



PAN NO : AIVPG9097J

GST NO : 27AIVPG9097J1Z9

GST Payable By

Consignor ☐ Consignee ☐ Transporter ☐

Party Invoice Nos :	Date :
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Bill Of Entry No :	Date :
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5515376	05.11.2025
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Consignor GSTIN :

Consignee GSTIN :	05AAF CG588 4Q1ZU
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Consignor's Name & Add:	M/S AASHIMA TRANSLOGISTICS	An
MUNDRA PORT		

Consignee's Name & Address : M/S Gautam Solar Private Limited
7KM Milestone, East

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

No. of Packages	Weight (kg)	Volume (m³)	Value (USD)
1	10	0.5	100
2	20	1.0	200
3	30	1.5	300
4	40	2.0	400
5	50	2.5	500
6	60	3.0	600
7	70	3.5	700
8	80	4.0	800
9	90	4.5	900
10	100	5.0	1000

Method of Packaging

Description (Said to Contain)

Weight

40FT

LOADED CONTAINER

AL SOLAR FRAME
CNT NO. IAAU1699582

Actul

Charged

Fixed

No

Amount(₹)

To

Be

Billed

At BBY

E Way Bill No : 3321 2212 3443

Valid Up To : 16.11.2025

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

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-8220
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Date :	10.11.2025
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Lorry No :	RJ05GB6780
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From :	MUNDRA PORT
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To :	BHIWANI TO MUNDRA
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For Hi-Tech Transport Service





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-8220
Date :	10.11.2025
Lorry No :	RJ05GB6780
From :	MUNDRA PORT
To :	BHIWANI TO MUNDRA

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 :

5515376

05.11.2025

Consignor GSTIN :

Consignee GSTIN :

05AAF CG588 4Q1ZU

Company

Policy No

Date:

Amount

Owner Risk:

Consignor's Name & Add: M/S AASHIMA TRANSLOGISTICS

MUNDRA PORT

Consignee's Name & Address : M/S Gautam Solar Private Limited

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

No. of Packages

Method of Packaging

Description (Said to Contain)

Weight

Actual

Charged

40FT

LOADED CONTAINER

AL SOLAR FRAME
CNT NO. IAAU1699582

Fixed

E Way Bill No : 3321 2212 3443

Valid Up To : 16.11.2025

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





INDIAN CUSTOMS

PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	5515376	05/11/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	3
PKG	90	G.WT (KGS)	69150
			BE0051120251723



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	CHINA
B. DECLARANT	13.COUNTRY OF ORIGIN	14.COUNTRY OF CONSIGNMENT						12. PROV/ FINAL				
	15.PORT OF LOADING	16.PORT OF SHIPMENT						CHINA Shanghai				
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS						2.CB NAME AASHIMA TRANSLOGISTICS					
	GAUTAM SOLAR PRIVATE LIMITED						3.AEO					
D. MANIFEST DETAILS	7 KM MilesStone						4.UCR					
	Tosham Road, Village - Baliyali, Bhiwani											
E. BOND DETAILS	127032											
	AD CODE 0510005											
F. PAYMENT DETAILS	1.BCD		2.ACD		3.SWS		4.NCCD		5.ADD		6.CVD	
	2081289.7		0		208129		2546390.7		4616767		0	
G. WH	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY	
											9452577	
H. PROCESSING DETAILS	1.IGM NO		2.IGM DATE		3.INW DATE		4.GIGMNO		5.GIGMDT		6.MAWB NO	
	1161952		31/10/2025				0				A56FX28521	
I. INVOICE DETAILS - SUMMARY	7.DATE		8.HAWB NO		9.DATE		10.PKG		11.GW			
	17/10/2025		ABLSE25093 81B		17/10/2025		90		69150			
J. CONTAINER DETAILS	1.SR NO		2.CHALLAN NO		3.PAID ON		4.AMOUNT(Rs.)					
	1		2057803593				9452577					
K. OOC DETAILS	1.S.NO		2.INVOICE NO		3.INV. AMT		4.CUR					
	1		SG2025-1008		232200		USD					
L. EXCHANGE RATE	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE					
	Submission		05-NOV-25		17:21		INR=INR					
M. CONTAINER NUMBER	Assessment		05-NOV-25		17:22		1 USD=88.71INR					
	Examination											
N. OOC NO. & DATE	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER			
	1		F				NA		CAIU8208034			
O. OOC NO. & DATE	2		F				NA		IAAU1699582			
	3		F				NA		SEKU4113930			

