

e-Way Bill



EWAYBILL No. 3621 2667 5600
E-Way Bill Date 16/11/2025 06:05 PM
Generated by 06AAD CA362 5M1ZP - AVON CONTAINNERS PVT LIMITED
Valid From: 16/11/2025 06:05 PM[211Kms]
Valid Until: 18/11/2025

Part - A

GSTIN of Supplier 06AADCA3625M1ZP, AVON CONTAINNERS PVT LIMITED
Place of Dispatch PALWAL, HARYANA-121102
GSTIN of Recipient 06AAF CG588 4Q1ZS, GAUTAM SOLAR PRIVATE LIMITED-(HR.)
Place of Delivery BHIWANI, HARYANA-127032
Document No. 252607-074342
Document Date 16/11/2025
Transaction Type: Regular
Value of Goods ₹ 303933.00
HSN Code 48191010 - CORR BOX HRSC 5 PLY BA 2315X10
Reason for Transportation Outward - Supply
Transporter -

Part - B

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
ROAD	HR38AC3623 & 16/11/2025	PALWAL	16/11/2025 06:05 PM	06AADCA3625M1ZP	-	-



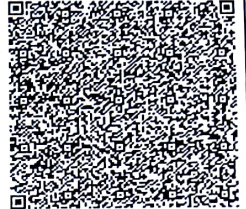
362126675600

TAX INVOICE

Original for Recipient

GSTIN 06AADCA3625M1ZP
CIN U74950HR2000PTCO34422
PAN AADCA3625M
State HARYANA
State Code 06
TAN No. RTKA02089C

(Under Rule 46 of CGST Rules, 2017)
AVON CONTAINNERS PVT. LTD.
48 KM MILE STONE, DELHI-MATHURA ROAD
SECTOR-10, PRITHLA, PALWAL-121102 HARYANA-121102
Phones: 9319739648 Email: - Website: -



IRN NO: 3a40550b04ccb33bf11ba34d30d792903706b3f37e488cfb36e8cbaff988fbb

Ack No./Date: 132524538553390/2025-11-16 18:06:00

Details of Receiver (Bill To)
GAUTAM SOLAR PRIVATE LIMITED-(HR.)
7KM MILESTONE TOSHAM ROAD
DISTT. BHIWANI
HARYANA PIN: 127032

Details of Consignee (Ship To)
Same as Buyer

Invoice No. 252607-074342
Invoice Date 16/11/2025
E Way Bill 362126675600

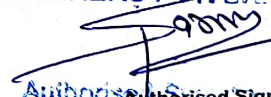
Date & Time of Prep. of Invoice 16/11/2025 17:40HRS
Date & Time of Removal of Goods 16/11/2025 17:55HRS
Mode of Transport BY ROAD
Vehicle No. HR38AC3623
Transporter Name

State : HARYANA Code : 06
GSTIN : 06AAFCG5884Q1ZS PAN : AAFCG5884Q
PO No: GSPLHR25261840 Dt: 06/11/2025

Place of Supply HARYANA
Freight Terms INCLUSIVE

State Code 06

G.R./L.R. No.

S No.	HSN /SAC Code	Description of Goods/Services	Part No	No. of Pkgs	Quantity	Unit	Rate	Disc %	Taxable Value of Supply	CGST		SGST / UTGST		IGST	
										%Rate	Amt	%Rate	Amt	%Rate	Amt
1	48191010	CORR BOX HRSC 5 PLY BA 2315X1015X1170 MM (OD) 1x353	32 IN 1	353	353	NOS	820.00		289460.00	2.50	7236.50	2.50	7236.50		
Terms and Conditions. Payment Terms 60 Days Interest @ 24% will be charges on Bills unpaid after due date All Disputes are subject to jurisdiction of Faridabad Courts only Bank Account Detail for NEFT/RTGS Name: AVON CONTAINNERS PVT LTD Bank: HSBC Account No: 166030718001 IFSC Code: HSBC0110002 Branch: 25,BARAKHAMBA ROAD,NEW DELHI 110001				353	353		Total Taxable Value		289460.00	CGST	7236.50	SGST	7236.50	IGST	
Remarks : RAKESH SEAL NO- 66197 @SP										Taxable Value 289460.00 Total Tax 14473.00					
CGST In Words Rupees Seven Thousand Two Hundred Thirty-Six And Fifty Paise Only										Grand Total of Invoice 303933.00					
SGST In Words Rupees Seven Thousand Two Hundred Thirty-Six And Fifty Paise Only										Amount of Tax subject to Reverse Charge ? : NO					
Total Invoice Value (In Words) Rupees Three Lakhs Three Thousand Nine Hundred Thirty-Three Only										For AVON CONTAINNERS PVT. LTD. For AVON CONTAINNERS PVT. LTD.  Authorised Signatory					

