



CONSIGNEE COPY

Head Office Address : Office No. 514-515, C Wing, Disma Complex, Steel Market, Kalamholl, New Mumbai-410218.
Tel No:022-2742741/171/421422/9029750345
Email: info@h-techfrancoo.com

CAUTION: This Containment

Bank's written permission will be delivered at the destination.

ADDRESS OF DELIVERY OFFICE

CONSIGNMENT NOTE

LR No. B-7941

Date: 29.10.2025

Lorry No : HP5886616

From :	INHAUSHE...
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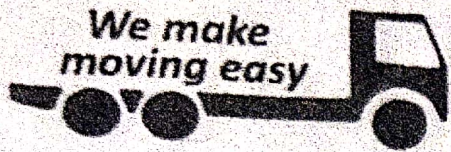
WILLIAMSON

To:	DATE
BY:	DATE

**Consignee's Name & Address : M/S GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
7KM Milestone Tosham Road Bawani Khera Bhiwani, HARYANA-127032**

No. of Packages	Method of Packaging	Description (Said to Contain)	Weight		No	Amount(₹)
			Actual	Charged		
40FT	CONTAINER	ALUMINIUM SOLAR FRAME	Fixed			
E Way Bill No : 3621 1382 7003			Private Mark		For Hi-Tech Transport Service	
Valid Up To : 06.11.2025						
Total Value of Good Rs_As per Invoice_BASIS OF BOOKING To be						
Billed at			Receiver Signature			
Note: This is computer generated LR no signature						

Billed at
Note: This is computer generated LR no signature



Head Office
515, C Wing,
Kalamboli, N
Tel No:022-27
Email: info@
Web: www.l

CONSIGNOR COPY

PAN NO : AIVPG9097J
GST NO : 27AIVPG9097J1Z9
GST Payable By
Consignor ☐ Consignee ☐ Transporter ☐
Party Invoice Nos : Date :
Bill Of Entry No : Date :
4839533 30.09.2025
Consignor GSTIN :
Consignee GSTIN : 06AAF CG588 4Q1ZS

AT OWNER'S RISK
The Customer has state that
☐ He has not insured the Consignment **OR**
☐ He has insured the Consignment
Company
Policy No Date:
Amount Owner Risk:

CAUTION : Th
diverted, re-rot
Bank's written
destination.

ADDRESS
CC

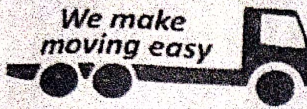
Consignor's Name & Add: M/S INDOGLOBAL AGENCY PVT LTD
NHAVASHEVA
Consignee's Name & Address : M/S GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
7KM Milestone Tosham Road Bawani Khara Bhiwani, HARYANA-127032

LR No.
Date :
Lorry No :
From :
To :

No. of Packages	Method of Packaging	Description (Said to Contain)	Weight		No
			Actul	Charged	
40FT	CONTAINER	ALUMINIUM SOLAR FRAME	Fixed		

E Way Bill No : 3621 1382 7003
Valid Up To : 06.11.2025
Total Value of Good Rs _As per Invoice_ BASIS OF BOOKING To be
Billed at
Note: This is computer generated LR no signature

Private Mark
Receiver Signature
For Hi-



Hi-TECH

TRANSPORT SERVICE

Head Office Address : Office No -514-515, C Wing, Disma Complex, Steel Market, Kalamboli, Navi Mumbai-410218.
Tel No:022-27427411/27427422/9029750345

Email: info@hi-techtransport.com/

Web: www.hi-techtransport.com

CAUTION : This Consignment will not be detained, diverted, re-routed or re-booked without Consignee Bank's written permission will be delivered at the destination.

