

GSTIN : 07AASEFP7598Q1ZR
PAN : AASEFP7598Q

Subject to Delhi Jurisdiction.

M. 9873450733
M. 9718816285
M. 9654544674

PREM TRANSPORT

Transport Contractors

Plot No. 31, 3rd Floor, Kh. No. 7/1, Shyam Vihar, A-Block

Phase-2, Najafgarh, New Delhi-11043

E-Mail : virender_kumarsuran@yahoo.in

dhruvkumar4674@gmail.com

CAUTION

This Consignment will not be detained
diverted re-routed re-booked without
consignee Bank's written Permission will
be delivered at the destination

CONSIGNMENT NOTE

G.R. No. 1921

Date : 08.11.25

This Customer has stated that :
he has not insured the consignment
or
He has insured the consignment

From :

To :

Consignor

Consignee

E-Way Bill No.

GSTIN :

No. of Package	Package	DESCRIPTION (said to Contain)	B/E MAWB invoice No. Data	Weight	Value	Freight
①	06	Topcon Solar	5565464			
	1		07-11-25			
②	6	cells	90892107175			
	7		5559659-			
			7-11-2025			
			90892084650-			
All Transit Risk, Insurance is the Responsibility of the consignor						
Vehicle No. /Size DLI M1A9700 -						
Driver's PAN No.						
Driver Name						

Service Tax Payable By :

Consignor :

Consignee :

Transporter :

For Prem Transport

Authorised Signatory

Signature of the Party.....
Carrier is not responsible for Lekages, Breakage & Damages.

INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTIONINDEL4
IEC/Br
GSTIN/TYPE
CB CODE
TYPE
Nos
PKGBE No 5565464
BE Date 07/11/2025
BE Type H
0513085441/5
FIRST COPY
06AAFCG5884Q1ZS/G
AADCR9553KCH003
INV 1
ITEM 5
G.WT (KGS) 4336
CONT 0

PART - I - BILL OF ENTRY SUMMARY

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		Air		T		N		N		N		Y		N		N		N		N		CHINA ZHENGZHOU	
13. COUNTRY OF ORIGIN		15. PORT OF LOADING		1. IMPORTER NAME & ADDRESS		14. COUNTRY OF CONSIGNMENT		16. PORT OF SHIPMENT															
GAUTAM SOLAR PRIVATE LIMITED		7 KM MilesStone		Tosham Road, Village - Baliyali, Bhiwani 127032		CHINA ZHENGZHOU																	
C. DUTY SUMMARY		AD CODE		0510005		2. CB NAME		RG CARGO SERVICES PRIVATE LIMITED															
1. BCD		2. ACD		3. SWS		4. NCCD		5. ADD		6. CVD		7. IGST		8. G. CESS		18. TOT. ASS VAL							
2418000.7		0		0				0		0		770738		0		12090004							
9. SG		10. SAED		11. GSIA		12. TTA		13. HEALTH		14. TOTAL DUTY		15. INT		16. PNLT		17. FINE		19. TOT. AMOUNT					
										4095489		0		0		0		4095489					
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	
		0						0				90892107175		07/11/2025		SZHMA2510228		07/11/2025		6		4336	
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		2057845892				4095489			
G. WH		1. WBE NO.		2. DATE		3. WBE SITE		4. WH CODE				I. INVOICE DETAILS - SUMMARY#		1. S. NO		2. INVOICE NO		3. INV. AMT		4. CUR			
														1		ZJAXSM20250572A		124650.34		USD			
H. PROCESSING DETAILS		1. EVENT		2. DATE		3. TIME		EXCHANGE RATE															
		Submission		07-NOV-25		19:36		1 INR=1INR															
		Assessment		07-NOV-25		20:51		1 USD=89.5INR															
		Examination																					
		OOC																					
J. CONTAINER DETAILS *		1. SNO		2. LCL/ FCL		3. TRUCK		4. SEAL		5. CONTAINER NUMBER													

INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code
INDEL4
IEC/Br
GSTIN/TYPE
CB CODE
TYPE
Nos
PKG

BE No 5565464
BE Date 07/11/2025
BE Type H
0513085441/5
FIRST COPY
06AAFCG5884Q1ZS/G
AADCR9553KCH003
INV 1
ITEM 5
G.WT (KGS) 4336
CONT 0
1/1