TAX INVOICE

Duplicate for Transporter

GSTIN 06AADCA3625M1ZP
CIN U74950HR2000PTCO34422
PAN AADCA3625M
State HARYANA
State Code 06
TAN No. RTKA02088C

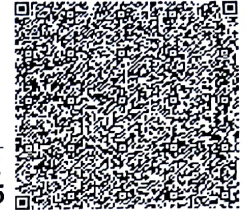
(Under Rule 46 of CGST Rules, 2017)

AVON CONTAINNERS PVT. LTD.

48 KM MILE STONE, DELHI-MATHURA ROAD

SECTOR-10, PRITHLA, PALWAL-121102 HARYANA-121102

Phones: 9319739648 Email: - Website: -



IRN NO: 3a40550b04ccb33bf11ba34d30d792903706b3f37e488cfb36e8cbaff988fbb

Ack No./Date: 132524538553390/2025-11-16 18:06:00

Details of Receiver (Bill To)
GAUTAM SOLAR PRIVATE LIMITED-(HR.)
7KM MILESTONE TOSHAM ROAD
DISTT. BHIWANI
HARYANA PIN: 127032

Details of Consignee (Ship To)
Same as Buyer

Invoice No. 252607-074342
Invoice Date 16/11/2025
E Way Bill 362126675600

Date & Time of Prep. of Invoice 16/11/2025 17:40HRS
Date & Time of Removal of Goods 16/11/2025 17:55HRS
Mode of Transport BY ROAD
Vehicle No. HR38AC3623
Transporter Name -

State : HARYANA

Code : 06

GSTIN : 06AAFCG5884Q1ZS

PAN : AAFCG5884Q

PO No: GSPLHR25261840 Dt: 06/11/2025

Place of Supply HARYANA
Freight Terms INCLUSIVE

State Code 06

G.R./L.R. No.

S No.	HSN /SAC Code	Description of Goods/Services	Part No	No. of Pkgs	Quantity	Unit	Rate	Disc %	Taxable Value of Supply	CGST		SGST / UTGST		IGST	
										%Rate	Amt	%Rate	Amt	%Rate	Amt
1	48191010	CORR BOX HRSC 5 PLY BA 2315X1015X1170 MM (OD) 1x353	32 IN 1	353	353	NOS	820.00		289460.00	2.50	7236.50	2.50	7236.50		
Terms and Conditions. Payment Terms 60 Days Interest @ 24% will be charges on Bills unpaid after due date All Disputes are subject to jurisdiction of Faridabad Courts only Bank Account Detail for NEFT/RTGS Name: AVON CONTAINNERS PVT LTD Bank: HSBC Account No: 166030718001 IFSC Code: HSBC0110002 Branch: 25,BARAKHAMBA ROAD,NEW DELHI 110001				353	353		Total Taxable Value		289460.00	CGST	7236.50	SGST	7236.50	IGST	

Remarks :
RAKESH SEAL NO- 66197 @SP

CGST In Words
Rupees Seven Thousand Two Hundred Thirty-Six And Fifty Paise Only

SGST In Words
Rupees Seven Thousand Two Hundred Thirty-Six And Fifty Paise Only

Taxable Value 289460.00
Total Tax 14473.00

Grand Total of Invoice 303933.00**Amount of Tax subject to Reverse Charge ? : NO**

Total Invoice Value (In Words)
Rupees Three Lakhs Three Thousand Nine Hundred Thirty-Three Only

For AVON CONTAINNERS PVT. LTD.
For AVON CONTAINNERS PVT. LTD.

