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, Kerecope 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

Sl.NO: 010002

Date 19/02/2025

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

MDS 13906

Consignee GAUTAM SOLAR PRIVATE LIMITED
7 KM MILESSTONE
JOSHAM ROAD VILLAGE BALIYALI
BHIWANI 127032

Lorry No. GJ06BX1290
From ECCT
To BHIWANI

Customs Clearance by
BE NO. 834136 Date 13/2/25

No. of Articles	PARTICULARS	WEIGHT	FREIGHT	
	Said to Contain 15 / 81 WOODEN CASES ROUNDWIRE INVOICE JRIT20250115002 15/1/25 SUPPLIER NAME: TAICANG JUREN INTERNATIONAL TRADE CO LTD Private Marks	11,735.889 St.	TBB 10	00

Delivery against consignee copy only in case of self consignments	VALUE : AS PER INV	PAID	TO-PAY	TO BE BILLED

Delivery at	D/D	KERRY INDEV

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.

Goods accepted for carriage as per the conditions printed overleaf.

For KERRY INDEV LOGISTICS PVT. LTD.

Booking Clerk

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.

No. 12006

ORIGINAL

DELIVERY RECEIPT

Date 19/02/25

Tel : 4510 1010

KERRY INDEV LOGISTICS PVT. LTD.

"SWAMY COMPLEX",
81 (OLD # 41) THAMBU CHETTY STREET,
CHENNAI - 600 001.

Consignee
M/s Gautam Solar Pvt. Limited
7Km mile Stone Tosham
A.c. Mozal village
Baliyali Bhawani
Delivered at 127036

Please receive the undermentioned packages, cleared by us under B.E. No. 8341361 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
JRIT20250115002	Tinned copper ribbon connect round wire	15 PLT

Container Nos.	Liner Seal No.	CFS Seal No.
		010002

Vehicle No.	Transporter Name :	CFS Out time :
GJ06BX 1290		

Received the above materials in good condition

Remarks :

15761

Importer / their Representative

Yours faithfully,

For KERRY INDEV LOGISTICS PVT. LTD.

.../WOODEN CASES/22283KGS/16.862CBM

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

CY-CY

Freight and Charges...

15761

B/L No. SZXRSB2025092647

SHENZHEN ROYAL LOGISTICS CO., LTD

Bill Of Lading

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

Consignee
GAUTAM SOLAR PVT LTD.
ADD:7KM MILESTONE,TOSHAM ROAD,DIST.BAWANI KHERA,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

Received by the carrier the goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such 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 to which the Merchant agrees by accepting the Bill of Lading,any local privileges and customs notwithstanding . The particulars given above as stated by the shipper and the weight,measure,quantify,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 ,P.M TOWERS ,NO.37GREAMS ROAD ,
THOUSAND LIGHT CHENNAI -600006. INDIA.
GSTIN:33AAFCB8298K1Z6 PAN NO:AAFCB8298K
EMAIL ADDRESS: CS.BLR@BERRIOLOGISTICS.COM
MOBILE : +91-8097582725

Pre-carriage by	Place of Receipt
Ocean Vessel/Voy.No. INTERASIA CATALYST W049	Port of Loading SHANGHAI, CHINA
Port of discharge CHENNAI, INDIA	Place of delivery CHENNAI, INDIA

MKS & NOS./CONTAINER NOS	NO.OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	Gross Weight	Measurement
SHIPPING MARK BUYER: GAUTAMSOLAR PVT LTD. SELLER: TAICANG JUREN INTERNATIONAL TRADE CO.,LTD PO : MADE IN CHINA	81WOODEN CASES 3X40'HQ	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	67501KGS	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	Revenue Tons	Rate	Per	Prepaid	Collect
FREIGHT 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 Zhu Stamp and Signature AS CARRIER

LADEN ON BOARD THE VESSEL AND DATE
02-FEB-2025
INTERASIA CATALYST W049

GJ06BX1290
7505983653
23/2/25
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.:JRIT20250115002

