Hi-TECH TRANSPORT SERVICE

We make moving easy

An ISO 9001:2015 Certified Co.

Web.: www.hi-techtransport.com

ODC & Heavy Duty Infra Projects Movement

HEAD OFF.: Office No. 514-515, C-Wing, Disma Complex, Steel Market, Kalamboli, Navi Mumbai - 410218
Tel.: 27427411 / 7422 / 9322438012 / 9322438014 / 9322438015
info@hi-techtransport.com / hitechtransportservice@gmail.com
BRANCHES : MUMBAI I BANGALORE I DELHI I CHENNAI
HYDERABAD I HARIDWAR I SILVASSA I KOLKATA
MUNDRA I PUNE I VADODARA I VIZAG

PAN No.: AIVPG9097J
GSTIN : 27AIVPG9097J1Z9

GST PAYABLE BY
CONSIGNOR { } CONSIGNEE { } TRANSPORTER { }

Party Invoice No. Date

Bill of Entry No. 3734369 Date 7.8.25

Consignor GSTIN :

Consignee GSTIN : 06AAFCW5884012S

DRIVER COPY

AT OWNER'S RISK

The Customer has stated that
☐ he has not insured the Consignment OR
☐ he has insured the Consignment

Company

Policy No. Date :

Amount Risk : O/R

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 Delivered

CONSIGNMENT NOTE

NO. B: 6682

Date : 13-8-2025

Consignor's Name & Address M/S INDOGLOBAL AGENCIES PVT LTD NHAVASHIVA

Consignee's Name & Address M/S GAUTAM SOLAR PVT LTD 7 KM Miles STONE TOSHAM ROAD Village BALWALI BHIWANI 127032

Lorry No.	NL01AJ5967
From	NHAVASHIVA
To	BHIWANI TONS

No. of Packages	Method of Packing	DESCRIPTION (Said to Contain)	WEIGHT Actual	WEIGHT Charged	RATE	AMOUNT Rs.	P.
1X40	CNT Looded	ALUMINIUM SOLAR CNT. NO = BSIU 8491865 As Per Attached	Fixed		Freight KG / CFT		
					SURCHARGE		
					HAMALI CH.	To Be	
					DOOR DEL. CH.	Billed at	
					STATICAL CH.	MUMBAI	
					OTHER		
					GST@ %		
					GRAND TOTAL ₹		

E-Way Bill No. 3120 6200 5E41

Valid upto 21.8.25

NOT NEGOTIABLE

1. The Company is not responsible for leakage & damage.
2. Goods booked on owner's Risk only.
3. Subject to Navi Mumbai Jurisdiction Only.

Private Mark

Total Value of Goods Rs. ....O 1.12...... BASIS OF BOOKING To - Pay / Paid / to be billed at

For HI-TECH TRANSPORT SERVICE

DELIVERY CHALLAN

DATE 12/08/2025

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

BE.NO : 3734369	IMPORT JOB No. : ISS
(B/E) DATE : 07/08/2025	GROSS WEIGHT. KGS
VEHICLE NO. :	NL 01 AJ 5467

DRIVER'S DETAILS

DRIVER'S NAME	MOBILE NO.:	LICENSE NO.:
SURESH	9310400340	5358

CARGO DETAILS

NO. OF PACKAGES	MARKS & NO.S	DESCRIPTION OF GOODS
1x40	AS ADDRESS	SOLAR PV
	BSIU 8491865	MODULE
	L: 10/11	

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

REMARKS / NOTES :

Ande	
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

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

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	3734369	07/08/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	5
PKG	100	G.WT (KGS)	115060

BE0070820250727

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	CHINA	14.COUNTRY OF CONSIGNMENT	CHINA
15.PORT OF LOADING	Shanghai	16.PORT OF SHIPMENT	Shanghai

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
3223101.6	0	322310.2		5575902.3	0	7443419	0	32231016
9.SG	**10.SAED**	**11.GSIA**	**12.TTA**	**13.HEALTH**	**14.TOTAL DUTY**	**15.INT**	**16.PNLTY**	**17.FINE**	**19.TOT. AMOUNT**
					16564733	0	0	0	16564733

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
1147026	22/07/2025		0		TXSESHA250708006	23/07/2025			100	115060

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	2056273244		16564733

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	07-AUG-25	07:24	INR=INR
Assessment	07-AUG-25	07:26	1 USD=86.8INR
Examination			
OOC			

I. INVOICE DETAILS - SUMMARY#

1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR
1	SL-GAUTAM-2025-7	364392	USD

J. CONTAINER DETAILS *

1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER
1	F		N.A.	BSIU8491016
2	F		N.A.	BSIU8491865
3	F		N.A.	BSIU8496640
4	F		N.A.	CAIU8948180
5	F		N.A.	CRSU9211382

OOC NO.

