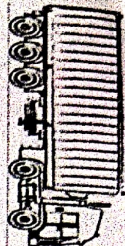


GSTIN: 07AAECL9450G1ZD
PAN No: AAEECL9450G

All Disputes Subject to Delhi Jurisdiction

Mobile: 9811565653



LAVANYASEAIR CARGO PVT. LTD.

FLEET OWNERS, TRANSPORT CONTRACTOR, LABOUR, PACKERS & MOVERS

Shahnaj Hussain Office, Front Side Basement, 104, W-104, Hansraj Gupta Marg, G.K. 1, New Delhi-110048

CAUTION

This Consignment will not be detained diverted, re-reouted one booked without Consignee Bank's written permission will be delivered at the destination. Address of the delivery Office:

CONSIGNMENT NOTE

Dated: 13/11/25

Consignor's Name & Address: Lavanya, Saloon, R.K. Heli.

Consignee's Name & Address: Lavanya, Saloon, R.K. Heli, (G.R. Nagar), VOP 20/12/26

From: G.R. Nagar (Heli) To: Lavanya (Heli)

1. White for Consignor 2. Pink for Consignee 3. Yellow for Driver 4. Green for Accounts Copy 5. Blue for Office Copy
AT OWNERS RISK
INSURANCE
The consumers has stated that: * He has not insured the consignment OR * He has insured the consignment Company: Date: Policy No: Risk Amount:

G.R.No. 2072
Vehicle No. 11R38056705
Driver No. 1404183891 (11/11/25)
G.S.T. No.

NOTICE
The Consignment covered by this set of special Lorry receipt form shall be stored at the destination under the Control of the Transport Operator and shall be delivered to or to the order of the Consignee whose name is mentioned in the Lorry Receipt, will under no circumstances be delivered to any one without the written authority from the Consignee or its under endorsed on the Consignee Copy or on a separate Letter of Authority.

Packages	Description (Said to Contain)	Weight		Rate	Amount	
		Actual	Charged		Rs.	Ps.
2280009 Pels.	Corona - 2272 X 1128 X 2.00 MM	32470			20 Be B 11/100	
Container No. 1.005 Cargo (19 Pct)						
Gate IN Gate OUT						
E-Way Bill No. 411646150574						
Bill/Invoice/Challan No. 04509025260006						
Value Rs. As per invoice						
GST Paid by Consignor () Consignee () Transporter ()						
Labour						
Kanta						
G.R.Ch.						
From						
Total						
Advance						
Net To Pay						

The Co. is not responsible for Leakage or any liquid item & illegal goods.

For LAVANYASEAIR CARGO PVT. LTD.

Auth: Signatory

Gautam Solar Private Limited Plot No. 17, Ecotech - XII, Greater Noida Industrial Development Authority, Dist. Gautam Budh Nagar (UP) - 201306 GSTIN/UIN : 09AAFCG5884Q1ZM State Name : Uttar Pradesh, Code : 09		Invoice No. e-Way Bill No. Dated GS0901252800106 471646150574 13-Nov-25 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/IR-RR No. dt. 13-Nov-25 Terms of Delivery
Gautam Solar Private Limited 7KM Milestone, Tosham Road, Dist. Bhiwani, Bawani Khara, Bhiwani, Haryana, 127032 GSTIN/UIN : 06AAFCG5884Q1ZS State Name : Haryana, Code : 06 Buyer (Bill to)		Destination Bawani Khara, Haryana Motor Vehicle No.

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Glass (2272x1128x2.0mm) SOLAR TEMPERED GLASS (FRONTARC GLASS) (2.0MM) (SIZE-2272X1128) (QTY IN PCS 9750) (USE FOR MFG. OF SOLAR MODULE)	70071900	18 %	9,750 Pcs	670.00	Pcs	65,32,500.00
Glass (2272x1128x2.0mm) SOLAR TEMPERED GLASS (BACK GLASS NON PRINTING) 2.0MM(SIZE- 2272X1128) (QTY IN PCS 9750) (USE FOR MFG. OF SOLAR MODULE)	70071900	18 %	9,750 Pcs	680.00	Pcs	66,30,000.00
UP - Integrated Goods & Services Tax						<u>1,31,62,500.00</u>
Total						INR 1,55,31,750.00

