

VIJAYLAXMI LOGITRANS PRIVATE LIMITED

FLEET OWNER & TRANSPORT CONTRACTOR

Office No. 17, 1st Floor, Plot No. 103, Sector - 8, Corporate Park Building, Gandhidham (Kutch) Gujarat, 370201.
Email : info@vijaylaxmilogix.com, Web.: www.vijaylaxmilogix.com

VLPL

Notice

The Consignment covered by this set of Special Lorry receipt from shall be stored at the destination under the order of the Transport Operator and shall be delivered to or the order of the consignee Bank whose name is mentioned in the Lorry Receipt it will under no circumstance be delivered to anyone without the written authority for the consignee Bank or its order, endorsed on the Consignee Copy or on a separate letter of Authority.

CAUTION

This consignment will not be detained, diverted, re-routed or re-books without Consignee Bank's written permission. will be delivered at the destination

AT OWNER'S RISK

INSURANCE

The customer has stated that

☐ He has not insured the consignment

OR

☐ He has insured the consignment

Company _____

Policy No _____ Date _____

Amount _____ OR _____ Risk _____

☒ BY ROAD

☐ BY TRAIN

PAN No.: AAICV4757E

GSTIN : 24AAICV4757E1Z7

Not Responsible for Leakage & Breakage Delivery against payments.

Consignor's Name & Address M/s GAUTAM SOLAR PVT LTD

MUNDRA

GAUTAM SOLAR PVT LTD

Consignee's Name & Address M/s

BHIWANI

No. 5051

Date : 21/07/2025

From : MUNDRA

To : BHIWANI

CONSIGNMENT NOTE

Truck No.

RJ1UGE7U9S

Person Liable for GST

Consignor ☒

Consignee ☐

Transporter ☒

ENDORSEMENTS

It is Intended user
CONSIGNEE COPY of
this set for the purpose
of borrowing from
the consigner

Mode of Packing :

Invoice No. :

BOE No. 3275426

Date : 15/07/2025

Value

Consignor's ST No. :

Stats

Central

Consignee's ST No. :

Stats

Central

Excise Cate Pass No.

Signature of Booking Clerk

GANDHIDHAM

No. of Pkgs.	DESCRIPTION (Said to Contain)	Actual	Weight Charged	Freight Details	Amount (Rs)
	SEAL NO - 42108719	PTL	FTX	FREIGHT	TO
				Labor (Loading)	
				Labor (Unloading)	BE
				Detention	
				B. CHARGE	BILLED
				Extra Delivery Charge	AT
				TOTAL TO PAY/TBB	GANDHIDHAM

Container No.: TCNU 1799073

E-Way Bill No.: 3520 4612 2449

NOTE : Issue only cheques do not pay cash to Deliver or any person without Money Receipt

LODED CONT

e-Way Bill



Way Bill No:	3520 4612 2449
Way Bill Date:	21/07/2025 11:16 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	21/07/2025 11:16 PM [1161Kms]
Valid Until:	27/07/2025

Part - A

ISTIN of Supplier	URP ,ZHEJIANG ZHONGHUAN SUNTER PV TECHNOLOGY CO LTD
Place of Dispatch	Mundra Port,GUJARAT-370421
ISTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	3275426
Document Date	15/07/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	17996641
SN Code	85359040 - PV JUNCTION BOX (PV-ZH011C-5) USE FOR MFG OF SOLAR PV MODULE(67200 SETS)
Reason for Transportation	Inward - Import
Transporter	24AAICV4757E1Z7 & VIJAYLAXMI LOGITRANS PRIVATE LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	RJ14GE7495	MUNDRA	21/07/2025 11:16 PM	24AAICV4757E1Z7	-	-



352046122449

Note*: If any discrepancy in information please try after sometime.





