



VIJAYLAXMI LOGITRANS PRIVATE LIMITED

FLEET OWNER & TRANSPORT CONTRACTOR

Office No. 17, 1st Floor, Plot No. 103, Sector - B, Corporate Park Building, Gandhidham (Kutch) Gujarat, 370201.
Email : info@vijaylaxmilogix.com, Web : www.vijaylaxmilogix.com

Mo.: 9825221733
9811481733

All Disputes Subject To Mundra Jurisdiction

Notice

The Consignment covered by this set of Special Lorry receipt 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. 4995

Date : 15/07/2025

From : NIHAVASHEVA

To : BHIWANI

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

Consignee's Name & Address M/s NIHAVASHEVA
GAUTAM SOLAR PVT LTD

BHIWANI

No. of Pkgs.	DESCRIPTION (Said to Contain)	Weight		Freight Details	Amount (Rs)
		Actual	Charged		
				FREIGHT	<u>To</u>
				Labor (Loading)	
				Labor (Unloading)	<u>BE</u>
				Detention	
				B. CHARGE	<u>BTUE D</u>
				Extra Delivery Charge	<u>AT</u>
				TOTAL TO PAY/TBB	<u>GANDHIDHAM</u>
	Container No.: E-Way Bill No.: <u>3220 4126 9739</u> NOTE : Issue only cheques do not pay cash to Deliver or any person without Money Receipt				

Truck No.

RJ01 GB9817

Person liable for DOT

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. 3160718

Date : 10/07/2025

Value

Consignor's ST No. :

Stats -

Central

Consignee's ST No. :

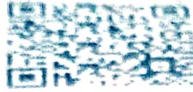
Stats -

Central

Excise Cate Pass No.

-

Pay
Signature of Booking Clerk



3220 4126 9739

15/07/2025 07:19 PM

Generated By:

06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED

Valid From:

15/07/2025 07:19 PM [1490Kms]

Valid Until:

23/07/2025

Part - A

GSTIN of Supplier:

URP,JIANGYIN TINZE NEW ENERGY TECHNOLOGY 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:

3164718

Document Date:

10/07/2025

Transaction Type:

Bill From - Dispatch From

Value of Goods:

9056424

HSN Code:

76109030 - ALUMINIUM SOLAR FRAME SIZE 2382MM X 1134MM X 30/35MM USE FORMFG OF SOLAR PV MODULE
(9000 SET

Reason for

Transporation

Inward - Import

Transporter:

24AAICV4757E1Z7 & VIJAYLAXMI LOGITRANS PRIVATE LIMITED

Part - B

Mode

Vehicle / Trans

From

Entered Date

Entered By

CERED No.

(if any)

Vehicle Marking

(if any)

Doc No & Dt.

R/R

RJ01GB9817

NHAVA SHEVA PORT

15/07/2025 07:19 PM

24AAICV4757E1Z7



322041269739

Note*: If any discrepancy in information please try after sometime

INDIAN CUSTOMS

PORT: 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
3164718
BE Date
10/07/2025
BE Type
H
FIRST COPY
051308544175
06AAI CG588401Z500
AAHIC15383CG1001
INV
ITEM
CONT
27
G.WT (KGS)
21500

