All Disputes Subject To Mundra Jurisdiction

VLPL

VIJAYLAXMI LOGITRANS PRIVATE LIMITED

Mo.: 9825221733
9811481733

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 form shall be stored at the destination under the control of the Transport Operator and shall be delivered to or 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 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-booked 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 06 GE 8186

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

CONSIGNMENT NOTE
No. 5402

Date : 27/08/2025
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

Mode of Packing :

Invoice No. :
BOE No. 3990285
Date : 18/08/2025
Value

No. of Pkgs.	DESCRIPTION (Said to Contain)	Weight Actual	Weight Charged	Freight Details	Amount (Rs)
	SEAL NO - 2516804	FTL	FTL	FREIGHT	TO
				Labor (Loading)	
				Labor (Unloading)	BE
				Detention	
	Container No.: REGU5115206	Private Mark		B. CHARGE	BILLED
	E-Way Bill No.: 3920 4052 5256			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. :
State —
Central

Consignee's ST No. :
State —
Central

Excise Gate Pass No. —

Signature of Booking Clerk

LODED CONT

e-Way Bill

/ay Bill No:	3720 7052 5256
/ay Bill Date:	27/08/2025 12:56 AM
ıerated By:	06AAFCG5884Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
d From:	27/08/2025 12:56 AM [1161Kms]
d Until:	02/09/2025 [MultiVehicle]
tal:	1

t - A

'IN of Supplier	URP ,VIETNAM ADVANCE FILM MATERIAL CO.,LTD
e of Dispatch	Mundra sez port,GUJARAT-370421
IN of Recipient	06AAFCG5884Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
e of Delivery	Bhiwani,HARYANA-127032
ıment No.	3950285
ment Date	18/08/2025
saction Type:	Bill From - Dispatch From
e of Goods	14212311
Code	39201099 - EPE FILM EP304 0.70MM*1125MM*320M (USE FOR MANUFACTURING SOLAR MODULE)(+1)
son for Transportation	Inward - Import
sporter	24AAICV4757E1Z7 & VIJAYLAXMI LOGITRANS PRIVATE LIMITED

· B

e	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
	RJ06GE8186 & 5402 & 27/08/2025	MUNDRA	27/08/2025 12:58 AM	24AAICV4757E1Z7	-	MUNDRA-BHIWANI (54.00 PAC)	1
	RJ42GA3527 & 5401 & 27/08/2025	MUNDRA	27/08/2025 12:58 AM	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	3950285	18/08/2025	H
IEC/Br	0513085441/5		FIRST COPY
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	4
PKG	216	G.WT (KGS)	78408

BE0180820251829

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

AD CODE 0510005

2.CB NAME AASHIMA TRANSLOGISTICS

3.AEO

4.UCR

C. DUTY SUMMARY

1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL
308968.8	0	30896.9		0	0	2167980	0	11704465

9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT
					2507846	0	0	0	2507846

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
1149578	08/08/2025		0		HAICB25007496	24/07/2025	PGCHAN25071608	24/07/2025	216	78408

E. BOND DETAILS

1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT
2002362674	INRUG6	EI	1434313	71715.65

F. PAYMENT DETAILS

1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)
1	2056458612		2507846

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	MSBV250175-2	125193.6	USD

H. PROCESSING DETAILS

1.EVENT	2.DATE	3.TIME	EXCHANGE RATE
Submission	18-AUG-25	17:08	INR=INR
Assessment	18-AUG-25	18:32	1 USD=88.6INR
Examination			
OOC			

J. CONTAINER DETAILS *

1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER
1	F		NA	CAIU8609530
2	F		NA	REGU5115206
3	F		NA	REGU5121786
4	F		NA	TXGU5555294

OOC NO.

OOC DATE

Signature Not Verified

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

Date: 2025.08.18 18:56:12 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

Verify using ICETRAK Mobile App (Google Play Store) for authentication & latest version details from ICEGATE Enquiry

INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMUN1	3950285	18/08/2025	H
IEC/Br	0513085441/5		FIRST COPY
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	4
PKG	216	G.WT (KGS)	78408

BE0180820251829

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	MSBV250175-2 17-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	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
125193.6	6800	9832.21				LC	RULE 4 (TRANSACTION VALUE)
14.Cur USD	USD	INR					
15.Term FOB							

9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
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**
								11704465.17

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)	.850000	77760.000000	SQM	66096.00
2	39201099	EVA FILM F406PS 0.65MM*1125MM*320M (USE FOR MANUFACTURING SOLAR MODULE)	.760000	77760.000000	SQM	59097.60

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