PART - II - INVOICE & VALUATION DETAILS (Invoice

A. INVOICE		1.S.NO 1		2.INVOICE NO. & DT. ZJAXSM20250572A 04-NOV-25		3.PURCHASE ORDER NO & DT		4.LC NO & DATE		5.CONTRACT NO & DATE	
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 ZHEJIANG AIKO SOLAR TECHNOLOGY CO.,LTD NO. 655, HAOPAI ROAD,SUXI TOWN, YIWU CITY, ZHEJIANG PROVINCE, CHINA 5.AEO						4.THIRD PARTY NAME & ADDRESS			
C. VALUATION		1.INV VALUE 124650.34 14.Cur USD 15.Term FOB		2.FREIGHT 9365.76 USD		3.INSURANCE 7209.03 INR		4.HSS.		5.LOADING	
D. COST & SERVICES		1.C&B		2.CoC		3.CoP		4.HND CHG		5.G&S	
		7.COO		8.R & LF		9.OTH COST		10.LD / ULD		11.WS	
								12.OTC			
								6. AD CODE 0510005		7.PAY TERMS OTH	
								6.COMMN		8.VALEUATION METHOD RULE4 TRANSACTION VALUE	
								9.RELTD No		10.SVB CH	
										11.SVB NO	
										12.DATE	
										13LOA	
										13.MISC CHARGE 987.2	
										14.ASS. VALUE 12090003 85	
E. ITEM DETAILS		1.S NO.		2.CTH		3.DESCRPTION		4.UNIT PRICE		5.QUANTITY	
		1		85414200		TOPCON SOLAR CELLS 210R 182.30*210.00MM, A GRADE (EFFICIENCY25.3% ,9.66 WATT)		.360318		31200.000000	
		2		85414200		TOPCON SOLAR CELLS 210R 182.30*210.00MM, A GRADE (EFFICIENCY25.4% ,9.70 WATT)		.361810		93600.000000	
		3		85414200		TOPCON SOLAR CELLS 210R 182.30*210.00MM, A GRADE (EFFICIENCY25.5% ,9.74 WATT)		.363302		98400.000000	
		4		85414200		TOPCON SOLAR CELLS 2 210R 182.30*210.00MM, A GRADE (EFFICIENCY 25.6% ,9.78 WATT)		.364794		103200.000000	
		5		85414200		TOPCON SOLAR CELLS 210R 182.30*210.00MM, A GRADE (EFFICIENCY25.7% ,9.81 WATT)		.365913		16800.000000	
										6.UQC NOS	
										7.AMOUNT 11241.92	
										33865.42	
										35748.92	
										37646.74	
										6147.34	

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

INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code
INDEL4
IEC/Br
GSTIN/TYPE
CB CODE
TYPE
Nos
PKG

BE No 5559659
BE Date 07/11/2025
BE Type H
0513085441/5
FIRST COPY
06AAFCG5884Q1ZS/G
AADCR9553KCH003
INV 1
ITEM 3
G.WT (KGS) 4306
CONT 0



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		Air		T		N		N		N		Y		N		N		N		N		F	
B. DECLARANT		13.COUNTRY OF ORIGIN																							
		CHINA																							
C. DUTY SUMMARY		15.PORT OF LOADING																							
		ZHENGZHOU																							
		1.IMPORTER NAME & ADDRESS																							
		GAUTAM SOLAR PRIVATE LIMITED																							
		7 KM MilesStone																							
		Tosham Road, Village - Baliyali,																							
		Bhiwani																							
		127032																							
		AD CODE																							
		0510005																							
		1.BCD																							
		2440288.1																							
		9.SG																							
		2.ACD																							
		0																							
		10.SAED																							
		3.SWS																							
		0																							
		11.GSIA																							
		4.NCCD																							
		0																							
		5.ADD																							
		0																							
		6.CVD																							
		0																							
		7.IGST																							
		777842																							
		8.G.CESS																							
		0																							
		18.TOT.ASS VAL																							
		12201440																							
		19.TOT.AMOUNT																							
		4133238																							
D. MANIFEST DETAILS		14.COUNTRY OF ORIGIN																							
		16.PORT OF SHIPMENT																							
		CHINA																							
		ZHENGZHOU																							
		2.CB NAME																							
		RG CARGO SERVICES PRIVATE LIMITED																							
		3.AEO																							
		4.UCR																							
		1.IGM NO																							
		0																							
		2.IGM DATE																							
		3.INW DATE																							
		4.GIGMNO																							
		0																							
		5.GIGMDT																							
		6.MAWB NO																							
		90892084650																							
		7.DATE																							
		07/11/2025																							
		8.HAWB NO																							
		SZHMA2510																							
		229																							
		9.DATE																							
		07/11/2025																							
		10.PKG																							
		6																							
		11.GW																							
		4306																							
E. BOND DETAILS		1.BOND NO.																							
		2.PORT																							
		3.BOND CD																							
		4.DEBT AMT																							
		5.BG AMT																							
F. PAYMENT DETAILS		1.SR NO																							
		1																							
		2.CHALLAN NO																							
		2057841044																							
		3.PAID ON																							
		4.AMOUNT(Rs.)																							
		4133238																							
G. WH		1.WBE NO.																							
		2.DATE																							
		3.WBE SITE																							
		4.WH CODE																							
H. PROCESSING DETAILS		1.EVENT																							
		2.DATE																							
		3.TIME																							
		EXCHANGE RATE																							
		1 INR=1INR																							
		1 USD=89.5INR																							
I. INVOICE DETAILS - SUMMARY		1.S.NO																							
		1																							
		2.INVOICE NO																							
		ZJAXSM20250572B																							
		3.INV. AMT																							
		125965.38																							
		4.CUR																							
		USD																							
J. CONTAINER DETAILS		1.SNO																							
		2.LCL/ FCL																							
		3.TRUCK																							
		4.SEAL																							
		5.CONTAINER NUMBER																							
		OOC NO.																							
		OOC DATE																							