Amount Chargeable (in words)		Amount Chargeable (in figures)	
INR One Crore Fifty Five Lakh Thirty One Thousand Seven Hundred Fifty Only		₹ 1,51,62,500.00	
HSN/SAC		15199999000	
70071900		15199999000	
Tax Amount (in words)		Tax Amount (in figures)	
INR Twenty Three Lakh Sixty Nine Thousand Two Hundred Fifty Only		₹ 23,69,250.00	
Company's PAN		AAFCG5884Q	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			
for Gautam Solar Private Limited			

SUBJECT TO NEW DELHI JURISDICTION
This is a Computer Generated Invoice



INDIAN CUSTOMS

PORT : ICD Dadri, Gautam Budh Nagar, UP - 203207
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDER6	3093587	05/07/2025	H
IEC/Bt	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AGJPJ0254ACH001		
TYPE	INV	ITEM	CONT
Nos	1	2	10
PKG	150	G.WT (KGS)	257370



BE0220720251248

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

INVOICE		TRANSACTIONING PARTIES	
1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE
1	80838795 10-JUN-25		
1.BUYER'S NAME & ADDRESS		2.SELLER'S NAME & ADDRESS	
GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Bailyail, Bhiwani 127032		FLAT (HONG KONG) CO.LIMITED UNIT 6 11/F PROSPERITY PLACE 6 SHING YIP STREET KWUN TONG KL HONG KONG 0	
3.SUPPLIER NAME & ADDRESS		4.THIRD PARTY NAME & ADDRESS	
FLAT (HONG KONG) CO.LIMITED UNIT 6 11/F PROSPERITY PLACE 6 SHING YIP STREET KWUN TONG KL HONG KONG 0		HONG KONG 0	
5.AEO	6.AD CODE	7.PAY TERMS	
	0510005	OTH	
1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.
135681.98			
14.Cur USD	15.Term CIF	1.C&B	2.COC
7.COO	8.R & LF	9.OTH COST	10.LD /ULD
1.S.NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE
1	70071900	SOLAR TEMPERED GLASS (FRONT ARC GLASS) (2.0MM) (SIZE- 2272X1128) (QTY IN PCS 9750) (USE FOR MFG. OF SOLAR MODULE)	2.699805
2	70071900	SOLAR TEMPERED GLASS (BACK GLASS NON PRINTING) (2.0MM) (SIZE- 2272X1128) (QTY IN PCS 9750) (USE FOR MFG. OF SOLAR M	2.729809
5.QUANTITY	6.UQC	7.AMOUNT	8.VALUATION METHOD
24989.250000	SQM	67466.10	
24989.250000	SQM	68215.88	
13.MISC CHARGE	14.CLASS. VALUE	11695786.82	

ASSH

A. LC - Letter of Credit; B. AD - Authorized Dealer; C. HSS - High Sea Sale; D. C&B Commission & Brokerage; CoC - Cost of Container; Co - of Packing; HND CHG - Handling Charges; G&S - Goods and Service Input cost; DDC CH - Document Charges; QOO - Country of Origin Certificate; R&F - Royalty and Licence Fee; LD/ULD - Loading Unloading Charges; WS - Warranty Services; OTC - Other Costs; CTH - Customs Tariff Head; UQC - Unit Quantity Code

GLOSSARY

after the following labels shall

BILL OF ENTRY FOR HOME CONSUMPTION

Part Code	BE No	BE Date	BE Type
INDERO	30935987	05/07/2025	H
IECIBR	051308944/15	1	FIRST COPY
GSTIN/TYPE	06AAFCG588401ZS/G		
CB CODE	AGPJ0254AC001		
TYPE	INV	ITEM	CONT
Nos	1	2	10
KGK	150	G.WT (KGS)	257370



E0220720251248

Part Code	BE No	BE Date	BE Type
INDERO	30935987	05/07/2025	H
IECIBR	051308944/15	1	FIRST COPY
GSTIN/TYPE	06AAFCG588401ZS/G		
CB CODE	AGPJ0254AC001		
TYPE	INV	ITEM	CONT
Nos	1	2	10
KGK	150	G.WT (KGS)	257370

