

TIN: 07AASFP7598Q1ZR
PAN: AASFP7598Q

Subject to Delhi Jurisdiction.

M. 9873450733

M. 9873450733
M. 9718816285
M. 9654544674

CAUTION

This Consignment will not be detained
diverted re-routed re-booked without
consignee Bank's written Permission will
be delivered at the destination

PREM TRANSPORT

Transport Contractors

Plot No. 31, 3rd Floor, Kh. No. 7/1, Shyam Vihar, A-Block
Phase-2, Najafgarh, New Delhi-11043

E-Mail : virender_kumarsuran@yahoo.in
dhruvkumar4674@gmail.com

CONSIGNMENT NOTE

G.R. No. **1117**

Date : **26-7-2015**

This Customer has stated that :
he has not insured the consignment
or
He has insured the consignment

From : **Air Port**
To : **Bahawal Bhiwani**

Consignor : **RG Cargo Services Pvt Ltd**

Consignee : **Autom Salar Privet Ltd
Tashom Poon Bahawal Bhiwani**

E-Way Bill No. **3320-4996-0086**

3420-4996-7617

GSTIN :

No. of Package	Package	DESCRIPTION (said to Contain)	B/E MAWB invoice No. Data	Weight	Value	Freight
14	2	Solar	3426440-22-7-2015			
2	3	Solar	16699750352			
3	5	Cool	3456163-24-7-2015			
	10		16099154904-			
			3461738-24-7-2015			
			16099154963-			
All Transit Risk, Insurance is the Responsibility of the consignor						
Vehicle No. /Size DL11A 00835			Driver Name DLIMB2253-2242			
Driver's PAN No. DLIMB2253-2242						

Signature of the Party.....
Carrier is not responsible for Lekages, Breakage & Damages.

For Prem Transport

Partner

Service Tax Payable By :
Consignor :
Consignee :
Transporter :

For Prem Transport
Authorised Signatory



INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	3426440	22/07/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	4	G.WT (KGS)	2228



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	Air	T	N	N	N	Y	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT					
	CHINA						CHINA					
C. DUTY SUMMARY	15.PORT OF LOADING						16.PORT OF SHIPMENT					
	SHANGHAI - PU DONG						SHANGHAI - PU DONG					
D. MANIFEST DETAILS	1.IMPORTER NAME & ADDRESS						2.CB NAME					
	GAUTAM SOLAR PRIVATE LIMITED						RG CARGO SERVICES PRIVATE LIMITED					
E. BOND DETAILS	7 KM MilesStone						3.AEO					
	Tosham Road, Village - Baliyali,						4.UCR					
F. PAYMENT DETAILS	Bhiwani											
	127032											
G. WH	AD CODE	0510005	6.CVD		7.IGST		8.G.CESS		18.TOT.ASS VAL			
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
H. PROCESSING DETAILS	931261.8	0	0	0	0	0	712415	0	4656309			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
I. INVOICE DETAILS - SUMMARY #	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
J. CONTAINER 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	
	0			0		16099758352	21/07/2025	ISCMH39427	20/07/2025	4	2228	
K. GLOSSARY	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	2056008725		1992900			
L. INVOICE DETAILS - SUMMARY #	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR			
						1	LA20250717	48384	USD			
M. SIGNATURE	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	22-JUL-25	21:13	1 INR=1INR								
N. SIGNATURE	Assessment	22-JUL-25	21:34	1 USD=86.8INR								
	Examination											
O. SIGNATURE	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
P. SIGNATURE												
Q. SIGNATURE												
R. SIGNATURE												
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T. SIGNATURE												
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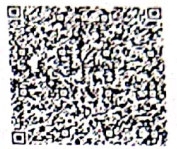


INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	3426440	22/07/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	4	G.WT (KGS)	2228

