

DELIVERY CHALLAN

DATE: 3/7/2025

SHIPPER / CONSIGNOR

CONSIGNEE / DELIVERY TO

IDEAL SHIPPING SERVICES

INDOGLOBAL AGENCIES PVT LTD

OFFICE NO - FWS 14/2, FIRST FLOOR,

SECTOR-10, OPP SHRIRAM NAGARI PATSANSTHA

NERUL, WEST

NAVI MUMBAI 400706 MAHARASHTRA.

Mob No :- +91 9702962821 / 8369053863

K.A.MR MANGESH PHAPALE

MOB : 9702962821

Gautam Soler Pvt Ltd

Bhiwani

BE.NO :

IMPORT JOB No.: ISS

(B/E) DATE :

GROSS WEIGHT.

KGS

VEHICLE NO. :

RJ-36-GA-9252

DRIVER'S DETAILS

DRIVER'S NAME

MOBILE NO.:

LICENSE NO.:

Pal

9929352802

201

CARGO DETAILS

NO. OF PACKAGES

MARKS & NO.S

DESCRIPTION OF GOODS

AS ADDRESS

1240

TCNU2613706

Lx 21.21

VEHICLE FACTORY IN DATE & TIME

VEHICLE UNLOADING DATE & TIME :

REMARKS / NOTES :

DOCK CLEAR

RECEIVER'S SIGNATURE :

NOTE : IF ANY OTHER+ A18:Q31 PARTY THAN THE ABOVE MENTIONED TAKES DELIVERY OF THE GOODS, THEN THE OTHER PARTY WILL HAVE TO UNDERGO ALL INDEMNITIES DEMANDED BY THE OWNER OF THE GOODS AND WILL BE RESPONSIBLE FOR ALL CONSEQUENCES.

INDIAN CUSTOMS

PORT : JINCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code
INNSA1
IEC/Br
GSTIN/TYPE
CB CODE
TYPE
Nos
PKG

BE No 3019145
BE Date 02/07/2025
BE Type H
FIRST COPY
0513085441/5
06AAFCG5884Q12S/G
AAHGI5383CCH001
INV 1
ITEM 4
CONT 10
G.WT (KGS) 196020
196020



PART - I - BILL OF ENTRY SUMMARY

A. BE 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	N	N	N	N	N	F
B. DECLARANT STATUS	13. COUNTRY OF ORIGIN	VIETNAM, DEMOCRATIC REP. OF										
	15. PORT OF LOADING	Haiphong										
C. DUTY SUMMARY	1. IMPORTER NAME & ADDRESS GAUTAM SOLAR PRIVATE LIMITED 7 KM Miles Stone Tosham Road, Village - Baliyali, Bhiwani 127032						2. CB NAME INDOGLOBAL AGENCIES PRIVATE LIMITED					
	3. AEO						4. UCR					
D. MANIFEST DETAILS	AD CODE	0510005	3. SWS	4. NCCD	5. ADD	6. CVD	7. IGST	8. G. CESS	18. TOT. ASS VAL			
	1. BCD	785022.6	2. ACD	0	78502.3	12. TTA	13. HEALTH	14. TOTAL DUTY	15. INT	16. PNLT	17. FINE	19. TOT. AMOUNT
E. BOND DETAILS	1. BOND NO.	2. PORT	3. BOND CD	4. DEBT AMT	5. BG AMT							
	2002362674	INRUG6	EI	3612673	180633.65							
F. PAYMENT DETAILS	1. SR NO	2. CHALLAN NO	3. PAID ON	4. AMOUNT (Rs.)								
	1	2055660780		6349976								
G. WH	1. WBE NO.	2. DATE	3. WBE SITE	4. WH CODE								
	1	02-JUL-25	20:10	INR=INR								
H. PROCESSING DETAILS	1. EVENT	2. DATE	3. TIME	EXCHANGE RATE								
	Submission	02-JUL-25	20:11	1 USD=87.65INR								
I. INVOICE DETAILS - SUMMARY	1. S.NO	2. INVOICE NO	3. INV. AMT	4. CUR								
	1	MSBV250122-1	322704	USD								
J. CONTAINER DETAILS	1. SNO	2. LCL/ FCL	3. TRUCK	4. SEAL	5. CONTAINER NUMBER							
	1	F		N.A.	CBHU7026020							
					OOO NO.							
					OOO DATE							

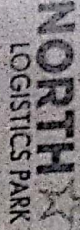
Signature Not Verified

Digitally signed by DS CENTRAL BOARD,
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.07.02 20:40:17 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





NORTH STAR LOGISTICS PARK PVT. LTD.

