

DELIVERY CHALLAN GSPCL

DATE: 5/08/2025
CONSIGNEE / DELIVERY TO

SHIPPER / CONSIGNOR
IDEAL SHIPPING SERVICES
INDOGLOBAL AGENCIES PVT LTD
OFFICE NO - EWS 14/2, FIRST FLOOR,
SECTOR-10, OPP SHRIRAM NAGARI PATSANSHTA
NERUL WEST
NAVI MUMBAI 400706 MAHARASHTRA.
Mob No :- +91 9702962821 / 8369053863
K.A.MR MANGESH PHAPALE
MOB : 9702962821

Counters Solent Ltd
Chennai

IMPORT JOB No.: ISS
KGS

BE.NO: 3575940.
(B/E) DATE: 30/7

GROSS WEIGHT.

VEHICLE NO.: MH-68-DE-9817

DRIVER'S DETAILS

LICENSE NO.:

DRIVER'S NAME

MOBILE NO.:

Anil

997151056

19201

CARGO DETAILS

DESCRIPTION OF GOODS

NO. OF PACKAGES

MARKS & NO.S

1060

AS ADDRESS

FPE Fliu

REGU 5144420

Location

13:25

VEHICLE FACTORY IN DATE & TIME

VEHICLE UNLOADING DATE & TIME :

REMARKS / NOTES :

[Signature]

DOCK CLEARK

RECEIVER'S SIGNATURE :

NOTE : IF ANY OTHER+A18:Q31 PARTY THAN THE ABOVE MENTIONED TAKES DELIVERY OF THE GOODS, THEN THE OTHER PARTY WILL HAVE TO UNDERGO ALL INDEMNITIES DEMANDED BY THE OWNER OF THE GOODS AND WILL BE RESPONSIBLE FOR ALL CONSEQUENCES.

INDIAN CUSTOMS

T: JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	3575940	30/07/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
270	2	5	
Nos	G.WT (KGS)	98010	BE0300720251602
PKG			

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		INDOGLOBAL AGENCIES PRIVATE LIMITED			
	AD CODE	0510005	3.SWS		4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL		
D. MANIFEST DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	471654.7	0	47165.5	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
E. BOND DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						3313504	0	0	0	3313504		
F. PAYMENT 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	
	1145955	14/07/2025		0		HAICB25006621	02/07/2025	PGCHAN25071545	02/07/2025	270	98010	
G. WH	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	1447036	72351.8	1	2056137677		3313504			
H. PROCESSING DETAILS	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR			
						1	MSBV250122-5	163296	USD			
I. INVOICE DETAILS - SUMMARY	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	30-JUL-25	12:33	INR=INR								
J. CONTAINER DETAILS *	Assessment	30-JUL-25	12:37	1 USD=86.8INR								
	Examination											
K. GLOSSARY	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	1	F		N.A.	CAIU9760665							
L. SIGNATURE	2	F		N.A.	GESU6780676							
	3	F		N.A.	REGU5100910							
M. OOC NO.	4	F		N.A.	REGU5144420							
	5	F		N.A.	REGU5227891							

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.07.30 16:25:24 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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	INNSA1	BE No	3575940	BE Date	30/07/2025	BE Type	H
IEC/Br		GSTIN/TYPE	0513085441/5	FIRST COPY			
CB CODE		06AAFCG5884Q1ZS/G					
TYPE		AAHCI5383CCH001					
Nos	INV	ITEM	CONT				
PKG	1	2	5				
	270	G.WT (KGS)	98010	BE0300726			

