



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	3113734	07/07/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	20	G.WT (KGS)	23026



BE0070720251859

PART - II - INVOICE & VALUATION DETAILS (Invoice 11)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE					
	1	H-GAUTAM-250614 14-JUN-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						
	JIANGYIN HAIHONG NEW ENERGY TECHNOLOGY CO.,LTD NO.8 MIAODUN ROAD,ZONGYAN VILLAGE, ZHOUSHUNANG TOWN,JIANGYIN CITY, JIA NGSU PROVINCE,214423 CHINA JIANGSU, 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		
	71300	2200	3109.6				OTH	RULE 4 (TRANSACTION VALUE)		
	14.Cur USD	USD	INR				9.RELTD No	10.SVB CH	11.SVB NO	12.DATE
D. COST & SERVICES	15.Term FOB									
	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
										6338809.73
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	76109030	ALUMINIUM SOLAR FRAME SIZE 2278MM X 1134MM USE FOR MFG OF SOLAR PV MODULE (10000 SET)		3.151242	22626.000000	KGS	71300.00		

ASSESSED

[Signature]
15.7.25

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



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

All Disputes Subject To Mundra Jurisdiction

Mo.: 9825221733
9811481733

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.

CONSIGNMENT NOTE

No. U985

Date : 11/07/2025

From : NHAYASHEVA

To : BHIWANI

Truck No.

NL01AJ1110

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. 3113734

Date : 07/07/2025
Value

Consignor's ST No. :

Stats

Central

Consignee's ST No. :

Stats

Central

Excise Cate Pass No.

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

NHAYASHEVA

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		
		FTL	FTX	FREIGHT	To
				Labor (Loading)	
				Labor (Unloading)	BE
				Detention	
				B. CHARGE	BILLED
				Extra Delivery Charge	AT
				TOTAL TO PAY/TBB	GANDHIDHAM

Container No.:
E-Way Bill No.: 3020 3949 1340

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

Signature of Booking Clerk

15.7.25