A. ITEM DETAILS		B. ITEM DUTY		C. OTHER DUTIES		C. OTHER DUTIES - A		A. ITEM DETAILS		B. ITEM DUTY		C. OTHER DUTIES		C. OTHER DUTIES - A													
1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION				6. FS	7. PQ	8. DC	9. WC	10. AC	11. INVSNO	12. ITEMSN	13. CTH	14. CETH	5. ITEM DESCRIPTION				6. FS	7. PQ	8. DC	9. WC	10. AC		
1	1	70071900	NOEXCISE	SOLAR TEMPERED GLASS (FRONT ARC GLASS) (2.0MM) (SIZE: 2272X1128) (QTY IN PCS 9750) (USE FOR MFG. OF SOLAR MODULE)				N	N	N	N	N	1	1	70071900	NOEXCISE	SOLAR TEMPERED GLASS (FRONT ARC GLASS) (2.0MM) (SIZE: 2272X1128) (QTY IN PCS 9750) (USE FOR MFG. OF SOLAR MODULE)				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/19. RSP	20. REIMP	21. PROV/22. END USE	23. PROD/24. CNTRL	25. QUAL/FR	26. CONTNT	27. STMTNT	28. SUP DOCS	29. ASSESS VALUE	30. TOTAL DUTY	31. PROV/32. END USE	33. PROD/34. CNTRL	35. QUAL/FR	36. CONTNT	37. STMTNT	38. SUP DOCS	39. ASSESS VALUE	40. TOTAL DUTY	41. PROV/42. END USE	43. PROD/44. CNTRL	45. QUAL/FR	46. CONTNT	47. STMTNT	48. SUP DOCS
2.6989805	VN	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM
1. BCD	2. CVD	05	3. SWS	4. SAD	5. GST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE	11. BCD	12. CVD	05	13. SWS	14. SAD	15. GST	16. G. CESS	17. ADD	18. CVD	19. SG	20. T. VALUE	21. BCD	22. CVD	05	23. SWS	24. SAD	25. GST
Notn No.	Notn SNo.										Notn No.	Notn SNo.										Notn No.	Notn SNo.				
Rate	Amount										Rate	Amount										Rate	Amount				
Duty Fq	1.0THCUSD	2.0THCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD	003/2025	1				Duty Fq	1.0THCUSD	2.0THCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD	003/2025	1				Duty Fq	1.0THCUSD	2.0THCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD
Notn No.	Notn SNo.										Notn No.	Notn SNo.										Notn No.	Notn SNo.				
Rate	Amount										Rate	Amount										Rate	Amount				
Duty Fq	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION	6. FS	7. PQ	8. DC	9. WC	10. AC	Duty Fq	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION	6. FS	7. PQ	8. DC	9. WC	10. AC	Duty Fq	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION
1	2	70071900	NOEXCISE	SOLAR TEMPERED GLASS (BACK GLASS NON PRINTING) (2.0MM) (SIZE: 2272X1128) (QTY IN PCS 9750) (USE FOR MFG. OF SOLAR M				N	N	N	N	1	2	70071900	NOEXCISE	SOLAR TEMPERED GLASS (BACK GLASS NON PRINTING) (2.0MM) (SIZE: 2272X1128) (QTY IN PCS 9750) (USE FOR MFG. OF SOLAR M				N	N	N	N	1	2	70071900	NOEXCISE
11. UPI	12. COO	13. C. QTY	14. C. UQC	15. S. QTY/16. S. UQC/17. SCH/18. STND/19. RSP	20. REIMP	21. PROV/22. END USE	23. PROD/24. CNTRL	25. QUAL/FR	26. CONTNT	27. STMTNT	28. SUP DOCS	29. ASSESS VALUE	30. TOTAL DUTY	31. PROV/32. END USE	33. PROD/34. CNTRL	35. QUAL/FR	36. CONTNT	37. STMTNT	38. SUP DOCS	39. ASSESS VALUE	40. TOTAL DUTY	41. PROV/42. END USE	43. PROD/44. CNTRL	45. QUAL/FR	46. CONTNT	47. STMTNT	48. SUP DOCS
2.728809	VN	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM
1. BCD	2. CVD	05	3. SWS	4. SAD	5. GST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE	11. BCD	12. CVD	05	13. SWS	14. SAD	15. GST	16. G. CESS	17. ADD	18. CVD	19. SG	20. T. VALUE	21. BCD	22. CVD	05	23. SWS	24. SAD	25. GST
Notn No.	Notn SNo.										Notn No.	Notn SNo.										Notn No.	Notn SNo.				
Rate	Amount										Rate	Amount										Rate	Amount				