INDIAN CUSTOMS
JNCH, NHAVA SHEVA, T
BILL OF ENTRY FOR H
1.INSNO 2.ITEMSN
3.CTH
3920100
11.UPI
1.955

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	MSBV250122-5 28-JUN-25			
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS	
	GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Baliyall, 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 ECONOIC ZONE, DONG HAI 2 WARD HAI AN DIST, VIETNAM, DEMOCRATIC REP.				
C. VALUATION	5.AEO		6. AD CODE	0510005	
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING
	163296	9500	8499.99		
D. COST & SERVICES	14.Cur USD	USD	INR	6.COMMN	7.PAY TERMS
	15.Term FOB				
	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS
E. ITEM DETAILS	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC
	1.S NO.	2.CTH			
	1	39201099	EPE FILM EP304 SIZE 0.70MM X1125MM X 320M USE FOR MFG OF SOLAR PV MODULE, 116640SQM	1.955556	52488.000000
	2	39201099	EVA FILM F406PS SIZE 0.65MM X1125MM X 320M USE FOR MFG OF SOLAR PV MODULE, 77760SQM	1.733333	34992.000000

ASSESS

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

ACT NO & DATE
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INDIAN CUSTOMS

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code
INNSA1
IEC/Br
GSTIN/TYPE
CB CODE
TYPE
Nos
PKG

BE No 3575940
0513085441/5
06AAFCG5884Q1ZS/G
AAHCI5383CCH001
BE Date 30/07/2025
H
FIRST COPY
ITEM 2
CONT 5
G.WT (KGS) 98010
BE0300720251602



PART - III - DUTIES

A. ITEM DETAILS		B. ITEM DUTY		C. OTHER DUTIES		C. OTHER DUTIES - A		A. ITEM DETAILS		B. ITEM DUTY		C. OTHER DUTIES		C. OTHER DUTIES - A		6.FS	7.PQ	8.DC	9.WC	10.AQ
1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION	19.RSP	20.REIMP	21.PROV	22.END USE	1. INVSNO	2. ITEMSN	3. CTH	4. CETH	5. ITEM DESCRIPTION	19.RSP	20.REIMP	21.PROV	22.END USE			
1	1	39201099	NOEXCISE	EPE FILM EP304 SIZE 0.70MM X1125MM X 320M USE FOR MFG OF SOLAR PV MODULE, 116640SQM	N	N		GNX200	1	2	39201099	NOEXCISE	EVA FILM F406PS SIZE 0.65MM X1125MM X 320M USE FOR MFG OF SOLAR PV MODULE, 77760SQM	N	N		GNX200			
11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE
1.955556	VN	52488	KGS	52488	KGS		S	N	1.733333	VN	34992	KGS	34992	KGS		S	N	N	N	N
23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE	30.TOTAL DUTY		23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE	30.TOTAL DUTY				
N	N	Y	N	Y	Y	9433094.72	2310164.9		N	N	Y	N	Y	N	5574099.09	1003337.8				
DUTY	1. BCD	2. CVD_05	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	DUTY	1. BCD	2. CVD_05	3. SWS	4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE	
Notn No.	046/2011				001/2017	001/2017			Notn No.	025/1999				001/2017	001/2017					
Notn SNo.	484(I)				III106	56			Notn SNo.	18A				III106	56					
Rate	5		10		18	0	0		Rate	0		10		18	0	0				
Amount	471654.7		47165.5		1791344.7	0			Amount	0		0		1003337.8	0					
Duty Fg	1836623.5				0				Duty Fg	1447036.2				0						
DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR	
Notn No.					011/2021				Notn No.					011/2021						
Notn SNo.					17				Notn SNo.					17						
Rate					0				Rate					0						
Amount					1886618.94				Amount					1114819.82						
Duty Fg									Duty Fg											
DUTY	1.OTHCUS	2.OTHCDV	3.PETR CUS	4.INFRA CES	5. CUS CVD				DUTY	1.OTHCUS	2.OTHCDV	3.PETR CUS	4.INFRA CES	5. CUS CVD						
Notn No.									Notn No.											
Notn SNo.									Notn SNo.											
Rate									Rate											
Amount									Amount											
Duty Fg									Duty Fg											

GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code

INDIAN CUSTOMS
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	3575940	30/07/2025	H
IEC/B	05130854415	1	FIRST COPY
GSTIN/TYPE	06AAFCG5884Q12S/G		
CB CODE	AAHCIS383CCCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	5
PKG	270	G.WT (KGS)	98010
			BE0300720

