



SHREE VIJAYLAXMI LOGIX 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

All Disputes Subject To Gandhidham Jurisdiction

Mo.: 9825221765
9825221767

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 is 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 _____

PAN No.: ABBCS3708A

CIN No.: U60200GJ2019PTC105885

TAN No.: RKTS14542D

Regd. No.: 105885

Not Responsible for Leakage &
Breakage Delivery against payments.

CONSIGNMENT NOTE

No. 17429

Date : 14-11-2025

From : MUNORA

To : BHIWANI

Truck No.

AT 48 GA 3017

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. 5516712

Date : 05-11-2025

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.
MUNORA

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

No. of Pkgs.	DESCRIPTION (Said to Contain)	Weight		Freight Details	Amount (Rs)
		Actual	Charged		
	PV JUNCTION...			FREIGHT	To
	Seal No: 05468			Labor (Loading)	
				Labor (Unloading)	Be
				Detention	
	Container No.: BSIU 8499892			B. CHARGE	Billed
	E-Way Bill No.: 3021 2401 1050			Extra Delivery Charge	At
	NOTE : Issue only cheques do not pay cash to Deliver or any person without Money Receipt			TOTAL/TO PAY/TBB	Gandhidham
		Private Mark			

Loaded Cont.



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CONSIGNMENT NOTE

17429

No. _____

Date: 14-11-2025

From: MUNORA

To: BHIWANI

Consignor's Name & Address M/s

GAUTAM SOLAR PVT LTD
MUNORA

Consignee's Name & Address M/s

GAUTAM SOLAR PVT LTD
BHIWANI

No. of Pkgs.	DESCRIPTION (Said to Contain)	Weight		Freight Details	Amount (Rs)
		Actual	Charged		
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	Seal no: 05468			Labor (Loading)	
				Labor (Unloading)	Be
				Detention	
				B. CHARGE	Billed
				Extra Delivery Charge	At
				TOTAL TO PAY/TBB	Gandhidham
	Container No.: BSIU 8499892				
	E-Way Bill No.: 3021 2401 4050				
	NOTE : Issue only cheques do not pay cash to Deliver or any person without Money Receipt				

Loaded Comt.

Mo.: 9825221765
9825221767

Truck No.

AT 48 GA 3017

Person Liable for GST

Consignor ☒

Consignee ☐

Transporter ☒

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CONSIGNEE COPY of
this set for the purpose
of borrowing from
the consignor

Mode of Packing :

Invoice No. :

BOE No. 5516712

Date : 05-11-2025

Value

Consignor's ST No. :

Stats -

Central

Consignee's ST No. :

Stats -

Central

Excise Cate Pass No.

Signature of Booking Clerk

e-Way Bill



Way Bill No:	3021 2401 4050
Way Bill Date:	14/11/2025 04:00 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Generated From:	14/11/2025 04:00 PM [1161Kms]
Valid Until:	20/11/2025
Version:	1

Part - A

TIN of Supplier	URP ,ZHEJIANG ZHONGHUAN SUNTER PV TECHNOLOGY CO LTD
Place of Dispatch	MUNDRA SEZ PORT, GUJARAT-370421
TIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani, HARYANA-127032
Document No.	5516712
Document Date	05/11/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	18890332
Vehicle Code	85359040 - PV JUNCTION BOX (PV-ZH011C-5) USE FOR MFG OF SOLAR PV MODULE(115200 SETS)
Reason for Transportation	Inward - Import
Transporter	24ABBCS3708A1ZY & SHREE VIJAYLAXMI LOGIX PRIVATE LIMITED

Part - B

Code	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
oad	RJ48GA3017	MUNDRA	14/11/2025 04:00 PM	24AAICV4757E1Z7	-	-



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMUN1	5516712	05/11/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	16	G.WT (KGS)	13440

BE0051120251756



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	Y	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN	CHINA						14.COUNTRY OF CONSIGNMENT		CHINA		
	15.PORT OF LOADING	Shanghai						16.PORT OF SHIPMENT		Shanghai		
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS											
	GAUTAM SOLAR PRIVATE LIMITED											
D. MANIFEST DETAILS	7 KM MilesStone											
	Tosham Road, Village - Baliyali, Bhiwani											
E. BOND DETAILS	127032											
	2.CB NAME AASHIMA TRANSLOGISTICS											
F. PAYMENT DETAILS	3.AEO											
	4.UCR											
G. WH	AD CODE 0510005											
	1.BCD 1246475.2											
H. PROCESSING DETAILS	2.ACD 0											
	3.SWS 124647.5											
I. INVOICE DETAILS - SUMMARY	4.NCCD											
	5.ADD 0											
J. CONTAINER DETAILS	6.CVD 0											
	7.IGST 899540											
K. SUMMARY	8.G.CESS 0											
	18.TOT.ASS VAL 16619669											
L. DETAILS	9.SG											
	10.SAED											
M. DETAILS	11.GSIA											
	12.TTA											
N. DETAILS	13.HEALTH											
	14.TOTAL DUTY 2270663											
O. DETAILS	15.INT 0											
	16.PNLTY 0											
P. DETAILS	17.FINE 0											
	19.TOT. AMOUNT 2270663											
Q. DETAILS	1.IGM NO											
	2.IGM DATE											
R. DETAILS	3.INW DATE											
	4.GIGMNO											
S. DETAILS	5.GIGMDT											
	6.MAWB NO											
T. DETAILS	7.DATE											
	8.HAWB NO											
U. DETAILS	9.DATE											
	10.PKG											
V. DETAILS	11.GW											
	127032											
W. DETAILS	1.BOND NO.											
	2.PORT											
X. DETAILS	3.BOND CD											
	4.DEBT AMT											
Y. DETAILS	5.BG AMT											
	1.SR NO											
Z. DETAILS	2.CHALLAN NO											
	3.PAID ON											
AA. DETAILS	4.AMOUNT(Rs.)											
	1											
AB. DETAILS	2057804653											
	2270663											
AC. DETAILS	1.S.NO											
	2.INVOICE NO											
AD. DETAILS	3.INV. AMT											
	4.CUR											
AE. DETAILS	1											
	GAUTAM SOLAR2519											
AF. DETAILS	186624											
	USD											
AG. DETAILS	1.EVENT											
	2.DATE											
AH. DETAILS	3.TIME											
	EXCHANGE RATE											
AI. DETAILS	Submission 05-NOV-25 17:54											
	Assessment 05-NOV-25 17:56											
AJ. DETAILS	Examination											
	OOC											
AK. DETAILS	1.SNO											
	2.LCL/ FCL											
AL. DETAILS	3.TRUCK											
	4.SEAL											
AM. DETAILS	5.CONTAINER NUMBER											
	1											
AN. DETAILS	F											
	NA											
AO. DETAILS	BSIU8499892											
	OOC NO.											
AP. DETAILS	OOC DATE											

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.11.05 18:00:24 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 Par 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

Port Code	BE No	BE Date	BE Type
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GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	16	G.WT (KGS)	13440



BE0051120251756

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

3.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
1	GAUTAM SOLAR2519 12-OCT-25									
1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
AUTAM SOLAR PRIVATE LIMITED KM MilesStone osham Road, Village - Baliyali , shiwani 27032										
3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
ZHEJIANG ZHONGHUAN SUNTER PV TECHNOLOGY CO LTD NO 488 XINXING ROAD CIXI EMERGING I NDUSTRIAL CLUSTERS,CIXI										
CHINA			6. AD CODE	0510005						
5.AEO										
1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
186624	650	8465.26				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	
									16619669.06	
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