Duty Fq	1. SP EXD	2. CHCESS	3. ITTA	4. CESS	5. CAIDC	6. EAIDC	7. CUS EDC	8. CUS HEC	9. NCD	10. AGGR	Duty Fq	1. SP EXD	2. CHCESS	3. ITTA	4. CESS	5. CAIDC	6. EAIDC	7. CUS EDC	8. CUS HEC	9. NCD	10. AGGR	Duty Fq	1. SP EXD	2. CHCESS	3. ITTA	4. CESS	5. CAIDC
Notn No.	Notn SNo.										Notn No.	Notn SNo.										Notn No.	Notn SNo.				
Rate	Amount										Rate	Amount										Rate	Amount				
Duty Fq	1.0THCUSD	2.0THCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD	003/2025	1				Duty Fq	1.0THCUSD	2.0THCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD	003/2025	1				Duty Fq	1.0THCUSD	2.0THCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD
Notn No.	Notn SNo.										Notn No.	Notn SNo.										Notn No.	Notn SNo.				
Rate	Amount										Rate	Amount										Rate	Amount				
Duty Fq	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION	6. FS	7. PQ	8. DC	9. WC	10. AC	Duty Fq	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION	6. FS	7. PQ	8. DC	9. WC	10. AC	Duty Fq	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION
1	2	70071900	NOEXCISE	SOLAR TEMPERED GLASS (BACK GLASS NON PRINTING) (2.0MM) (SIZE: 2272X1128) (QTY IN PCS 9750) (USE FOR MFG. OF SOLAR M				N	N	N	N	1	2	70071900	NOEXCISE	SOLAR TEMPERED GLASS (BACK GLASS NON PRINTING) (2.0MM) (SIZE: 2272X1128) (QTY IN PCS 9750) (USE FOR MFG. OF SOLAR M				N	N	N	N	1	2	70071900	NOEXCISE
11. UPI	12. COO	13. C. QTY	14. C. UQC	15. S. QTY/16. S. UQC/17. SCH/18. STND/19. RSP	20. REIMP	21. PROV/22. END USE	23. PROD/24. CNTRL	25. QUAL/FR	26. CONTNT	27. STMTNT	28. SUP DOCS	29. ASSESS VALUE	30. TOTAL DUTY	31. PROV/32. END USE	33. PROD/34. CNTRL	35. QUAL/FR	36. CONTNT	37. STMTNT	38. SUP DOCS	39. ASSESS VALUE	40. TOTAL DUTY	41. PROV/42. END USE	43. PROD/44. CNTRL	45. QUAL/FR	46. CONTNT	47. STMTNT	48. SUP DOCS
2.728809	VN	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM
1. BCD	2. CVD	05	3. SWS	4. SAD	5. GST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE	11. BCD	12. CVD	05	13. SWS	14. SAD	15. GST	16. G. CESS	17. ADD	18. CVD	19. SG	20. T. VALUE	21. BCD	22. CVD	05	23. SWS	24. SAD	25. GST
Notn No.	Notn SNo.										Notn No.	Notn SNo.										Notn No.	Notn SNo.				
Rate	Amount										Rate	Amount										Rate	Amount				
Duty Fq	1. SP EXD	2. CHCESS	3. ITTA	4. CESS	5. CAIDC	6. EAIDC	7. CUS EDC	8. CUS HEC	9. NCD	10. AGGR	Duty Fq	1. SP EXD	2. CHCESS	3. ITTA	4. CESS	5. CAIDC	6. EAIDC	7. CUS EDC	8. CUS HEC	9. NCD	10. AGGR	Duty Fq	1. SP EXD	2. CHCESS	3. ITTA	4. CESS	5. CAIDC
Notn No.	Notn SNo.										Notn No.	Notn SNo.										Notn No.	Notn SNo.				
Rate	Amount										Rate	Amount										Rate	Amount				
Duty Fq	1.0THCUSD	2.0THCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD	003/2025	1				Duty Fq	1.0THCUSD	2.0THCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD	003/2025	1				Duty Fq	1.0THCUSD	2.0THCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD
Notn No.	Notn SNo.										Notn No.	Notn SNo.										Notn No.	Notn SNo.				
Rate	Amount										Rate	Amount										Rate	Amount				
Duty Fq	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION	6. FS	7. PQ	8. DC	9. WC	10. AC	Duty Fq	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION	6. FS	7. PQ	8. DC	9. WC	10. AC	Duty Fq	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION
1	2	70071900	NOEXCISE	SOLAR TEMPERED GLASS (BACK GLASS NON PRINTING) (2.0MM) (SIZE: 2272X1128) (QTY IN PCS 9750) (USE FOR MFG. OF SOLAR M				N	N	N	N	1	2	70071900	NOEXCISE	SOLAR TEMPERED GLASS (BACK GLASS NON PRINTING) (2.0MM) (SIZE: 2272X1128) (QTY IN PCS 9750) (USE FOR MFG. OF SOLAR M				N	N	N	N	1	2	70071900	NOEXCISE