ADDRESS OF DELIVERY OFFICE

DOOR DELIVERY

CONSIGNMENT NOTE

LR No. B-7941

Date : 29.10.2025

Lorry No : HR58B9910

From : NHAVASHEVA

To : BHIWANI

No **Amount(₹)**

To

Be

Billed

At BBY

PAN NO : AIVPG9097J

GST NO : 27AIVPG9097J1Z9

GST Payable By

Consignor ☐ **Consignee** ☐ **Transporter** ☐

Party Invoice Nos : **Date :**

Bill Of Entry No : **Date :**

4839533 30.09.2025

Consignor GSTIN :

Consignee GSTIN : 06AAF CG588 4Q1ZS

Consignor's Name & Add: M/S INDOGLOBAL AGENCY PVT LTD

NHAVASHEVA

Consignee's Name & Address : M/S GAUTAM SOLAR PRIVATE LIMITED, Bhiwani

7KM Milestone Tosham Road Bawani Khera Bhiwani, HARYANA-127032

No. of Packages

Method of Packaging

Description (Said to Contain)

Weight

Actual

Charged

40FT

CONTAINER

ALUMINIUM SOLAR FRAME

Fixed

E Way Bill No : 3621 1382 7003

Valid Up To : 06.11.2025

Total Value of Good Rs _As per Invoice_ BASIS OF BOOKING To be Billed at

Note: This is computer generated LR no signature

Private Mark

Receiver Signature

For Hi-Tech Transport Service



Bill

E-WAY BILL Details

Way Bill No: 3621 1382 7003

Generated Date: 29/10/2025 12:21 PM

Generated By: 06AAAF CG588 4Q1ZS
Valid Upto: 06/11/2025

Mode: Road

Approx Distance: 1490km

Type: Inward - Import

Document Details: Bill of Entry - 4839533 - 30/09/2025
Transaction type: Bill From - Portal: 1
Dispatch From

Address Details

From

GSTIN : URP
JIANGYIN TINZE NEW ENERGY TECHNOLOGY CO LTD
OTHER COUNTRIES

:: Dispatch From ::
NHAVA SHEVA
MAHARASHTRA
MAHARASHTRA, MAHARASHTRA-400707

To

GSTIN : 06AAAF CG588 4Q1ZS
GAUTAM SOLAR PRIVATE LIMITED
HARYANA

:: Ship To ::
7 KM MilesStone
Tosham Road, Village - Ballyali,
Bhiwani, HARYANA-127032

Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+It+Cess+Non-Advol)
76109030	ALUMINIUM SOLAR FRAME SIZE: 2382MMX1134MMX30/35MM USE FOR MFG OF SOLAR PV MODULE (9000 SET) & ALUMINIUM SOLAR FRAME SIZE: 2382MMX1134MMX30/35MM USE FOR MFG OF SOLAR PV MODULE (9000 SET)	20630.00 kgs	7976969.00	NE+NE+18.000+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv.Amt
7976969.00	0.00	0.00	1435854.42	0.00	0.00	0.00	9412823.42

4. Transportation Details

Transporter ID & Name : 27AIVPG9097J1Z9 & HI-TECH TRANSPORT SERVICE

Transporter Doc. No & Date : & 29/10/2025

Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)	Portal
Road	HR58B9910 & B7941 & 29/10/2025	NHAVASHEVA	29/10/2025 12:21 PM	27AIVPG9097J1Z9	-	-	1



362113827003





NEW CUSTOMS

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
4839533	30/09/2025	H	
INNSA1	051308541/5	FIRST COPY	
IEC/IR	06AAFC54G1	ZS/G	
GSTIN/TYPE	AAHC15383CCH001		
CB CODE	INV	ITEM	CONT
TYPE	1	1	1
Nos	27	GWT (KGS)	21500
PKG			

