



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 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 _____

☒ BY ROAD

☐ BY TRAIN

PAN No.: AAICV4757E

GSTIN : 24AAICV4757E1Z7

Not Responsible for Leakage & Breakage Delivery against payments

CONSIGNMENT NOTE

No. 5174

Date : 01 - 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

Truck No.

RJ 01 GC 0166

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. 3077265

Date 25.07.2025
Value

Consignor's ST No. :

Stats

Central

Consignee's ST No. :

Stats

Central

Excise Cate Pass No.

Signature of Booking Clerk

No. of Pkgs.	DESCRIPTION (Said to Contain)	Weight Actual Charged		Freight Details	Amount (Rs)
	Seal No: 25003W3 Container No.: FSCU 9428220 E-Way Bill No.: 3520 5190 0463 NOTE : Issue only cheques do not pay cash to Deliver or any person without Money Receipt	F T X	F T L	FREIGHT	To
				Labor (Loading)	
				Labor (Unloading)	Be
				Detention	
				B. CHARGE	Billed
		Private Mark	Extra Delivery Charge	At	
			TOTAL TO PAY/TBB	Gandhidham	

Loaded Cont.

e-Way Bill



Way Bill No:	3520 5190 0463
Way Bill Date:	30/07/2025 08:59 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
From:	30/07/2025 08:59 PM [1161Kms]
Until:	05/08/2025 [MultiVehicle]
- A	
IN of Supplier	URP ,VIETNAM ADVANCE FILM MATERIAL CO.,LTD
of Dispatch	Mundra Port,GUJARAT-370421
N of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
of Delivery	Bhiwani,HARYANA-127032
ment No.	3477265
ment Date	25/07/2025
action Type:	Bill From - Dispatch From
a of Goods	28789659
Code	39201099 - EPE FILM EP304 0.70MM*1125MM*320M (USE FOR MANUFACTURING SOLAR MODULE)(*1)
son for Transportation	Inward - Import
Reporter	24AAICV4757E1Z7 & VIJAYLAXMI LOGITRANS PRIVATE LIMITED

- B

de	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
ad	RJ01GC0166 & 5174 & 01/08/2025	MUNDRA	01/08/2025 04:14 PM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (54.00 PAC)
ad	RJ01GC0966 & 5163 & 31/07/2025	MUNDRA	31/07/2025 01:18 PM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (54.00 PAC)
ad	RJ01GC0205 & 5162 & 31/07/2025	MUNDRA	31/07/2025 01:17 PM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (54.00 PAC)
ad	GJ12BW1154 & 5161 & 31/07/2025	MUNDRA	31/07/2025 01:16 PM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (54.00 PAC)
ad	RJ09GB3374 & 5163 & 31/07/2025	MUNDRA	31/07/2025 02:32 AM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (54.00 PAC)





INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMUN1	3477265	25/07/2025	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



BE0250720251231

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	VIETNAM, DEMOCRATIC REP. OF					14.COUNTRY OF CONSIGNMENT	VIETNAM, DEMOCRATIC REP				
	15.PORT OF LOADING	Haiphong					16.PORT OF SHIPMENT	Haiphong				
C. DUTY SUMMARY	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											
D. MANIFEST DETAILS	AD CODE	0510005										
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
E. BOND DETAILS	628373.2	0	62837.3		0	0	4391643	0	23706806			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TCT. AMOUNT		
F. PAYMENT DETAILS						5082653	0	0	0	5082853		
	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	
G. WH	1146468	17/07/2025		0		HAICB250056 21	02/07/2025	PGCHAN250 71539	02/07/2025	432	156816	
H. PROCESSING DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)			
	2002362674	INRUG6	EI	2891773	144588.65	1	2056053117		5082853			
I. INVOICE DETAILS - SUMMARY	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE	1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR				
					1	MSBV250122-4	258163.2	USD				
J. CONTAINER DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	25-JUL-25	12:29	INR=INR								
K. GLOSSARY	Assessment	25-JUL-25	12:31	1 USD=86.8INR								
	Examination											
L. SIGNATURE	OOC											
M. CONTAINER DETAILS	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	1	F		NA	FCIU8045948							
N. SIGNATURE	2	F		NA	FCIU8105570							
	3	F		NA	FCIU8376680							
O. SIGNATURE	4	F		NA	FSCU9428220							
	5	F		NA	FSCU9432030							
P. SIGNATURE	6	F		NA	FSCU9793590							
	7	F		NA	FSCU9901056							
Q. SIGNATURE	8	F		NA	FSCU9911500							

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.07.25 12:36:31 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

