



SHREE VIJAYLAXMI LOGIX PRIVATE LIMITED

Mo.: 9825221765
9825221767

All Disputes Subject To Gandhidham Jurisdiction

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 in 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 _____

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

MUNDRA

Consignee's Name & Address M/s

GAUTAM SOLAR PVT LTD

GANDHIDHAM

Not Responsible for Leakage & Breakage Delivery against payments.

CONSIGNMENT NOTE

No. 17260

Date : 01/11/2025

From : MUNDRA

To : GANDHIDHAM

Truck No.

RT06GB6711

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. 5229998

Date : 21/10/2025

Value

Consignor's ST No. :

Stats

Central

Consignee's ST No. :

Stats

Central

Excise Cate Pass No.

No. of Pkgs.	DESCRIPTION (Said to Contain)	Weight Actual	Weight Charged	Freight Details	Amount (Rs)
	SEALED - 10038265			FREIGHT	TO
				Labor (Loading)	
				Labor (Unloading)	BE
				Detention	
				B. CHARGE	BILLED
				Extra Delivery Charge	AT
				TOTAL TO PAY/TB	GANDHIDHAM

Container No.: FSCU8529290
E-Way Bill No.: 312113473658
NOTE : Issue only cheques do not pay cash to Deliver or any person without Money Receipt

Signature of Booking Clerk





E-Way Bill No:	3121 1347 3658
E-Way Bill Date:	01/11/2025 12:19 AM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	01/11/2025 12:19 AM [1161Kms]
Valid Until:	07/11/2025 [MultiVehicle]
Portal:	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.	5229998
Document Date	21/10/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	27858753
HSN Code	39201099 - ENCAPSULANT FILM - EPE FILM EP304 0.70*1125*320 (864 ROLLS)(USE FOR MANUFACTURING SOLAR MODULE)
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)	Portal
Road	RJ06GB6711 & 0 & 01/11/2025	MUNDRA	01/11/2025 12:25 AM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (54.00 PAC)	1
Road	RJ06GC2339 & 0 & 01/11/2025	MUNDRA	01/11/2025 12:24 AM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (54.00 PAC)	1
Road	RJ47GA1323 & 0 & 01/11/2025	MUNDRA	01/11/2025 12:23 AM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (54.00 PAC)	1
Road	RJ01GD0017 & 0 & 01/11/2025	MUNDRA	01/11/2025 12:23 AM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (54.00 PAC)	1
Road	RJ01GD0017	MUNDRA	01/11/2025 12:19 AM	24AAICV4757E1Z7	-	-	1



312113473658

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



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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	5220998	21/10/2025	H
ECI/BR	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPSA179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	8
PKG	432	G.WT (KGS)	154144
			BE0211020251759

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.PROVI FINAL
	FIRST COPY	Sea	T	N	N	N	Y	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN	THAILAND										
	15.PORT OF LOADING	Laem Chabang										
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS	GAUTAM SOLAR PRIVATE LIMITED										
	7 KM MilesStone	Tosham Road, Village - Baliyali, Bhiwani										
D. MANIFEST DETAILS	AD CODE	6390956										
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOTAL ASS VAL			
E. BOND DETAILS	118915.3	0	11891.5	0	0	0	4249640	0	22378306			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT AMOUNT		
G. WH	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	
	1158702	10/10/2025		0		0HTH2509019	29/09/2025			432	154144	
H. PROCESSING 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.)			
I. CONTAINER DETAILS	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE	5. CONTAINER NUMBER	INVOICE DETAILS - SUMMARY#						
	1				CSNU6233524	1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR			
J. CONTAINER DETAILS	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5. CONTAINER NUMBER	OOC NO. DATE						
	1	F		NA	CSNU6233524	1	MSBT250312-3	241678.08	USD			
K. CONTAINER DETAILS	2	F		NA	CSNU898046							
	3	F		NA	CSNU8922190							
L. CONTAINER DETAILS	4	F		NA	FSCU8529290							
	5	F		NA	OOCU9137952							
M. CONTAINER DETAILS	6	F		NA	OOLU9608046							
	7	F		NA	SEKU4356626							
N. CONTAINER DETAILS	8	F		NA	TGBU8810533							

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.10.21 18:40:39 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



