

**BEST ROADWAYS LIMITED** 1985

CONSIGNMENT NOTE

CONSIGNEE COPY

C.N. NO.:

126973

CORPORATE OFFICE

Pramukh Plaza, 505,
Cardinal Gracious Road,
Chakala, Andheri East,
Mumbai, 400099,
(022) - 42777777
62 mumbai@bestroadways.com

CIN Number : U63040DL1986PLC040589
www.bestroadways.com

HEAD OFFICE

BEST HOUSE, XC118/1
Najafgarh Road,
Near DLF Capital Greens
New Delhi - 110 015,
(011) - 4502 7777
62 delhi@bestroadways.com

Issuing Branch:

KALAMBOLI

Address:

Plot No. 730,731,732,733,763,764, Road No. 07,
Near Dhishma Dharmkanta, Steel Market,
Navi Mumbai, Kalamboli-410218
kalamboli@bestroadways.com

E-mail:

9594963408, 9594963401 / 022 - 42777792/93

Contact Details:

Pick Up Date

05/03/2025

Trip ID

Use this Trip ID for LUXE and LUXE GOLD
On Website

Booking Type ☒ FTL ☐ PTL

Loading Station

APOLLO

Vehicle No.

RJ14GN8377

Delivery Station

BAWANI KHERA

Load Type

40 FT FCL

Consignor Details

Company Name:

SRI PAADDAM

Address:

LOGISTI'C8

Company Name:

Gautam Solar Pvt Ltd.

Address:

2km milestone, Bhiwani, Toham

RD. BAWANI KHERA HR.

GSTIN:

GSTIN:

06AHFCG5884Q1ZS

CONSIGNMENTS ARE BOOKED UNDER OWNER'S RISK

Transit Risk: All goods are carried at the owner's risk. The Consignor/Consignee must ensure that the goods are insured by an insurance company. Best Roadways Limited shall not be held responsible for any kind of Loss, Damage, Theft, Leakage or Destruction due to any reason. It is further made clear that Best Roadways Limited shall not be held responsible for any damage or destruction due to any natural disaster or any act of God, which is beyond the control of the Company.

Said To Contain

RATE WITHOUT SEC.10(1) (2) CARRIAGE BY ROAD ACT, 2007

Product(s)	No. Of Pkg(s)	Packaging type
Solar pv	23	PKG
Ribbon		

Rate	Freight (In case of To Pay / Paid Booking)
Freight:	₹
Labour:	₹
Others:	₹
CN Charges:	₹ 200/CN
CGST:	%
SGST:	%
IGST:	%
Total	₹

Basis of Booking

☐ To Pay ☐ Paid☐ To Be Billed at (As per the agreement)

Billing Branch DELHI

Weight

Gross Wt. in ☐ KG ☐ DMTCharged Wt. in ☐ KG ☐ DMT

Volume

CBM

Received goods as per details above for carriage subject to the conditions given overleaf.

Party Document Details

Valid Till

E-Way Bill No.:

351952332270

Seal No.:

DNG142436

Container No.:

Invoice No./BE No.:

Invoice Date/BE Date:

Invoice Value ₹

The Company is not responsible for any penalty if invoice which is essential is supplied without C.S.T. & TIN Nos., E-Way Bill No., GST No., S.T. Form & Full Address of Consignor and Consignee.

Delivery Type

☒ Normal ☐ Express

Not Responsible For Any Breakage/Leakage

Any other Remarks:

Special Note: It has been agreed that Best Roadways Limited reserves the right of confinement of the shipment of the goods if the Consignor/Consignee has any payment due towards Best Roadways Limited for more than 30 days. If We hereby accept/ agree to the declaration of Terms & Conditions at the back of this Consignment Note.

Consignor Details

(I have read the Terms & Condition overleaf)

Name

Signature

Loading Supervisor Details

Name

Signature

SUBJECT TO NEW DELHI JURISDICTION ONLY

www.bestroadways.com

R.P.Mundhara

Mar 09, 2025, 11:33

5-9720234666
BEST ROADWAYS LIMITED Since 1985

CONSIGNMENT NOTE

Banti

DRIVER COPY

C.N. NO.: 126973

CORPORATE OFFICE

Pramukh Plaza, 505,
 Cardinal Gracious Road,
 Chakala, Andheri East,
 Mumbai, 400095.
 (022) - 42777777
 SE Mumbai@bestroadways.com

CIN Number : U63040DL1986PLC0040589
 www.bestroadways.com

HEAD OFFICE

BEST HOUSE, XX/118/1
 Najafgarh Road,
 Near DLF Capital Greens
 New Delhi - 110 015.
 (011) - 4502 7777
 SE Delhi@bestroadways.com

Issuing Branch: KALAMBOLI

Address: Plot No. 730,731,732,733,763,764, Road No. 07,
 Near Dhishma Dharmkanta Steel Market,
 Navi Mumbai, Kalamboli-410218

E-mail : kalamboli@bestroadways.com

Contact Details: 9594963408, 9594963401 / 022 - 42777792/93

Pick Up Date

05/03/2025

Trip ID

Use this Trip ID for LIVE tracking. Log on to
 Our Website: www.bestroadways.com

Booking Type ☒ EIL ☐ PTL

Loading Station

APOLLO

Delivery Station

BAWANI KHERRA

Vehicle No.