13. COUNTRY OF ORIGIN
14. COUNTRY OF ORIGIN
15. PORT OF LOADING
16. PORT OF SHIPMENT
17. FIRST CHECK
18. PROV. FINAL

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 ORIGIN					
	CHINA						CHINA					
C. DUTY SUMMARY	15. PORT OF LOADING						16. PORT OF SHIPMENT					
	Shanghai						Shanghai					
D. MANIFEST DETAILS	1. IMPORTER NAME & ADDRESS						2. CB NAME					
	GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Baliyali, Bhiwani 127032						INDOGLOBAL AGENCIES PRIVATE LIMITED					
E. BOND DETAILS	3. AEO						4. UCR					
F. PAYMENT DETAILS	AD CODE						6. CVD					
	0510005						0					
G. WH	1. BCD						7. IGST					
	622065.6						1381488					
H. PROCESSING DETAILS	2. ACD						8. G. CESS					
	0						0					
I. INVOICE DETAILS - SUMMARY	3. SWS						9. DATE					
	62206.6						22/06/2025					
J. CONTAINER DETAILS	4. NCCD						10. PKG					
	770006.5						27					
K. SUMMARY	5. ADD						11. GW					
	2835768						21500					
L. DETAILS	6. MAWB NO						12. TOT. ASS VAL					
	130F503308						6220656					
M. DETAILS	7. DATE						13. HEALTH					
	22/06/2025						0					
N. DETAILS	8. HAWB NO						14. TOTAL DUTY					
	TXSESHA250605012						2835768					
O. DETAILS	9. DATE						15. INT					
	22/06/2025						0					
P. DETAILS	10. PKG						16. PNLT					
	27						0					
Q. DETAILS	11. GW						17. FINE					
	21500						0					
R. DETAILS	1. BOND NO						18. TOT. AMOUNT					
							2835768					
S. DETAILS	2. PORT						19. TOT. AMOUNT					
							2835768					
T. DETAILS	3. BOND CD						20. TOT. AMOUNT					
							2835768					
U. DETAILS	4. DEBT AMT						21. TOT. AMOUNT					
							2835768					
V. DETAILS	5. BG AMT						22. TOT. AMOUNT					
							2835768					
W. DETAILS	1. SR NO						23. TOT. AMOUNT					
	1						2835768					
X. DETAILS	2. CHALLAN NO						24. TOT. AMOUNT					
	2055784326						2835768					
Y. DETAILS	3. PAID ON						25. TOT. AMOUNT					
							2835768					
Z. DETAILS	4. AMOUNT (Rs.)						26. TOT. AMOUNT					
	2835768						2835768					
AA. DETAILS	1. WBE NO						27. TOT. AMOUNT					
							2835768					
AB. DETAILS	2. DATE						28. TOT. AMOUNT					
							2835768					
AC. DETAILS	3. WBE SITE						29. TOT. AMOUNT					
							2835768					
AD. DETAILS	4. WH CODE						30. TOT. AMOUNT					
							2835768					
AE. DETAILS	1. EVENT						31. TOT. AMOUNT					
	Submission						2835768					
AF. DETAILS	2. DATE						32. TOT. AMOUNT					
	10-JUL-25						2835768					
AG. DETAILS	3. TIME						33. TOT. AMOUNT					
	08:10						2835768					
AH. DETAILS	EXCHANGE RATE						34. TOT. AMOUNT					
	INR=INR						2835768					
AI. DETAILS	Assessment						35. TOT. AMOUNT					
	10-JUL-25						2835768					
AJ. DETAILS	08:12						36. TOT. AMOUNT					
	1 USD=86.2 INR						2835768					
AK. DETAILS	Examination						37. TOT. AMOUNT					
							2835768					
AL. DETAILS	OOC						38. TOT. AMOUNT					
							2835768					
AM. DETAILS	1. SNO						39. TOT. AMOUNT					
	1						2835768					
AN. DETAILS	2. LCL/ FCL						40. TOT. AMOUNT					
	F						2835768					
AO. DETAILS	3. TRUCK						41. TOT. AMOUNT					
							2835768					
AP. DETAILS	4. SEAL						42. TOT. AMOUNT					
	N.A.						2835768					
AQ. DETAILS	5. CONTAINER NUMBER						43. TOT. AMOUNT					
	WHSU6465001						2835768					
AR. DETAILS	OOC NO						44. TOT. AMOUNT					
							2835768					
AS. DETAILS	OOC DATE						45. TOT. AMOUNT					
							2835768					

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS
Date: 2025.07.10 08:19 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 - Authonsed Person



INDIAN CUSTOMS

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

Port Code
INDIA
IEO/Br
GSTIN/TYPE
CB CODE
TYPE
Nos
PKG

BE No	BE Date	BE Type
3164716	16/07/2025	1
661300544105	16/07/2025	1
66AAAC035884012505		
AAAC035884012505		
INV	ITEM	CONT
27		21550
	G.WT (KGS)	

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		SG2025-0604 12-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															
		3.SUPPLIER NAME & ADDRESS						4.THIRD PARTY NAME & ADDRESS									
		JIANGYIN TINZE NEW ENERGY TECHNOLOGY CO LTD NO 12 ZHOUCANGFANG, HUASHI TOWN JI ANGYIN, JIANGSU CHINA Jiangyin, Jia ngsu, CHINA CHINA 5.AEO															
C. VALUATION		1.INV VALUE		2.FREIGHT		3.INSURANCE		4.HSS.		5.LOADING		6.COMMN		7.PAY TERMS		8.VALUATION METHOD	
		69930		2200		3049.85										OTH	
		14.Cur USD		USD		INR										RULE 4 (TRANSACTION VALUE)	
		15.Term FOB														9.RELTD 10.SVB CH	
		1.C&B		2.CoC		3.CoP		4.HND CHG		5.G&S		6.DOC. CH				11.SVB NO	
		7.COO		8.R & LF		9.OTH COST		10.LD / ULD		11.WS		12.OTC				12.DATE 13.LOA	
																13.MISS CHARGE	
																14.ASS. VALUE	
																6220858.38	
D. COST & SERVICES		1.S.NO.		2.CTH		3.DESCRPTION		4.UNIT PRICE		5.QUANTITY		6.UQC		7.AMOUNT			
		1		76109030		ALUMINIUM SOLAR FRAME SIZE 2382MM X 1134MM X 30/35MM USE FORMFG OF SOLAR PV MODULE (9000 SET)		3.389724		20630.000000		KGS		69930.00			
E. ITEM DETAILS																	

GLOSSARY

A : I.C - 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



INDIAN CUSTOMS

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

Port Code
JHUSA1
EC/Br
08TIN/TYPE
CB CODE
TYPE
Nos
PKG

BE No 3164718
BE Date 19/01/2025
BE Type 1
0513065441/5
06/01/2025
06/01/2025
INV 1
ITEM 1
CONT 1
G.WT (KGS) 27.000

