

GOODS CONSIGNMENT NOTE
SUBJECT TO CHENNAI JURISDICTION



KERRY INDEV LOGISTICS PVT. LTD.,

"Swamy Complex", # 81 (Old # 41) Thambu Chetty Street,
Chennai - 600 001.
Tel : 3010 1010

GSTIN : 33AABCC1756D1Z7

Operational Office / Godown :
B-29, D-Devaraj URS Truck Terminal,
II Stage, Industrial Suburb, Yeshwanthpur,
Bangalore - 560 022.
Tel. : 2347 2677, 2347 4982
Branch at :
41, Kerecote Street, Tuticorin - 628 001.
Tel. : 0461-2301451 / 52 / 53 / 54 / 55
Fax : 0461-2335676

Office at :
88, Munibyrappa Building,
Behind Regent Hotel,
Chikka Begur Gate,
Bangalore - 560 068
Phone : 080 4140 0797 / 4140 0798
HP No. : 98450 50617

KERRY INDEV LOGISTICS PVT. LTD.,
"SWAMY COMPLEX"
Old 41, New 81, THAMBU CHETTY STREET,
CHENNAI - 600 001.

Sl. NO: 010002

Date: 19/02/2025

Consignor

Consignee

MDS 13906

Lorry No. GJobBX1290

From ECLT

To BHUVANI

Customs Clearance by

BE NO. 834136 Date 13/2/25

No. of Articles	PARTICULARS	WEIGHT	FREIGHT
Said to Contain	15 / 81 WOODEN CASES ROUNDWIRE JIT20250115002 15/1/25 SUPACAIR NAME: TALCANO JUREN INTERNATIONAL TRADE (OLTO)	11,735.889	TRB TV CH
Private Marks		St.	10 00
Delivery against consignee copy only in case of self consignments	VALUE : AS PER INVOICE	PAID	TO-PAY TO BE BILLED

AT OWNER'S RISK

The Consignor certifies that the particulars on the face hereof are correct and agree to the conditions on reverse of his agent.
Consignor or his agent.

Delivery at	D/D	KERRY INDEV
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Goods accepted for carriage as per the conditions printed overleaf.

For KERRY INDEV LOGISTICS PVT. LTD.

Non-Negotiable

N.B. : In case of all consignments, excepting "SELF" the goods will be delivered direct to consignee or the agent even without consignee copy at the carrier's discretion.

Booking Clerk

No. 12006

ORIGINAL

DELIVERY RECEIPT

Tel : 4510 1010

Date 19/02/25

Consignee

M/S. Auto Ar. Export P. T. Logistics
K. M. S. Nagar, T. S. Nagar
A. C. Nagar, Village
Baliyali Bhawan
Delivered at 12.7.036

KERRY INDEV LOGISTICS PVT. LTD.

"SWAMY COMPLEX",

S1 (OLD # 41) THAMBU CHETTY STREET,
CHENNAI - 600 001.

Please receive the undermentioned packages, cleared by us under
B.E. No. 8344361 Date 13/2/2025 landed per
M.V. and return the duplicate receipt duly signed by you :

Invoice No.

Description of Goods

No. of Pkgs

TRIT 20250115002 Tinned
copper wire coated
brass wire 15 PLT

Container Nos.

Liner Seal No.

CFS Seal No.

010002

Vehicle No.

GJ66BX
1290

Transporter Name :

CFS Out time :

Received the above materials
in good condition

Remarks :

18761

Importer / their Representative

Yours faithfully,
Arto

For KERRY INDEV LOGISTICS PVT. LTD.

..... 16.862CBM

Total number of packages: SAY THREE(3X40'HQ) CONTAINERS ONLY.