INDIAN CUSTOMS

PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	INVT	BE No	3275426	BE Date	15/07/2025	BE Type	H1
INVT	1	15/07/2025	0513085441/5	FIRST COPY			
CB CODE			06AAFCG5884012S/G				
TYPE			BGTPS4179NCH001				
Nos	1	INV	ITEM	CONT			
PKG	16	G.WT	(KGS)	20160			



BE0150720251945

PART - I - BILL OF ENTRY SUMMARY

A. STATUS		1.BE STATUS		2.MODE		3.DEF BE		4.KACHA		5.SEC 48		6.REIMP		7.ADV/BE (Y/N/P)		8.ASSESS		9.EXAM		10.HSS		11.FIRST CHECK		12.PROV/FINAL	
FIRST COPY		Sea		T		N		N		N		N		Y		N		N		N		N		F	
13.COUNTRY OF ORIGIN		CHINA												14.COUNTRY OF CONSIGNMENT								CHINA		F	
15.PORT OF LOADING		Ningbo												16.PORT OF SHIPMENT								Ningbo			
1.IMPORTER, NAME & ADDRESS		GAUTAM SOLAR PRIVATE LIMITED																							
7 KM MilesStone																									
Tosham Road, Village - Ballyali,																									
Bhuvan																									
127032																									
B. DECLARANT		2.CB NAME AASHIMA TRANSLOGISTICS																							
AD CODE		4UCR																							
1.BCD		2.ACD		3.SWS		4.NCDD		5.ADD		6.CVD		7.IGST		8.G.CESS		18.TOT ASS VAL									
1113286.1		0		111328.6		0		0		1928212		0		0		14843814									
9.SG		10.SAED		11.GS/A		12.TTA		13.HEALTH		14.TOTAL DUTY		15.INT		16.PNLTY		17.FINE		19.TOT. AMOUNT							
1146627		11/07/2025								3152827		0		0		3152827									
1.IGM NO		2.IGM DATE		3.INW DATE		4.GIGMNO		5.GIGMDT		6.MAWB NO		7.DATE		8.HAWB NO		9.DATE		10.PKG		11.GW					
1146627		11/07/2025				0				MEDU125488		26/06/2025		YSNBF25066		26/06/2025		16		20160					
												076													
D.MANIFEST DETAILS		1.BOND NO.		2.PORT		3.BOND CD		4.DEBT AMT		5.BG AMT															
E. BOND DETAILS		1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE																	
G. WH		1.EVENT		2.DATE		3.TIME		EXCHANGE RATE																	
		Submission		15-JUL-25		18:58		INR=INR																	
		Assessment		15-JUL-25		19:42		1 USD=86.21NR																	
		Examination																							
H. PROCESSING DETAILS		1.SNO		2.IGL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER															
		1		F		NA		TCNU1799073																	
J. CONTAINER DETAILS *																									

F. PAYMENT DETAILS

1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)
1	2055879748		3152827

1. INVOICE DETAILS - SUMMARY#

1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR
1	2509-2	170016	USD

COG NO.
 OOC DATE

Signature Not Verified
Digitally signed by DS, CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.07.15 19:40:37 IST
Reason: CUSTOMS
Location: INDIA

GLOSSARY

A. : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeasSale, B. CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference, D : GIGM - Gateway/GM, G - WBE - Warehouse BE, 1 : OOC - Out of Charge, # Refer Part IV for full list of Invoices, J : * Refer Part IV for full list of Containers, AP - Authorised Person

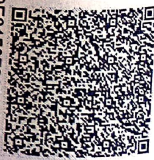


INDIAN CUSTOMS

PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

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

Port Code	INMUN1	BE No.	3275426	BE Date	15/07/2025	BE Type	H
IEC/BF	0513085441/5	FIRST COPY					
GSTIN/TYPE	06AAFCG5884Q1ZS/G						
CB CODE	BG1PS4179NCH001						
TYPE	INV	ITEM	CONT				
Nos	1						
PKG	16	GWT (KGS)	20160	BE150720251945			



A. INVOICE

1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE
1	2509-2 23-JUN-25			

1.BUYER'S NAME & ADDRESS	2.SELLER'S NAME & ADDRESS
GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Ballyall, Bhivani 127032	

3.SUPPLIER NAME & ADDRESS	4.THIRD PARTY NAME & ADDRESS
ZHEJIANG ZHONGHUAN SUNTER PV TECHNOLOGY CO LTD NO 488 XINXING ROAD CIXI EMERGING I INDUSTRIAL CIXI CHINA	

C. VALUATION		D. COST & SERVICES	
1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.
170016	2100	7414.89	
14.Cur USD	USD	INR	
15.Term FOB			
1.C&B	2.COC	3.COP	4.HND CHG
			5.G&S
7.COO	8.R & LF	9.OTH COST	10.LD /ULD
			11.WS
			12.OTC

1.S.NO	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
1	85359040	PV JUNCTION BOX (PV/ZH0410-5) USE FOR MFG OF SOLAR PV MODULE(67200 SETS)	2.530000	67200.000000	NOS	14823814.09

E. ITEM DETAILS

ASSESS

GLOSSARY

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

Hind Terminals Pvt. Ltd.

