



All Disputes Subject To Gandhidham Jurisdiction

Mo.: 9825221765
9825221767

SHREE VIJAYLAXMI LOGIX 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 is 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 _____

PAN No.: ABBCS3708A

CIN No.: U60200GJ2019PTC105885

TAN No.: RKTS14542D

Regd. No.: 105885

Not Responsible for Leakage &
Breakage Delivery against payments.

CONSIGNMENT NOTE

No. 16990

Date : 07/10/2025

From : MUNDRA

To : BHIWANI

Truck No.

RJ 18 GA 7218

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. U7817U3

Date : 26/09/2025
Value

Consignor's ST No. :

Stats

Central —

Consignee's ST No. :

Stats

Central —

Excise Cate Pass No.
—

Consignor's Name & Address M/s GAUTAM SOLAR PVT LTD

MUNDRA

GAUTAM SOLAR PVT LTD

Consignee's Name & Address M/s

BHIWANI

No. of Pkgs.	DESCRIPTION (Said to Contain)	Weight		Freight Details	Amount (Rs)
		Actual	Charged		
	SEALNO - 1AAH 750319	FTL	FTX	FREIGHT	To
				Labor (Loading)	
				Labor (Unloading)	BE
				Detention	
	Container No.: 1AAU10301U9			B. CHARGE	BIUED
	E-Way Bill No.: 3020 9926 0548			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

Q. Juy
Signature of Booking Clerk

LODED CONT

e-Way Bill



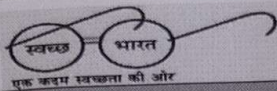
E-Way Bill No:	3020 9926 0548
E-Way Bill Date:	07/10/2025 09:51 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	07/10/2025 09:51 PM [1161Kms]
Valid Until:	13/10/2025 [MultiVehicle]
Portals:	1

Part - A

GSTIN of Supplier	URP ,FIRST MATERIAL SCIENCE (THAILAND) CO., LTD.
Place of Dispatch	Mundra SEZ Port,GUJARAT-370421
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	4751743
Document Date	26/09/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	69764563
HSN Code	39201099 - ENCAPSULANT FILM - EPE FILM EP304 0.70*1125*320 (2160 ROLLS)(USE FOR MANUFACTURING SOLAR MODULE
Reason for Transportation	Inward - Import
Transporter	24ABBCS3708A1ZY & SHREE VIJAYLAXMI LOGIX PRIVATE LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Port
Road	RJ48GA7218 & 16990 & 07/10/2025	MUNDRA	07/10/2025 09:56 PM	24ABBCS3708A1ZY -	-	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	4751743	26/09/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	20
PKG	1080	G.WT (KGS)	385360



BE0260920252041

PART - I - BILL OF ENTRY SUMMARY

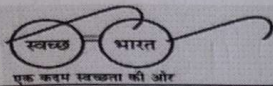
A. STATUS	1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12.PROV/ FINAL
	FIRST COPY	Sea	T	N	N	N	Y	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT					
	THAILAND						THAILAND					
C. DUTY SUMMARY	15.PORT OF LOADING						16.PORT OF SHIPMENT					
	Laem Chabang						Laem Chabang					
D. MANIFEST DETAILS	1.IMPORTER NAME & ADDRESS						2.CB NAME					
	GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Baliyali , Bhiwani 127032						AASHIMA TRANSLOGISTICS					
E. BOND DETAILS	3.AEO						4.UCR					
F. PAYMENT DETAILS	AD CODE	0510005	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	1.BCD	2.ACD	280201.5		0	0	10642052	0	56040294			
G. WH	2802014.7	0										
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
H. PROCESSING DETAILS						13724269	0	0	0	13724269		
I. INVOICE DETAILS - SUMMARY	1.IGM NO	2.IGM DATE	3.INW DATE	4.GIGMNO	5.GIGMDT	6.MAWB NO	7.DATE	8.HAWS NO	9.DATE	10.PKG	11.GW	
	1155441	19/09/2025		0		A15FX13508	16/09/2025	SBKK00002719	16/09/2025	1080	385360	
J. CONTAINER 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.)			
						1	2057149958		13724269			
K. SUMMARY	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR			
						1	MSBT250312-1	604195.2	USD			
L. OOC	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	26-SEP-25	19:14	INR=INR								
M. OOC	Assessment	26-SEP-25	19:27	1 USD=88.85INR								
	Examination											
N. OOC	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	1	F		NA	CAAU8820406							
O. OOC	2	F		NA	CAAU8839150							
	3	F		NA	CAAU8844970							
P. OOC	4	F		NA	CAIU4314207							
	5	F		NA	CAIU7031073							
Q. OOC	6	F		NA	IAAU1004073							
	7	F		NA	IAAU1030149							
R. OOC	8	F		NA	IAAU1046248							
	9	F		NA	IAAU1695632							
S. OOC	10	F		NA	IAAU1736069							

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.09.26 20:49:29 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 Par IV for full list of Invoices J : * Refer Part IV for full list of Containers, AP - Authorised Person



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMUN1	4751743	26/09/2025	H
IEC/Br	0513085441/5		FIRST COPY
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	20
PKG	1080	G.WT (KGS)	385360



BE0260920252041

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	MSBT250312-1 13-SEP-25		1820NMLC0001926							
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							
	FIRST MATERIAL SCIENCE (THAILAND) CO., LTD. 890/8, MOO 3, KHAOKANSONG, SRIRACHA CHONBURI 20110, THAILAND										
	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			
	604195.2	26000	47450.66				LC	RULE 4 (TRANSACTION VALUE)			
	14.Cur USD	USD	INR				9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	15.Term FOB										
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH	13.MISC CHARGE			14.ASS. VALUE	
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC				56040294.18	
E. ITEM DETAILS	1.S.NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	39201099	ENCAPSULANT FILM - EPE FILM EP304 0.70*1125*320 (2160 ROLLS)(USE FOR MANUFACTURING SOLAR MODULE)	.777000	777600.000000	SQM	604195.20				

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