

9889866453

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 GRC PARCEL SERVICE (AN ISO : 9001 : 2015 CERTIFIED COMPANY)				Subject to Rajkot Jurisdiction GST PAID BY CUSTOMER PAN: AAUFG0773G TRANSPORT ID : 24AAUFG0773G1Z8	
GRC GROUP Near S.T. Workshop, B/H Nayara Petrol Pump, Gondal Road, RAJKOT - 360 004 Email :- grcparcel@gmail.com Web :- www.grcgroup.in Phone :- 96015 58842, 96872 58842, 99092 58842				CONSIGNEE COPY CN. No. 135851	
BOOKED AT OWNERS RISK ONLY				Date : 14/11/2025	
FROM : SHAPAR		TO : BHIWANI		Mode : Truck	
Consignor : KARAM PET - STRAP INDUSTRIES		GSTIN : 24AAIFK8086G1Z2			
Consignee : GAUTAM SOLAR PVT. LTD.(HR)		GSTIN : 06AAFCG5884Q1ZS			
Description (Said To Contain) PET STRAPS E-Way Bill No. : 602003827295	Arts. 225	Actual Weight 5,850.00	Charge Weight 5,850.00	Description Freight BC Hamali Risk Charge Local Charge DD Charge	Amount 27,495.00 100.00
Invoice No. KPS/25-26/0730		Payment Type : Paid			
Date : 13/11/2025		Delivery Mode : DOOR		G.I Value : 570825.00	
Bank Details : GRC PARCEL SERVICE A/C No. :259687258842 Bank Name :- Indusland Bank IFSC Code : INDB0000079 DD CC ATTECH		Receiver Sign & Stamp :			
				Grand Total	27,595.00

For, GRC PARCEL SERVICE

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BOOKED AT OWNERS RISK ONLY				Date : 14/11/2025	
FROM : SHAPAR		TO : BHIWANI		Mode : Truck	
Consignor : KARAM PET - STRAP INDUSTRIES		GSTIN : 24AAIFK8086G1Z2			
Consignee : GAUTAM SOLAR PVT. LTD.(HR)		GSTIN : 06AAFCG5884Q1ZS			
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				Grand Total	27,595.00

For, GRC PARCEL SERVICE

At - Shaper - 360 024, RAJKOT

PAN No. : AAIFK8086G

GSTIN No. : 24AAIFK8086G1Z2

Tax Invoice

Debit Memo

Invoice No. : KPS/25-26/0730
Invoice Date : 13/11/2025P.O.No. : GSPLHR25261751
P.O.Date : 24/10/2025

Detail of Reciever (Invoice to.)

GAUTAM SOLAR PVT. LTD. (HARYANA)

7km MILESTONE, TOSHAM ROAD,

DIST - BHIWANI,

BAWANI KHERA,

BHIWANI (HARYANA) 127032

Phone No : 9311797249

GSTIN : 06AAFCG5884Q1ZS

State : Haryana , State Code : 06

Detail of Consignee (Shipped to.)

GAUTAM SOLAR PVT. LTD. (HARYANA)

7km MILESTONE, TOSHAM ROAD,

DIST - BHIWANI,

BAWANI KHERA,

BHIWANI (HARYANA) 127032

Phone No : 9311797249

GSTIN : 06AAFCG5884Q1ZS

State : Haryana , State Code : 06

Sr.	Particular	HSN/SAC	Pack/Nos	Nos/Kg	Quantity	Rate	Amount
1	PET - POLYESTER STRAP ROLL HSN CODE - 39206290 19mm X 1.00mm X 16" X EMBOSS	39206290	225.00 Roll.	25.00	5,625.00 Kgs		483750.00
Total			225.00		5,625.00		

Remark :

E-Way Bill No602003827295

Transport : GRC PARCEL SERVICE Vehical No. : RJ14GT3219

TOTAL ROLL = 225
TO PAY BASIS =

BAG / BOX =

PAID BASIS = ✓

KINDLY C C ATTACH

KINDLY MODVED COVER ATTACH

Sub Total

483750.00

IGST 18.00 %

87075.00

Grand Total

570825.00

Total GST Value (In Figure) : 87075.00 (In Word) : Eighty Seven Thousand Seventy Five Only

Total Invoice Value (In Figure) : 570825.00 (In Word) : Five Lakh Seventy Thousand Eight Hundred Twenty Five Only

Our Bank Detail : Bank Name : HDFC BANK LTD
A/c No. : 50200004382712Branch : SHAPAR (VERAVAL)
NEFT / IFS Code : HDFC0002149

Terms & Conditions

1) Subject to SHAPAR(VERAVAL) Jurisdiction.

2) Interest will be recovered @24% p.a. on overdue,unpaid bills & GST will be charged extra.

3) Claim any complaint of (quality, weight, Etc.) In writing within 3 days from date of Invoice. Goods once sold cannot be returned and/or exchanged.

4) We reserves ourself the right to demand payment of this bill and whole past ledger at any time before due date.

5) All Payment should be made through RTGS, NEFT, A/c Payee Cheque Only.

E. & O. E.

For, KARAM PET - STRAP INDUSTRIES

Authorised Signatory

Consolidated E-Way Bill

1. Consolidated E-Way Bill Details

Consolidated E-Way Bill No	6155073546	
Date:	16/11/2025	
Transporter ID	24AAUFG0773G1Z8	
Vehicle No	RJ14GL7912	
From	JAIPUR-RAJASTHAN	
Mode	Road	

2. Item Details

S.No.	E-WayBill No. & Date	E-WayBill By	Document No. & Date	Value	To	Valid Till Date
1	602003827295 - 14/11/2025	24AAIFK8086G1Z2	KPS/25-26/0730 - 13/11/2025	570825.00	BHIWANI (HARYANA) - HARYANA - 127032	20/11/2025