Survey No. 76/1/1, 77/1/1, OPp. Dhrub GIDC, Vill. Dhrub, Tal. Mundra, Kutch - Gujarat - 370421

(WEIGHING SLIP - CARGO DELIVERY)

Weighment Slip No. : 15WB00199 /HT/1273012

Gross Time : 21/07/2025 23:35:39

BOE No. : 3275426

Tare Time : 21/07/2025 22:19:00

Vehicle No. : RJ14GE7495

Vehicle Tare Wt (Kgs) : 12840.00

Container No. : TCNU1799073

Container Tare Weight (Kgs) : 3700.00

Cargo Name : PV JUNCTION BOX

Cargo Weight (Kgs) : 19900.00

CHA - A/c Holder : AASHIMA TRANSLOGISTICS

Gross Weight (Kgs) : 36440.00

This is a valid gate out slip

Verified By : DAY_SHIFT

Operator Sign :



Hind Terminals Pvt. Ltd.

Survey No. 76/1/1, 77/1/1, OPp. Dhrub GIDC, Vill. Dhrub, Tal. Mundra, Kutch - Gujarat - 370421

(WEIGHING SLIP - CARGO DELIVERY)

Weighment Slip No. : 15WB00199 /HT/1273012

Gross Time : 21/07/2025 23:35:39

BOE No. : 3275426

Tare Time : 21/07/2025 22:19:00

Vehicle No. : RJ14GE7495

Vehicle Tare Wt (Kgs) : 12840.00

Container No. : TCNU1799073

Container Tare Weight (Kgs) : 3700.00

Cargo Name : PV JUNCTION BOX

Cargo Weight (Kgs) : 19900.00

CHA - A/c Holder : AASHIMA TRANSLOGISTICS

Gross Weight (Kgs) : 36440.00

This is a valid gate out slip

Verified By : DAY_SHIFT

Operator Sign :



Hind Terminals Pvt Ltd

Survey No. 76/1/1 & 77/1/1, Opp. Dhrub GIDC, At/ Po: Dhrub, Tal. Mundra, Dist. Kutch -370421, Gujarat,
India

LOADED CONTAINER GATE OUT

Date & Time: 22/07/2025 01:07

Gate Pass No.: 194547

Actual Gate Pass No.: 154897

Container No.: TCNU1799073

CHA: AASHIMA
TRANSLOGISTICS

Size: 40

Importer: GAUTAM SOLAR PVT LTD

Type: HC

Shippng Line: MSC MEDITERRANEAN
SHIPPING COMPANY

Manual Seal No: 42108717

Vessel Name: MSC TAVVISHI VI

Truck No: RJ14GE7495

VCN No.: 2502611

Driver Name: PRADHAN

Igm No: 1145627

Driver License No: 3931

Item No: 5

BOE No: 3275426

Do No: 220411

BL No: YSNBF25066076

Do Valid Date: 06/08/2025

FCL/LCL: F

Weight: 20160

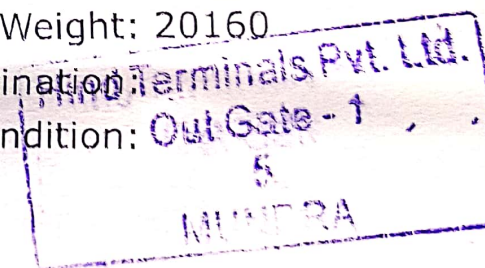
Pkg: 16

Destination: Hind Terminals Pvt. Ltd.

Cargo Details: PV JUNCTION BOX

Condition: Out Gate - 1

Remarks:



Remarks: (1). Container recieved in full and sound condition.

(2). It is advisable to fix the Seal/Lock while taking delivery of loaded container.



Survey No. 76/1/1, 77/1/1, OPp. Dhrub GIDC, Vill. Dhrub, Tal: Mundra, Kutch - Gujarat - 370421

(WEIGHING SLIP - VEHICLE TARE WEIGHT)

Weighment Date : 21/07/2025 22:19:00

Weighment Slip No. : 15WB00198 /HT/1272974

Vehicle No. : RJ14GE7495

Tare Weight : 12840.00

Transporter :

Operator Sign :

Verified By : DAY_SHIFT

