



SHREE VIJAYLAXMI LOGIX PRIVATE LIMITED

Mo.: 9825221765
9825221767

All Disputes Subject To Gandhidham Jurisdiction

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 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

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

AT OWNER'S RISK

PAN No.: ABBCS3708A

CIN No.: U60200GJ2019PTC105885

TAN No.: RKT514542D

Regd. No.: 105885

Not Responsible for Leakage & Breakage Delivery against payments.

CONSIGNMENT NOTE

No. 17414

Date : 13 - 11 - 2025

From : MUNDRAP

To : BHIVANI

Consignor's Name & Address M/s CAURAM SOLAR PV LT

MUNDRAP

Consignee's Name & Address M/s

CAURAM SOLAR PV LT

BHIVANI

No. of Pkgs.

DESCRIPTION (Said to Contain)

HT9062 SEARANT...

Weight Actual Charged

F T X F T L

Freight Details

Amount (Rs)

FREIGHT

To

Labor (Loading)

Labor (Unloading)

Detention

B. CHARGE

Extra Delivery Charge

TOTAL TO PAYTBB

Billed

At

Gandhidham

Excise Gate Pass No.

Central

Stats

Consignee's ST No. :

Central

Stats

Consignor's ST No. :

Central

Value

Date : 03 - 11 - 2025

BOE No. 5164421

Invoice No. 5164421

Mode of Packing :

It is intended user of this set for the purpose of borrowing from the consigner

ENDORSEMENTS

Person Liable for GST

Consignor ☒

Consignee ☐

Transporter ☒

Truck No.

GJ 12 BT 6574

Seal No = 05456

Container No. BSIU8502804
E-Way Bill No.: 3221 2400 5753

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

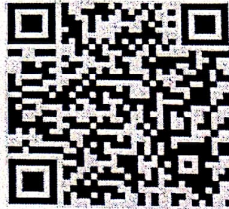
Loaded Cont.

Signature of Booking Clerk



Scanned with OKEN Scanner

e-Way Bill



Way Bill No:	3221 2400 5753
Way Bill Date:	13/11/2025 01:17 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	13/11/2025 01:17 PM [1161Kms]
Valid Until:	19/11/2025 [MultiVehicle]
Portal:	1

Part - A

GSTIN of Supplier	URP ,SHANGHAI HUITIAN NEW MATERIAL CO., LTD
Place of Dispatch	MUNDRA,GUJARAT-370421
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	5464491
Document Date	03/11/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	16696088
SN Code	32149090 - HT906Z SEALANT WHITE 360 DRUMS (USE FOR MFG OF SOLAR PV MODULE) 270KG/PAIL(+2)
Reason for Transportation	Inward - Import
Transporter	24ABBCS3708A1ZY & SHREE VIJAYLAXMI LOGIX PRIVATE LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	GJ12BT6577 & 00 & 13/11/2025	MUNDRA	13/11/2025 03:04 PM	24ABBCS3708A1ZY	-	MUNDRA-BHIWANI (40.00 PAC)	1
Road	RJ01GC5695 & 00 & 13/11/2025	MUNDRA	13/11/2025 01:20 PM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (40.00 PAC)	1

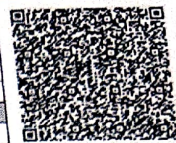




INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMUN1	5484491	03/11/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	5
PKG	190	G.WT (KGS)	122427



BE0031120251419

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					
	15.PORT OF LOADING						16.PORT OF SHIPMENT					
	Shanghai											
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS						2.CB NAME					
	GAUTAM SOLAR PRIVATE LIMITED						AASHIMA TRANSLOGISTICS					
	7 KM MilesStone						3.AEO					
	Tosham Road, Village - Baliyali ,						4.UCR					
	Bhiwani											
	127032											
	AD CODE	0510005	7.IGST		8.G.CESS	18.TOT.ASS VAL						
	1.BCD	0	3.SWS	4.NCCD	5.ADD	6.CVD	2546861	0	12747051			
	1274705.1	0	127470.5	0	0	0	0	0	0	3949037		
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						3949037	0	0	0	3949037		
D. MANIFEST 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	
	1160847	24/10/2025		0		TXSESHA251010013	13/10/2025			190	122427	
E. BOND DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	F. PAYMENT DETAILS						
						1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)			
						1	2057759869		3949037			
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE								
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	03-NOV-25	13:46	INR=INR								
	Assessment	03-NOV-25	13:50	1 USD=88.7INR								
	Examination											
	OOC											
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	1	F		NA	BEAU5175708							
	2	F		NA	BSIU8493003							
	3	F		NA	BSIU8502804							
	4	F		NA	CAAU5482970							
	5	F		NA	PCIU9058937							
					OOC NO.							
					OOC DATE							

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.11.03 14:29:11 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 : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	5464491	03/11/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	5
PKG	190	G.WT (KGS)	122427
			BE0031120251419



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	HT-GTM2025100901 13-OCT-25		003LC01252830012							
B. TRANSPORTING 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							
	SHANGHAI HUITIAN NEW MATERIAL CO., LTD NO. 251 WENJI RD, SONGJIANG INDUSTRY DISTRICT, SHANGHAI 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	140208	3375	11239.32				LC	RULE 4 (TRANSACTION VALUE)			
	14.Cur USD	USD	INR				No				
E. ITEM DETAILS	15.Term FOB						9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	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	
										12747051.42	
	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	32149090	HT906Z SEALANT WHITE 360.DRUMS (USE FOR MFG OF SOLAR-PV MODULE) 270KG/PAIL	1.265000	97200.000000	KGS	122958.00				
	2	32149090	5299W-S, POTTING MATERIALS, COMPONENT A (USE FOR MFG OF SOLAR PV MODULE) 10KG/PAIL	2.300000	6250.000000	KGS	14375.00				
	3	32149090	5299W-S, POTTING MATERIALS, COMPONENT B (USE FOR MFG OF SOLAR PV MODULE) 2KG/CAN	2.300000	1250.000000	KGS	2875.00				

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

