All Disputes Subject To Mundra Jurisdiction

Mo.: 9825221733
9811481733

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

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 ____________

- [x] BY ROAD
- [ ] BY TRAIN

PAN No.: AAICV4757E
GSTIN : 24AAICV4757E1Z7

Not Responsible for Leakage & Breakage Delivery against payments.

Truck No. RJ 26GA 4273

Person Liable for GST
- Consignor [x]
- Consignee [ ]
- Transporter [x]

ENDORSEMENTS

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

Mode of Packing :

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

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

CONSIGNMENT NOTE

No. 5009

Date : 17/07/2025
From : MUNDRA
To : BHIWANI

Invoice No. :
BOE No. 3208506
Date : 11/07/2025
Value

No. of Pkgs.	DESCRIPTION (Said to Contain)	Weight Actual	Weight Charged	Freight Details	Amount (Rs)
	SEAL NO - 2504878	FTL	FTX	FREIGHT	TO
				Labor (Loading)	
				Labor (Unloading)	BE
				Detention	
	Container No.: CAAU8810542			B. CHARGE	BILLED
	E-Way Bill No.: 3220 4355 8312	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

LODED CONT

e-Way Bill

E-Way Bill No:	3220 4355 8312
E-Way Bill Date:	17/07/2025 11:17 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	17/07/2025 11:17 PM [1161Kms]
Valid Until:	23/07/2025 [MultiVehicle]

Part - A

GSTIN of Supplier	URP ,VIETNAM ADVANCE FILM MATERIAL 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.	3208506
Document Date	11/07/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	28899053
HSN Code	39201099 - EPE FILM EP304 0.70MM*1125MM*320M (USE FOR MANUFACTURING SOLAR MODULE)(+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	RJ26GA4273 & 5009 & 17/07/2025	MUNDRA	17/07/2025 11:27 PM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (54.00 PAC)
Road	RJ01GC0166 & 5008 & 17/07/2025	MUNDRA	17/07/2025 11:26 PM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (54.00 PAC)
Road	RJ01GC0166	MUNDRA	17/07/2025 11:17 PM	24AAICV4757E1Z7	-	-

322043558312

INDIAN CUSTOMS

PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	3208600	11/07/2025	H
IEC/Br	0513086441/6		FIRST COPY
GSTIN/TYPE	06AAFCG5884Q1Z8/G		
CB CODE	BOTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	8
PKG	432	G.WT (KGS)	156816

BE01107202523O1

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	VIETNAM, DEMOCRATIC REP. OF	14.COUNTRY OF CONSIGNMENT	VIETNAM, DEMOCRATIC REP
15.PORT OF LOADING	Haiphong	16.PORT OF SHIPMENT	Haiphong

B. DECLARANT

1.IMPORTER NAME & ADDRESS			
GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Baliyali , Bhiwani 127032		2.CB NAME	AASHIMA TRANSLOGISTICS
		3.AEO	
		4.UCR	
AD CODE	0510005		

C. DUTY SUMMARY

1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL
633122.9	0	63312.3		0	0	4408330	0	23794288
9.SG	**10.SAED**	**11.GSIA**	**12.TTA**	**13.HEALTH**	**14.TOTAL DUTY**	**15.INT**	**16.PNLTY**	**17.FINE**	**19.TOT. AMOUNT**
					5104765	0	0	0	5104765

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
1144545	03/07/2025		0		PGCHAN2506 1286	04/06/2025			432	156816

E. BOND DETAILS

1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT
2002362674	INRUG6	EI	2889823	144491.15

F. PAYMENT DETAILS

1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)
1	2055822389		5104765

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	11-JUL-25	22:59	INR=INR
Assessment	11-JUL-25	23:01	1 USD=86.2INR
Examination			
OOC			

I. INVOICE DETAILS - SUMMARY#

1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR
1	MSBV250114-2	265939.2	USD

J. CONTAINER DETAILS*

1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER
1	F		NA	CAAU8744158
2	F		NA	CAAU8810542
3	F		NA	CAIU9412248
4	F		NA	CIPU5125780
5	F		NA	REGU5161080
6	F		NA	TXGU5424890
7	F		NA	TXGU7067766
8	F		NA	TXGU7145811

OOC NO.	
OOC DATE	

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.07.11 23:03:42 IST
Reason: CUSTOMS
Location: INDIA

ASSESSED COPY

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

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सत्यमेव जयते

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	3208506	11/07/2025	H
IEC/Br	0513085441/5		FIRST COPY
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	8
PKG	432	G.WT (KGS)	156816

BE0110720252301

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	MSBV250114-2 30-MAY-25		003LC01251140002	

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
VIETNAM ADVANCE FILM MATERIAL CO.,LTD LAND PLOT CN7.2B IN DEEP C 2A INDUS TRIAL ZONE, DINH VU-CAT HAI ECONOMI C ZONE, DONG HAI 2 WARD, HAI AN DIS VIETNAM, DEMOCRATIC REP.	
5.AEC	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			
265939.2	10000	8329				LC	RULE 4 (TRANSACTION VALUE)			
14.Cur USD	USD	INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
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
									23794288.04

E. ITEM DETAILS

1.S NO.	2.CTH	3.DESCRIPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
1	39201099	EPE FILM EP304 0.70MM*1125MM*320M (USE FOR MANUFACTURING SOLAR MODULE)	.910000	155520.000000	SQM	141523.20
2	39201099	EVA FILM F406PS 0.65MM*1125MM*320M (USE FOR MANUFACTURING SOLAR MODULE)	.800000	155520.000000	SQM	124416.00

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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