Freight and Charges

CY-CY

Shipper
TAICANG JUREN INTERNATIONAL TRADE CO LTD,
NO.9 BEIHUAN ROAD, FUQIAO TOWN,TAICANG CITY,SUZHOU CITY,CHINA



B/L No. SZXRSB2025092647

SHENZHEN ROYAL LOGISTICS CO., LTD

Bill Of Lading

Received by the carrier the goods as specified above in apparent good order and condition unless otherwise stated, to be transported to all the place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading, any Lading to which the Merchant agrees by accepting the Bill of Lading, given local privileges and customs notwithstanding. The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the goods are unknown to the Carrier.

In WITNESS where of one(1) original Bill of Lading has been signed If not otherwise stated above, the same being accomplished the other(s), if required by the Carrier one(1) original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

For Delivery of Goods Please Apply To:

BERRIO LOGISTICS INDIA PVT LTD
7B, 7TH FLOOR, PM TOWERS, NO.37 GREAMS ROAD,
THOUSAND LIGHT CHENNAI -600006, INDIA
GSTIN:33AAFCB8298K1Z6 PAN NO:AAFCB8298K
EMAIL ADDRESS: CS.BLR@BERRIOLOGISTICS.COM
MOBILE : +91-8097582725

Consignee

GAUTAM SOLAR PVT LTD,
ADD:7KM MILESTONE, TOSHAM ROAD, DIST. BAWANI
KHARA, BHIWANI, HARYANA, 127032, INDIA
GST NO: 06AAFCG5884Q1ZS IEC CODE: 0513085441
PAN NO.: AAFCG5884Q
EMAIL ID: PURCHASE@GAUTAMSOLAR.COM
TEL: 9289350480

Notify Party

SAME AS CONSIGNEE

Pre-carriage by

Place of Receipt

Ocean Vessel/Voy.No.

INTERASIA CATALYST W049

Port of discharge

CHENNAI, INDIA

MKS & NOS./CONTAINER NOS

81WOODEN
CASES

3X40'HQ

BUYER:

GAUTAMSOLAR PVT LTD.

SELLER:

TAICANG JUREN INTERNATIONAL
TRADE CO.,LTD

PO:

MADE IN CHINA

DESCRIPTION OF PACKAGES AND GOODS

SHIPPER'S LOAD,COUNT AND SEAL

TINNED COPPER INTERCONNECT

PO NO: GST-24-25-1251

DATED : 14-12-2024

INVOICE NO.:JRIT20250115002

DATE: 2025.1.15

HS NUMBER:74093100

Gross Weight

67501KGS

Measurement

50.098CBM

EMCU1764628/EMCLRN6154/27WOODEN CASES/22518KGS/16.618CBM
EISU8481052/EMCLRN5614/27WOODEN CASES/22700KGS/16.618CBM
EISU8281141/EMCLSG1174/27WOODEN CASES/22283KGS/16.862CBM

14 DAYS FREE TIME DETENTION AT THE
DESTINATION

CY-CY

Total number of packages: SAY THREE(3X40'HQ) CONTAINERS ONLY.

Freight and Charges FREIGHT COLLECT		Revenue Tons	Rate	Per	Prepaid	Collect
Exchange Rate	Prepaid at	Payable at		Place and date of issue SHENZHEN 2025-02-02		
S/O No.	Total prepaid in national currency	No of Original B(s)/L THREE(3)		SHENZHEN ROYAL LOGISTICS CO.LTD. Smile ZhuStamp and Signature AS CARAVAN		
LADEN ON BOARD THE VESSEL AND DATE 02-FEB-2025 INTERASIA CATALYST W049						

61506 BX 1290
7505983653
93/2/25
11 00 PM

TAICANG JUREN INTERNATIONAL TRADE CO., LTD.

