



VIJAYLAXMI LOGITRANS PRIVATE LIMITED

All Disputes Subject To Mundra Jurisdiction

Mo.: 9825221733
9811481733

VLPPL

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

FLEET OWNER & TRANSPORT CONTRACTOR

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. 5017

Date : 14/04/2025

From : MUNDRA

To : BHITWANI

Truck No.	G512BZ0468
Person Liable for GST	
Consignor	☒
Consignee	☐
Transporter	☒
ENDORSEMENTS	It is intended user of this set for the purpose of borrowing from the consigner
Mode of Packing :	

Invoice No. :	BOE No. 3148309
Date :	10/04/2025
Value	

Consignor's ST No. :	
Stats	
Central	
Consignee's ST No. :	
Stats	
Central	
Excise Cate Pass No.	

No. of Pkgs.	DESCRIPTION (Said to Contain)	Actual Weight	Charged Weight	Freight Details	Amount (Rs)
	SEALED - FX W0572756	FTL	FTX	FREIGHT	TD
	Container No.: TGHU6912287			Labor (Loading)	
	E-Way Bill No.: 3120 W355 W999			Labor (Unloading)	BE
	NOTE : Issue only cheques do not pay cash to Deliver or any person without Money Receipt			Detention	
				B. CHARGE	BILLED
				Extra Delivery Charge	AT
				TOTAL TO PAY/TB	GANDHIDHAM

LOADED CONT

Signature of Booking Clerk

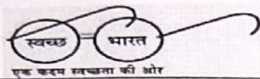
e-Way Bill



Way Bill No:	3120 4355 4979
Way Bill Date:	18/07/2025 12:09 AM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	18/07/2025 12:09 AM [1161Kms]
Valid Until:	24/07/2025 [MultiVehicle]

Part - A	
GSTIN of Supplier	URP ,JIANGYIN HAIHONG NEW ENERGY TECHNOLOGY CO.,LTD
Place of Dispatch	Mundra Port,GUJARAT-370421
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	3178309
Document Date	10/07/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	18529138
SN Code	76109030 - ALUMINIUM SOLAR FRAME (SIZE 2278*1134MM) SILVER AA15 USE FORMFG OF SOLAR PV MODULE (20000 SET)
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)
oad	GJ12BZ0468 & 5017 & 18/07/2025	MUNDRA	18/07/2025 12:13 AM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (20.00 PAC)
oad	RJ42GA5709 & 5016 & 18/07/2025	MUNDRA	18/07/2025 12:12 AM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (20.00 PAC)
oad	RJ42GA5709	MUNDRA	18/07/2025 12:09 AM	24AAICV4757E1Z7	-	-



INDIAN CUSTOMS

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

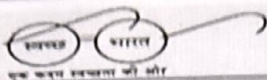
Port Code	BE No	BE Date	BE Type
INMUN1	3178309	10/07/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	2
PKG	40	G.WT (KGS)	46052



BE0100720251831

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					
	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, Bhiwani 127032											
D. MANIFEST DETAILS	2.CB NAME AASHIMA TRANSLOGISTICS											
	3.AEO											
	4.UCR											
	AD CODE 0510005											
E. BOND DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	1267761.9	0	126776.2		1630502	0	2826479	0	12677619			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						5851519	0	0	0	5851519		
F. PAYMENT DETAILS	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	
	1145030	07/07/2025		0		TXSESHA250606009	19/06/2025			40	46052	
	1.SR NO											
	1											
G. WH	2.CHALLAN NO											
	2055796595											
	3.PAID ON											
	4.AMOUNT(Rs.)											
H. PROCESSING DETAILS	1.WBE NO.											
	2.DATE											
	3.WBE SITE											
	4.WH CODE											
I. INVOICE DETAILS - SUMMARY#	1.S.NO											
	1											
	2.INVOICE NO											
	H-GAUTAM-250615											
J. CONTAINER DETAILS*	3.INV. AMT											
	142600											
	4.CUR											
	USD											
K. GLOSSARY	1.EVENT											
	2.DATE											
	3.TIME											
	EXCHANGE RATE											
L. SIGNATURE	Submission 10-JUL-25 18:13 INR=INR											
	Assessment 10-JUL-25 18:18 1 USD=86.2INR											
	Examination											
	OOC											
M. GLOSSARY	1.SNO											
	2.LCL/FCL											
	3.TRUCK											
	4.SEAL											
N. GLOSSARY	5.CONTAINER NUMBER											
	1											
	2											
	3											
O. GLOSSARY	4											
	5											
	6											
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P. GLOSSARY	8											
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Q. GLOSSARY	12											
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R. GLOSSARY	16											
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Y. GLOSSARY	44											
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Z. GLOSSARY	48											
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AD. GLOSSARY	64											
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AU. GLOSSARY	132											
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BZ. GLOSSARY	256											
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CC. GLOSSARY	268											
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DS. GLOSSARY	436											
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DZ. GLOSSARY	464											
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EN. GLOSSARY	520											
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सुभाष चन्द्र बोस

Port Code	BE No	BE Date	BE Type	
INMUN1	3178309	10/07/2025	H	
IEC/Br	0513085441/5	FIRST COPY		
GSTIN/TYPE	06AAFCG5884Q1Z5/G			
CB CODE	BGTPS4179NCH001			
TYPE	INV	ITEM	CONT	
Nos	1	1	2	
PKG	40	G.WT (KGS)	48052	

BE0100720251831

4. TH

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

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