PART I ENTRY SUMMARY

BILL OF LADING											
STATUS A											
1.BE STATUS		2.MODE		3.DEF BE		4.KACHA		5.SEC 48		6.REIMP	
FIRST COPY		Sea		T		N		N		N	
13.COUNTRY OF ORIGIN CHINA											
15.PORT OF LOADING Shanghai											
1.IMPORTER NAME & ADDRESS											
GAUTAM SOLAR PRIVATE LIMITED											
7 KM Miles Stone,											
Tosham Road, Village - Baliyall ,											
Bhiwani											
127032											
DECLARANT B											
2.CB NAME INDOGLOBAL AGENCIES PRIVATE LIMITED											
3.AEO											
4.UCR											
14.COUNTRY OF CONSIGNMENT CHINA											
16.PORT OF SHIPMENT Shanghai											
C. DUTY SUMMARY											
AD CODE 0510005											
1.BCD		2.ACD		3.SWS		4.NCCD		5.ADD		6.CVD	
647143.3		0		64714.3				793678.4		1435854	
9.SG		10.SAED		11.GSIA		12.ITTA		13.HEALTH		14.TOTAL DUTY	
										2941389	
D.MANIFEST DETAILS											
1.IGM NO		2.IGM DATE		3.INW DATE		4.GIGMNO		5.GIGMDT		6.MAWB NO	
0						0				TXSESHA250	
										829011	
E. BOND DETAILS											
1.BOND NO.		2.PORT		3.BOND CD		4.DEBT AMT		5.BG AMT		1.SR NO	
										1	
F. PAYMENT DETAILS											
2057224421											
2941389											
G.WH											
1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE		2.INVOICE NO		3.INV. AMT	
								1		71100	
H. PROCESSING DETAILS											
1.EVENT		2.DATE		3.TIME		EXCHANGE RATE		2.INVOICE NO		3.INV. AMT	
Submission		30-SEP-25		22:14		INR=INR		1		SG2025-0910	
Assessment		30-SEP-25		22:15		1 USD=88.85INR				71100	
Examination										USD	
OOC											
I. CONTAINER DETAILS *											
1.SNO		2.LCL/FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER		OOC NO.	
1		F				N.A.		EGSU1473473		OOC DATE	
J. SIGNATURE											
Signature Not Verified											
Digitally signed by S. CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10											
Date: 2025.09.30 22:46:55 IST											
Reason: CUSTOMS Location: INDIA											
GLOSSARY											
A : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - High Sea Sale, 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											

Digitally signed by DS-CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.09.30 22:16:55 IST
Reason: CUSTOMS
Location: IN

GLOSSARY

A. DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS -
Economic Operator, UCR - Unique Customs Reference, D - GIGM - Gateway IG
IV for full list of Invoices J. * Refer Part IV for full list of Containers, AP - Author
IV for full list of Invoices



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
4839533	0513085441/5	30/09/2025	H
INNSA1	06AAFCG5884Q12S/G		FIRST COPY
EC/BR	AAHCI5383CCCH001		
GSTIN/TYPE	INV	ITEM	CONT
CB CODE	1	1	1
TYPE	27	G.WT (KGS)	21500
Nos			
PKG			

PART - II - INVOICE & VALUATION DETAILS (Invoice 1/1)