Plot No. R-1, Sector 40, 6th Floor, Unit No. 608, E-Wing, East Seawoods Grand
Central Seawoods West, Neriul West, Navi Mumbai, Thane, Maharashtra,
400706

GST No.: 27AAICN6542N1ZQ PAN No.: AAICN6547N, CIN No.:
U63000MH2022PTC395765

FAX: Tel No. Email: accounts@polarisip.in

PROFORMA INVOICE

Bill To Customer: GAUTAM SOLAR PRIVATE LIMITED Invoice No.: NS/202507/0096 Invoice Date: 03-Jul-2025

7KM MILESTONE, TOSHAM ROAD
DIST. BHUVANI BAWANI KHERA
127032
Validity Date: 10-Jul-2025
Place Of Supply: HARIYANA
GST No.: 06AAFCG5884Q1ZS
Party State Code: 06

GENERAL DETAILS

DPD_BOE : 3019145 Commodity Name: EPE FOAM
Importer Name: GAUTAM SOLAR PRIVATE LIMITED Vessel Name: OOCL ATLANTA (R0736)
Address: 7KM MILESTONE, TOSHAM ROAD NOP: 540
DIST. BHUVANI BAWANI KHERA 127032
127032 HARIYANA
CHA Name: INDGLOBAL AGENCIES PRIVATE LIMITED
CSR No.: NA Line Agent: ORIENT OVERSEAS
CONTAINER LINE LIMITED

IGM No / Item No: 1141904/293

Total TUES: 40 : 10 TEUS :20
IBL NO: PGCHAN25061369

Cargo Gross Wt(MT): 196.02
Total Container Fare Wt(MT): 37.62
Total Container Gross Wt(MT): 233.64

INVOICE DETAILS

Sl No	Description Of Goods / Services	SAC	Amount	IGST@ 18%	Total Amount
	DPD HANDLING AND TRANSPORTATION CHARGES	996711	100000	18000	118000
	WEIGHMENT CHARGES	996711	12000	2160	14160
	Total :		112000	20160.00	132160

Total Payable Amount (in Words) : - One lakh thirty-two thousand one hundred sixty rupees only

PAYMENT DETAILS

Remarks: PAYMENT TERM - CREDIT.

General Info

e-Way Bill



E-Way Bill No:	3620 3395 6375
E-Way Bill Date:	03/07/2025 08:37 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	03/07/2025 08:37 PM [1490kms]
Valid Until:	11/07/2025 [MultVehicle]
Part - A	
GSTIN of Supplier	URP ,VIETNAM ADVANCE FILM MATERIAL CO, LTD
Place of Dispatch	Nhava Sheva Port,MAHARASHTRA-400707
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	3019145
Document Date	02/07/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	36001732
HSN Code	39201099 - EPE FILM EP304 SIZE 0.70MM X1125MM X 320M USE FOR MFG OF SOLAR PV MODULE (155520 SQM) (+3)
Reason for Transportation	Inward - Import
Transporter	24AAICV4757E1Z7 & VIJAYLAXMI LOGITRANS PRIVATE LIMITED
Part - B	



Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB Ho. (if any)	Mode Vehicle (if any)
Road	RJ01GDD9651 & 4928 & 03/07/2025	NHAVA SHEVA PORT	03/07/2025 08:48 PM	2AAAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIMANI (54.00 PAC)
Road	RJ36GA8221 & 4927 & 03/07/2025	NHAVA SHEVA PORT	03/07/2025 08:47 PM	2AAAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIMANI (54.00 PAC)
Road	RJ36GA8252 & 4926 & 03/07/2025	NHAVA SHEVA PORT	03/07/2025 08:46 PM	2AAAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIMANI (54.00 PAC)
Road	RJ01GDD1203 & 4925 & 03/07/2025	NHAVA SHEVA PORT	03/07/2025 08:45 PM	2AAAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIMANI (54.00 PAC)
Road	RJ01GB9078 & 4924 & 03/07/2025	NHAVA SHEVA PORT	03/07/2025 08:44 PM	2AAAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIMANI (54.00 PAC)
Road	RJ01GDD7778 & 4923 & 03/07/2025	NHAVA SHEVA PORT	03/07/2025 08:43 PM	2AAAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIMANI (54.00 PAC)
Road	RJ01GB5389 & 4922 & 03/07/2025	NHAVA SHEVA PORT	03/07/2025 08:42 PM	2AAAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIMANI (54.00 PAC)
Road	RJ36GA8989 & 4921 & 03/07/2025	NHAVA SHEVA PORT	03/07/2025 08:42 PM	2AAAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIMANI (54.00 PAC)
Road	RJ01GCI978 & 4920 & 03/07/2025	NHAVA SHEVA PORT	03/07/2025 08:41 PM	2AAAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIMANI (54.00 PAC)
Road	RJ36GA8861 & 4919 & 03/07/2025	NHAVA SHEVA PORT	03/07/2025 08:39 PM	2AAAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIMANI (54.00 PAC)
Road	RJ36GA8861	NHAVA SHEVA PORT	03/07/2025 08:37 PM	2AAAICV4757E1Z7	-	-



362039920375

NOTE: If any discrepancy in information please try after examination.



