

Address of Issuing Office

JAIPUR



GAUTAM ROADLINES

Fleet Owner & Transport Contractor

Shop No. 2, Bohra Complex, Near 14 No. Pulia, Delhi-Ajmer Highway

V.K.I.A., Jaipur, Rajasthan-302013,

E-mail : gautamroadlines71@gmail.com

M. : 9518155672, 7027726706, 7027726701

AT OWNER RISK

INSURANCE

- The Consignor has started that
- He has not insured the consignment OR
- He has insured the consignment

Company No. _____ Date _____

Policy No. _____ Risk _____

Amount _____

FROM TO, *Philemi*

C.N. NO.

021

DATED : 11/11/25

CONSIGNOR

Shri Balaji Corrupter

CONSIGNEE

Gautam Solar Pvt. Ltd.

PARTY CODE

PARTY CODE

G.S.T. No. TIN No.

08AR0058802R122

Truck No. : *HR6309657*

G.S.T. No. TIN No.

06AAFL658840125

No. of Packages Method of Packing

PARTICULARS

WEIGHT

FREIGHT

Rupees Rs.

REMARKS

Empoly Box

8804

CHARGED

F.O.V.

Hamali

Billing Customer

Invoice No. _____ Date _____

Vehicle Type

Door Delivery

Invoice Value

Collection

Attached

Statistical Ch.

100

Misc.

DELIVERY

To Pay

Sub Total

DD ☐ DACC ☐ D.O.D. ☐ GODOWN ☐

Paid

S. Tax

PAN : FPNPP8354D

consignor

Person liable for service Tax ☐ Consignor ☐ Consignee ☐ Transporter

TBB

Total

GSTIN : 08FPNPP8354D12C

The consignor hereby expressly declares that above particulars furnished by bill or his agent correct. No prohibited article are included and he is aware of and accepted the conditions of carriage.

HIS CONSIGNMENT IS ISSUED SUBJECT TO TRMS & CONDITION OVERA/F
Subject to Jaipur Jurisdiction only.

White-Consignee Copy-Pink-Transport Copy-Yellow-Consignor-Or White-Office Copy

For : GAUTAM ROADLINES

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 25-26/U2/8804
Date : 11-Nov-25
IRN : 28d452fc8078728b804c9e120c6d69f3fc2421ff28621a70b95cc93f96a1546d
Ack No. : 172518803073773
Ack Date : 11-Nov-25



1. e-Way Bill Details

e-Way Bill No.: 721578354121 Mode : 1 - Road Generated Date : 11-Nov-25 9:38 PM
Generated By : 08ABDCS5852R1ZI Approx Distance : 266 KM Valid Upto : 13-Nov-25 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details

From
SHRI BALAJI CORRUPACK INDUSTRIES PVT LTD - (UNIT-2)
GSTIN : 08ABDCS5852R1ZI
Rajasthan
Dispatch From
Plot No. A-275, PHASE-2, RIICO AREA MANDA, Tehsil -Chomu,
Jaipur
Manda, Chomu, Jaipur Rajasthan 303712
To
GAUTAM SOLAR PRIVATE LIMITED
GSTIN : 06AAF0CG5884Q1ZS
Haryana
Ship To
7 KM Milestone Tosham Road Dist. Bhiwani, Bawani Khara
Haryana
BHIWANI Haryana 127032

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
48191010	Corrugated Box & Corrugated Box	907 NOS	3,55,544.00	5

Tot.Taxable Amt : 3,55,544.00 Other Amt : (-)0.20 Total Inv Amt : 3,73,321.00
IGST Amt : 17,777.20

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : HR63D9657 From : Manda, Chomu, Jaipur CEWB No.:



28d452fc8078728b804c9e120c5d69f3fc2421ff28621af0b-
95cc93f96a1546d
Ack No. : 172618803073773
Ack Date : 11-Nov-25



