



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 circumstance 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-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. S2SV

Date: 05/08/2025

From: NHAVASHEVA

To: BHIWANT

Truck No.

MH46AR0377

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. 3597262
Date : 30/07/2025
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		Freight Details	Amount (Rs)
		Actual	Charged		
		FTL	FTx	FREIGHT	TO
				Labor (Loading)	
				Labor (Unloading)	BE
				Detention	
				B. CHARGE	BILLED
				Extra Delivery Charge	AT
				TOTAL TO PAY/TBB	GANDHIDHAM

Container No.: CAAWU31977
E-Way Bill No.: 382056868934
NOTE : Issue only cheques do not pay cash to Deliver or any person without Money Receipt

Private Mark

LOADED CONT

Signature of Booking Clerk



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INNSA1	3577262	30/07/2025	H
IEC/Br	0513085441/5		FIRST COPY
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	5
PKG	270	G.WT (KGS)	98010



BE0300720251312

PART - IV - ADDITIONAL DETAILS

A. SVB DETAILS

1. INVSNO	2. ITMSNO	3. REF NO	4. REF DT	5. PRT CD	6. LAB	7. P/F	8. LOAD DATE	9. P/F
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B. PREVIOUS BEs

1. INVSNO	2. ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6. UNIT PRICE	7. CURRENCY CODE
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C. RE-IMPORT AFTER EXPORT

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. SITEMN
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D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1. INVSNO	2. ITMSNO	3. TYPE	4. MANUFACT CD	5. SOURCE CY	6. TRANS CY	7. ADDRESS
-----------	-----------	---------	----------------	--------------	-------------	------------

E. ACCESSORY STATUS

1. INVSNO	2. ITMSNO	3. ACCESSORY ITEM DETAILS
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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 NOTN	5. SCH NSNO	6. BCD RATE	7. CVD RATE	8. BCD AMT FG	9. OTH AMT FG
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H. CERTIFICATE DETAILS

1. CERTIFICATE NUMBER	2. DATE	3. TYPE	1. PRC LEVEL	2. IEC	3. BRANCH SLNO
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06AAFCG5884Q1ZS2425002

18-OCT-24

EI

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	SQC			34992	KGS
1	1	CTG	CRC				
1	1	ORC	CPO	CPCPR	ADDQFR		
1	1	ORC	CONWO	VN	VN-IN 25/05/001974 17072		
1	1	ORC	ACM	COOG	38.44		CTH
1	1	ORC	DC	Y			
1	1	ORC	RIS	Y			
1	2	CHR	SQC			52488	KGS
1	2	CTG	CPC	CPCPR	ADDQFR		

K. SINGLE WINDOW DECLARATION - CONSTITUENTS

1. INVSNO	2. ITMSNO	3. C SNO	4. NAME	5. CODE	6. PERCENTAGE	7. YIELD PCT	8. ING
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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
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M. SUPPORTING DOCUMENTS

1. INVSNO	2. ITMSNO	3. TYP	4. ICEGATE ID	5. IRN	6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT
0	0	70500	AAHCI5383CCCB00	2025072800143983		VIETNAM, DEM	02-JUL-25	
0	0	10100	AAHCI5383CCCB00	2025072800143984		VIETNAM, DEM	29-MAY-23	
0	0	10100	AAHCI5383CCCB00	2025072800143985		INDIA	07-MAR-24	
0	0	27100	AAHCI5383CCCB00	2025072800143987		VIETNAM, DEM	28-JUN-25	
0	0	10100	AAHCI5383CCCB00	2025072800144592		VIETNAM, DEM	17-JUL-25	
1	0	38000	AAHCI5383CCCB00	2025072800143986		VIETNAM, DEM	28-JUN-25	
1	1	86100	AAHCI5383CCCB00	2025072800144591		VIETNAM, DEM	17-JUL-25	

N. CONTAINER DETAILS

1. CONTAINER NUMBER	2. TRUCK NUMBER	3. SEAL NUMBER	4. FCL/LCL
CAAU6431977		N.A.	F
REGU5186365		N.A.	F
TDRU5169649		N.A.	F
TGBU8543587		N.A.	F
TXGU6763733		N.A.	F

O. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	MSBV250122-6	159408	USD

GLOSSARY

A : Ref No - SVB Reference Number, Ref Dt - 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



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INNSA1	3577262	30/07/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	5
PKG	270	G.WT (KGS)	98010



BE0300720251312

PART - III - DUTIES

PART - III - DUTIES																	6.FS	7.PQ	8.DC	9.WC	10.AQ
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION								N	N	N	N	N				
	1	1	39201099	NOEXCISE	EPE FILM EP304 SIZE 0.70MM X1125MM X 320M USE FOR MFG OF SOLAR PV MODULE, (77760 SQM)																
B. ITEM DUTY	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	34992	KGS	34992				N	N		GNX200									
	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			6297244.68		1542195.2										
C. OTHER DUTIES	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 SNo.	484(I)				III106	56		0												
	Rate	5		10		1195846.8	0	0	0	0											
C. OTHER DUTIES - A	Amount	314862.2		31486.2		0	0														
	Duty Fg	1226073.5				0	0														
	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															
C. OTHER DUTIES - A	Notn SNo.					17		0	0												
	Rate					0		0	0												
	Amount					0															
	Duty Fg					1259448.94															
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION								N	N	N	N	N				
	1	2	39201099	NOEXCISE	EVA FILM F406PS SIZE 0.65MM X1125MM X 320M USE FOR MFG OF SOLAR PV MODULE, (116640 SQM)																
B. ITEM DUTY	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									
	1.733333	VN	52488	KGS	52488				N	N		GNX200									
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS			29.ASSESS VALUE		30. TOTAL DUTY										
	N	N	Y	N	Y	N			8372469.53		1507044.5										
C. OTHER DUTIES	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.	025/1999				001/2017	001/2017														
	Notn SNo.	18A				III106	56		0												
	Rate	0		10		1507044.5	0	0	0	0											
C. OTHER DUTIES - A	Amount	0		0		0	0														
	Duty Fg	2173493.1				0	0														
	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															
C. OTHER DUTIES - A	Notn SNo.					17		0	0												
	Rate					0		0	0												
	Amount					0															
	Duty Fg					1674493.91															
C. OTHER DUTIES - A	DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD															
	Notn No.																				
	Notn SNo.																				
	Rate																				
C. OTHER DUTIES - A	Amount																				
	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		Port Code	BE No	BE Date	BE Type
PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707		INNSA1	3577262	30/07/2025	H
BILL OF ENTRY FOR HOME CONSUMPTION		IEC/Br	0513085441/5	FIRST COPY	
		GSTIN/TYPE	08AAFCG5884Q1ZS/G		
		CB CODE	AAHCI5383CCH001		
		TYPE	INV	ITEM	CONT
		Nos	1	2	5
		PKG	270	G.WT (KGS)	98010
					BE0300720251312

