. INVOICE AMOUNT		4. CUR						
1	HT-GTM-202504250		61034.4		USD						

GLOSSARY

A : Ref No - SVB Reference Number, Ref Dt - SVB Reference Date; F : Code - Licence Scheme Code; G : PRC - Preceding; J : ING - Ingredient
K : RES CD - Control Result Code, RES TXT - Control Result Text