SHRI BALAJI CORRUGATED INDUSTRIES PVT LTD - (UNIT-2)
Plot No. A-2/5, PHASE-2, RICO AREA MANDA
Tehsil -Chomu, Jaipur
GSTIN/UIN: 08ABDCS5852R1Z1
State Name : Rajasthan, Code : 08
CIN: U21000RJ2020PTC068606
E-Mail : INFO@SHRIBALAJIINDUSTRIES.ORG

Consignee (Ship to)

GAUTAM SOLAR PRIVATE LIMITED
7 KM Milestone Tosham Road Dist. Bhiwani, Bawani Khera Haryana
GSTIN/UIN : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06

Buyer (Bill to)

GAUTAM SOLAR PRIVATE LIMITED
7 KM Milestone Tosham Road Dist. Bhiwani, Bawani Khera Haryana
GSTIN/UIN : 06AAFCG5884Q1ZS
State Name : Haryana, Code : 06

Invoice No.	e-Way Bill No.	Dated
25-26/U2/8804	721578354121	11-Nov-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
25261773	11-Nov-25	
Dispatch Doc No.	Delivery Note Date	
8804		
Dispatched through	Destination	
	BHIWANI	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	HR63D9657	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Corrugated Box SIZE-2315*75*1170	48191010	907 N	392.00	N	3,55,544.00
	Less : Output /GST 5% Round Off					17,777.20 (-)0.20
	Total		907 N			₹ 3,73,321.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Seventy Three Thousand Three Hundred Twenty One Only

E. & O/E

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
48191010	3,55,544.00	5%	17,777.20	17,777.20	
	Total		3,55,544.00	17,777.20	17,777.20

Tax Amount (in words) : Indian Rupees Seventeen Thousand Seven Hundred Seventy Seven and Twenty paise Only

Company's PAN : ABDCS5852R
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : HDFC BANK LTD
A/c No. : 50200048946610
Branch & IFS Code : VRI0JAIPUR & HDFC0068774
for SHRI BALAJI CORRUGATED INDUSTRIES PVT. LTD. (UNIT-2)

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION
This is a Computer Generated Invoice





5852R1ZL
SHRI BALAJI CORRUPACK INDUSTRIES PVT. LTD.

Original

Plot no.- A - 275, Phase 2, RIICO Area Manda, Tehsil - Chomu, Jaipur - 303712
REG. OFFICE - B 13, Mandir Marg, Subhash Nagar, Jaipur - 302016
Email ID : info@shribalajindustries.org
CIN No. U21000RJ2020PTC068606

25-26/U2/8804
AM SOLAR PRIVATE LIMITED
Plot No. : 06AAFCG5884Q1ZU
PAN No : AAFCCG5884Q
State Name : UTTAR PRADESH

Party GST No : 06AAFCG5884Q1ZU
Date Time : 11/11/2025
Removal Time :
Vehicle : HR 63 D 9657
HSN Code : 48191010

S.N.	Order No	Order Date	Item Type	CODE	Particulars (Corrugated Boxes)	Order Qty.	Qty.	Net Rate	Net Taxable Value
1	GSPPLHR2	29/10/2025	Sheet	46 x 89.25	44.75x89.25x0 inch, Ply 5	2500	438	0.00	0.00
2	GSPPLHR2	29/10/2025	O/F Box	52 x 96.25	91.25x3x46 inch, Ply 5	2505	907	392.00	355544.00
						Total Qty : 1345	Total	355544.0000	
						IGST 5.00%		17777.2000	
						G. Total		373321.20	
						Grand Total		373321.20	
						Round Off		-0.20	
						Net Grand Total		373321.00	

This is to certify that we have valid Registration under GST & above information is true & correct.

