VLPL

All Disputes Subject To Mundra Jurisdiction

VIJAYLAXMI LOGITRANS PRIVATE LIMITED

Mo.: 9825221733
9811481733

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 ____

☑ BY ROAD
☐ BY TRAIN

PAN No.: AAICV4757E
GSTIN : 24AAICV4757E1Z7

Not Responsible for Leakage & Breakage Delivery against payments.

Truck No. GJ12BX2305

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

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

CONSIGNMENT NOTE

No. 5297

Date : 10/08/2025

From : MUNDRA

To : BHIWANI

Mode of Packing :

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

Invoice No. :
BOE No. 3737951
Date : 7-8-25
Value

No. of Pkgs.	DESCRIPTION (Said to Contain)	Weight Actual	Weight Charged
	SEAL NO:- 1484 Container No. EMCU8472350 E-Way Bill No. 342059403466 NOTE : Issue only cheques do not pay cash to Deliver or any person without Money Receipt	FTL	FTL
		Private Mark	

Freight Details	Amount (Rs)
FREIGHT	To
Labor (Loading)	
Labor (Unloading)	Be
Detention	
B. CHARGE	Billed
Extra Delivery Charge	AT
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

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

art - A

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

art - B

	ehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Porta
Road	RJ09GB3203 & 5302 & 10/08/2025	MUNDRA	10/08/2025 12:28 AM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (19224.00 KGS)	1
Road	RJ09GE5385 & 5301 & 10/08/2025	MUNDRA	10/08/2025 12:28 AM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (19224.00 KGS)	1
Road	RJ04GB1974 & 5300 & 10/08/2025	MUNDRA	10/08/2025 12:27 AM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (19224.00 KGS)	1
Road	RJ04GB1974 & 19224 & 10/08/2025	MUNDRA	10/08/2025 12:26 AM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (5300.00 KGS)	1
Road	RJ01GD4555 & 5299 & 10/08/2025	MUNDRA	10/08/2025 12:25 AM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (19224.00 KGS)	1
Road	RJ01GB4848 & 5298 & 10/08/2025	MUNDRA	10/08/2025 12:24 AM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (19224.00 KGS)	1
Road	GJ12BX2305 & 5297 & 10/08/2025	MUNDRA	10/08/2025 12:24 AM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (19224.00 KGS)	1
Road	RJ23GB6584 & 5296 & 10/08/2025	MUNDRA	10/08/2025 12:20 AM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (19224.00 KGS)	1
Road	RJ01GB7352 & 5295 & 10/08/2025	MUNDRA	10/08/2025 12:19 AM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (19224.00 KGS)	1
Road	RJ01GB7352	MUNDRA	10/08/2025 12:15 AM	24AAICV4757E1Z7	-	-	1

342059403466

ote*: If any discrepancy in information please try after sometimes.

स्वच्छ भारत
एक कदम स्वच्छता की ओर

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

13.COUNTRY OF ORIGIN	THAILAND	14.COUNTRY OF CONSIGNMENT	THAILAND
15.PORT OF LOADING	Laem Chabang	16.PORT OF SHIPMENT	Laem Chabang

B. DECLARANT

1.IMPORTER NAME & ADDRESS
GAUTAM SOLAR PRIVATE LIMITED
7 KM [illegible]lesStone
[illegible] Road, Village - Baliyali ,

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
[illegible]597	0	75559.7		0	0	5301891	0	28623793

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

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
[illegible]	23/07/2025		0		EGLV0505006 10646	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
[illegible]74	INRUG6	EI	3507677	175383.85

F. PAYMENT DETAILS

1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)
1	2056276442		6133048

G.

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	MSBT250212	312984	USD

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			
OOC			

OOC NO.
OOC DATE

J. CONTAINER DETAILS

1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER
	F		NA	EGSU9528119
	F		NA	EITU1701550
	F		NA	EITU1736746
	F		NA	EMCU8472356
	F		NA	GCXU6043759
	F		NA	TCKU6107445
	F		NA	TCNU3834810
	F		NA	TLLU4451842
	F		NA	TRHU6616477
	F		NA	TXGU7486422

ASSESSED

COPY

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

Verify using ICETRAK Mobile App (Google Play Store) for authentication & latest version details from ICEGATE Enquiry

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.

1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE
	MSBT250212 08-JUL-25		003LC01251500013	

B.

1.BUYER'S NAME & ADDRESS

GA M SOLAR PRIVATE LIMITED
K lesStone
Tos Road, Village - Baliyali ,

2.SELLER'S NAME & ADDRESS

3.SUPPLIER NAME & ADDRESS

ATERIAL SCIENCE (THAILAND) CO., LTD.
OO 3, KHAOKANSONG, SRIRACHA
URI 20110,

H ND
A

4.THIRD PARTY NAME & ADDRESS

6. AD CODE 0510005

C.

1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD
84	16500	24581.58				LC	RULE 4 (TRANSACTION VALUE)
USD	USD	INR					
FOB							

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

D. COST &

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
							28623792.78

E.

1.S	2.CTH	3.DESCRIPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
	39201099	ENCAPSULANT FILM EP304 0.70*1125*320 (540 ROLLS) (USE FOR MANUFACTURING SOLAR MODULE)	.850000	194400.000000	SQM	165240.00
	39201099	ETHYLENE VINYL ACETATE FILM F406PS 0.65*1125*320 (540 ROLLS) (USE FOR MANUFACTURING SOLAR MODULE)	.760000	194400.000000	SQM	147744.00

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

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