Signature Not Verified
Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.11.05 17:26:27 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 Par IV for full list of Invoices J : * Refer Part IV for full list of Containers, AP - Authorised Person



INDIAN CUSTOMS

PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	5515376	05/11/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	3
PKG	90	G.WT (KGS)	69150
			BE0051120251723

PART - II - INVOICE & VALUATION DETAILS (Invoice 11)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE
	1	SG2025-1008 09-OCT-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	
	JIANGYIN TINZE NEW ENERGY TECHNOLOGY CO.,LTD NO.12,ZHOUCANGFANG,HUASHI TOWN, 214 421, JIANGYIN,JIANGSU				
C. VALUATION	CHINA			6. AD CODE	0510005
	5.AEO				
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING 6.COMM 7.PAY TERMS
	232200	2325	10532.59		OTH RULE 4 (TRANSACTION VALUE)
D. COST & SERVICES	14.Cur USD	USD	INR		9.RELTD 10.SVB CH 11.SVB NO 12.DATE 13LOA
	15.Term FOB				No
	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
E. ITEM DETAILS				13.MISC CHARGE	14.ASS. VALUE
					20812897.48
	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY 6.UQC 7.AMOUNT
	1	76109030	AL SOLAR FRAME SIZE: 2278X1134X30/35MM,6.1 (USE FOR MFG OFSOLAR PV MODULE) 30000 SET	3.502262	66300.000000 KGS 232199.97

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



1. E-WAY BILL Details

eWay Bill No: 3321 2212 3443

Generated Date: 10/11/2025 04:18 PM

Generated By: 06AAF CG588 4Q1ZS

Valid Upto: 16/11/2025

Mode: Road

Approx Distance: 1058km

Multi Vehicle.

Type: Inward - Import

Document Details: Bill of Entry -
5515376 - 05/11/2025

Transaction type: Bill From -
Dispatch From

Portal: 1

2. Address Details

From

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

:: Dispatch From ::
Mundra, Kutch
District, Gujarat
India, GUJARAT-370421

To

GSTIN : 06AAF CG588 4Q1ZS
GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
HARYANA

:: Ship To ::
7KM Milestone
Tosham Road Bawani Khara
Bhiwani, HARYANA-127032

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
76109030	AL SOLAR FRAME SIZE 2278X1134X30/35MM,6.1 (USE FOR MFG OFSOLAR PV MODULE) 30000 SET & AL SOLAR FRAME SIZE 2278X1134X30/35MM,6.1 (USE FOR MFG OFSOLAR PV MODULE) 30000 SET	66300.00 Kgs	25648707.22	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
25648707.22	0.00	0.00	4616767.30	0.00	0.00	0.00	30265474.52

4. Transportation Details

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

Transporter Doc. No & Date : & 10/11/2025

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	RJ05GB6780 & B8220 & 10/11/2025	MUNDRA PORT	10/11/2025 06:04 PM	27AIVPG9097J1Z9	-	MUNDRA PORT-HARIDWAR (30.00 NOS)	1
Road	RJ01GC6216 & B8219 & 10/11/2025	MUNDRA PORT	10/11/2025 04:20 PM	27AIVPG9097J1Z9	-	MUNDRA PORT-HARIDWAR (30.00 NOS)	1