



All Disputes Subject To Mundra Jurisdiction

Mo.: 9825221733
9811481733

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

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 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. 5295

Date : 10/08/2025

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

No. of Pkgs.	DESCRIPTION (Said to Contain)	Weight		Freight Details	Amount (Rs)
		Actual	Charged		
	SEA LNO: 51644	FTX	FTL	FREIGHT	To
				Labor (Loading)	
				Labor (Unloading)	Be
				Detention	
				B. CHARGE	Billed
				Extra Delivery Charge	AT
				TOTAL TO PAY/TB	GANDHIDHAM
	Container No.: EGSU9528119	Private Mark			
	E-Way Bill No.: 342059403466				
	NOTE : Issue only cheques do not pay cash to Deliver or any person without Money Receipt				

LOADED CONT.

Truck No.

RTO 1GB7352

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

Mode of Packing :

Invoice No. :

BOE No. 3737951

Date 1-8-25
Value

Consignor's ST No. :

Stats

Central

Consignee's ST No. :

Stats

Central

Excise Cate Pass No.

Signature of Booking Clerk

e-Way Bill



Way Bill No:	3420 5940 3466
Way Bill Date:	10/08/2025 12:15 AM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	10/08/2025 12:15 AM [1161Kms]
Valid Until:	16/08/2025 [MultiVehicle]
Portals:	1

Part - A

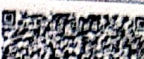
GSTIN of Supplier	URP ,FIRST MATERIAL SCIENCE (THAILAND) CO., LTD.
Place of Dispatch	Mundra Port,GUJARAT-370421
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	3737951
Document Date	07/08/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	34756841
ISN Code	39201099 - ENCAPSULANT FILM EP304 0.70*1125*320 (540 ROLLS) (USE FOR MANUFACTURING SOLAR MODULE)(+1)
Reason for Transportation	Inward - Import
Transporter	24AAICV4757E1Z7 & VIJAYLAXMI LOGITRANS PRIVATE LIMITED

Part - B



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type	
INMUN1	3737951	07/08/2025	H	
IEC/Br	0513085441/5		FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G			
CB CODE	BGTPS4179NCH001			
TYPE	INV	ITEM	CONT	
Nos	1	2	10	
PKG	540	G.WT (KGS)	192240	

BE0070820251223



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	THAILAND					14.COUNTRY OF CONSIGNMENT	THAILAND				
	15.PORT OF LOADING	Laem Chabang					16.PORT OF SHIPMENT	Laem Chabang				
	1.IMPORTER NAME & ADDRESS	GAUTAM SOLAR PRIVATE LIMITED					2.CB NAME	AASH/MA TRANSLOGISTICS				
	7 KM MilesStone						3.AEO					
C. DUTY SUMMARY	Tosham Road, Village - Baliyali, Bhiwani						4.UCR					
	127032						AD CODE	0510005				
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	755597	0	75559.7		0	0	5301891	0	28623793			
D. MANIFEST DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						6133048	0	0	0	6133048		
	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	
	1147320	23/07/2025		0		EGLV050500610646	16/07/2025	S00002583	16/07/2025	540	192240	
E. BOND DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT							
	2002362674	INRUG6	EI	3507677	175383.85							
F. PAYMENT DETAILS	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)								
	1	2056276442		6133048								
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	07-AUG-25	12:32	INR=INR								
	Assessment	07-AUG-25	12:34	1 USD=86.8INR								
	Examination											
I. INVOICE DETAILS - SUMMARY	1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR								
	1	MSBT250212	312984	USD								
J. CONTAINER DETAILS	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	1	F		NA	EGSU9528119							
	2	F		NA	EITU1701550							
	3	F		NA	EITU1736746							
	4	F		NA	EMCU8472356							
	5	F		NA	GCXU6043759							
	6	F		NA	TCKU6107445							
	7	F		NA	TCNU3834810							
	8	F		NA	TLLU4451842							
	9	F		NA	TRHU6616477							
K. SIGNATURE	10	F		NA	TXGU7486422							

Signature Not Verified
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.08.07 12:40:16 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	3737951	07/08/2025	H
IEC/Br	0513085441/5		FIRST COPY
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	10
PKG	540	G.WT (KGS)	192240



BE0070820251223

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	MSBT250212 08-JUL-25		003LC01251500013									
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									
	FIRST MATERIAL SCIENCE (THAILAND) CO., LTD. 890/8, MOO 3, KHAOKANSONG, SRIRACHA CHONBURI 20110, THAILAND 5.AEO												
C. VALUATION	1.INV VALUE		2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD				
	312984	16500	24581.58					LC	RULE 4 (TRANSACTION VALUE)				
D. COST & SERVICES	14.Cur	USD	USD	INR				No	9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
	15.Term	FOB											
	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	
E. ITEM DETAILS	1.S.NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT						
	1	39201099	ENCAPSULANT FILM EP304 0.70*1125*320 (540 ROLLS) (USE FOR MANUFACTURING SOLAR MODULE)	.850000	194400.000000	SQM	165240.00						
	2	39201099	ETHYLENE VINYL ACETATE FILM F406PS 0.65*1125*320 (540 ROLLS) (USE FOR MANUFACTURING SOLAR MODULE)	.760000	194400.000000	SQM	147744.00						

GLOSSARY

A : I.C - 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