OOC DATE

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.08.07 07:26:47 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 Par IV for full list of Invoices J : * Refer Part IV for full list of Containers, AP - Authorised Person

Verify using ICETRAK Mobile App (Google Play Store) for authentication & latest version details from ICEGATE Enquiry

Port Code	BE No	BE Date	BE Type
INNSA1	3734369	07/08/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	5
PKG	100	G.WT (KGS)	115060

BE0070820250727

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	SL-GAUTAM-2025-7 18-JUL-25			

B. TRANSACTING 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

JIANGSU SULV NEW MATERIAL TECHNOLOGY CO.,LTD
NO.77 WANQUAN ROAD,SHANQUAN VILLAGE
ZHOUZHUANG TOWN,JIANGYIN CITY JIAN
GSU , CHINA JIANGSU - 214423, , CHI
CHINA

4.THIRD PARTY NAME & ADDRESS

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
364392	6750	15892.19				OTH	RULE 4 (TRANSACTION VALUE)
14.Cur USD	USD	INR					
15.Term FOB							

9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
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
							32231016.11

E. ITEM DETAILS

1.S NO.	2.CTH	3.DESCRIPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
1	76109030	ALUMINIUM SOLAR FRAME SIZE : 2278MMX30MMX35MM 1134MMX30MMX7.8MM WITH CORNER KEY USE FOR MFG OF SOLAR PV MODULE (50400 S	3.273024	111331.900000	KGS	364391.98

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

Verify using ICETRAK Mobile App (Google Play Store) for authentication & latest version details from ICEGATE Enquiry

Port Code	BE No	BE Date	BE Type
INNSA1	3734369	07/08/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	5
PKG	100	G.WT (KGS)	115060

BE0070820250727

INDIAN CUSTOMS

PORT : 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	76109030	NOEXCISE	ALUMINIUM SOLAR FRAME SIZE : 2278MMX30MMX35MM 1134MMX30MMX7.8MM WITH CORNER KEY USE FOR MFG OF SOLAR PV MODULE (50400 S	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
3.273024	CN	111331.9	KGS	111331.9	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	N	N	32231016.11	16564733.5

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.					001/2017	001/2017	016/2024			
Notn SNo.					III271	56	1			
Rate	10		10		18	0		0		
Amount	3223101.6		322310.2		7443419.4	0	5575902.3	0		
Duty Fg					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					3223101.61					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					

ASSESSED COPY

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	3734369	07/08/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	5
PKG	100	G.WT (KGS)	115060

BE0070820250727

INDIAN CUSTOMS

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

BILL OF ENTRY FOR HOME CONSUMPTION

PART - IV - ADDITIONAL DETAILS

OTHER ADDITIONAL INFORMATION

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	1.PRC LEVEL

I.HSS DETAILS

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			111331.9	KGS

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	2025080400130329		CHINA	23-JUL-25	
0	0	10100	AAHCI5383CCCB00	2025080400130330		INDIA	29-MAY-23	
0	0	10100	AAHCI5383CCCB00	2025080400130331		INDIA	07-MAR-24	
0	0	27100	AAHCI5383CCCB00	2025080400130333		CHINA	18-JUL-25	
0	0	10100	AAHCI5383CCCB00	2025080400140361		INDIA	04-AUG-25	
1	0	38000	AAHCI5383CCCB00	2025080400130332		CHINA	18-JUL-25	

N. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
BSIU8491016		N.A.	F
BSIU8491865		N.A.	F
BSIU8496640		N.A.	F
CAIU8948180		N.A.	F
CRSU9211382		N.A.	F

O. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	SL-GAUTAM-2025-7	364392	USD

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