All Disputes Subject To Mundra Jurisdiction

VLPL

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

Mo.: 9825221733
9811481733

Notice

he Consignment covered by this set of Special Lorry eceipt from shall be stored at the destination under the rder of the Transport Operator and shall be delivered to r the order of the consignee Bank whose name is entioned in the Lorry Receipt it will under no circumstance be delivered to anyone without the written authority r the consignee Bank or its order, endorsed on the onsignee Copy or on a seperate letter of Authority.

CAUTION

This consignment will not be detained, diverted, re-routed or re-booked 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.

Truck No. GJ12DZ0396

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

onsignor's Name & Address M/s GAUTAM SOLAR PVT LTD
NHAVASHEVA

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

CONSIGNMENT NOTE

No. 5201

Date : 02/08/2025

From : NHAVA SHEVA

To : BHIWANI

Mode of Packing :

Invoice No. :
BOE No. 3428488
Date : 23/07/2025
Value

No. of Pkgs.	DESCRIPTION (Said to Contain)	Weight Actual	Weight Charged	Freight Details	Amount (Rs)
		FTL	FTX	FREIGHT	TO
				Labor (Loading)	
				Labor (Unloading)	BE
				Detention	
	Container No.:			B. CHARGE	BILLED
	E-Way Bill No.: 3520 5496 8624	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

INDOGLBAL AGENCIES PVT. LTD.

C.H.A. NO. AAHCI5383CCH001

CUSTOMS CLEARANCE, FREIGHT FORWARDING, TRANSPORTATION

Off. # 49,Ground Floor, Sai Chamber, Sector 11, CBD Belapur, Navi Mumbai- 400614.

Tel No. 022-49626622

DELIVERY CHALLAN

DATE : 02/08/25

JOB NO. IMP/

Consignee Name : M/S GAUTAM SOLAR PVT. LTD

Consignee Address : 7 km miles stone, Tosham Road, Village- Baliyali, Bhiwani - 127032

Please receive the following goods in sound condition.

Bill of Entry No. & Date	Number of Pkgs.	Truck & Tempo Number	Marks & Nos.	Description of Goods
3428488 23/07/25	33 pkg	GJ.12 BZ0376	FFAU4063817 1X40 Domestic Continer	Tinned copper interconnect Roundwire copper

Seal No. M-4918

Receiver's Name & Signature

Delivery Clerk

[illegible]

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	3428488	23/07/2025	H
IEC/Br	0513085441/5		FIRST COPY
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	1
PKG	33	G.WT (KGS)	24536

BE0230720250115

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 INDOGLOBAL AGENCIES PRIVATE LIMITED
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
734564	0	73456.4		0	0	4552828	0	24485467

9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT
					5360848	0	0	0	5360848

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
1142743	20/06/2025		0		JJCSHNVY500548	06/07/2025	YSNBF25070986	06/07/2025	33	24536

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	2056010209		5360848

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	JRIT20250701001	279900	USD

H. PROCESSING DETAILS

1.EVENT	2.DATE	3.TIME	EXCHANGE RATE
Submission	23-JUL-25	01:13	INR=INR
Assessment	23-JUL-25	01:15	1 USD=86.8INR
Examination			
OOC			

J. CONTAINER DETAILS *

1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER
1	F		N.A.	TWCU8064683

OOC NO.
OOC DATE

Signature Not Verified
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.07.23 01:18:14 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

Port Code	BE No	BE Date	BE Type
INNSA1	3428488	23/07/2025	H
IEC/Br	0513085441/5		FIRST COPY
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	1
PKG	33	G.WT (KGS)	24536

BE02307202501 15

INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

BILL OF ENTRY FOR HOME CONSUMPTION

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	JRIT20250701001 01-JUL-25			

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

TAICANG JUREN INTERNATIONAL TRADE CO LTD
NO.9 BEIHUAN ROAD FUQIAO TOWN,TAICA
NG CITY SUZHOUCITY, CHINA Suzhou, ,
CHINA
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
279900	2050	12207.25				OTH	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
	24485467.25

E. ITEM DETAILS

1.S NO.	2.CTH	3.DESCRIPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
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	KGS	169650.00
2	74093100	TINNED COPPER INTERCONNECT BUSBAR, COPPER SIZE 0.35X6.0, FINAL SIZE 0.4X6.0 USE FOR MFG OF SOLAR PV MODULE	12.250000	9000.000000	KGS	110250.00

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 - 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

e-Way Bill

E-Way Bill No:	**3520 5496 8624**
E-Way Bill Date:	02/08/2025 06:31 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	02/08/2025 06:31 PM [1490Kms]
Valid Until:	10/08/2025

Part - A

GSTIN of Supplier	URP ,TAICANG JUREN INTERNATIONAL TRADE CO LTD
Place of Dispatch	Nhava Sheva Port,MAHARASHTRA-400707
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	3428488
Document Date	23/07/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	29846315
HSN Code	74093100 - TINNED COPPER INTERCONNECT ROUNDWIRE COPPER SIZE 0.23MM, FINAL SIZE 0.26MM USE FOR MFG OF SOLAR PV M(+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	GJ12BZ0376	NHAVA SHEVA PORT	02/08/2025 06:31 PM	24AAICV4757E1Z7	-	-

352054968624

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