e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **3321 0976 4872**

Generated Date:**22/10/2025 07:54 PM**

Generated By: **06AAF CG588 4Q1ZS**

Valid Upto: **30/10/2025**

Mode: **Road**

Approx Distance: **1490km**

Multi Vehicle.

Type: **Inward - Import**

Document Details: **Bill of Entry - 5114890 - 15/10/2025**

Transaction type: **Bill From - Dispatch From**

Portal: **1**

2.Address Details

From

GSTIN : URP
SOLARSPACE TECHNOLOGY (LAOS) SOLE
OTHER COUNTRIES

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

To

GSTIN : 06AAF CG588 4Q1ZS
GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
HARYANA

:: Ship To ::
7KM Milestone
Tosham Road Bawani Khera
Bhiwani,HARYANA-127032

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85414200	SOLAR CELLS (EFF: 25.50%) (WATT/PC: 9.74) (USE FOR MANUFACTURING OF SOLAR CELLS)(ORIGIN : LAO PDR) & SOLAR CELLS (EFF: 25.50%) (WATT/PC: 9.74) (USE FOR MANUFACTURING OF SOLAR CELLS)(ORIGIN : LAO PDR)	2365440.00 NOS	96379672.17	NE+NE+5.000+NE+0.00
85414200	SOLAR CELLS (EFF: 25.60%) (WATT/PC: 9.78) (USE FOR MANUFACTURING OF SOLAR CELLS)(ORIGIN : LAO PDR) & SOLAR CELLS (EFF: 25.60%) (WATT/PC: 9.78) (USE FOR MANUFACTURING OF SOLAR CELLS)(ORIGIN : LAO PDR)	1182720.00 NOS	48387740.95	NE+NE+5.000+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
144767413.12	0.00	0.00	7238370.66	0.00	0.00	0.22	152005784.00

4. Transportation Details

Transporter ID & Name : **27AIVPG9097J1Z9 & HI-TECH TRANSPORT SERVICE**

Transporter Doc. No & Date : **& 22/10/2025**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal

Road	NL01AG0445 & B7815 & 22/10/2025	PANVEL	22/10/2025 07:57 PM	27AIVPG9097J1Z9	-	PANVEL-BHIWANI (22.00 NOS)	1
Road	MH46AF6377 & B7814 & 22/10/2025	PANVEL	22/10/2025 07:57 PM	27AIVPG9097J1Z9	-	PANVEL-BHIWANI (22.00 NOS)	1
Road	MH46AF5377 & B7813 & 22/10/2025	PANVEL	22/10/2025 07:56 PM	27AIVPG9097J1Z9	-	PANVEL-BHIWANI (22.00 NOS)	1
Road	MH46AF5377 & B7813 & 22/10/2025	PANVEL	22/10/2025 07:54 PM	27AIVPG9097J1Z9	-	-	1

332109764872

Saphik — 9629509467   (1)   Time — 01:34

MH46AF5377

We make moving easy

Hi-TECH TRANSPORT SERVICE

Head Office Adress : Office No -514- 515, C Wing, Disma Complex, Steel Market, Kalamboli, Navi Mumbai-410218.
Tel No:022-27427411/27427422/9029750345
Email: info@hi-techtransport.com/
Web: www.hi-techtransport.com

PAN NO : **AIVPG9097J**
GST NO : **27AIVPG9097J1Z9**

DRIVER COPY

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.

GST Payable By

Consignor □p Consignee □ Transporter □

AT OWNER'S RISK

The Customer has state that
□ He has not insured the Consignment **OR**
□ He has insured the Consignment

ADDRESS OF DELIVERY OFFICE

DOOR DELIVERY

CONSIGNMENT NOTE

Party Invoice Nos :	**Date :**		
Bill Of Entry No :	**Date :**		
5114890	15.10.2025	**Company**	
Consignor GSTIN :		**Policy No**	**Date:**
Consignee GSTIN :	06AAF CG588 4Q1ZS	**Amount**	**Owner Risk:**

LR No.	**B-7813**
Date :	**22.10.2025**
Lorry No :	**MH46AF5377**
From :	**PANVEL**
To :	**BHIWANI TO NS**

Consignor's Name & Add: M/S OCEAN VOYAGERS LLP
PANVEL

Consignee's Name & Address : M/S GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
7KM Milestone Tosham Road Bawani Khera Bhiwani,HARYANA-127032

No. of Packages	Method of Packaging	Description (Said to Contain)	Weight Actul	Weight Charged	No	Amount(₹)
40FT	**CONTAINER**	SOLAR CELLS CNT NO. IAAU-1713850	**Fixed**			To Be Billed At BBY

E Way Bill No :	**Private Mark**	**For Hi-Tech Transport Service**
Valid Up To :		
Total Value of Good Rs_As per Invoice_BASIS OF BOOKING To be Billed at	**Receiver Signature**	
Note: This is computer generated LR no signature		

No. 962

From CHA NO.: 11/1003.