11. UPI	12. COO	13. C. QTY	14. C. UQC	15. S. QTY/16. S. UQC/17. SCH/18. STND/19. RSP	20. REIMP	21. PROV/22. END USE	23. PROD/24. CNTRL	25. QUAL/FR	26. CONTNT	27. STMTNT	28. SUP DOCS	29. ASSESS VALUE	30. TOTAL DUTY	31. PROV/32. END USE	33. PROD/34. CNTRL	35. QUAL/FR	36. CONTNT	37. STMTNT	38. SUP DOCS	39. ASSESS VALUE	40. TOTAL DUTY	41. PROV/42. END USE	43. PROD/44. CNTRL	45. QUAL/FR	46. CONTNT	47. STMTNT	48. SUP DOCS
2.728809	VN	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM
1. BCD	2. CVD	05	3. SWS	4. SAD	5. GST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE	11. BCD	12. CVD	05	13. SWS	14. SAD	15. GST	16. G. CESS	17. ADD	18. CVD	19. SG	20. T. VALUE	21. BCD	22. CVD	05	23. SWS	24. SAD	25. GST
Notn No.	Notn SNo.										Notn No.	Notn SNo.										Notn No.	Notn SNo.				
Rate	Amount										Rate	Amount										Rate	Amount				
Duty Fq	1. SP EXD	2. CHCESS	3. ITTA	4. CESS	5. CAIDC	6. EAIDC	7. CUS EDC	8. CUS HEC	9. NCD	10. AGGR	Duty Fq	1. SP EXD	2. CHCESS	3. ITTA	4. CESS	5. CAIDC	6. EAIDC	7. CUS EDC	8. CUS HEC	9. NCD	10. AGGR	Duty Fq	1. SP EXD	2. CHCESS	3. ITTA	4. CESS	5. CAIDC
Notn No.	Notn SNo.										Notn No.	Notn SNo.										Notn No.	Notn SNo.				
Rate	Amount										Rate	Amount										Rate	Amount				
Duty Fq	1.0THCUSD	2.0THCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD	003/2025	1				Duty Fq	1.0THCUSD	2.0THCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD	003/2025	1				Duty Fq	1.0THCUSD	2.0THCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD
Notn No.	Notn SNo.										Notn No.	Notn SNo.										Notn No.	Notn SNo.				
Rate	Amount										Rate	Amount										Rate	Amount				
Duty Fq	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION	6. FS	7. PQ	8. DC	9. WC	10. AC	Duty Fq	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION	6. FS	7. PQ	8. DC	9. WC	10. AC	Duty Fq	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION
1	2	70071900	NOEXCISE	SOLAR TEMPERED GLASS (BACK GLASS NON PRINTING) (2.0MM) (SIZE: 2272X1128) (QTY IN PCS 9750) (USE FOR MFG. OF SOLAR M				N	N	N	N	1	2	70071900	NOEXCISE	SOLAR TEMPERED GLASS (BACK GLASS NON PRINTING) (2.0MM) (SIZE: 2272X1128) (QTY IN PCS 9750) (USE FOR MFG. OF SOLAR M				N	N	N	N	1	2	70071900	NOEXCISE
11. UPI	12. COO	13. C. QTY	14. C. UQC	15. S. QTY/16. S. UQC/17. SCH/18. STND/19. RSP	20. REIMP	21. PROV/22. END USE	23. PROD/24. CNTRL	25. QUAL/FR	26. CONTNT	27. STMTNT	28. SUP DOCS	29. ASSESS VALUE	30. TOTAL DUTY	31. PROV/32. END USE	33. PROD/34. CNTRL	35. QUAL/FR	36. CONTNT	37. STMTNT	38. SUP DOCS	39. ASSESS VALUE	40. TOTAL DUTY	41. PROV/42. END USE	43. PROD/44. CNTRL	45. QUAL/FR	46. CONTNT	47. STMTNT	48. SUP DOCS
2.728809	VN	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM	24989.25	SQM
1. BCD	2. CVD	05	3. SWS	4. SAD	5. GST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE	11. BCD	12. CVD	05	13. SWS	14. SAD	15. GST	16. G. CESS	17. ADD	18. CVD	19. SG	20. T. VALUE	21. BCD	22. CVD	05	23. SWS	24. SAD	25. GST
Notn No.	Notn SNo.										Notn No.	Notn SNo.										Notn No.	Notn SNo.				
Rate	Amount										Rate	Amount										Rate	Amount				
Duty Fq	1. SP EXD	2. CHCESS	3. ITTA	4. CESS	5. CAIDC	6. EAIDC	7. CUS EDC	8. CUS HEC	9. NCD	10. AGGR	Duty Fq	1. SP EXD	2. CHCESS	3. ITTA	4. CESS	5. CAIDC	6. EAIDC	7. CUS EDC	8. CUS								