INVOICE & VALUATION DETAILS (INVOICE)									
1.S.NO		2.INVOICE NO. & DT.		3.PURCHASE ORDER NO & DT		4.LC NO & DATE		5.CONTRACT NO & DATE	
1		SG2025-0910 14-SEP-25							
TRANSACTIONING PARTIES									
1.BUYER'S NAME & ADDRESS									
GAUTAM SOLAR PRIVATE LIMITED									
7 KM MilesStone									
Tosham Road, Village - Baliyali,									
Bhiwani									
127032									
2.SELLER'S NAME & ADDRESS									
3.SUPPLIER NAME & ADDRESS									
JIANGYIN TINZE NEW ENERGY TECHNOLOGY CO LTD									
NO. 12 ZHOUCAANGFANG, HUASHI TOWN JI									
ANGYIN, JIANGSU CHINA Jiangyin, Jia									
ngsu, CHINA									
CHINA									
5.AEO									
6. AD CODE 0510005									
TRANSACTIONING PARTIES									
1.INV VALUE									
71100									
14.Cur USD									
15.Term FOB									
2.FREIGHT									
1700									
3.INSURANCE									
3153.43									
INR									
4.HSS.									
5.LOADING									
6.COMM									
7.PAY TERMS									
OTH									
9.RELTD 10.SVB CH									
No									
11.SVB NO									
12.DATE 13.LOA									
8.VALUATION METHOD									
RULE 4 (TRANSACTION VALUE)									
13.MISC CHARGE									
14.ASS. VALUE									
6471433									
5.QUANTITY									
20630.000000									
6.QUC									
KGS									
7.AMOUN									
71100.									
D.COST & SERVICES									
1.S.NO.									
2.CTH									
3.DESCRPTION									
ALUMINIUM SOLAR FRAME SIZE:									
2382MMX1134MMX30/35MM USE FOR									
MFG OF SOLAR PV MODULE (9000 SET)									
1									
76109030									
3.446437									
5.QUANTITY									
20630.000000									
6.QUC									
KGS									
7.AMOUN									
71100.									



INDIAN CUSTOMS

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



Port Code
INNSA1
ECIBT
GSTIN/TYPE
CB CODE
TYPE
Nos
PKG

BE No
4839533
0513085441/5
09AAFCG5884Q1ZS/G
AAHC15383CCH001
INV
ITEM
1
1
27

BE Date
30/09/2025
FIRST COPY
CONT
1
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21500

BE0300920252216

PART - III - DUTIES

A. ITEM DETAILS		1		76109030		NOEXCISE		5.ITEM DESCRIPTION ALUMINIUM SOLAR FRAME SIZE: 2382MMX1134MMX30/35MM USE FOR MFG OF SOLAR PV MODULE (9000 SET)										6.FS		7.PQ		8.DC		9.WC		10.AQ	
		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			
		3.446437		CN		20630		KGS		20630		KGS		27:STMT		28.SUP DOCS		29.ASSESS VALUE		30. TOTAL DUTY							
		23:PRODN		24:CNTRL		25:QUALFR		26:CONTNT		27:STMT		28.SUP DOCS		5:IGST		6.G. CESS		7.ADD		8.CVD		9.SG		10.T. VALUE			
		N		N		Y		N		N		N		009/2025		001/2017		016/2024						2941390.4			
		Notn No.												11339.		56		1									
		Rate		647143.3				10		64714.3		18		1435854.4		0		793678.4		0							
		Duty Fg																									
		DUTY		1:SP EXD		2:GHCESS		3:TTA		4:CESS		5:CAIDC		6.EAIDC		7.CUS EDC		8.CUS HEC		9.NCD		10.AGGR					
		Notn No.										0		011/2021													
		Rate										17															
		Amount										0															
		Duty Fg																									
		DUTY		1:OTHCUS		2:OTHCVD		3:PETR CUS		4:INFRA CES		5: CUS CVD															
		Notn No.										647143.3															
		Rate																									
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ASSESSED

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



**AN, DIST-RAIGA
CONSUMPTION**

Port Code	BE No	BE Date	BE Type
INNSA1	4839533	30/09/2025	H
IECIBr	0513085441/5	FIRST COPY	
GSTIN/TYPE	08AAFCG5884Q1Z5/G		
CB CODE	AAHC15383CCH001	CONT	
TYPE	INV	ITEM	1
Nos	1	1	
kg	27	GWT (KGS)	21500

