DELIVERY CHALLAN

GSPL

DATE : 5/ 08 /2025

SHIPPER / CONSIGNOR	CONSIGNEE / DELIVERY TO
IDEAL SHIPPING SERVICES	
INDOGLOBAL AGENCIES PVT LTD	Solutions Ltd
OFFICE NO - EWS 14/2 , FIRST FLOOR, SECTOR-10, OPP SHRIRAM NAGARI PATSANSTHA NERUL WEST	
NAVI MUMBAI 400706 MAHARASHTRA.	
Mob No :- +91 9702962821 / 8369053863	Bhiwandi
K.A.MR MANGESH PHAPALE	
MOB : 9702962821	IMPORT JOB No. : ISS

BE.NO : 3575940.

(B/E) DATE : 3017

GROSS WEIGHT. KGS

VEHICLE NO. :	MH-46-AF-9817

DRIVER'S DETAILS

DRIVER'S NAME	MOBILE NO.:	LICENSE NO.:
Anil	9971191056	19201

CARGO DETAILS

NO. OF PACKAGES	MARKS & NO.S	DESCRIPTION OF GOODS
1060	AS ADDRESS	EPE Film
	BEGU 5144420	
Location	12:25	

VEHICLE FACTORY IN DATE & TIME	
VEHICLE UNLOADING DATE & TIME :	

REMARKS / NOTES :

DOCK CLEARK	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 INDEMNITIEES DEMANDED BY THE OWNER OF THE GOODS AND WILL BE RESPONSIBLE FOR ALL CONSEQUENCES.

INDIAN CUSTOMS

T : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	3575940	30/07/2025	H
IEC/Br	0513085441/5		FIRST COPY
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
	INV	ITEM	CONT
Nos	1	2	5
PKG	270	G.WT (KGS)	98010

BE0300720251602

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: VIETNAM, DEMOCRATIC REP. OF

14.COUNTRY OF CONSIGNMENT: VIETNAM, DEMOCRATIC REP

15.PORT OF LOADING: Haiphong

16.PORT OF SHIPMENT: Haiphong

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: INDOGLOBAL AGENCIES PRIVATE LIMITED

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
471654.7	0	47165.5		0	0	2794683	0	15007194

9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT
					3313504	0	0	0	3313504

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
1145955	14/07/2025		0		HAICB25006621	02/07/2025	PGCHAN25071545	02/07/2025	270	98010

E. BOND DETAILS

1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT
2002362674	INRUG6	EI	1447036	72351.8

F. PAYMENT DETAILS

1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)
1	2056137677		3313504

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	30-JUL-25	12:33	INR=INR
Assessment	30-JUL-25	12:37	1 USD=86.8INR
Examination			
OOC			

I. INVOICE DETAILS - SUMMARY#

1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR
1	MSBV250122-5	163296	USD

J. CONTAINER DETAILS *

1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER
1	F		N.A.	CAIU9760665
2	F		N.A.	GESU6780676
3	F		N.A.	REGU5100910
4	F		N.A.	REGU5144420
5	F		N.A.	REGU5227891

OOC NO.

OOC DATE

Signature Not Verified
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.07.30 16:25:24 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

Port Code	BE No	BE Date	BE Type
INNSA1	3575940	30/07/2025	H

IEC/Br	0513085441/5	FIRST COPY
GSTIN/TYPE	06AAFCG5884Q1ZS/G	
CB CODE	AAHCI5383CCH001	

	INV	ITEM	CONT
Nos	1	2	5
PKG	270	G.WT (KGS)	98010

BE0300720

INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

BILL OF ENTRY FOR HOME CONSUMPTION

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	MSBV250122-5 28-JUN-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**
VIETNAM ADVANCE FILM MATERIAL CO., LTD LAND PLOT CN7.2B IN DEEP C 2A INDUS TRIAL ZONE,DINH VU-CAT HAI ECONOIC ZONE, DONG HAI 2 WARD HAI AN DIST, VIETNAM, DEMOCRATIC REP.	
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			
163296	9500	8499.99				OTH	RULE 4 (TRANSACTION VALUE)			
14.Cur USD	USD	INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
15.Term FOB						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**
								15007193.81

E. ITEM DETAILS

1.S NO.	2.CTH	3.DESCRIPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
1	39201099	EPE FILM EP304 SIZE 0.70MM X1125MM X 320M USE FOR MFG OF SOLAR PV MODULE, 116640SQM	1.955556	52488.000000	KGS	102643.22
2	39201099	EVA FILM F406PS SIZE 0.65MM X1125MM X 320M USE FOR MFG OF SOLAR PV MODULE, 77760SQM	1.733333	34992.000000	KGS	60652.79

ASSESSED COPY

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

Port Code	BE No	BE Date	BE Type
INNSA1	3575940	30/07/2025	H
		FIRST COPY	

IEC/Br	0513085441/5		
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
	INV	ITEM	CONT
TYPE	1	2	5
Nos PKG	270	G.WT (KGS)	98010