BE0220720252135



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	LA20250717 17-JUL-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							
	SHANXI LUAN PHOTOVOLTAICS TECHNOLOGY CO.,LTD ZHANGZE NEW INDUSTRY PARK CHANGZHI CITY,SHANXI PROVINCE, CHINA 5.AEO										
C. VALUATION	6. AD CODE		0510005								
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	48384	5235.8	2110.17				OTH	RULE4 TRANSACTION VALUE			
	14.Cur USD	USD	INR				9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13LOA
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	
										4656308.81	
E. ITEM DETAILS	1.S.NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85414200	TOPCON SOLAR CELL 16BB, A GRADE EFF. 24.8% AND ABOVE (EFF. 24.8%) (USE FOR MANUFACTURING OF THE SOLAR PANEL)		.240000	201600.000000	NOS	48384.00			

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





PORT: NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

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	Air	T	N	N	N	Y	N	N	N	N	F										
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT				CHINA											
	15.PORT OF LOADING						16.PORT OF SHIPMENT				CHENGDU											
	1.IMPORTER NAME & ADDRESS						2.CB NAME						RG CARGO SERVICES PRIVATE LIMITED									
	GAUTAM SOLAR PRIVATE LIMITED						3.AEO															
C. DUTY SUMMARY	7 KM MilesStone						4.UCR															
	Tosham Road, Village - Baliyali ,																					
	Bhiwani																					
	127032																					
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		7074765									
	1414953		0		0				0		1082439											
	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY		15.INT		16.PNLTY		17.FINE		19.TOT. AMOUNT			
E. BOND 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	
	0						0				16099154963		24/07/2025		SJH2507015		24/07/2025		5		3180	
F. PAYMENT DETAILS	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		2056039964				3027999					
G. WH	1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE				1.S.NO		2.INVOICE NO		3.INV. AMT		4.CUR					
											1		LA20250724		74727.36		USD					
	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE															
	Submission		24-JUL-25		16:32		1 INR=1INR															
H. PROCESSING DETAILS	Assessment		24-JUL-25		16:42		1 USD=86.8INR															
	Examination																					
	OOC																					
J. CONTAINER DETAILS	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER		OOC NO.											
											OOC DATE											
Signature Not Verified														Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10								
														Date: 2025.07.24 16:46:35 IST								
Reason: CUSTOMS														Location: INDIA								

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 : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION		Port Code	BE No	BE Date	BE Type	 BE0240720251642
		INDEL4	3461738	24/07/2025	H	
		IEC/Br	0513085441/5 FIRST COPY			
		GSTIN/TYPE	06AAFCG5884Q1ZS/G			
		CB CODE	AADCR9553KCH003			
		TYPE	INV	ITEM	CONT	
		Nos	1	1	0	
		PKG	5	G.WT (KGS)	3180	

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	LA20250724 24-JUL-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							
	SHANXI LUAN PHOTOVOLTAICS TECHNOLOGY CO.,LTD										
	ZHANGZE NEW INDUSTRY PARK										
	CHANGZHI CITY,SHANXI										
PROVINCE,											
CHINA											
5.AEO			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			
	74727.36	6741.6	3259.08					RULE4 TRANSACTION VALUE			
	14.Cur USD	USD	INR								
	15.Term FOB										
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		
									7074764.81		
E. ITEM DETAILS	1.S.NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	85414200	TOPCON SOLAR CELL 16BB, A GRADE EFF. 25.0% (8.37W) (USE FORMANUFACTURING OF THE SOLAR PANEL)	259470	288000.000000	NOS	74727.36				

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



INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type	
INDEL4	3456163	24/07/2025	H	
IEC/Br	0513085441/5	FIRST COPY		
GSTIN/TYPE	06AAFCG5884Q1ZS/G			
CB CODE	AADCR9553KCH003			
TYPE	INV	ITEM	CONT	
Nos	1	1	0	
PKG	3	G.WT (KGS)	1715	BE0240720251333