PART - IV

SECTION A																							
1. INVSNO		2. ITMSNO		3. REF NO		4. REF DT		5. PRT CD		6. LAB		7. P/F		8. LOAD DATE		9. P/F							
SECTION B																							
1. INVSNO		2. ITMSNO		3. BE NO		4. BE DATE		5. PRT CD		6. UNIT PRICE		7. CURRENCY CODE											
SECTION C																							
1. INVSNO		2. ITMSNO		3. NOTN NO		4. SLNO		5. FRT		6. INS		7. DUTY		8. SB NO		9. SB DT		10. PORT CD		11. SINV		12. ITEM IN	
SECTION D																							
1. INVSNO		2. ITMSNO		3. TYPE		4. MANUFACT CD		5. SOURCE CY		6. TRANS CY		7. ADDRESS											
SECTION E																							
1. INVSNO		2. ITMSNO		3. ACCESSORY ITEM DETAILS																			
SECTION F																							
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			
SECTION G																							
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							
SECTION H																							
1. CERTIFICATE NUMBER		H. CERTIFICATE DETAILS		2. DATE		3. TYPE		1. PRC LEVEL		2. IEC		3. BRANCH SLNO											
SECTION J																							
1. INVSNO		2. ITMSNO		3. INFO TYP		4. QUALIFIER		5. INFO CD		6. INFO TEXT		7. INFO MSR		8. UQC									
1		1		CHR		SQC						20630		KGS									
SECTION K																							
1. INVSNO		2. ITMSNO		3. C SNO		4. NAME		5. CODE		6. PERCENTAGE		7. YIELD PCT		8. ING									
SECTION L																							
1. INVSNO		2. ITMSNO		3. CONTROL TYPE		4. LOCATION		5. SRT DT		6. END DT		7. RES CD		8. RES TEXT									
SECTION M																							
M. SUPPORTING DOCUMENTS																							
1. INVSNO		2. ITMSNO		3. TYP		4. ICEGATE ID		5. IRN		6. DOC CODE		7. ISSUE PLACE		8. ISSUE DT		9. EXP DT							
0		0		70500		AAHCI5383CPCB00		20250926000056065				CHINA		18-SEP-25									
0		0		10100		AAHCI5383CPCB00		20250926000056066				INDIA		29-MAY-23									
0		0		10100		AAHCI5383CPCB00		20250926000056067				INDIA		07-MAR-24									
0		0		10100		AAHCI5383CPCB00		20250926000056069				CHINA		14-SEP-25									
0		0		27100		AAHCI5383CPCB00		2025092600135510				INDIA		26-SEP-25									
0		0		10100		AAHCI5383CPCB00		20250926000056068				CHINA		14-SEP-25									
1		0		38000		AAHCI5383CPCB00																	
SECTION N																							
N. CONTAINER DETAILS																							
1. CONTAINER NUMBER		2. TRUCK NUMBER		3. SEAL NUMBER		4. FCL/LCL																	
EGSU1473473				N.A.		F																	
SECTION O																							
O. INVOICE DETAILS																							
2. INVOICE NO		3. INVOICE AMOUNT		4. CUR																			
SG2025-0910		71100		USD																			

[illegible]

100

DT - SVB Reference
XT - Control Resu



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	4839533	30/09/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	27	G.WT (KGS)	21500



BE0300920252216

PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER RMS

Assessment and Examination has not been prescribed for this BE.

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

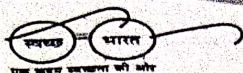
OOC No

OOC Date

COMPLIANCES

ASSESSED





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	4839533	30/09/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	27	G.WT (KGS)	21500

BE0300920252216

PART - VI - DECLARATION

Declaration for 0/0: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. I/We have not received and do not know of any other documents or information showing a different description, quantity, price, value, of the said goods and that if at any time hereafter I/We discover any document / information showing different facts, I/We will immediately make the same known to the Commissioner of Customs.

Declaration for 0/0: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned invoice(s) No(s) and other documents presented herewith.

Declaration for 1/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post & import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 1/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10(1)(a)(iii) and Rule 10(1)(b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods / other payment as a condition of sale [(Please see Rule 10(1)(c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

Declaration for 1/0: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)] of the Customs Valuation Rules, 2007 are specified above.

A. DECLARATION STATEMENT

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : INDOGLOBAL AGENCIES PRIVATE LIMITED