BE0300720251602

INDIAN CUSTOMS

: JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

BILL OF ENTRY FOR HOME CONSUMPTION

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	39201099	NOEXCISE	EPE FILM EP304 SIZE 0.70MM X1125MM X 320M USE FOR MFG OF SOLAR PV MODULE, 116640SQM				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
1.955556	VN	52488	KGS	52488	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	Y	Y	9433094.72	2310164.9

B. ITEM DUTY

DUTY	1. BCD	2.CVD_05	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
Notn No.	046/2011				001/2017	001/2017				
Notn SNo.	484(I)				III106	56				
Rate	5		10		18	0		0		
Amount	471654.7		47165.5		1791344.7	0	0	0		
Duty Fg	1836623.5				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					1886618.94					0

C. OTHER DUTIES - A

DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD
Notn No.					
Notn SNo.					
Rate					
Amount					
Duty Fg					

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	39201099	NOEXCISE	EVA FILM F406PS SIZE 0.65MM X1125MM X 320M USE FOR MFG OF SOLAR PV MODULE, 77760SQM				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
1.733333	VN	34992	KGS	34992	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	Y	N	5574099.09	1003337.8

B. ITEM DUTY

DUTY	1. BCD	2.CVD_05	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
Notn No.	025/1999				001/2017	001/2017				
Notn SNo.	18A				III106	56				
Rate	0		10		18	0		0		
Amount	0		0		1003337.8	0	0	0		
Duty Fg	1447036.2				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					1114819.82					0

C. OTHER DUTIES - A

DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD
Notn No.					
Notn SNo.					
Rate					
Amount					
Duty Fg					

GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - WildLife Crime Control Bureau , AQ - Animal Quarantine and Certification Services, SCH - Scheme Code

Port Code	BE No	BE Date	BE Type
INNSA1	3575940	30/07/2025	H
IEC/Br	0513085441/5		FIRST COPY
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	5
PKG	270	G.WT (KGS)	96010

BE03007202

INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

BILL OF ENTRY FOR HOME CONSUMPTION

PART - IV - ADDITIONAL DETAILS

A. SVB DETAILS

1.INVSNO	2.ITMSNO	3.REF NO	4. REF DT	5. PRT CD	6.LAB	7.P/F	8.LOAD DATE	9.P/F

B. PREVIOUS BEs

1.INVSNO	2.ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6.UNITPRICE	7.CURRENCY CODE

C. RE-IMPORT AFTER EXPORT

1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO	5.FRT	6.INS	7.DUTY	8.SB NO	9.SB DT	10.PORTCD	11.SINV	12.SITEMN

D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT CD	5.SOURCE CY	6.TRANS CY	7.ADDRESS

E. ACCESSORY STATUS

1.INVSNO	2.ITMSNO	3.ACESSORY ITEM DETAILS

F. LICENCE DETAILS

1.INVSNO	2.ITMSNO	3.LIC SLNO	4.LIC NO	5.LIC DATE	6.CODE	7.PORT	8.DEBIT VALUE	9.QTY	10.UQC	11.DEBIT DUTY

G. SCHEME NOTIFICATION AND DUTY FOREGONE DETAILS

1.INVSNO	2.ITMSNO	3.EXMP RE	4.SCHEME NOTN	5.SCH NSNO	6. BCD RATE	7. CVD RATE	8. BCD AMT FG	9. OTH AMT FG

H. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE
06AAFCG5884Q1ZS2425002	18-OCT-24	EI

I.HSS DETAILS

1.PRC LEVEL	2.IEC	3.BRANCH SLNO

J. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			52488	KGS
1	1	CTG	CPC	CPCPR	ADDQFR		
1	1	ORC	COO	VN	VN-IN25/05/001976|16072		
1	1	ORC	CONWO	COOG	38.44		CTH
1	1	ORC	ACM	Y			
1	1	ORC	DC	Y			
1	1	ORC	RIS	Y			
1	2	CHR	SQC			34992	KGS
1	2	CTG	CPC	CPCPR	ADDQFR		

K. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING

L. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.SRT DT	6.END DT	7.RES CD	8.RES TEXT

M. SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	70500	AAHCI5383CCCB00	2025072200146462		VIETNAM, DEMC	02-JUL-25	
0	0	10100	AAHCI5383CCCB00	2025072200146463		INDIA	29-MAY-23	
0	0	10100	AAHCI5383CCCB00	2025072200146464		INDIA	07-MAR-24	
0	0	27100	AAHCI5383CCCB00	2025072200146466		VIETNAM, DEMC	28-JUN-25	
0	0	10100	AAHCI5383CCCB00	2025072200148107		VIETNAM, DEMC	02-JUL-25	
1	0	38000	AAHCI5383CCCB00	2025072200146465		VIETNAM, DEMC	28-JUN-25	
1	1	86100	AAHCI5383CCCB00	2025072200148106		VIETNAM, DEMC	16-JUL-25	

N. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
CAIU9760665		N.A.	F
GESU6780676		N.A.	F
REGU5100910		N.A.	F
REGU5144420		N.A.	F
REGU5227891		N.A.	F

O. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	MSBV250122-5	163296	USD

OTHER ADDITIONAL INFORMATION

GLOSSARY

A : Ref No - SVB Reference Number, Ref Dt - SVB Reference Date; F : Code - Licence Scheme Code; I : PRC - Preceding; K : ING - Ingredient

L : RES CD - Control Result Code, RES TXT - Control Result Text

	3820 5687 3200
...ate:	05/08/2025 11:04 PM
...d By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
... From:	05/08/2025 11:04 PM [1490Kms]
Valid Until:	13/08/2025 [MultiVehicle]

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.	3575940
Document Date	30/07/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	18320698
HSN Code	39201099 - EPE FILM EP304 SIZE 0.70MM X1125MM X 320M USE FOR MFG OF SOLAR PV MODULE, 116640SQM(+1)
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 No. (If any)	Multi Veh.Info (If any)
Road	GJ39T7333 & 5253 & 05/08/2025	NHAVA SHEVA PORT	05/08/2025 11:11 PM	24AAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIWANI (54.00 PAC)
Road	MH46AF9317 & 5252 & 05/08/2025	NHAVA SHEVA PORT	05/08/2025 11:11 PM	24AAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIWANI (54.00 PAC)
Road	NL01AJ0285 & 5251 & 05/08/2025	NHAVA SHEVA PORT	05/08/2025 11:10 PM	24AAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIWANI (54.00 PAC)
Road	MH46AF5677 & 5250 & 05/08/2025	NHAVA SHEVA PORT	05/08/2025 11:09 PM	24AAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIWANI (54.00 PAC)
Road	NL01AH4516 & 5249 & 05/08/2025	NHAVA SHEVA PORT	05/08/2025 11:08 PM	24AAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIWANI (54.00 PAC)
Road	NL01AH4516	NHAVA SHEVA PORT	05/08/2025 11:04 PM	24AAICV4757E1Z7	-	-

All Disputes Subject To Mundra Jurisdiction

Mo.: 9825221733
9811481733

VLPL

VIJAYLAXMI LOGITRANS PRIVATE LIMITED

FLEET OWNER & TRANSPORT CONTRACTOR

Office No. 17, 1st Floor, Plot No. 103, Sector - 8, Corporate Park Building, Gandhidham (Kutch) Gujarat, 370201.
Email : info@vijaylaxmilogix.com, Web.: www.vijaylaxmilogix.com

Notice
he Consignment covered by this set of Special Lorry eceipt from shall be stored at the destination under the rder of the Transport Operator and shall be delivered to r the order of the consignee Bank whose name is entioned is the Lorry Receipt it will under no circumstan ce be delivered to anyone without the written authority r the consignee Bank or its order, endorsed on the onsignee Copy or on a seperate letter of Authority.

CAUTION
his consignment will not be detained, diverted, re-outed or re-books without Consignee Bank's written ermission. will be delivered at the destination

AT OWNER'S RISK

INSURANCE
The customer has stated that
☐ He has not insured the consignment
OR
☐ He has insured the consignment
Company
Policy No ______ Date ______
Amount OR Risk ______

☑ BY ROAD
☐ BY TRAIN

PAN No.: AAICV4757E
GSTIN : 24AAICV4757E1Z7

Not Responsible for Leakage & Breakage Delivery against payments.

Truck No. MH46AF9317

Person Liable for GST
Consignor ☒
Consignee ☐
Transporter ☒

ENDORSEMENTS
It is intended user CONSIGNEE COPY of this set for the purpose of borrowing from the consigner

Mode of Packing :

CONSIGNMENT NOTE
No. 5252
Date : 05/08/2025
From : NHAVASHEVA
To : BHIWANI

Consignor's Name & Address M/s GAUTAM SOLAR PVT LTD
NHAVASHEVA

Consignee's Name & Address M/s GAUTAM SOLAR PVT LTD
BHIWANI

Invoice No. :
BOE No. 3575940
Date : 30/07/2025
Value

No. of Pkgs.	DESCRIPTION (Said to Contain)	Weight Actual	Weight Charged	Freight Details	Amount (Rs)
1		FTL	FTX	FREIGHT	TO
				Labor (Loading)	
				Labor (Unloading)	BE
				Detention	
	Container No.: REGU5144420			B. CHARGE	
	E-Way Bill No.: 3820 5687 3200	Private Mark		Extra Delivery Charge	BILLED AT
	NOTE : Issue only cheques do not pay cash to Deliver or any person without Money Receipt			TOTAL/TO PAY/TBB	GANDHIDHAM

Consignor's ST No. :
Stats —
Central
Consignee's ST No. :
Stats —
Central
Excise Cale Pass No.

Signature of Booking Clerk

LODED CONT