DATE: 2025-01-15

Gautam Solar Pvt Ltd.
ADD:7KM Milestone,Tosham Road,Dist.Bawani Khera,Bhiwani,Haryana,127032,India
GST NO: 06AAFCG5884Q1ZS
IEC CODE: 0513085441
PAN NO.: AAFCG5884Q
purchase@gautamsolar.com
9289350480

PO NO: GST-24-25-1251
DATED : 14-12-2024

PAYMENT TERMS: 60 days from BL date

TTERMS OF DELIVERY : FOB SHANGHAI

NO.	DESCRIPTION OF GOODS	QUANTITY (KG/PCS)	UNIT PRICE (USD)	AMOUNT (USD)
1	TINNED COPPER INTERCONNECT ROUNDWIRE (Sn60Pb40, 10-25um half dia coating) Copper size 0.23mm Final size 0.26mm PC1605W-16 SPOOL, MAX 12KGS /a spool	43350	12.8000	554880.00
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	17745	12.2000	216489.00
TOTAL		61095		771369.00

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.
TAICANG JUREN INTERNATIONAL TRADE CO., LTD
太仓巨人国际贸易有限公司
Nick Lin

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 Khera,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 PACKAGE	QUANTITY (KG/PCS)	NET WT (KGS)	GROSS WT (KGS)	MEASUREMENT (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: TAICANG JUREN INTERNATIONAL TRADE CO., LTD.

TAICANG JUREN INTERNATIONAL TRADE CO., LTD.
Nick lin

TAICANG JUREN INTERNATIONAL TRADE CO., LTD 太仓巨仁国际贸易有限公司

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	06AAFCG5884Q1ZS/G		
CB CODE	AABCC1756DCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	3
PKG	81	G.WT (KGS)	67501

BE013022025339

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	T	N	N	N	Y	N	N	N	N	F

13.COUNTRY OF ORIGIN	CHINA	14.COUNTRY OF CONSIGNMENT	CHINA
15.PORT OF LOADING	Shanghai	16.PORT OF SHIPMENT	Shanghai

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 M/S.KERRY INDEV LOGISTICS PVT LTD
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
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**	**16.PNLTY**	**17.FINE**
					16802365	0	0	0

19.TOT. AMOUNT 16802365

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
1122535	07/02/2025		0		EGLV142552932640	02/02/2025	SZXRSB2025092647	02/02/2025	81	67501

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	2053384630		16802365

G. WH

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

I. INVOICE DETAILS - SUMMARY#

1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR
1	JRIT20250115002	771369	USD

H. PROCESSING DETAILS

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			
OOC			

J. CONTAINER DETAILS *

1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER
1	F		N.A.	EISU8281141
2	F		N.A.	EISU8481052
3	F		N.A.	EMCU1764628

OOC NO.
OOC DATE

Signature Not Verified
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08
Date: 2025.02.13 23:42:35 IST
Reason: CUSTOMS
Location: INDIA

ASSESSED COPY

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 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 : 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	06AAFCG5884Q1ZS/G		
CB CODE	AABCC1756DCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	3
PKG	81	G.WT (KGS)	67501

BE01302202522339

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	74093100	NOEXCISE	TinnedCopperInterconnectROUNDWIRE(Sn60Pb40,10-25um halfdia coating)Coper size:0.23mm Final size 0.26mm PC160SW-16 SPOOL	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
12.8	CN	43350	KGS	43350	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	N	N	N	49353566.34	12086688.4

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.					III247	56				
Rate	5		10		18	0		0		
Amount	2467678.3		246767.8		9372242.3	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					2467678.32					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	74093100	NOEXCISE	TinnedCopperInterconnect size 6*0.4mm TINNEDCOPPERINTERCONNECT Busbar(Sn60Pb40,20um-30um)Coper size:0.35*4.0 Finalsize 0	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
12.2	CN	17745	KGS	17745	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	N	N	N	19255522.32	4715677.4

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.					III247	56				
Rate	5		10		18	0		0		
Amount	962776.1		96277.6		3656623.7	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					962776.12					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/Br	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

Inv No	Item No	Agency	Status

C.COMPULSORY COMPLIANCE

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOC No

OOC Date

de	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB 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	-	-

331942359030

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