RJ14GN8377

Load Type

40 FT FCL

Consignor Details

Company Name :

SRI PAADDAM LOGISTICS

Address :

GSTIN :

Consignee Details

Company Name :

Gautam Solar Pvt Ltd.
 1Km milestone, Bhiwani, To Sham
 RD. BAWANI KHERRA HR.
 GSTIN : 06AAFCG5884Q1ZS

GSTIN :

CONSIGNMENTS ARE BOOKED UNDER OWNER'S RISK

Transit Risk: All goods are carried at the owner's risk. The Consignor/Consignee must ensure that the goods are insured by an insurance company. Best Roadways Limited shall not be held responsible for any kind of Loss, Damage, Theft, Leakage or Destruction due to any reason. It is further made clear that Best Roadways Limited shall not be held responsible for any damage or destruction due to any natural disaster or any act of God, which is beyond the control of the Company.

Said To Contain

RATE WITHOUT SEC.10(1) (2) CARRIAGE BY ROAD ACT, 2007

Product(s)	No. Of Pkg(s)	Packaging type
Solar pv 23	23	PKG
Ribbon		

Received goods as per details above for carriage subject to the conditions given overleaf.

Rate	Freight (in case of To Pay / Paid Booking)
Freight:	₹
Labour:	₹
Others:	₹
CN Charges:	₹ 200/CN
CGST:	
SGST:	
IGST:	
Total	₹

Basis of Booking ☐ To Pay ☐ Paid

☐ To Be Billed at (As per the agreement)

Billing Branch

DELHI

Weight

Gross Wt. in ☐ KG DMT

Charged Wt. in ☐ KG DMT

Volume

CBM

Party Document Details

E-Way Bill No. :

351952332270130325

Container No. :

Invoice No./BE No. :

8494987

Invoice Date/BE Date :

21/02/2025

Invoice Value ₹

29724241

The Company is not responsible for any penalty if invoice which is essential is supplied without C.S.T. & TIN Nos., E-Way Bill No., GST No., C.T. Form & Full Address of Consignor and Consignee.

Valid Till

Delivery Type ☒ Normal ☐ Express

Not Responsible For Any Breakage/Leakage

Any other Remarks :

Consignor Details

(I have read the Terms & Condition overleaf)

Name

Signature

Loading Supervisor Details

Name

Signature

SUBJECT TO NEW DELHI JURISDICTION ONLY

www.bestroadways.com

R.P.Mundhara

Mar 09, 2025, 11:33

DELIVERY CHALLAN

DATE: 5 || 3 || 2025

SHIPPER / CONSIGNOR

CONSIGNEE / DELIVERY TO

IDEAL SHIPPING SERVICES

M/S. GAUTAM SOLAR PVT. LTD.

SRI PAADDAM LOGISTICS

7KM MILESTONE, TOSHAM ROAD, DIST. BHIVANI

OFFICE NO - EWS 14/2, FIRST FLOOR,

BAWANI KHERA, BHIWANI, HARYANA-127032

SECTOR-10, OPP SHRIRAM NAGARI PATSANSTHA
NERUL WEST

INDIA.

NAVI MUMBAI 400706 MAHARASHTRA.

Mob No :- +91 9702962821 / 8369053863

K.A.MR. MANGESH PHAPALE

MOB : 9702962821

IMPORT JOB No. : ISS 1685

BILL OF ENTRY NO : 8095193

GROSS WEIGHT. 24093.00 KGS

DATE : 30.01.2025

VEHICLE NO. :

RJ14GN8377

DRIVER'S DETAILS

DRIVER'S NAME

MOBILE NO.:

LICENSE NO.:

Ramesh.

9720 23 4666

1983

CARGO DETAILS

DESCRIPTION OF GOODS

NO. OF PACKAGES

MARKS & NO.S

AS ADDRESS

TINNED COPPER
INTERCONNECT

1X40

CONT: WHSU4013580

SEAL: WHAB168215

* MANDATORY INFORMATION *

VEHICLE FACTORY IN DATE & TIME :

VEHICLE UNLOADING DATE & TIME :

REMARKS / NOTES :

Auth Singnatory

RECEIVER'S SIGNATURE :

NOTE : IF ANY OTHER 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.