PART - IV - ADDITIONAL DETAILS

PART 1											
A. SVB DETAILS											
1. INVSNO	2. ITMSNO	3. REF NO	4. REF DT	5. PRI CD	6. LAB	7. P/F	8. LOAD DATE	9. P/F			
1. INVSNO	2. ITMSNO	3. BE NO	4. BE DATE	5. PRI CD	6. UNIT PRICE	7. CURRENCY CODE					
1. INVSNO	2. ITMSNO	3. NOTN NO	4. SLNO	5. FRT	6. INS	7. DUTY	8. SB NO	9. SB DT	10. PORTCD	11. SINV	12. SITE MN
1. INVSNO	2. ITMSNO	3. TYPE	4. MANUFACT CD	5. SOURCE CY	6. TRANS CY	7. ADDRESS					
E. ACCESSORY STATUS											
3. ACCESSORY ITEM DETAILS											
F. LICENCE DETAILS											
1. INVSNO	2. ITMSNO	3. LIC SLNO	4. LIC NO	5. LIC DATE	6. CODE	7. PORT	8. DEBIT VALUE	9. QTY	10. UQC	11. DEBIT DUTY	
G. SCHEME NOTIFICATION AND DUTY FOREGONE DETAILS											
1. INVSNO	2. ITMSNO	3. EXMP RE	4. SCHEME	5. SCH NSNO	6. BCD RATE	7. CVD RATE	8. BCD AMT FG	9. OTH AMT FG			
H. CERTIFICATE DETAILS											
1. CERTIFICATE NUMBER	2. DATE	3. TYPE	1. PRC LEVEL	2. IEC	1. HSS DETAILS						
06AAFCG3884Q12S2425002	18-OCT-24	EL			3. BRANCH SLNO						
J. SINGLE WINDOW DECLARATION											
1. INVSNO	2. ITMSNO	3. INFO TYPE	4. QUALIFIER	5. INFO CD	6. INFO TEXT	7. INFO MSR	8. UQC				
1	1	CHR	SOC								
1	1	CTG	CPC	CPCPR	ADDOFR	52488	KGS				
1	1	ORC	COO	VN	VN-IN25/05/001976116072						
1	1	ORC	CONWO	COOG	38.44						
1	1	ORC	ACM	Y							
1	1	ORC	DC	Y							
1	1	ORC	RIS	Y							
1	2	CHR	SQC	CPCPR	ADDOFR	34992	KGS				
1	2	CTG	CPC								
K. SINGLE WINDOW DECLARATION - CONSTITUENTS											
1. INVSNO	2. ITMSNO	3. C SNO	4. NAME	5. CODE	6. PERCENTAGE	7. YIELD PCT	8. ING				
L. SINGLE WINDOW DECLARATION - CONTROL											
1. INVSNO	2. ITMSNO	3. CONTROL TYPE	4. LOCATION	5. SRT DT	6. END DT	7. RES CD	8. RES TEXT				
M. SUPPORTING DOCUMENTS											
1. INVSNO	2. ITMSNO	3. TYPE	4. CEGATE ID	5. I/RN	6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT			
0	0	70500	AAHCIS383CCCB00	2025072200146462		VIETNAM, DEMC	02-JUL-25				
0	0	10100	AAHCIS383CCCB00	2025072200146463		INDIA	29-MAY-23				
0	0	10100	AAHCIS383CCCB00	2025072200146464		INDIA	07-MAR-24				
0	0	27100	AAHCIS383CCCB00	2025072200146466		VIETNAM, DEMC	28-JUN-25				
0	0	10100	AAHCIS383CCCB00	2025072200148107		VIETNAM, DEMC	02-JUL-25				
1	0	38000	AAHCIS383CCCB00	2025072200146465		VIETNAM, DEMC	28-JUN-25				
1	1	86100	AAHCIS383CCCB00	2025072200148106		VIETNAM, DEMC	16-JUL-25				
N. CONTAINER DETAILS											
1. CONTAINER NUMBER	2. TRUCK NUMBER	3. SEAL NUMBER	4. FCL/LCL								
CAU9760665		N.A.	F								
GESU6780676		N.A.	F								
REGU5100910		N.A.	F								
REGU5144420		N.A.	F								
REGU5227891		N.A.	F								
1. S NO	2. INVOICE NO	3. INVOICE DETAILS	4. CUR								
1	MSBV250122-5	163296	USD								