No.9 Beihuan Road, Fuqiao Town, Taicang City, Suzhou City, China
TEL: 86-512-53657898 FAX: 86-512-53657899

COMMERCIAL INVOICE

INVOICE NO.: JIRIT20250115002

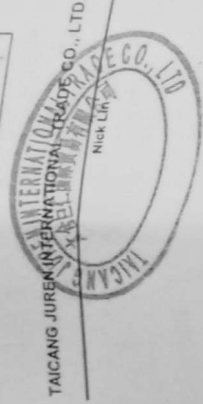
DATE: 2025-01-15		PO NO: QST-24-26-1251 DATED: 14-12-2024	
Gautam Solar Pvt Ltd. ADD: 7KM Milestone, Tosham Road, Dist. Bawal Khera, Bhiwani, Haryana, 127032, India GST NO: 06AAFCG5684Q1Z3 IEC CODE: 0513085441 PAN NO.: AAFCG5884Q purchase@gautamsolar.com 9289350480		PAYMENT TERMS: 60 days from BL date	
DESCRIPTION OF GOODS		QUANTITY (PCS)	UNIT PRICE (USD)
1 TINNED COPPER INTERCONNECT ROUNDWARE (5in60P40, 10-25um half dia coating) Copper size 0.23mm Final size 0.26mm P-10 SPOOL, MAX 12KGS /a spool		43350	12.8000
2 Tinned Copper Interconnect Size 6-0.4MM TINNED COPPER INTERCONNECT Busbar (5in60P40 20um -30um Copper size 0.35x4.0 Final size 0.4x4.0 P-10 SPOOL, MAX 10KGS/SPOOL		17745	12.2000
TOTAL		61095	
			771369.00

TERMS OF DELIVERY: FOB SHANGHAI

Country of Origin: China

Receiving U.S. Dollar Payment at BANK OF JIANGSU CO., LTD., SUZHOU BRANCH
Receiving U.S. Dollar payment in China can be very easy. Just request the remitter to instruct the remitting bank to route the payment as follows:
Intermediary Bank: CITIBANK N.A. NEW YORK, NY US. SWIFT BIC: CITIUS33
BENEFICIARY BANK: BANK OF JIANGSU
BIC: BOJSCNBN
A/C WITH CITI BANK, 36256518
Beneficiary: Account number: 30381488000023648
Name: Taicang Juren International Trade Co., Ltd.
Address: No.9 Beihuan Road, Fuqiao Town, Taicang City, Suzhou City, China

Applicant: GAUTAM SOLAR PRIVATE LIMITED
Beneficiary: TAICANG JUREN INTERNATIONAL TRADE CO LTD



TAICANG JUREN INTERNATIONAL TRADE CO., LTD.

No.9 Beihuan Road, Fuqiao Town, Taicang City, Suzhou City, China

TEL: 86-512-53657898 FAX: 86-512-53657899

PACKING LIST

Gautam Solar Pvt Ltd. ADD: 7KM Milestone, Tosham Road, Dist Bawani Khara, Bhiwani, Haryana, 127032, India GST NO: 06AAFCG5884Q1ZS IEC CODE: 0513085441 PAN NO.: AAFCG5884Q purchase@gautamsolar.com 9289350480		INVOICE NO.: JRIT20250115002 DATE: 2025-01-15 PO NO: GST-24-25-1251 DATED : 14-12-2024				
NO.	DESCRIPTION OF GOODS	NO. OF PACKAG E	QUANTITY (KG/PCS)	NET WT (KGS)	GROSS WT (KGS)	MEASURE MENT (M ³)
1	TINNED COPPER INTERCONNECT ROUNDWIRE (Sn60Pb40, 10-25um half dia coating) Copper size 0.23mm Final size 0.26mm PC160SW-16 SPOOL, MAX 12KGS /a spool	48	43350.000	43350.000	47104.000	30.294
2	Tinned Copper Interconnect Size 6*0.4MM TINNED COPPER INTERCONNECT Busbar (Sn60Pb40, 20um -30um) Copper size 0.35x4.0 Final size 0.4x4.0 P-10 SPOOL, MAX 10KGS/SPOOL	33	17745.000	17745.000	20397.000	19.804
TOTAL		81	61095	61095	67501	50.098

