All Disputes Subject To Gandhidham Jurisdiction

Mo.: 9825221765
9825221767

SVLPL

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 seperate 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.

Truck No. GJ 12BT 6577

Person Liable for GST
Consignor [X]
Consignee [ ]
Transporter [X]

ENDORSEMENTS
It is Intended user CONSIGNEE COPY of this set for the purpose of borrowing from the consigner

CONSIGNMENT NOTE
No. 17414

Date : 13 - 11 - 2025
From : MUNDRA
To : BHIWANI

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

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

Mode of Packing :

Invoice No. :
BOE No. 5464491
Date : 03 . 11 . 2025
Value

No. of Pkgs.	DESCRIPTION (Said to Contain)	Weight Actual	Weight Charged	Freight Details	Amount (Rs)
	HT906Z SEALANT...	FTX	FTL	FREIGHT	To
	Seal No:= 05456			Labor (Loading)	
				Labor (Unloading)	Be
				Detention	
	Container No. BSIU8502804			B. CHARGE	Billed
	E-Way Bill No.: 3221 2400 5753	Private Mark		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

Consignor's ST No. :
Stats -
Central

Consignee's ST No. :
Stats -
Central

Excise Cale Pass No. -

Signature of Booking Clerk

Loaded Cont.

e-Way Bill

ay Bill No:	3221 2400 5753
ay Bill Date:	13/11/2025 01:17 PM
erated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
d From:	13/11/2025 01:17 PM [1161Kms]
id Until:	19/11/2025 [MultiVehicle]
rtal:	1

art - A

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

art - 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	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 - 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

13.COUNTRY OF ORIGIN	CHINA	14.COUNTRY OF CONSIGNMENT	CHINA
15.PORT OF LOADING	Shanghai	16.PORT OF SHIPMENT	Shanghai

B. DECLARANT

1.IMPORTER NAME & ADDRESS

GAUTAM SOLAR PRIVATE LIMITED
7 KM MilesStone
Tosham Road, Village - Baliyali ,
Bhiwani
127032

AD CODE 0510005

2.CB NAME AASHIMA TRANSLOGISTICS
3.AEO
4.UCR

C. DUTY SUMMARY

1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST		8.G.CESS	18.TOT.ASS VAL
1274705.1	0	127470.5		0	0	2546861		0	12747051
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

I. INVOICE DETAILS - SUMMARY#

1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR
1	HT-GTM2025100901	140208	USD

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	PCIU9858937

OOC NO.
OOC DATE

ASSESSED COPY

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. TRANSACTING PARTIES

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

SHANGHAI HUITIAN NEW MATERIAL CO., LTD
NO. 251 WENJI RD, SONGJIANG INDUSTR
Y DISTRICT, SHANGHAI

CHINA

4.THIRD PARTY NAME & ADDRESS

5.AEO

6. AD CODE 0510005

C. VALUATION

1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD
140208	3375	11239.32				LC	RULE 4 (TRANSACTION VALUE)
14.Cur USD	USD	INR					
15.Term FOB							

9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
No				

D. COST & SERVICES

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

E. ITEM DETAILS

1.S NO.	2.CTH	3.DESCRIPTION	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

ASSESSED COPY

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 - Cost 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