Authorised Signatory

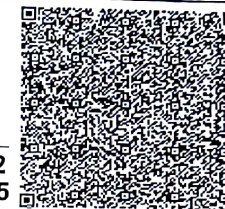
MSME/UDYAM UDYAM-HR-03-0008722

TAX INVOICE

Extra Copy

GSTIN 06AADCA3625M1ZP
CIN U74950HR2000PTCO34422
PAN AADCA3625M
State HARYANA
State Code 06
TAN No. RTKA02088C

(Under Rule 46 of CGST Rules, 2017)
AVON CONTAINNERS PVT. LTD.
48 KM MILE STONE, DELHI-MATHURA ROAD
SECTOR-10, PRITHLA, PALWAL-121102 HARYANA-121102
Phones: 9319739648 Email: - Website: -



Details of Receiver (Bill To)
GAUTAM SOLAR PRIVATE LIMITED-(HR.)
7KM MILESTONE TOSHAM ROAD
DISTT. BHIWANI
HARYANA PIN:127032

Details of Consignee (Ship To)
Same as Buyer

Invoice No. 252607-074342
Invoice Date 16/11/2025
E Way Bill 362126675600

Date & Time of Prep. of Invoice 16/11/2025 17:40HRS
Date & Time of Removal of Goods 16/11/2025 17:55HRS
Mode of Transport BY ROAD
Vehicle No. HR38AC3623
Transporter Name -

State : HARYANA
GSTIN : 06AAFCG5884Q1ZS
PO No: GSPLHR25261840 Dt:06/11/2025

Code : 06
PAN : AAFCG5884Q

Place of Supply HARYANA
Freight Terms INCLUSIVE State Code 06

G.R./L.R. No.

S No.	HSN /SAC Code	Description of Goods/Services	Part No	No. of Pkgs	Quantity	Unit	Rate	Disc %	Taxable Value of Supply	CGST %Rate	CGST Amt	SGST / UTGST %Rate	SGST / UTGST Amt	IGST %Rate	IGST Amt
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				353	353		Total Taxable Value		289460.00	CGST	7236.50	SGST	7236.50	IGST	

Terms and Conditions. Payment Terms 60 Days
Interest @ 24% will be charges on Bills unpaid after due date
All Disputes are subject to jurisdiction of Faridabad Courts only
Bank Account Detail for NEFT/RTGS
Name: AVON CONTAINNERS PVT LTD
Bank: HSBC
Account No: 166030718001
IFSC Code: HSBC0110002
Branch: 25,BARAKHAMBA ROAD,NEW DELHI 110001

Remarks :
RAKESH SEAL NO- 66197 @SP

CGST In Words
Rupees Seven Thousand Two Hundred Thirty-Six And Fifty Paise Only
SGST In Words
Rupees Seven Thousand Two Hundred Thirty-Six And Fifty Paise Only

Taxable Value 289460.00
Total Tax 14473.00

Grand Total of Invoice 303933.00
Amount of Tax subject to Reverse Charge ? : NO

Total Invoice Value (In Words)
Rupees Three Lakhs Three Thousand Nine
Hundred Thirty-Three Only

For AVON CONTAINNERS PVT. LTD.
For AVON CONTAINNERS PVT. LTD.

Authorized Signatory
Authorized Signatory

Prepared By BILLING4

Regd Office & Correspondence Address 18/1, MATHURA ROAD, FARIDABAD Ph. 0129-4013498 , 99 FAX-0129-4003906