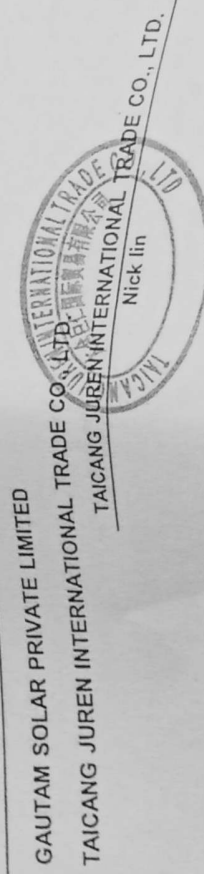
Country of Origin: China

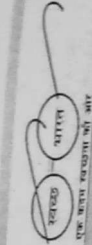
SHIPPING MARK

BUYER: GautamSolar Pvt Ltd
 SUPPLIER: TAICANG JUREN INTERNATIONAL TRADE CO., LTD.
 PO:
 MADE IN CHINA

APPLICANT: GAUTAM SOLAR PRIVATE LIMITED

BENEFICIARY:





INDIAN CUSTOMS
PORT : CUSTOMS HOUSE 60, RAJAJISALAI, CHENNAI-600001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	8341361	13/02/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG58840125/G		
CB CODE	AABCC01756DCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	3
PKG	81	GWT (KGS)	67501

PART I - BILL OF ENTRY SUMMARY													
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		T	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													
14.COUNTRY OF CONSIGNMENT		CHINA											
16.PORT OF SHIPMENT		Shanghai											

Sl. No.	IMPORTER NAME & ADDRESS
1.	GAUTAM SOLAR PRIVATE LIMITED 7 KM Miles Stn

Tosham Road, Village - Baliyali,
Bhiwani
127032

2.CB NAME	M/S.KERRY INDEV LOGISTICS PVT LTD
3.AEO	
4.UCR	

AD CODE	0510005
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C. DUTY SUMMARY		1. BCD		2. ACD		3. SWS		4. NCCD		5. ADD		6. CVD		7. IGST		8. G.CCESS		18. TOT. ASS VAL	
		3430454.4		0		343045.4				0		0		13028866		0		68609089	
		9. SG		10. SAED		11. GSIA		12. TTA		13. HEALTH		14. TOTAL DUTY		15. INT		17. FINE		19. TOT. AMOUNT	
												16802365		0		0		16802365	

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
1122535	07/02/2025		0		EGLV1425529	02/02/2025	SZXRSB2025	02/02/2025	81	67'501
					32640		092647			

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	2053384630		16802365

1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE	ARY #	1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR
					1	JR1120250115002	771369	USD

1.EVENT	2.DATE	3.TIME	EXCHANGE RATE
Submission	13-FEB-25	23:37	INR=INR
Assessment	13-FEB-25	23:38	1 USD=88.4INR
Examination			
QOC			

1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	6.OCCUPANT	7.OCC NO.	8.OCC DATE
1	F		N.A.	EISU8281141			
2	F		N.A.	EISU8481052			
3	F		N.A.	EMCU1764628			

Signature Not Verified
Digitally signed by [Name] DN: cn=[Name], o=[Organization], ou=[Organization], email=[Email]

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 08
Date: 2025.02.13 23:42:35 IST
Reason: CUSTOMS
Location: INDIA

GLOSSARY

GLOSSARY
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 Par V for full list of Invoices **J** : * Refer Part IV for full list of Containers, AP - Authorised Person
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 Par V for full list of Invoices **J** : * Refer Part IV for full list of Containers, AP - Authorised Person

INDIAN CUSTOMS

PORT: CUSTOMS HOUSE 60 RAJAJISALAI, CHENNAI-600001

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INAA1	8341361	13/02/2025	H
IECB	0513085441/5	FIRST COPY	
GSIN/TYPE	06AAFCG8840125/G		
CB CODE	AABCC1756DCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	3
PKG	81	G.WT (KGS)	67301