OCEAN VOYAGERS L.L.P.

PAN BASED CHA: AAEFO9499DCH001

GSTIN/UIN: 27AAEFO9499D1ZR

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 22.10.2025

To Gautam Solar Pvt Ltd.

IMPORTER GST No.:

EXPORTER NAME :

Bill of Entry No. & Date 5114890/15.10.2025 Net Wt. ______

Lorry / Cart No MH46AK5377 Gross Wt. ______

No. of Pkgs.	Marks & Nos.	Description of Goods
1X40 LDD	TAAU 1713850	Solar Cells

D. Clerk

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

Rms ooc Done

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	5114890	15/10/2025	H
IEC/Br	0513086xx/0		FIRST COPY
GSTIN/TYPE	08AAFCG5884Q1Z9/G		
CB CODE	AAEFO9440OCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	3
PKG	88	G.WT (KGS)	44022

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. PROV/ FINAL
FIRST COPY	Sea	Y	N	N	N	Y	N	N	N	N	F

13.COUNTRY OF ORIGIN LAO PEOPLE'S DEMOCRATIC REPUBLIC | 14.COUNTRY OF CONSIGNMENT THAILAND
15.PORT OF LOADING Laem Chabang | 16.PORT OF SHIPMENT Laem Chabang

B. DECLARANT

1.IMPORTER NAME & ADDRESS
GAUTAM SOLAR PRIVATE LIMITED
7 KM MilesStone
Tosham Road, Village Baliyali,
Bhiwani
127032
AD CODE 0510005

2.CB NAME OCEAN VOYAGERS LLP
3.AEO
4.UCR

C. DUTY SUMMARY

1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL
0	0	0		0	0	7238371	0	[illegible]

9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT
					7238371	0	0	0	7238371

D. MANIFEST 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
1157855	08/10/2025		0		SBKK0000277 9	07/10/2025			88	44022

E. BOND DETAILS

1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT

F. PAYMENT DETAILS

1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)
1	2057460563		7238371

G. WH

1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE

H. PROCESSING DETAILS

1.EVENT	2.DATE	3.TIME	EXCHANGE RATE
Submission	15-OCT-25	14:15	INR=INR
Assessment	15-OCT-25	14:35	1 USD=89.7INR
Examination			
OOC			

I. INVOICE DETAILS - SUMMARY

1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR
1	INV2025092816	[illegible]	USD

J. CONTAINER DETAILS

1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER
1	F		IAAH752515	IAAU1713860
2	F		IAAH752739	IAAU1760213
3	F		IAAH752598	IAAU1826026

OOC NO.
OOC DATE

Signature valid
Digitally signed by DS [illegible]
CF INDIRECT [illegible]
Date: 2025.10.15 [illegible]
Reason: [illegible]
Location: INDIA

GLOSSARY

A. DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - High Sea Sale, B. CB - Customs Broker, AEO - Authorised 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

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	5114890	15/10/2025	[illegible]
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1Z3/G		
CB CODE	AAEFO9499DCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	3
PKG	66	G.WT (KGS)	44022

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	INV2025092816 28-SEP-25		003LC01252580013	

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
SOLARSPACE TECHNOLOGY (LAOS) SOLE CO., LTD, NANO VILLAGE, SAYSETTHADE VELOPMENT ZONE, SAYSETTHA DIST VIEN TIANE CAPITAL, LAO PDR LAO PEOPLE'S DEMOCRATIC R 5.AEO	TO THE ORDER OF HDFC BANK LTD E-13/29 2NDFLOOR,HARSHA BHAVAN MIDDLE CIRCLE ,CONNAUGHT PLACE NEW DELHI 110001 6. AD CODE 0510005

C. VALUATION

1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD
1608197	3800	72611.79				OTH	RULE 4 - TRANSACTION VALUE
14.Cur USD	USD	INR					
15.Term FOB							

9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13.LOA
No				

D. COST & SERVICES

1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH
7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC

13.MISC CHARGE	14.ASS. VALUE
	144767413.12

E. ITEM DETAILS

1.S NO.	2.CTH	3.DESCRIPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
1	85414200	SOLAR CELLS (EFF: 25.50%) (WATT/PC: 9.74) (USE FOR MANUFACTURING OF SOLAR CELLS)(ORIGIN : LAO PDR)	.452910	2365440.000000	NOS	1071331.43
2	85414200	SOLAR CELLS (EFF: 25.60%) (WATT/PC: 9.78) (USE FOR MANUFACTURING OF SOLAR CELLS)(ORIGIN : LAO PDR)	.454770	1182720.000000	NOS	537865.57

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 - Cost 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