Validity unknown

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.11.07 15:25:11 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

G.WT (1)
1/1)

1	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT	13.MISC CHARGE	14.ASS. VALUE
1	85414200	SOLAR CELL TOPCON 210R 182.30*210.00MM , A GRADE WATT25.5% EFFIECIENCY 9.74	.363302	115200.000000	NOS	41852.39	981.2	12201440.14
2	85414200	SOLAR CELL TOPCON 210R 182.30*210.00MM , A GRADE WATT25.6% EFFIECIENCY 9.78	.364794	172800.000000	NOS	63036.40		
3	85414200	SOLAR CELL TOPCON 210R 182.30*210.00MM , A GRADE WATT25.7% EFFIECIENCY 9.81	.365913	57600.000000	NOS	21076.59		

Page 2 of 7
Verify using ICETRAK Mobile App (Google Play Store) for authentication & latest version details from ICEGATE Enquiry

e-Way Bill



E-Way Bill No:	3321 2139 4011
E-Way Bill Date:	08/11/2025 09:17 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	08/11/2025 09:17 PM [145Kms]
Valid Until:	09/11/2025 [MultiVehicle]
Portal:	1

Part - A

GSTIN of Supplier	URP ,ZHEJIANG AIKO SOLAR TECHNOLOGY CO.,LTD
Place of Dispatch	Delhi,DELHI-110037
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	5565464
Document Date	07/11/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	16185492.58
HSN Code	85414200 - TOPCON SOLAR CELLS 210R.182.30*210.00MM, A GRADE EFFICIENCY25.6% ,9.66 WATT(+4)
Reason for Transportation	Inward - Import
Transporter	07AASFP7598Q1ZR & PREM TRANSPORT

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	DL01LAG0835 & 1922 & 08/11/2025	DELHI	08/11/2025 09:21 PM	07AASFP7598Q1ZR	-	DELHI- BHIWANI (5.00 NOS)	1
Road	DL01MA9700 & 1921 & 08/11/2025	DELHI	08/11/2025 09:20 PM	07AASFP7598Q1ZR	-	DELHI- BHIWANI (1.00 NOS)	1
Road	HR55X5536	DELHI	08/11/2025 09:17 PM	07AASFP7598Q1ZR	-	-	1



332121394011

Note: If any discrepancy in information please refer to the transporter



E-Way Bill No.	3721 2140 3814
E-Way Bill Date:	08/11/2025 09:22 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	08/11/2025 09:22 PM [145Kms]
Valid Until:	09/11/2025
Portal:	1

Part - A

GSTIN of Supplier	URP ,ZHEJIANG AIKO SOLAR TECHNOLOGY CO.,LTD
Place of Dispatch	Delhi,DELHI-110037
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	5559659
Document Date	08/11/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	15945425.49
HSN Code	85414200 - SOLAR CELL TOPCON 210R 182.30*210.00MM , A GRADE 9.74 WATT25.6% EFFIECIENCY(+2)
Reason for Transportation	Inward - Import
Transporter	07AASFP7598Q1ZR & PREM TRANSPORT

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	DL01MA9700 & 1921 & 08/11/2025	DELHI	08/11/2025 09:22 PM	07AASFP7598Q1ZR	-	-	1



Note: If any discrepancy in information please try after some time