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

MSME/UDYAM UDYAM-HR-03-0008722

TAX INVOICE

Original for Recipient

(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 : -

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

IRN NO:3a40550b04ccb33bf11ba34d30d792903706b3f37e488cfb36e8cbafff988fbb
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

State : HARYANA Code : 06
GSTIN : 06AAFCG5884Q1ZS PAN : AAFCG5884Q

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

PO No: GSPLHR25261840 Dt:06/11/2025
Place of Supply HARYANA State Code 06 G.R./L.R. No. -
Freight Terms INCLUSIVE

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
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		
				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 Paisa Only

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

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

Prepared By BILLING4 Checked By

MSME/UDYAM UDYAM-HR-03-0008722

TAX INVOICE

Duplicate for Transporter

(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 : -

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

IRN NO:3a40550b04ccb33bf11ba34d30d792903706b3f37e488cfb36e8cbafff988fbb

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

State : HARYANA Code : 06
GSTIN : 06AAFCG5884Q1ZS PAN : AAFCG5884Q

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 -

PO No: GSPLHR25261840 Dt:06/11/2025

Place of Supply HARYANA State Code 06 G.R./L.R. No. -
Freight Terms INCLUSIVE

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
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		
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Name: AVON CONTAINNERS PVT LTD
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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 Paisa Only

SGST In Words
Rupees Seven Thousand Two Hundred Thirty-Six And Fifty Paisa 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
Authorised Signatory

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

Prepared By BILLING4

Checked By

MSME/UDYAM UDYAM-HR-03-0008722

TAX INVOICE

Extra Copy

(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 : -

GSTIN 06AADCA3625M1ZP
CIN U74950HR2000PTCO34422
PAN AADCA3625M
State HARYANA
State Code 06
TAN No. RTKA02OSSC

IRN NO:3a40550b04ccb33bf11ba34d30d792903706b3f37e488cfb36e8cbafff988fbb

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

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

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 -

Place of Supply HARYANA State Code 06
Freight Terms INCLUSIVE
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
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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 Paisa Only

SGST In Words
Rupees Seven Thousand Two Hundred Thirty-Six And Fifty Paisa 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
Authorised Signatory

Prepared By BILLING4

Checked By

Quality

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.

Product Dispatch Inspection Control Check List

					Unit Name	Unit-4
					Testing date	15-Nov-2025
Invoice No.	074342	Invoice Dt.	16/11/25	Lot Qty	353	Customer Name
Job Card No.						M/S GAUTAM SOLAR PVT. LTD.
1	Item Name	5Ply BA (2315X1015x1170mm)	Inspector Name-		DEEPAK DAGAR	
			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

nclusion I) Hold II) Rejected III) Approved

For AVON CONTA...

Quality Control Inspector

Quality Control Manager

AVON CONTAINNERS PVT. LTD.
Quality

Master List of Form and Formats

FORM Name	Product Dispatch Inspection Report (PDI)						
FORM ID	ACPL/FM/QC/ 11	Effect Dt.	01-Jun-19	Rev.No.	00	Rev.Dt.	01-Jun-19

AVON CONTAINNERS PVT. LTD.

Product Dispatch Inspection Control Check List

						Unit Name	Unit-4
						Testing date	15-Nov-2025
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	5Ply Corrugated Sheets BA 1016x2286 mm	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	2286+-5mm	2288	2287	2286	2289	2286					
2	WIDTH	Measuring Tape	1016+-5mm	1016	10168	1017	1015	1016					
3	HEIGHT	Measuring Tape	N/A										
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 PLIES	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 CON...

Quality Control Inspector

Quality Control Manager