



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

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. 17266

Date : 01/11/2025

From : MUNDRA

To : BHIVANI

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

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

BHIVANI

No. of Pkgs.	DESCRIPTION (Said to Contain)	Weight		Freight Details	Amount (Rs)
		Actual	Charged		
	SEAL NO - 398253			FREIGHT	TO
				Labor (Loading)	
				Labor (Unloading)	BE
				Detention	
				B. CHARGE	
				Extra Delivery Charge	BILLED AT
				TOTAL TO PAY/TBB	GANDHIDHAM
	Container No.: WHSV6972264				
	E-Way Bill No.: 322115989747				
	NOTE : Issue only cheques do not pay cash to Deliver or any person without Money Receipt				

LODED ONLY

Truck No.

RJ26GA1393

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. 5360012

Date : 28/10/2025

Value

Consignor's ST No. :

Stats

Central

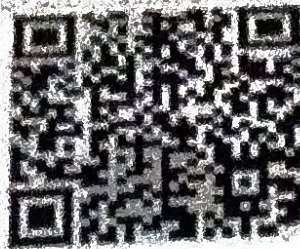
Consignee's ST No. :

Stats

Central

Excise Cate Pass No.

Signature of Booking Clerk



Way Bill No:	3221 1598 9747
Way Bill Date:	01/11/2025 04:42 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	01/11/2025 04:42 PM [1161Kms]
Valid Until:	07/11/2025
Portals:	1
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.	5360012
Document Date	28/10/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	17957081
ISN Code	85359040 - PV JUNCTION BOX (PV-ZH011C-5 0.3M) USE FOR MFG OF SOLAR PV MODULE (55200 SETS)(+1)
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)	Po
Road	RJ26GA1393	MUNDRA	01/11/2025 04:42 PM	24AAICV4757E1Z7	-	-	1

INDIAN CUSTOMS

PORT: MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTIONINMUN
REGD
GSTIN TYPE
CH CODE
TYPE
Nos
PKGBE No. 0390012
BE Date 28/10/2025
BE Type 11
0513005441/6
FIRST COPY
00AAFCQ5884Q1Z510
BGTPS4170NCH001INV 1
ITEM 2
CONT 1
16 G.WT (KGS) 15860

BE0281020251800

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						14. COUNTRY OF CONSIGNMENT			12. PROV/ FINAL		
	CHINA						CHINA					
C. DUTY SUMMARY	15. PORT OF LOADING						16. PORT OF SHIPMENT					
	Shanghai						Shanghai					
D. MANIFEST DETAILS	1. IMPORTER NAME & ADDRESS						2. CB NAME			AASHIMA TRANSLOGISTICS		
	GAUTAM SOLAR PRIVATE LIMITED						3. AEO					
E. BOND DETAILS	7 KM Miles Stone						4. UCR					
	Tosham Road, Village - Baliyall, Shiwani 127032											
F. PAYMENT DETAILS	AD CODE		0510005		6. CVD		7. IGST		8. G. CESS		18. TOT. ASS VAL	
	1. BCD		2. ACD		3. SWS		4. NCCD		5. ADD		15. INT	
G. WH	1184894.9		0		118489.4		0		0		15798598	
	9. SG		10. SAED		11. GSIA		12. TTA		13. HEALTH		16. PNLTY	
H. PROCESSING DETAILS	2158483		0		0		0		0		2158483	
	1. IGM NO		2. IGM DATE		3. INW DATE		4. GIGMNO		5. GIGMDT		6. MAWB NO	
I. INVOICE DETAILS - SUMMARY	1160317		21/10/2025		0		027F736506		08/10/2025		10. PKG	
	1. BOND NO.		2. PORT		3. BOND CD		4. DEBT AMT		5. BG AMT		11. GW	
J. CONTAINER DETAILS	1. SR NO		2. CHALLAN NO		3. PAID ON		4. AMOUNT (Rs.)					
	1		2057670081				2158483					
K. GLOSSARY	1. S. NO		2. INVOICE NO		3. INV. AMT		4. CUR					
	1		GAUTAM SOLAR2520		177424		USD					
L. OOC NO.	1. EVENT		2. DATE		3. TIME		EXCHANGE RATE					
	Submission		28-OCT-25		17:17		INR=INR					
M. OOC DATE	Assessment		28-OCT-25		17:50		1 USD=88.7INR					
	Examination											
N. REFER PAR	OOC											
	1. SNO		2. LCL/ FCL		3. TRUCK		4. SEAL		5. CONTAINER NUMBER			
O. SIGNATURE	1		F		NA		WHSU6972264					
P. SIGNATURE												
Q. SIGNATURE												
R. SIGNATURE												
S. SIGNATURE												
T. SIGNATURE												
U. SIGNATURE												
V. SIGNATURE												
W. SIGNATURE												
X. SIGNATURE												
Y. SIGNATURE												
Z. SIGNATURE												
AA. SIGNATURE												
AB. SIGNATURE												
AC. SIGNATURE												
AD. SIGNATURE												
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BM. SIGNATURE												
BN. SIGNATURE												
BO. SIGNATURE												
BP. SIGNATURE												
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BT. SIGNATURE												
BU. SIGNATURE												
BV. SIGNATURE												
BW. SIGNATURE												
BX. SIGNATURE												
BY. SIGNATURE												
BZ. SIGNATURE												
CA. SIGNATURE												
CB. SIGNATURE												
CC. SIGNATURE												
CD. SIGNATURE												
CE. SIGNATURE												
CF. SIGNATURE												
CG. SIGNATURE												
CH. SIGNATURE												
CI. SIGNATURE												
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DB. SIGNATURE												
DC. SIGNATURE												
DD. SIGNATURE												
DE. SIGNATURE												
DF. SIGNATURE												



INDIAN CUSTOMS

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

Port Code
INMUN1
IEC/BF
GSTIN/TYPE
CB CODE
TYPE
Nos
PKG

BE No
5360012
0513085441/5
06AAFCG5884Q1ZS/G
BGTPS4179NCH001
BE Date
20/10/2025
FIRST COPY
INV
ITEM
CONT
1
2
1
G.WT (KGS)
15860

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

1.S.NO		2.INVOICE NO. & DT.		3.PURCHASE ORDER NO & DT		4.LC NO & DATE		5.CONTRACT NO & DATE	
1		GAUTAM SOLAR2520 03-OCT-25							
1.BUYER'S NAME & ADDRESS									
GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Baliyali, Bhiwani 127032									
2.SELLER'S NAME & ADDRESS									
3.SUPPLIER NAME & ADDRESS									
ZHEJIANG ZHONGHUAN SUNTER PV TECHNOLOGY CO LTD NO 488 XINXING ROAD CIXI EMERGING I NDUSTRIAL CIXI									
4.THIRD PARTY NAME & ADDRESS									
5.AEO									
6.AD CODE 0510005									
1.INV VALUE		2.FREIGHT		3.INSURANCE		4.HSS		5.LOADING	
177424		600		7869.11					
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	
1		85359040		PV JUNCTION BOX (PV-ZH011C-5 0.5M) USE FOR MFG OF SOLAR PV MODULE (50000 SETS)		1.760000		50000.000000	
2		85359040		PV JUNCTION BOX (PV-ZH011C-5 0.3M) USE FOR MFG OF SOLAR PV MODULE (55200 SETS)		1.620000		55200.000000	
								6.UQC	
								NOS	
								7.AMOUNT	
								15798597.91	
								88000.00	
								89424.00	

ASSESS