



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

Consignment covered by this set of Special Lorry Receipt shall be stored at the destination under the order of the Transport Operator and shall be delivered to the order of the consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority of the consignee Bank or its order, endorsed on the Lorry Receipt Copy or on a separate letter of Authority.

CAUTION

Consignment will not be detained, diverted, reloaded or re-booked without Consignee Bank's written permission. It 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. 5094

Date : 30/07/2025

From : MUNDRA

To : BHIVANT

Mode of Packing :

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

ENDORSEMENTS

Person Liable for GST
Consignor ☒
Consignee ☐
Transporter ☒

Truck No.

RS09 GE 2200

Invoice No. :

BOE No. 3455276

Date : 24/07/2025

Value

Consignor's ST No. :

Stats

Central

Consignee's ST No. :

Stats

Central

Excise Cate Pass No.

DESCRIPTION (Said to Contain)

Weight
Actual Charged

Freight Details

Amount (Rs)

FREIGHT

TD

Labor (Loading)

BE

Labor (Unloading)

BE

Detention

BE

B. CHARGE

BILLED

Extra Delivery Charge

AT

TOTAL TO PAY/TB

GANDHIDHAM

No. of
LPGs.

DESCRIPTION (Said to Contain)

Weight
Actual Charged

Freight Details

Amount (Rs)

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TD

Labor (Loading)

BE

Labor (Unloading)

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Extra Delivery Charge

AT

TOTAL TO PAY/TB

GANDHIDHAM

No. of
LPGs.

DESCRIPTION (Said to Contain)

Weight
Actual Charged

Freight Details

e-Way Bill



e-Way Bill No: 3420 5190 6132

e-Way Bill Date: 30/07/2025 08:32 PM

Generated By: 06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED

Valid From: 30/07/2025 08:32 PM [1101Kms]

Valid Until: 05/08/2025

Part - A

ISTIN of Supplier	URP ,TAICANG JUREN INTERNATIONAL TRADE CO LTD
Place of Dispatch	Mundra Port,GUJARAT-370421
ISTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhlwani
Place of Delivery	Bhlwani,HARYANA-127032
Document No.	3455276
Document Date	24/07/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	29841025
ISN Code	74093100 - TINNED COPPER INTERCONNECT ROUNDWIRE COPPER SIZE 0.23MM, FINAL SIZE 0.26MM (USE FOR MFG OF SOLAR PV(+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)
Road	RJ09GE2200	MUNDRA	30/07/2025 08:32 PM	24AAICV4757E1Z7	-	-



342051900132

Note: If any discrepancy in information please try after sometime.



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INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMUN1	3455276	24/07/2023	H
IECIDr	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFC0588AQ1Z5/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	1
PKG	32	G.WT (KGS)	24476



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	JRIT20250630002 30-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	
	TAICANG JUREN INTERNATIONAL TRADE CO LTD NO 9 BEIHUAN ROAD FUQIAO TOWN TAICA NG CITY SUZHOU CITY CHINA 5.AEO				
C. VALUATION	6. AD CODE 0510005				
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING
	279900	2000	12207.25		
D. COST & SERVICES	14.Cur USD	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	13.MISC CHARGE	14.ASS. VALUE		
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY
	1	74093100	TINNED COPPER INTERCONNECT ROUNDWIRE COPPER SIZE 0.23MM, FINAL SIZE 0.26MM (USE FOR MFG OF SOLAR PV MODULE)	13.050000	13000.000000
	2	74093100	TINNED COPPER INTERCONNECT BUSBAR COPPER SIZE 0.35MMX6.0MM.FINAL SIZE 0.4MMX6.0MM (USE FOR MFG OF SOLAR PV MODULE)	12.250000	9000.000000

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