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	MSBV250122-6 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 - Baliyali ,								
	Bhiwani								
	127032								
C. VALUATION	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.								
D. COST & SERVICES	5.AEO	6. AD CODE				0510005			
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN			
	159408	9500	8499.99						
	14.Cur USD	USD	INR						
	15.Term FOB								
	7.PAY TERMS	8. VALUATION METHOD							
OTH					RULE 4 (TRANSACTION VALUE)				
9.RELTD					10.SVB CH	11.SVB NO	12.DATE	13.LOA	
No									
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	
							14669714.21		
E. ITEM DETAILS	1.S.NO	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT		
	1	39201099	EPE FILM EP304 SIZE 0.70MM X1125MM X 320M USE FOR MFG OF SOLAR PV MODULE, (77760 SQM)	1.955556	34992.000000	KGS	68428.82		
	2	39201099	EVA FILM F406PS SIZE 0.65MM X1125MM X 320M USE FOR MFG OF SOLAR PV MODULE (116640 SQM)	1.733333	52488.000000	KGS	90979.18		

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	



प्राप्त मासूम स्वस्थता की ओर

Port Code	BE No	BE Date	BE Type
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IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCQG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	5
PKG	270	G.WT (KGS)	98010



BE0300720251312

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.

1. IMPORTER NAME & ADDRESS	2. CB NAME
GAUTAM SOLAR PRIVATE LIMITED	INDOGLOBAL AGENCIES PRIVATE LIMITED
7 KM MilesStone	3. AEO
Tosham Road, Village - Baliyali ,	4. UCR
Bhiwani	
127032	

C. DUTY SUMMARY

[illegible]D.MANIFEST
DETAILS[illegible]

E. BOND DETAILS

[illegible]

G. WH

1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE	5.ARY#	6.I.S.NO	7.INVENSE NO	8.	9.
					1	MSBV250122-6	159408	USD

H. PROCESSING DETAILS

1.EVENT	2.DATE	3.TIME	EXCHANGE RATE
Submission	30-JUL-25	13:16	INR=INR
Assessment	30-JUL-25	13:21	1 USD=86.8INR
Examination			
OOO			

J.

1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	INVOICE
1	F		N.A.	CAAU6431977	DOC NO. DOC DATE
2	F		N.A.	REGU5186365	
3	F		N.A.	TDRU5169649	
4	F		N.A.	TGBU8543587	
5	F		N.A.	TXGU6763733	

Signature Not Verified

Digitally signed by DS-CENTRAL BOARD
INDIRECT TAXES AND CUSTOMS 10

**F. PAYMENT
DETAILS**

1. INVOICE DETAILS - SUMMARY#

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.07.30 16:48:33 IST
Reason: CUSTOMS
Location: INDIA

GLOSSARY

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 - Authorized Person



INDIAN CUSTOMS

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

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TYPE	INV	ITEM	CONT
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PKG	270	G.WT (KGS)	98010



BE0300720251312

PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER RMS

Assessment and Examination has not been prescribed for this BE.

A1.EXAMINATION ORDER

B.EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status

C.COMPULSORY COMPLIANCE

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOC No

OOC Date

COMPLIANCES

ASSESSED

DELIVERY CHALLAN

CSPL

DATE: / /2025

SHIPPER / CONSIGNOR

CONSIGNEE / DELIVERY TO

IDEAL SHIPPING SERVICES

INDOGLOBAL AGENCIES PVT LTD

OFFICE NO - EWS 14/2, FIRST FLOOR,

SECTOR-10, OPP SHRIRAM NAGARI PATSANSTHA

NERUL WEST

NAVI MUMBAI 400706 MAHARASHTRA.

Mob No :- +91 9702962821 / 8369053863

K.A.MR MANGESH PHAPALE

MOB : 9702962821

Custom Solar LTL

Bhiwani

BE.NO: 3577262

IMPORT JOB No.: ISS

(B/E) DATE: 30/7

GROSS WEIGHT.

KGS

VEHICLE NO.:

MH-06-AR-0377

DRIVER'S DETAILS

DRIVER'S NAME

MOBILE NO.:

LICENSE NO.:

Amil

9548105582

19100

CARGO DETAILS

NO. OF PACKAGES

MARKS & NO.S

DESCRIPTION OF GOODS

1x60

AS ADDRESS

EPE Film

CANU 6431977

Location - O/R

VEHICLE FACTORY IN DATE & TIME

VEHICLE UNLOADING DATE & TIME:

REMARKS / NOTES:

DOCK CLEAR

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.