



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. SU76

Date : 21/09/2023

From : MUNDRA

To : BHIWANI

Truck No.

RT14GT 2462

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. 4017586

Date : 21/09/2023

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		
	<u>SEAL No - 2393</u>	<u>FTL</u>	<u>FTX</u>	FREIGHT	<u>TO</u>
				Labor (Loading)	
				Labor (Unloading)	<u>BE</u>
				Detention	
				B. CHARGE	<u>BILLED</u>
				Extra Delivery Charge	<u>AT</u>
				TOTAL TO PAY/TBB	<u>GANDHIDHAM</u>
	Container No.: <u>00LV88S3959</u>	Private Mark			
	E-Way Bill No.: <u>36207607 UGSO</u>				
	NOTE : Issue only cheques do not pay cash to Deliver or any person without Money Receipt				

[Signature]
Signature of Booking Clerk

LOADED CONT

e-Way Bill



Way Bill No:	3620 7607 4650
Way Bill Date:	04/09/2025 05:24 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Generated From:	04/09/2025 05:24 PM [1161Kms]
Valid Until:	10/09/2025 [MultiVehicle]
Version:	1
Part - A	
Origin of Supplier	URP ,VIETNAM ADVANCE FILM MATERIAL CO.,LTD
Place of Dispatch	Mundra Port,GUJARAT-370421
Origin of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	4017586
Document Date	21/08/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	25154389
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

Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portals
RJ14GG2462 & 5476 & 04/09/2025	MUNDRA	04/09/2025 08:25 PM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (54.00 PAC)	1
RJ20GB1642 & 5475 & 04/09/2025	MUNDRA	04/09/2025 08:24 PM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (54.00 PAC)	1



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMUN1	4017586	21/08/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	7
PKG	378	G.WT (KGS)	137214



BE0210820251716

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					
	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					
C. DUTY SUMMARY	AD CODE	0510005	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL	
	617681.5	0	61768.1	0	61768.1	0	0	0	3837110	0	20637829	
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						4516560	0	0	0	4516560		
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	
	1150269	13/08/2025		0		OOLU2310124 400	23/07/2025	PGCHAN250 71606	23/07/2025	378	137214	
E. BOND DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	F. PAYMENT DETAILS						
	2002362674	INRUG6	EI	2150578	107528.9	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)			
						1	2056517309		4516560			
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE	I. INVOICE DETAILS - SUMMARY #							
					1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR				
					1	MSBV250175-3	220838.4	USD				
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE	J. CONTAINER DETAILS *							
	Submission	21-AUG-25	16:57	INR=INR	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER			
	Assessment	21-AUG-25	17:06	1 USD=88.6INR	1	F		NA	CBHU9431016			
	Examination				2	F		NA	OOCU7316270			
	OOC				3	F		NA	OOLU6853859			
					4	F		NA	OOLU9188956			
					5	F		NA	OOLU9320790			
					6	F		NA	OOLU9342608			
					7	F		NA	OOLU9384917			

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.08.21 17:26:02 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 - Authorized Person

INDIAN CUSTOMS		Port Code	BE No	BE Date	BE Type
PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT		INMUN1	4017586	21/08/2025	H
BILL OF ENTRY FOR HOME CONSUMPTION		IEC/Br	0513085441/5 FIRST COPY		
		GSTIN/TYPE	06AAFCG5884Q1ZS/G		
		CB CODE	BGTPS4179NCH001		
		TYPE	INV	ITEM	CONT
		Nos	1	2	7
		PKG	378	G.WT (KGS)	137214

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									
	1	MSBV250175-3 16-JUL-25		003LC01251780008									
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.AEO												
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS									
	220838.4	11900	17206.36										
D. COST & SERVICES	14.Cur USD	USD	INR										
	15.Term FOB												
	1.C&B	2.CoC	3.CoP	4.HND CHG									
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD									
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE									
	1	39201099	EPE FILM EP304 0.70MM*1125MM*320M (USE FOR MANUFACTURING SOLAR MODULE)	.850000									
	2	39201099	EVA FILM F406PS 0.65MM*1125MM*320M (USE FOR MANUFACTURING SOLAR MODULE)	.760000									
<table border="1"> <thead> <tr> <th>5.QUANTITY</th> <th>6.UQC</th> <th>7.AMOUNT</th> </tr> </thead> <tbody> <tr> <td>155520.000000</td> <td>SQM</td> <td>132192.00</td> </tr> <tr> <td>116840.000000</td> <td>SQM</td> <td>88646.40</td> </tr> </tbody> </table>					5.QUANTITY	6.UQC	7.AMOUNT	155520.000000	SQM	132192.00	116840.000000	SQM	88646.40
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155520.000000	SQM	132192.00											
116840.000000	SQM	88646.40											

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			