GLOSSARY

GLOSSARY
A - INVSNO - Invoice S# 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



INDIAN CUSTOMS

PORT : ICD Dadri, Gauram Budh Nagar, UP - 203207
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDERG	3093587	05/07/2025	H
IEC/BT	0513085441/5	FIRST COPY	
GSTIN/TYPE	08AAFCG5884Q12S/G		
CB CODE	AGJPJ0254ACH001		
TYPE	INV	ITEM	CONT
Nos	1	2	10
PKG	150	G.WT (KGS)	257370
		BE0220720251248	

PART - IV - ADDITIONAL DETAILS

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. UNIT PRICE	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. ITEM
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											
3. ACCESSORY 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 RE4	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		2. IEC		3. BRANCH SLNO	
I. HSS DETAILS											
J. SINGLE WINDOW DECLARATION											
1. INVSNO	2. ITMSNO	3. INFO TYPE	4. QUALIFIER	5. INFO CD	6. INFO TEXT	7. INFO MSR	8. UQC				
1	1	CHR	SOC			24989.25	SQM				
1	1	ORC	ACM	N							
1	1	ORC	DC	N							
1	1	ORC	RIS	Y							
1	1	ORC	CONWO	COOG	66.78		CTH				
1	1	ORC	COO	VN	/N-IN2505/001692102072C						
1	2	CHR	SOC			24989.25	SQM				
1	1	ORC	ACM	N							
1	2	ORC	CONWO	COOG	68.54		CTH				
1	1	ORC	COO	VN	VN-IN2505/001692102072						
1	2	ORC	DC	N							
1	2	ORC	RIS	Y							
K. SINGLE WINDOW DECLARATION - CONSTITUENTS											
1. INVSNO	2. ITMSNO	3. C SNO	4. NAME	5. CODE	6. PERCENTAGE	7. YIELD PCT	8. ING				
L. SINGLE WINDOW DECLARATION - CONTROL											
1. INVSNO	2. ITMSNO	3. CONTROL TYPE	4. LOCATION	5. SRT DT	6. END DT	7. RES CD	8. RES TEXT				
M. SUPPORTING DOCUMENTS											
1. INVSNO	2. ITMSNO	3. TYPE	4. ICEGATE ID	5. IRN	6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT			
0	0	DO100	LAVANYAEXIMCB	2025070500128134		VIETNAM	05-JUL-25				
0	0	70500	LAVANYAEXIMCB	2025070500128135		VIETNAM	05-JUL-25				
0	0	DO100	LAVANYAEXIMCB	2025070500128136		VIETNAM	05-JUL-25				
0	0	P29AS	ICESBEFIRSTCOPY	1202507090015080		VIETNAM	09-JUL-25				
1	0	33100	LAVANYAEXIMCB	2025070500128133		VIETNAM	05-JUL-25				
1	1	86100	LAVANYAEXIMCB	2025070500155494		VIETNAM	02-JUN-25				
1	2	86100	LAVANYAEXIMCB	2025070500155494		VIETNAM	02-JUL-25				
N. CONTAINER DETAILS											
1. CONTAINER NUMBER		2. TRUCK NUMBER		3. SEAL NUMBER		4. FC/LCL					
CSNU1031710				0		F					
CSNU1061470				0		F					
CSNU2176180				0		F					
DFSU1371123				0		F					
MAGU2342500				0		F					
OOCL0496648				0		F					
OOCL0618140				0		F					
OOCL0286882				0		F					
OOCL0320022				0		F					

