



All Disputes Subject To Mundra Jurisdiction

VIJAYLAXMI LOGITRANS PRIVATE LIMITED

FLEET OWNER & TRANSPORT CONTRACTOR

Mo.: 9825221733
9811481733

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

Notice

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

CAUTION

Consignment will not be detained, diverted, re-issued 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.

CONSIGNMENT NOTE

No. SUBZ

Date : 09/09/2025

From : NHAVASHEVA

To : BHIWANI

Truck No.

RJ01GB9818

Person Liable for GST

Consignor ☒

Consignee ☐

Transporter ☒

ENDORSEMENTS

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

Mode of Packing :

Invoice No. :

BOE No. 4029924

Date : 22/08/2025

Value

Consignor's ST No. :

Stats

Central

Consignee's ST No. :

Stats

Central

Excise Cate Pass No.

Signature of Booking Clerk

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

NHAVASHEVA

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

BHIWANI

No. of Kgs.	DESCRIPTION (Said to Contain)	Weight		Freight Details	Amount (Rs)
		Actual	Charged		
		<u>FTL</u>	<u>FTX</u>	FREIGHT	<u>TO</u>
				Labor (Loading)	
				Labor (Unloading)	<u>BE</u>
				Detention	
				B. CHARGE	<u>BIUED</u>
				Extra Delivery Charge	<u>A7</u>
				TOTAL TO PAY/TBB	<u>GANDHIDHAM</u>
	Container No.:				
	E-Way Bill No.:				
	NOTE : Issue only cheques do not pay cash to Deliver or any person without Money Receipt				

Private Mark



-Way Bill No:	3520 7604 8610
-Way Bill Date:	04/09/2025 08:55 PM
enerated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
alid From:	04/09/2025 08:55 PM [1490Kms]
alid Until:	12/09/2025
ortal:	1

art - A

STIN of Supplier	URP ,ZHEJIANG ZHONGHUAN SUNTER PV TECHNOLOGY CO.,LTD
lace of Dispatch	Nhava Sheva Port,MAHARASHTRA-400707
STIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
lace of Delivery	Bhiwani,HARYANA-127032
ocument No.	4029924
ocument Date	22/08/2025
ransaction Type:	Bill From - Dispatch From
alue of Goods	20036921
SN Code	85359040 - PV JUNCTION BOX (PV-ZH011C-5) USE FOR MFG OF SOLAR PV MODULE(115200 SETS)
Reason for Transportation	Inward - Import
ransporter	24AAICV4757E1Z7 & VIJAYLAXMI LOGITRANS PRIVATE LIMITED

art - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	RJ01GB9818	NHAVA SHEVA PORT	04/09/2025 08:55 PM	24AAICV4757E1Z7	-	-	1



352076048610



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	4029924	22/08/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	16	G.WT (KGS)	15360

BE0220820250847

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	A	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT					
	CHINA						CHINA					
	15.PORT OF LOADING						16.PORT OF SHIPMENT					
	Shanghai						Shanghai					
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS											
	GAUTAM SOLAR PRIVATE LIMITED											
	7 KM MilesStone											
	Tosham Road, Village - Baliyali ,											
D. MANIFEST DETAILS	Bhiwani											
	127032											
	2.CB NAME											
	INDOGLOBAL AGENCIES PRIVATE LIMITED											
E. BOND DETAILS	3.AEO											
	4.UCR											
	AD CODE											
	0510005											
F. PAYMENT DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	1239499.4	0	123949.9		0	0	2146813	0	16526659			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						3510262	0	0	0	3510262		
G. WH	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	
	0			0		TXSESHA250	03/08/2025			16	15360	
						717001						
H. PROCESSING DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)			
						1	2056527272		3510262			
I. INVOICE DETAILS - SUMMARY	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR			
						1	GAUTAM SOLAR2513	186624	USD			
	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	22-AUG-25	08:45	INR=INR								
J. CONTAINER DETAILS	Assessment	22-AUG-25	08:47	1 USD=87.9INR								
	Examination											
	OOC											
K. GLOSSARY	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	1	F		N.A.	ARKU8622167							
Signature Not Verified												
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10												
Date: 2025.08.22 08:47:52 IST												
Reason: CUSTOMS												
Location: INDIA												

GLOSSARY

A : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; B : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; D : GIGM - Gateway IGM; G : WBE - Warehouse BE; I : 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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	4029924	22/08/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCQ5884Q1Z5/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	16	G.WT (KGS)	15360
			BE0220820250847