BE013022025/039

PART - III - DUTIES

A. ITEM DETAILS		B. ITEM DUTY		C. OTHER DUTIES	
1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION	6. FS
1	1	74093100	NOEXCISE	Timmed Copper Interconnected size 6*0.4mm 25um bakite coating/Copper size:0.23mm Final size 0.26mm PC160SW-16 SPOOL	N
11. UPI	12. COO	13. C. QTY	14. C. UQC	15. S. QTY	16. S. UQC
12.8	CN	43350	KGS	43350	KGS
23. PROD N		24. CNTRL	25. QUALFR	26. CONTNT	27. STMT
N		N	Y	N	N
DUTY		1. BCD	2. ACD	3. SWS	4. SAD
Notn No.		N			
Rate		5			
Amount		2467678.3			
Duty Fg		10			
Notn SNo.		11247			
Rate		18			
Amount		9372242.3			
Duty Fg		0			
Notn No.		011/2021			
Rate		17			
Amount		2467678.32			
Duty Fg		0			

A. ITEM DETAILS		B. ITEM DUTY		C. OTHER DUTIES	
1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION	6. FS
1	2	74093100	NOEXCISE	Timmed Copper Interconnected size 6*0.4mm TINNED COPPER INTERCONNECT Busbar (Sn60Pb40, 20um-30um) Copper size:0.35*4.0 Final size 0	N
11. UPI	12. COO	13. C. QTY	14. C. UQC	15. S. QTY	16. S. UQC
12.2	CN	17745	KGS	17745	KGS
23. PROD N		24. CNTRL	25. QUALFR	26. CONTNT	27. STMT
N		N	Y	N	N
DUTY		1. BCD	2. ACD	3. SWS	4. SAD
Notn No.		N			
Rate		5			
Amount		962776.1			
Duty Fg		10			
Notn SNo.		11247			
Rate		18			
Amount		3656623.7			
Duty Fg		0			
Notn No.		011/2021			
Rate		17			
Amount		962776.12			
Duty Fg		0			



INDIAN CUSTOMS

PORT CUSTOMS HOUSE 60, RAJAJISALAI, CHENNAI-600001
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMAA1	8341361	13/02/2025	H
IEC/B+	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AABCC1756DCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	3
PKG	81	G.WT (KGS)	67501



BE0130220252339

PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER RMS

A1. EXAMINATION ORDER

B. EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Agency Status

C. COMPULSORY COMPLIANCE

D. AC REMARKS

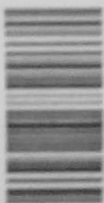
E. EXAMINATION REPORT

F. SUPERINTENDENT COMMENTS

DOC No

DOC No

Vehicle / Trans	Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh. Info (If any)
Road	HR38Z2329	ECCT	19/02/2025 05:11 PM	33AABCC1756D1Z7	-	ECCT-BAWANI KHERA (23.00 PAC)
Road	GJ06BX1290	ECCT	19/02/2025 05:10 PM	33AABCC1756D1Z7	-	ECCT-BAWANI KHERA (15.00 PAC)
Road	HR38Z3546	ECCT	19/02/2025 05:09 PM	33AABCC1756D1Z7	-	ECCT-BAWANI KHERA (20.00 PAC)
Road	RJ14GK0194	ECCT	19/02/2025 05:07 PM	33AABCC1756D1Z7	-	ECCT-BAWANI KHERA (23.00 PAC)
Road	RJ14GK0194	ECCT	19/02/2025 04:59 PM	33AABCC1756D1Z7	-	-
Road	RJ14GK0194	ECCT	19/02/2025 04:59 PM	33AABCC1756D1Z7	-	-



331942358030

Note*: If any discrepancy in information please try after sometime.