GLOSSARY

A. RefNo - SVB Reference Number, RefDt - 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

FGG Flat (Hong Kong) Co., Limited
UNIT 6 11/F PROSPERITY PLACE 6 SHING YIP STREET KWUN TONG KL HONG KONG

COMMERCIAL INVOICE

TO: GAUTAM SOLAR PRIVATE LIMITED
7KM MILESTONE, TOSHAM ROAD, DIST.BHIWANI,BAWANI
KHERA,BHIWANI,HARYANA,127032,INDIA.

Invoice No.: 80838795
Date: 10-Jun-25
Order No.: GSPL-25-26-578

Port of Loading: HAIPHONG, VIETNAM
Vessel/Voy. No. OOCL ATLANTA 166W

Description of goods: Destination: ICD DADRI, INDIA
Sailing Date: 16-Jun-25

SOLAR TEMPERED GLASS

CIF ICD DADRI, INDIA

SPECIFICATION				TOTAL QTY				PRICE	AMOUNT
ITEM NO.	MM	SIZE(MM)	PCS/PALLET	SQM/PC	PALLETS	PCS	SQ.M.	USD/PC	(USD)
FRONT ARC GLASS	2.0	2272 x 1128	130	2.563	75	9750	24989.25	6.9196	67466.10
BACK GLASS NON PRINTING	2.0	2272 x 1128	130	2.563	75	9750	24989.25	6.9965	68215.88
Total:					150	19500	49978.50		135681.98
SAY TOTAL U.S.DOLLARS ONE HUNDRED AND THIRTY FIVE THOUSAND SIX HUNDRED AND EIGHTY ONE AND CENTS NINETY EIGHT ONLY.									

HS CODE:70071900
COUNTRY OF ORIGIN: VIETNAM
SHIPPING MARKS: N/M

Terms & Conditions:

Packing: by wooden pallets with paper interleaved.

Payment: TT 45days

Beneficiary:

Bank:

FLAT (HONG KONG) CO., LIMITED
UNIT 6 11/F PROSPERITY PLACE 6 SHING YIP STREET KWUN TONG KL HONG KONG
CITIBANK N.A. Hong Kong
A/C No.: 1226129002
SWIFT CODE: CITIHKHX
9/F, Citit Tower, 83Hoi Bun RD Kowloon, Hong Kong.

For and on behalf of
Flat (Hong Kong) Co., Limited
楊東等 (香港) 有限公司
Authorized Signatory



FGG Flat (Hong Kong) Co., Limited

UNIT 6 11/F PROSPERITY PLACE 6 SHING YIP STREET KWUN TONG KI, HONGKONG

PACKING LIST

TO: GAUTAM SOLAR PRIVATE LIMITED
7KM MILESTONE, TOSHAM ROAD, DIST. BHUWANI, BAWANI
KHIERA, BHUWANI, HARYANA, 127032, INDIA.