Terms & Conditions :

1. Interest @ 15% p.a. will be charged if payment is not made within 7 days.
2. Payment should be made only by a/c payee's Cheque or Draft or against receipt.
3. Goods once sold will not be taken back.
4. All Claims & Disputes to be settled only in Jaipur jurisdiction

Receiver Signature :

SHRI BALAJI CORRUPACK INDUSTRIES PVT. LTD.
Industries Private Limited

Authorised Signatory

Gautam Solar Private Limited Bhiwani
7KM Milestone, Tosham Road, Dist.Bhiwani, Bawani Khnera,, Haryana - 127032
email: sohan@gautamsolar.com, maintenance@gautamsolar.com
GSTIN: 06AAF CG5884Q1ZS

CORRUPACK INDUSTRIES PRIVATE LIMITED
No.: B-13 Name Of Premises/Building: MANDIR MARG
BHASHI NAGAR, City/Town/Village: SHASTRI NAGAR,
Sharan - 302016, India
sribalajiindustries.org, Mob: +91 982906153

Order No : GSPLHR25261773
Dated : Tue October 28 2025
Payment Terms : 60 Days credit
Delivery Terms : Immediately
Contact Person : Veerendra
Cell No : +919319982957
Warranty :

08ABDCS5852R1ZI

We are pleased to place the order for the following items:

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price/Unit (₹)	Amount (₹)
1	Separator Size 2311*419		500.0000	PCS	38.0000	19,000.00₹
2	Separator size -1135X 2270 mm size 2270*1134 180vk*120sk*120sk*180vk VK in 25bf ,sk in 18bf 5ply plain 5 ply		2,500.0000	PCS	84.0000	2,10,000.00₹
3	2 in 1 2315*75*1170 2in1 Printed Gautam solar 250vk*180sk*250vk*180sk*250vk VK in 28 Bf ,sk in 20bf 5 ply COA Report should be attach with invoice. Any breakage is not acceptable. All dimension and specification should be as per given specifications		2,500.0000	PCS	308.0000	7,70,000.00₹
4	10 in 1 Cover box size 2320*445*1170 Size 10in1 2320*445*1170 Gautam solar printed 250vk*180sk*250vk*180sk*250vk VK in 28 Bf ,sk in 20bf 5 ply COC report should be attached with invoice		500.0000	PCS	512.0000	2,56,000.00₹

Add : Freight

all included till factory

Add : I GST

@ 5%

62,750.00₹

Total Quantity

6,000.0000
Units

Total amount Thirteen Lakh Seventeen Thousand Seven Hundred Fifty 13,17,750.000

Terms & Conditions

Receiver's signature

1. Purchase Order Is Inclusive of All taxes i.e GST
2. All Material will be dispatch to site
3. if the supplied qty is in excess of Purchase Order Qty, we may reject the excess supplied qty without any economic consideration.
4. All disputes subject to Delhi Jurisdiction.