PART - III - DUTIES

A. ITEM DETAILS	1. INVSNO 2. ITEMSN		3. CTH	4. CETH	5. ITEM DESCRIPTION										6. FS 7. PQ 8. DC 9. NC 10. LAC			
	1	1	76109030	NOLXCISE	ALUMINIUM SOLAR FRAME SIZE 2382MM X 1134MM X 30/35MM USE FORMFG OF SOLAR PV MODULE (9000 SET)										N	N	N	N
B. ITEM DUTY	11. UPL	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						
	3.389724	CN	20630	KGS	20630	KGS		S	N	N		GN0200						
C. OTHER DUTIES	23. PRODNR	24. CNTRL	25. QUALFR	26. CONTNT	27. STMT	28. SUP DOCS	29. ASSESS VALUE		30. TOTAL DUTY									
	N	N	Y	N	N	N	6220656.36	2835767										
D. OTHER DUTIES - A	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.																	
	Rate	10		10		001/2017	001/2017	016/2024										
	Amount	622065.6				111271	56											
	Duty Fg		62206.6			18	0	1										
	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.					0	0											
	Notn SNo.					0	0											
	Rate					011/2021												
	Amount					17												
	Duty Fg					0												
	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD												
	Notn No.					622065.64												
	Notn SNo.																	
	Rate																	
	Amount																	
	Duty Fg																	



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	3164718	10/07/2025	11
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1Z5/G		
CB CODE	AAHCI5383CCCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	27	G.WT (KGS)	21500

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. ITEMN
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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
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E. ACCESSORY STATUS

3. ACCESSORY ITEM 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
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F. LICENCE 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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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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I. HSS DETAILS

1. INVSNO	2. ITMSNO	3. INFO TYP	4. QUALIFIER	5. INFO CD	6. INFO TEXT	7. INFO MSR	8. UQC
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J. SINGLE WINDOW DECLARATION

1. INVSNO	2. ITMSNO	3. C SNO	4. NAME	5. CODE	6. PERCENTAGE	7. YIELD PCT	8. ING
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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
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0	0	70500	AAHCI5383CCCB00	2025070100041578		CHINA	22-JUN-25	
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0	0	10100	AAHCI5383CCCB00	2025070100041579		INDIA	29-MAY-23	
---	---	-------	-----------------	------------------	--	-------	-----------	--

0	0	10100	AAHCI5383CCCB00	2025070100041580		INDIA	07-MAR-24	
---	---	-------	-----------------	------------------	--	-------	-----------	--

0	0	27100	AAHCI5383CCCB00	2025070100041582		CHINA	12-JUN-25	
---	---	-------	-----------------	------------------	--	-------	-----------	--

0	0	10100	AAHCI5383CCCB00	2025070100041670		INDIA	30-JUN-25	
---	---	-------	-----------------	------------------	--	-------	-----------	--

1	0	38000	AAHCI5383CCCB00	2025070100041581		CHINA	12-JUN-25	
---	---	-------	-----------------	------------------	--	-------	-----------	--

1. CONTAINER NUMBER

WHSU6465001

N. CONTAINER DETAILS

2. TRUCK NUMBER

3. SEAL NUMBER

N.A.

4. FCL/LCL

F

1. S NO

1

2. INVOICE NO

SG2025-0604

O. INVOICE DETAILS

3. INVOICE AMOUNT

69930

4. CUR

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 Dtd	BE Typ
INNSA1	3164718	19/07/2025	
IEC/Br	0513085441/5		
GSTIN/TYPE	06AARCC389A01757		
CB CODE	AAH015332/CHH1		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	27	G.WT (KGS)	2155

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

Agency Status

C. COMPULSORY COMPLIANCE

D. AC REMARKS

E. EXAMINATION REPORT

F. SUPERINTENDENT COMMENTS

OOC No

OOC Date

COMPLIANCES

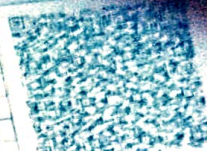
ASSESSED



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	3164218	10/07/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q12S/G		
CB CODE	AAHC15383CCH001		
TYPE	INV	ITEM	CONT
Nos	1		1
PKG	27	G.WT (KGS)	21500



BE0100720250813

PART - VI - DECLARATION

Declaration for 0/0: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect I/We have not received and do not know of any other documents or information showing a different description, quantity, price, value of the said goods and that if at any time hereafter I/We discover any document / information showing different facts, I/We will immediately make the same known to the Commissioner of Customs.

Declaration for 0/0: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned invoice(s) No(s) and other documents presented herewith.

Declaration for 1/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post / import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 1/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 10 (1) (b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

Declaration for 1/0: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)] of the Customs Valuation Rules, 2007 are specified above.

A. DECLARATION STATEMENT

ASSESSED

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

DR. N. K. SHARMA, JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707