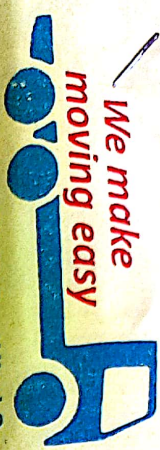


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MUNDRA | PUNE | VADODARA | VIZAG

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

Good Delivered

CONSIGNMENT NOTE

NO. B = 6491

Date *1-8-2025*

Lorry No. *HR67B3132*

From *NIHARASHIVA*

To *BHILWANI*

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 : *01P*
Amount _____

Consignor's Name & Address *MLI OCEAN VOYAGERS LLP*

PAN No.: AIVPG9097J GSTIN : 27AIVPG9097J1Z9	
CONSIGNOR { } CONSIGNEE { } TRANSPORTER { }	GST PAYABLE BY
Party Invoice No.	Date
Bill of Entry No. <i>3364130</i>	Date <i>15.7.25</i>
Consignor GSTIN :	
Consignee GSTIN : <i>06NMFL052840125</i>	

Consignor's Name & Address *MLI OCEAN VOYAGERS LLP*
NIHARASHIVA

Consignee's Name & Address *MLI LUNITHAM SOLAR PVT LTD*
7 KM MILESTONE TOSHAM ROAD DIST BHILWANI
BANAVI HERA BHILWANI HARYANA 127022

No. of Packages	Method of Packing	DESCRIPTION (Said to Contain)	WEIGHT		Private Mark	RATE			P.
			Actual	Charged				AMOUNT Rs.	
<i>Phg 25</i>	<i>PLT</i>	<i>SEMI-EMPTY WHITE</i>			<i>F12</i>	Freight Kg / CFT			
						SURCHARGE			
						HAMALI CH.	<i>To Be</i>		
						DOOR DEL. CH.	<i>Billed at</i>		
						STATICAL CH.	<i>MUMBAI</i>		
						OTHER			
						GST @ %			
						GRAND TOTAL ₹			

NOT NEGOTIABLE

- The Company is not responsible for leakage & damage.
- Goods booked on owner's Risk only.
- Subject to Navi Mumbai Jurisdiction Only.

Valid upto *21/12* BASIS OF BOOKING To - Pay / Paid / to be billed at

For **HI-TECH TRANSPORT SERVICE**



265

From CHA NO.: 11/1803,

OCEAN VOYAGERS L.L.P.

PAN BASED CHA: AAEF09499DCH001

GSTIN/UIN: 27AAEF09499D1ZR

4Th Floor, RM No. F3, Pinnacle Business Park,

Shanti Nagar, Mahakali Caves Road,

Andheri (E) Mumbai-400093.

Whats App No.: 9167241014

IMPORTER NAME & ADDRESS

Date 18.07.2025

To Gautam Solar Pvt Ltd.

Bhivani

IMPORTER GST No.:

EXPORTER NAME :

Bill of Entry No. & Date

3364/30/19.7.2025

Net Wt.

Lorry / Cart No.

HR 67 B 3132

Gross Wt.

No. of Pkgs.

25
PKGS.

Marks & Nos.

As per BE

Description of Goods

Sealant White

D. Clerk

If any other party than above mentioned, takes delivery of the Goods, than the other part will have to undergo all indemnities demanded by the owners of the good and will be responsible for all consequence.





TRADITIONAL CUSTOMS

INDIAN
COURT: JNCHINHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
REASON OF ENTRY FOR HOME CONSUMPTION

PART I - BILL OF ENTRY SUMMARY

Signature valid

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.07.19 15:16:10 IST
Reason: CUSTOMS
Location: INDIA

GLOSSARY

GLOSSARY

A : DEF - Deferred Payment; REIMP - Reimport; ADV - Advance; P - Prior; HSS - High-Sea Sale; B : CB - Customs Broker; AEO - Authorized Economic Operator; UCR - Unique Customs Reference; D : GIGM - Gateway IGM; G : WBE - Warehouse BE; I : OOC - Out of Country; IV for full list of Invoices; J : * Refer Part IV for full list of Containers, AP - Authorised Person

Reason: CUSTOMS
Location: INDIA