R.P.Mundhara

Mar 09, 2025, 11:33

 		Port Code	BE No	BE Date	BE Type	
		INNSA1	8494982	21/02/2025	H	
IEC/Br	0513085441/5			FIRST COPY		
GSTIN/TYPE	06AAFCG5884Q1ZS/G					
CB CODE	ADCFS3749KCH004					
TYPE	INV	ITEM	CONT			
Nos	1	2	1			
PKG	23	G.WT (KGS)	24093.06		BE0210220252156	

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

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
B. DECLARANT	1.IMPORTER NAME & ADDRESS GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Baliyali , Bhiwani 127032						14.COUNTRY OF CONSIGNMENT VIETNAM, DEMOCRATIC REP Haiphong					
C. DUTY SUMMARY	AD CODE 0510005						2.CB NAME SRI PAADDAM LOGISTICS					
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	0	0	0		0	0	4534206	0	25190035			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						4534206	0	0	0	4534206		
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	
	1121662	03/02/2025		0		040FX00599	19/01/2025			23	24093.	
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	2053516740		4534206								
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	21-FEB-25	21:54	INR=INR								
	Assessment	21-FEB-25	21:56	1 USD=87.75INR								
	Examination											
	OOO											
I. INVOICE DETAILS - SUMMARY#	1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR								
	1	SB2412VN015	285250	USD								
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	1	F		N.A.	WHSU4013580							
	OOC NO.											
	OOC DATE											

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 08
Date: 2025.02.21 22:02:02 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

A: LC - Le
of Packing,
R&LF - Royal
UQC - Unit Qua

Verify u



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type	
INNSA1	8494982	21/02/2025	H	
IEC/Br	0513085441/5	FIRST COPY		
GSTIN/TYPE	06AAFCG5884Q1ZS/G			
CB CODE	ADCF3749KCH004			
TYPE	INV	ITEM	CONT	
Nos	1	2	1	
PKG	23	G.WT (KGS)	24093.06	BE0210220252156



BE0210220252156

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	TINNED COPPER INTERCONNECT SIZE 0.26MM-SN60PB40 (SOLAR PV RIBBON) USE FOR MFG OF SOLAR PV MODULE				N	N	N	N	N
B. ITEM DUTY	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	
	13.15	VN	16600	KGS	16600	KGS		S	N	N		GNX200	
C. OTHER DUTIES	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			19276889.15		3469840.1		
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.	046/2011				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	983(I)				III247	56						
	Rate	0		10		18	0		0				
B. ITEM DUTY	Amount	0		0		3469840.1	0	0	0				
	Duty Fg	1251070.1				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							
C. OTHER DUTIES	Notn SNo.					17		0	0				
	Rate					0		0	0				
C. OTHER DUTIES	Amount					963844.46							
	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	74093100	NOEXCISE	TINNED COPPER INTERCONNECT SIZE 4MM X 0.40MM-SN60PB40 (SOLAR PV RIBBON) USE FOR MFG OF SOLAR PV MODULE				N	N	N	N	N
B. ITEM DUTY	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	
	12.4	VN	5400	KGS	5400	KGS		S	N	N		GNX200	
C. OTHER DUTIES	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			5913145.35		1064366.2		
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.	046/2011				001/2017	001/2017						
C. OTHER DUTIES	Notn SNo.	983(I)				III247	56						
	Rate	0		10		18	0		0				
B. ITEM DUTY	Amount	0		0		1064366.2	0	0	0				
	Duty Fg	383763.1				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							
C. OTHER DUTIES	Notn SNo.					17		0	0				
	Rate					0		0	0				
C. OTHER DUTIES	Amount					295657.27							
	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

PCS

INDIAN CUSTOMS		Part Code		BE No	BE Date	BE Type
PORT : JNCH, NHAVA SHEVA, TAL. URAN, DIST-RAIGAD-400707		INNSA1		846482	21/02/2025	H
BILL OF ENTRY FOR HOME CONSUMPTION		IEC/BY		0513085441/5	FIRST COPY	
		GSTIN/TYPE		09AAFCG5884Q1Z5IG		
		CB CODE		ADCFB3749KCH004		
		TYPE		INV	ITEM	CONT
		Nos		1	2	1
		PKG		23	G.WT (KGS)	24093.06 BE0210220252156

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	SB2412VN015 06-JAN-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							
C. VALUATION	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS				
	SUNBY SOLAR VIETNAM CO. LTD.							
	FACTORY NO 2, LOT 1, TRANG DUE INDUSTRIAL PARK, DINH VU-CAT HAI ECONOMIC ZONE, HONG PHONG COMMUNE, AN DUONG DIS VIETNAM, DEMOCRATIC REP.							
	5.AEO			6. AD CODE 0510005				
D. COST & SERVICES	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMM	7.PAY TERMS	8.VALUATION METHOD
	285250	1600	18947				OTH	RULE 4 (TRANSACTION VALUE)
	14.Cur USD	USD	INR				9.RELTD	10.SVB CH
	15.Term FOB						No	11.SVB NO
								12.DATE
E. ITEM DETAILS	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		
F. GLOSSARY	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.A	
	1	74093100	TINNED COPPER INTERCONNECT SIZE 0.26MM-SN60PB40 (SOLAR PV RIBBON) USE FOR MFG OF SOLAR PV MODULE	13.150000	16600.000000	KGS	21	
	2	74093100	TINNED COPPER INTERCONNECT SIZE 4MM X 0.40MM SN60PB40 (SOLAR PV RIBBON) USE FOR MFG OF SOLAR PV MODULE	12.400000	5400.000000	KGS	669	

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	