



All Disputes Subject To Mundra Jurisdiction

VIJAYLAXMI LOGITRANS PRIVATE LIMITED

FLEET OWNER & TRANSPORT CONTRACTOR

Mo.: 9825221733
9811481733

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.

Truck No.

RS 14 GH 7131

Person Liable for GST

Consignor ☒

Consignee ☐

Transporter ☒

ENDORSEMENTS

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

Mode of Packing :

Invoice No. :

BOE No. 3001828

Date : 23/07/2025
Value

Consignor's ST No. :

Stats

Central

Consignee's ST No. :

Stats

Central

Excise Cate Pass No.

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

MUNDRA

GAUTAM SOLAR PVT LTD

Consignee's Name & Address M/s

BHIWANI

CONSIGNMENT NOTE

No. 5228

Date : 01/08/2025

From : MUNDRA

To : BHIWANI

No. of Pkgs.	DESCRIPTION (Said to Contain)	Weight		Freight Details	Amount (Rs)
		Actual	Charged		
	SEA210-3336	FT2	FTX	FREIGHT	TO
				Labor (Loading)	
				Labor (Unloading)	BE
				Detention	
				B. CHARGE	BILLED
				Extra Delivery Charge	AT
				TOTAL TO PAY/TBB	GANDHIDHAM
	Container No.:				
	E-Way Bill No.: 3020 SSU75805				
	NOTE : Issue only cheques do not pay cash to Deliver or any person without Money Receipt				
		Private Mark			

Signature of Booking Clerk

e-Way Bill



e-Way Bill No:	3020 5547 5805
e-Way Bill Date:	03/08/2025 11:58 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	03/08/2025 11:58 PM [1161Kms]
Valid Until:	09/08/2025 [MultiVehicle]

Part - A

GSTIN of Supplier	URP ,FIRST MATERIAL SCIENCE (THAILAND) CO., LTD.
Place of Dispatch	Mundra Port SEZ,GUJARAT-370421
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	3441828
Document Date	23/07/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	34809540
ISN Code	39201099 - ENCAPSULANT FILM EP304 0.70*1125*320 (540 ROLLS) (USE FOR MANUFACTURING SOLAR MODULE)(+)
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	3441828	23/07/2025	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

BE0230720251753

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					
	THAILAND						THAILAND					
C. DUTY SUMMARY	15.PORT OF LOADING						16.PORT OF SHIPMENT					
	Laem Chabang						Laem Chabang					
D. MANIFEST DETAILS	1.IMPORTER NAME & ADDRESS						2.CB NAME					
	GAUTAM SOLAR PRIVATE LIMITED						AASHIMA TRANSLOGISTICS					
E. BOND DETAILS	7 KM MilesStone						3.AEO					
	Tosham Road, Village - Baliyali, Bhiwani						4.UCR					
F. PAYMENT DETAILS	AD CODE						5.IGST					
	0510005						5309930					
G. WH	1.BCD						7.G.CESS					
	756742.7						0					
H. PROCESSING DETAILS	2.ACD						18.TOT.ASS VAL					
	0						28667193					
I. INVOICE DETAILS - SUMMARY	3.SWS						15.INT					
	75674.3						0					
J. CONTAINER DETAILS	4.NCCD						16.PNLTY					
	0						0					
K. GLOSSARY	5.ADD						17.FINE					
	0						0					
L. SIGNATURE	6.CVD						19.TOT.AMOUNT					
	0						6142347					
M. VERIFICATION	7.IGST						10.PKG					
	5309930						540					
N. CHECKS	8.HAWB NO						11.GW					
	06/07/2025						192240					
O. SUMMARY	1.IGM NO						2.IGM DATE					
	1145190						08/07/2025					
P. DETAILS	3.INW DATE						4.GIGMNO					
							0					
Q. DETAILS	5.GIGMDT						6.MAWB NO					
							CUTH0625006					
R. DETAILS	7.DATE						8.HAWB NO					
	06/07/2025											
S. DETAILS	1.SR NO						2.CHALLAN NO					
	1						2056022407					
T. DETAILS	3.PAID ON						4.AMOUNT(Rs.)					
							6142347					
U. DETAILS	1.S.NO						2.INVOICE NO					
	1						MSBT250211					
V. DETAILS	3.INV. AMT						4.CUR					
	312984						USD					
W. DETAILS	1.EVENT						2.DATE					
	Submission						23-JUL-25					
X. DETAILS	3.TIME						EXCHANGE RATE					
	17:43						INR=INR					
Y. DETAILS	Assessment						17:58					
							1 USD=86.8INR					
Z. DETAILS	Examination											
	OOC											
AA. DETAILS	1.SNO						2.LCL/ FCL					
	1						F					
AB. DETAILS	3.TRUCK						4.SEAL					
							NA					
AC. DETAILS	5.CONTAINER NUMBER											
	CAAU8811810											
AD. DETAILS	1						IAAU1763681					
	2						IAAU1766736					
AE. DETAILS	3						IAAU1774731					
	4						IAAU1780246					
AF. DETAILS	5						IAAU1801307					
	6						IAAU1880097					
AG. DETAILS	7						IAAU1952324					
	8						IAAU1965677					
AH. DETAILS	9						IAAU1972697					
	10											
AI. DETAILS	OOC NO.											
	OOC DATE											

Signature Not Verified

Digitally signed by DS-CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.07.23 18:26:26 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	3441828	23/07/2025	H
IEC/Br	FIRST COPY		
0513085441/5			
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	10
PKG	G.WT (KGS)		192240
540			BE0230720251753

PART - II - INVOICE & VALUATION DETAILS (Invoice 1/1)

INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	MSBT250211 27-JUN-25		003LC01251460006							
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	17000	24581.58				LC	RULE 4 (TRANSACTION VALUE)			
	14.Cur USD	USD	INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	15.Term FOB						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		
									28667192.78		
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 : 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