Port of Loading: HAIIPHONG, VIETNAM
Vessel/Voy. No. OOCL ATLANTA 166W

Description of goods:

Invoice No.: 80838795
Date: 10-Jun-25
Order No.: GSPL-25-26-578
Destination: ICD DADRI, INDIA
Sailing Date: 16-Jun-25

SOLAR TEMPERED GLASS

CIF ICD DADRI, INDIA

SPECIFICATION						TOTAL QTY				
ITEM NO.	MM	SIZE (MM)		CONTAINER NO.	PCS PER PALLET	PALLETS	SQM	PCS	N.W. (KG)	G.W. (KG)
FRONT ARC GLASS	2.0	2272	x 1128	OOOU0618140	130	15	4,997.85	1,950	24,987	25,737
	2.0	2272	x 1128	CSNU1061470	130	15	4,997.85	1,950	24,987	25,737
	2.0	2272	x 1128	OOLU0288682	130	15	4,997.85	1,950	24,987	25,737
	2.0	2272	x 1128	MAGU2342500	130	15	4,997.85	1,950	24,987	25,737
	2.0	2272	x 1128	DFSU1371123	130	15	4,997.85	1,950	24,987	25,737
BACK GLASS NON PRINTING	2.0	2272	x 1128	TLU3182950	130	15	4,997.85	1,950	24,987	25,737
	2.0	2272	x 1128	OOLU0320022	130	15	4,997.85	1,950	24,987	25,737
	2.0	2272	x 1128	CSNU2176180	130	15	4,997.85	1,950	24,987	25,737
	2.0	2272	x 1128	OOCU0496648	130	15	4,997.85	1,950	24,987	25,737
	2.0	2272	x 1128	CSNU1031710	130	15	4,997.85	1,950	24,987	25,737
Total:						150	49,978.50	19,500	249,870	257,370
COUNTRY OF ORIGIN: VIETNAM										

COUNTRY OF ORIGIN: VIETNAM
SHIPPING MARKS: N/M

For and on behalf of
Flat (Hong Kong) Co., Limited
柏萊特 (香港) 有限公司
Authorized Signatory



e-Way Bill



E-Way Bill No:	4716 4615 0574
E-Way Bill Date:	13/11/2025 07:06 PM
Generated By:	09AAF CG588 4Q1ZM - MIS GAUTAM SOLAR PRIVATE LIMITED
Valid From:	13/11/2025 07:06 PM [181Kms]
Valid Until:	14/11/2025 [MultivVehicle]
IRN:	d01bc247382f23ab64d0c015738210c412d47afc33da1b0e69e58115a1bdfc0c
Portal:	1

Part - A

GSTIN of Supplier	09AAF CG5884Q1ZM, Gautam Solar Private Limited
Place of Dispatch	Noida, UTTAR PRADESH-201306
GSTIN of Recipient	06AAF CG588 4Q1ZS, Gautam Solar Private Limited
Place of Delivery	Haryana, HARYANA-127032
Document No.	GS0901252600106
Document Date	13/11/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	15531750
HSN Code	70071900 - GLASS (2272X1128X2.0MM)(+1)
Reason for Transportation	Outward - Supply
Transporter	07AAECL9450G1ZD & LAVANYASEAIR CARGO PRIVATE LIMITED

Part - B



Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh Info (if any)	Portal
Road HR38AG7190 & 2073 & 13/11/2025	GREATER NOIDA	13/11/2025 07:22 PM	07AAECL9450G1ZD	-	GREATER NOIDA-BHIWANI (2280.00 PCS)	1
Road HR38AJ6705 & 2072 & 13/11/2025	GREATER NOIDA	13/11/2025 07:21 PM	07AAECL9450G1ZD	-	GREATER NOIDA-BHIWANI (2280.00 PCS)	1
Road HR38AJ6705 & 2071 & 13/11/2025	GREATER NOIDA	13/11/2025 07:20 PM	07AAECL9450G1ZD	-	GREATER NOIDA-BHIWANI (2280.00 PCS) Cancelled	1
Road HR38AJ6698 & 2071 & 13/11/2025	GREATER NOIDA	13/11/2025 07:19 PM	07AAECL9450G1ZD	-	GREATER NOIDA-BHIWANI (2280.00 PCS)	1
Road HR38AJ6698 & GS0901252600106 & 13/11/2025	GREATER NOIDA	13/11/2025 07:06 PM	07AAECL9450G1ZD	-	-	1



471646150574

Note: If any discrepancy in information please try after sometimes.