GLOSSARY

A : Ref No - SVB Reference Number, Ref Di - SVB Reference Date, F : Code - Licence Scheme Code, I : PRC - Preceding, K : ING - Ingredient
 L : RES CD - Control Result Code, RES TXT - Control Result Text

3820 5687 3200
 05/08/2025 11:04 PM
 06AAF CG588 4Q12S - GAL
 05/08/2025 11:04 PM
 1300
 Part - A



1 (KGS) 98010 BE00072025
5 CONT
125/G
RST COPY
H
BE Type

3820 6687 3200
05/08/2025 11:04 PM
06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
05/08/2025 11:04 PM [1490Kms]
13/08/2025 [MultiVehicle]

Part - A	
GSTIN of Supplier	URP, VIETNAM ADVANCE FILM MATERIAL CO., LTD
Place of Dispatch	Nhava Sheva Port, MAHARASHTRA-400707
GSTIN of Recipient	06AAF CG588 4Q1ZS, GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani, HARYANA-127032
Document No.	3575940
Document Date	30/07/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	18320698
HSN/Code	38201099 - EPE FILM EP304 SIZE 0.70MM X1125MM X 320M USE FOR MFG OF SOLAR PV MODULE, 116640SCM(+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	GJ39T7333 & 5253 & 05/08/2025	NHAVA SHEVA PORT	05/08/2025 11:11 PM	24AAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIWANI (54.00 PAC)
Road	MH46AF9317 & 5252 & 05/08/2025	NHAVA SHEVA PORT	05/08/2025 11:11 PM	24AAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIWANI (54.00 PAC)
Road	NL01AJ0285 & 5251 & 05/08/2025	NHAVA SHEVA PORT	05/08/2025 11:10 PM	24AAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIWANI (54.00 PAC)
Road	MH46AF5677 & 5250 & 05/08/2025	NHAVA SHEVA PORT	05/08/2025 11:09 PM	24AAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIWANI (54.00 PAC)
Road	NL01AH4516 & 5249 & 05/08/2025	NHAVA SHEVA PORT	05/08/2025 11:08 PM	24AAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIWANI (54.00 PAC)
Road	NL01AH4516 PORT	NHAVA SHEVA PORT	05/08/2025 11:04 PM	24AAICV4757E1Z7	-	-



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 the order of the consignee Bank whose name is mentioned in the Lorry Receipt it will under no circumstances be delivered to anyone without the written authority of 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-issued 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. 5252

Date : 05/08/2025

From : NHAVASHEVA

To : BHIWANI

Truck No.

MHU6AF9317

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. 3575940

Date : 30/07/2025

Value

Consignor's ST No. :

Stats _____

Central _____

Consignee's ST No. :

Stats _____

Central _____

Excise Cate Pass No.

No. of kgs.	DESCRIPTION (Said to Contain)	Weight		Freight Details	Amount (Rs)
		Actual	Charged		
		FTL	FTX	FREIGHT	TO
				Labor (Loading)	
				Labor (Unloading)	BF
				Detention	
				B. CHARGE	
				Extra Delivery Charge	BLUED
				TOTAL TO PAY/TBB	AT
					GANDHIDHAM

Container No.: REGUS1UUU20

E-Way Bill No.: 3820 SG873200

NOTE : Issue only cheques do not pay cash to Deliver or any person without Money Receipt

Private Mark

LOOED CONT

Signature of Booking Clerk