BE0240720251333

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	Air	T	N	N	N	Y	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT					
	CHINA						CHINA					
	15.PORT OF LOADING						16.PORT OF SHIPMENT					
	CHENGDU						CHENGDU					
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS											
	GAUTAM SOLAR PRIVATE LIMITED											
	7 KM MilesStone											
	Tosham Road, Village - Baliyali , Bhiwani 127032											
D. MANIFEST DETAILS	2.CB NAME						RG CARGO SERVICES PRIVATE LIMITED					
	3.AEO											
	4.UCR											
	AD CODE						0510005					
E. BOND DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	662338.4	0	0		0	0	506689	0	3311692			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						1417404	0	0	0	1417404		
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	
	0			0		16099154904	24/07/2025	SJH2507015	24/07/2025	3	1715	
								2				
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	2056034645		1417404			
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	YFDY25071501	34500	USD				
	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	24-JUL-25	13:27	1 INR=1INR								
I. INVOICE DETAILS - SUMMARY#	Assessment	24-JUL-25	13:29	1 USD=86.8INR								
	Examination											
	OOO											
J. CONTAINER DETAILS*	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
OOC NO.												
OOC DATE												

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.07.24 13:41:53 IST
Reason: CUSTOMS
Location: INDIA

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 : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	3456163	24/07/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	3	G.WT (KGS)	1715

BE0240720251333

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	YFDY25071501 15-JUL-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							
	YIBIN YINGFA DEYAO TECHNOLOGY CO.,LTD NO.17 3RD FLOOR BUILDING 72, JINRUN INDUSTRIAL PARK, GAOXIN COMMUNITY GAOCHANG TOWN, XUZHOU YIBIN SICHUAN CHINA 5.AEO										
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	34500	3635.8	1504.65				OTH	RULE4 TRANSACTION VALUE			
D. COST & SERVICES	14.Cur USD	USD	INR				9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	15.Term FOB										
	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	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	85414200	TOPCON SOLAR CELLS 183.75*182.2, 16BB GRADE A (EFF:24.6%-25%) (PMW- 8.23-8.37) (USE FOR MFG OF THE SOLAR)			.230000	150000.000000	NOS	34500.00		

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



e-Way Bill



E-Way Bill No:	3320 4996 0866
E-Way Bill Date:	26/07/2025 10:51 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	26/07/2025 10:51 PM [156Kms]
Valid Until:	27/07/2025

Part - A

GSTIN of Supplier	URP ,YIBIN YINGFA DEYAO TECHNOLOGY CO.,LTD
Place of Dispatch	IGI Airport,DELHI-110037
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	3456163
Document Date	24/07/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	4729096
HSN Code	85414200 - TOPCON SOLAR CELLS 183.75*182.2, 16BB GRADE A (EFF-24.6%-25%) (P/W-8.23-8.37) (USE FOR MFG OF THE SO
Reason for Transportation	Inward - Import
Transporter	07AASFP7598Q1ZR & PREM TRANSPORT

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh,Info (If any)
Road	DL01MB3253 & 1112 & 26/07/2025	DELHI	26/07/2025 10:51 PM	07AASFP7598Q1ZR	-	-



332049960866

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



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e-Way Bill



E-Way Bill No:	3420 4996 7617
E-Way Bill Date:	26/07/2025 10:51 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	26/07/2025 10:51 PM [156Kms]
Valid Until:	27/07/2025

Part - A

GSTIN of Supplier	URP ,SHANXI LUAN PHOTOVOLTAICS TECHNOLOGY CO.,LTD
Place of Dispatch	IGI Airport,DELHI-110037
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	3461738
Document Date	24/07/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	10102764
HSN Code	85414200 - TOPCON SOLAR CELL 16BB, A GRADE EFF. 25.0% (8.37W) (USE FOR MANUFACTURING OF THE SOLAR PANEL)
Reason for Transportation	Inward - Import
Transporter	07AASFP7598Q1ZR & PREM TRANSPORT

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01MB3253 & 1112 & 26/07/2025	DELHI	26/07/2025 10:51 PM	07AASFP7598Q1ZR	-	-



342049967617

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



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