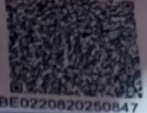
PART - II - INVOICE & VALUATION DETAILS (Invoice 1/1)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	GAUTAM SOLAR2513 26-JUL-25									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Baliyali, Bhiwani 127032										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	ZHEJIANG ZHONGHUAN SUNTER PV TECHNOLOGY CO.,LTD NO. 488 XINXING ROAD, CIXI EMERGING INDUSTRIAL CLUSTERS,CIXI,ZHEJIANG CHINA. ZHEJIANG - 315800,, CHINA										
C. VALUATION	5.AEO			6. AD CODE	0510005						
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
D. COST & SERVICES	186624	1300	8139.21				OTH	RULE 4 (TRANSACTION VALUE)			
	14.Cur USD	USD	INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term FOB						No				
	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH					
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			13.MISC CHARGE	14.ASS. VALUE	
										16526658.81	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	85359040	PV JUNCTION BOX (PV-ZH011C-5) USE FOR MFG OF SOLAR PV MODULE(115200 SETS)	1.620000	115200.000000	NOS	186624.00				

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

INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTIONINSDAT
IEC/Br
GSTIN/TYPE
CB CODE
TYPE
Nos
PKG4029924 22/08/2025 BE Type
0513085441/5 FIRST COPY
08AAFC058B4Q1ZS/G
AAHCI5383CCH001
INV 1 ITEM 1 CONT 1
16 G.WT (KGS) 15360 BE0220820250847

PART - IV - ADDITIONAL DETAILS

1.INVSNO	2.ITMSNO	3.REF NO	4.REF DT	5.PRT CD	6.LAB	7.P/F	8.LOAD DATE	9.P/F			
A. SVB DETAILS											
1.INVSNO	2.ITMSNO	3.BE NO	4.BE DATE	5.PRT CD	6.UNITPRICE	7.CURRENCY CODE					
B. PREVIOUS BEs											
C. RE-IMPORT AFTER EXPORT											
1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO	5.FRT	6.INS	7.DUTY	8.SB NO	9.SB DT	10.PORTCD	11.SINV	12.SITEMN
D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS											
1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT CD	5.SOURCE CY	6.TRANS CY	7.ADDRESS					
E. ACCESSORY STATUS											
3.ACCESSORY ITEM DETAILS											
F. LICENCE DETAILS											
1.INVSNO	2.ITMSNO	3.LIC SLNO	4.LIC NO	5.LIC DATE	6.CODE	7.PORT	8.DEBIT VALUE	9.QTY	10.UQC	11.DEBIT DUTY	
G. SCHEME NOTIFICATION AND DUTY FOREGONE DETAILS											
1.INVSNO	2.ITMSNO	3.EXMP RE	4.SCHEME NOTN	5.SCH NSNO	6.BCD RATE	7.CVD RATE	8.BCD AMT FG	9.OTH AMT FG			
H. CERTIFICATE DETAILS											
1.CERTIFICATE NUMBER			2.DATE		3.TYPE	1.PRC LEVEL		2.IEC		3.BRANCH SLNO	
I.HSS DETAILS											
J. SINGLE WINDOW DECLARATION											
1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER			5.INFO CD	6.INFO TEXT		7.INFO MSR	8.UQC	
1	1	CHR	SQC						115200	NOS	
K. SINGLE WINDOW DECLARATION - CONSTITUENTS											
1.INVSN	2.ITMSNO	3.C SNO	4.NAME			5.CODE	6.PERCENTAGE		7.YIELD PCT	8.ING	
L. SINGLE WINDOW DECLARATION - CONTROL											
1.INVSN	2.ITMSNO	3.CONTROL TYPE		4.LOCATION		5.SRT DT	6.END DT	7.RES CD		8.RES TEXT	
M. SUPPORTING DOCUMENTS											
1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID		5.IRN		6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT	
0	0	70500	AAHCI5383CCCB00		2025081100120194			CHINA	03-AUG-25		
0	0	10100	AAHCI5383CCCB00		2025081100120195			INDIA	29-MAY-23		
0	0	10100	AAHCI5383CCCB00		2025081100120196			INDIA	07-MAR-24		
0	0	27100	AAHCI5383CCCB00		2025081100120198			CHINA	26-JUL-25		
1	0	38000	AAHCI5383CCCB00		2025081100120197			CHINA	26-JUL-25		
N. CONTAINER DETAILS											
1.CONTAINER NUMBER			2.TRUCK NUMBER			3.SEAL NUMBER			4.FCL/LCL		
ARKU8622167						N.A.			F		
O. INVOICE DETAILS											
1. S NO		2. INVOICE NO				3. INVOICE AMOUNT				4. CUR	
1		GAUTAM SOLAR2513				186624				USD	

GLOSSARY

A : Ref No - SVB Reference Number, Ref Dt - SVB Reference Date; F : Code - Licence Scheme Code; I : PRC - Preceding; K : ING - Ingredient
L : RES CD - Control Result Code, RES TXT - Control Result Text