for Gautam Solar Private Limited
Authorised Signatory



BALAJI CORRUPACK

SOLAR PVT. LTD

Corrugated Board & Boxes

Innovation

Certificate of Analysis & LAB REPORT

Shri Balaji Corrugate Industries Pvt Ltd

E - 202 Risco Area Manda Tehsil Chomu Jaipur

M/S GAUTAM SOLAR PRIVATE LIMITED

PLOT NO.67-70,SEC 8A,HERANIPUR SIDCUT HARIDWAR, UTTARAKHAND -249403

Doc. No SBI/Q1/001

Rev No

Corrugated Box OSF

2 IN 1 COVER BOX

Random Sampling

GSP/LHR25261773

28/10/2025

Quantity: 207

COA Date: 11/11/2025

Invoice No.	PO NO.	PO Date:-	COA Date:
8861			
Invoice Date: 11/11/2025			

S.No.	Parameter	Standard	Tolerance	Test Result	Remarks
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1	physical Parameter	2315*75*1170	±5.0mm	2316*76*1171	Accepted
2	No. of Ply	5Ply		5Ply	Accepted
3	Paper GSM	240*120*120*120*150		240*121*121*121*151	Accepted
4	Paper BF	28*20*20*20*22		28*20*20*21*23	Accepted
5	Total GSM	850	±5	870	Accepted
6	Bursting Strength	13 Kg/cm ²	±5	13.4-14.1Kg/cm ²	Accepted
7	Flap Gaps	NA	1mm	NA	Accepted
8	Moisture content	8-12%		11%	Accepted
9	Printing/Text matter	As per approved		printed	Accepted
10	Colour shade	As per approved		printed	Accepted
11	Box Thickness	≥7MM		8 MM	Accepted
1	Functional Parameter				Accepted
1	Adhesive GSM	4%		Ok	Accepted
2	Adhesive Type	Strach Based		Ok	Accepted
3	Flute Type	B+A		B+A	Accepted
4	Flute direction	Vertical		Vertical	Accepted
5	Take up Factor			40855%	Accepted
6	No. of joint	2		2	Accepted
7	stitching	35 mm Distance		38 Pin (19 X 2)	Accepted
8	joint flap width			45 MM	Accepted
9	COB8 Value	40max		39%	Accepted
1	VISUAL PARAMETER				Accepted
1	Delamination	Should be absent		OK	Accepted
2	Short/Missing Ply	Should be absent		OK	Accepted
3	Damaged/torn	Should be absent		OK	Accepted
4	Rusty pin	Should be absent		OK	Accepted
5	Cracking on Folding	Should be absent		OK	Accepted
6	Odour	Should be absent		OK	Accepted
7	Mis/Spotty/Smudgy print.	Should be absent		OK	Accepted
8	White Patches	Should be absent		OK	Accepted

Shri Balaji Corrugate Industries Private Limited

Authorised Signatory



Certificate of Analysis & LAB REPORT

Customer Name:		Shri Balaji Corrrpack Industries Pvt Ltd		Doc. No	SBI/Q1/001
Manufacturer Unit Address:		E - 202 Ritico Area Manda Tehsil Chomu Jaipur		Rev No	
Customer Shipping Address:		M/S GAUTAM SOLAR PRIVATE LIMITED			
Item Name:		PLOT NO.67-70,SEC 8A HIRANIPUR SIDCUT HARDWAR, UTTARAKHAND -249403			
Item Code:		Corrugated Base Sheet			
Sampling Criteria:		DWG NO.:			
Invoice No.	8804	Random Sampling			
Invoice Date:	11/11/2025	PO NO.	GSP/HR25261773	Quantity:	428
		Po Date:-	28/10/2025	COA Date:	11/11/2025
S.No.	Parameter	Standard	Tolerance	Test Result	Remarks
1	Physical Parameter				
2	Dimension(LxWxH) (ID)	1135*2270	±5.0mm	1136*2271	Accepted
3	No. of Ply	5 Ply		5 Ply	Accepted
4	Paper GSM	150*120*120*120*150		151*121*122*120*151	Accepted
5	Paper BF	22*18*18*18*22		22*19*18*18*22	Accepted
6	Total GSM	795	±5%	824	Accepted
7	Brushing Strength	>=8 Kg/cm²	±5%	8.5/8.9g/cm²	Accepted
8	Flap Gaps	NA	1mm	NA	NA
9	Moisture content	6-10%		9%	Accepted
10	Printing/Text matter	NA		NA	NA
11	Colour shade	NA		NA	NA
	Box Thickness	>=5 MM		5 MM	Accepted
	Functional Parameter				
1	Adhesive GSM	4%		OK	Accepted
2	Adhesive Type	Strach Based		OK	Accepted
3	Flute Type	A		A	Accepted
4	Flute direction	Vertical		Vertical	Accepted
5	Take up Factor	NA		50%	Accepted
6	No. of Joint	NA		NA	NA
7	Stitching	NA		NA	NA
8	Joint flap width	NA		NA	NA
9	COBB Value	40max		38%	Accepted
VISUAL PARAMETER					
1	Delamination	Should be absent		OK	Accepted
2	Short/Missing Ply	Should be absent		OK	Accepted
3	Damaged/tear	Should be absent		OK	Accepted
4	Rusty pin	Should be absent		OK	Accepted
5	Cracking on Folding	Should be absent		OK	Accepted
6	Odour	Should be absent		OK	Accepted
7	Mis/Spotty/Smudgy print.	Should be absent		OK	Accepted
8	White Patches	Should be absent		OK	Accepted

Shri Balaji Corrrpack Industries Private Limited
Authorized Signatory