Checked By

FORM Name		Product Dispatch Inspection Report (PDI)				Master List of Form and Formats									
FORM ID		ACPL/FM/QC/ 11		Effect Dt.	01-Jun-19	Rev.No.	00	Rev.Dt.	01-Jun-19						
AVON CONTAINNERS PVT. LTD.						Unit Name		Unit-4							
Product Dispatch Inspection Control Check List						Testing date		15-Nov-2025							
Invoice No.		074342		Invoice Dt.		16/11/25		Lot Qty		353		Customer Name		M/S GAUTAM SOLAR PVT. LTD.	
Job Card No.						Inspector Name-		DEEPAK DAGAR							
1		Item Name		5Ply BA (2315X1015X1170mm)		Description									
S. No.	Inspection Item	Inspection Method Criteria	Acceptance Criteria	Measure Value of Avon					Measure Value of customer						
				Sample 1	Sample 2	Sample 3	Sample 4	Sample 5	Sample 1	Sample 2	Sample 3	Sample 4	Sample 5		
1	LENGTH	Measuring Tape	2315+-5mm	2316	2318	2315	2318	2315							
2	WIDTH	Measuring Tape	1015+-5mm	1017	1016	1017	1015	1016							
3	HEIGHT	Measuring Tape	1170+-5mm	1171	1173	1172	1173	1172							
4	BOARD GSM	GSM Tester	1220gsm+-5%	1223	1225	1228	1232	1224							
5	BURSTING STRENGTH	B.S Tester	18 Kg/cm ²	18.5	18.4	18.3	18.6	18.2							
6	MOISTURE CONTENT	Moisture Meter	6-8%	7.3	7.1	7.5	7.6	7.4							
7	NO.OF PLIES	Visual	5	5	5	5	5	5							
8	FLUTE COMBINATION	As per job card	BA	OK	OK	OK	OK	OK							
9	THICKNESS	Vernier Caliper	7.5 MM	7.47	7.48	7.47	7.46	7.45							
10	Delamination	Visual	No Delamination	OK	OK	OK	OK	OK							
11	Warpage	Visual	No Warpage	OK	OK	OK	OK	OK							
Note:															
Remarks: OK															
Conclusion															
I) Hold															
II) Rejected															
III) Approved															
For AVON CONTAINERS															
Quality Control Inspector															
Quality Control Manager															

Master List of Form and Formats

FORM Name		Product Dispatch Inspection Report (PDI)			Effect Dt.		01-Jun-19		Rev.No.		00		Rev.Dt.		01-Jun-19		
FORM ID		ACPL/FM/QC/11			Unit Name		Unit-4		Testing date		15-Nov-2025						
Product Dispatch Inspection Control Check List																	
AVON CONTAINNERS PVT. LTD.																	
Invoice No.		074342			Invoice Dt.		16/11/25		Lot Qty		353		Customer Name		M/S GAUTAM PVT.LTD		
Job Card No.					Inspector Name-					DEEPAK DAGAR							
1		Item Name		SPLY Corrugated Sheets BA 1016x2286 mm			Description										
S. No.		Inspection Item		Inspection Method Criteria		Acceptance Criteria		Measure Value of Avon					Measure Value of customer				
1		LENGTH		Measuring Tape		2286+-5mm		Sample 1		Sample 2		Sample 3		Sample 4		Sample 5	
2		WIDTH		Measuring Tape		1016+-5mm		2288		2287		2286		2289		2286	
3		HEIGHT		Measuring Tape		N/A		1016		10168		1017		1015		1016	
4		BOARD GSM		GSM Tester		774 gsm+-5%		778		787		796		788		778	
5		BURSTING STRENGTH		B.S Tester		8.0Kg/cm ²		8.5		8.6		8.7		8.5		8.2	
6		MOISTURE CONTENT		Moisture Meter		6-8%		7.5		7.6		7.5		7.9		7.2	
7		THICKNESS		Vernier Caliper		7.5mm		7.45		7.49		7.45		7.42		745	
8		NO.OF PILES		Visual		5		5		5		5		5		5	
9		SHADE OF TOP LINER		As per job card		Brown		OK		OK		OK		OK		OK	
10		FLUTE COMBINATION		As per job card		BA		OK		OK		OK		OK		OK	
11		Delamination		Visual		No Delamination		OK		OK		OK		OK		OK	
12		Warpage		Visual		No Warpage		OK		OK		OK		OK		OK	
13																	
Note:																	
Remarks: OK																	
Conclusion																	
I) Hold																	
II) Rejected																	
III) Approved																	
FOR AVON CONTAINNERS PVT. LTD. Quality Control Inspector Quality Control Manager																	
ISO 9001 2015																	
Revision, 00.00 01-Jun-2019																	