



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. **17345**

Date : **07-11-2025**

From : **MUNARA**

To : **BHIWANI**

Truck No.

RT 01 GC 1485

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. **SU26229**

Date : **31-10-2025**

Value

Consignor's ST No. :

Stats -

Central

Consignee's ST No. :

Stats -

Central

Excise Cate Pass No.

[Signature]

Signature of Booking Clerk

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

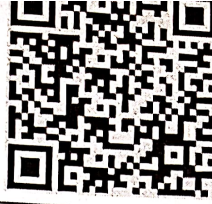
MUNARA

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

BHIWANI

No. of Pkgs.	DESCRIPTION (Said to Contain)	Weight		Freight Details	Amount (Rs)
		Actual	Charged		
	Seal No: 2034	FT X	FT L	FREIGHT	To
	Container No.: FCIU7512647			Labor (Loading)	
	E-Way Bill No.: 3921 1978 8480			Labor (Unloading)	Be
	NOTE : Issue only cheques do not pay cash to Deliver or any person without Money Receipt			Detention	
				B. CHARGE	Billed
				Extra Delivery Charge	At
				TOTAL TO PAY/TBB	Gandhidham

Loaded Cant.



Way Bill No:	3921 1978 8480
Way Bill Date:	07/11/2025 12:58 AM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	07/11/2025 12:58 AM [1161Kms]
Valid Until:	13/11/2025 [MultiVehicle]
Portal:	1

Part - A

GSTIN of Supplier	URP ,JIANGYIN TINZE NEW ENERGY TECHNOLOGY CO.,LTD
Place of Dispatch	Mundra Port,GUJARAT-370421
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	5426229
Document Date	31/10/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	40202919
SN Code	76109030 - AL SOLAR FRAME SIZE: 2278X1134X30/35MM,6.1 (USE FOR MFG OFSOLAR PV MODULE) 40000
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)
Road	RJ01GC1485 & 00 & 07/11/2025	MUNDRA	07/11/2025 01:02 AM	24ABBCS3708A1ZY	-	MUNDRA-BHIWANI (30.00 PAC)
Road	GJ39TA9005 & 00 & 07/11/2025	MUNDRA	07/11/2025 01:01 AM	24ABBCS3708A1ZY	-	MUNDRA-BHIWANI (30.00 PAC) Cancelled



INDIAN CUSTOMS

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



Port Code	BE No	BE Date	BE Type
INMUN1	5426229	31/10/2025	H
IEC/BT	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	4
PKG	120	G.WT (KGS)	92200



BE0311020251939

PART - I - BILL OF ENTRY SUMMARY

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/F
	Sea	T	N	N	N	Y	N	N	N	N	F
13.COUNTRY OF ORIGIN	CHINA										
15.PORT OF LOADING	Shanghai										

1.IMPORTER NAME & ADDRESS	GAUTAM SOLAR PRIVATE LIMITED										
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7 KM MilesStone											
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Toshani Road, Village - Ballyali,											
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Bhiwani											
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127032											
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AD CODE	0510005	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL
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1.BCD	2.ACD	276352.1	276352.1	3395187.6	0	6132649	0	27635209
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9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE
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					12567710	0	0	0
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1.IGM NO	2.IGM DATE	3.INW DATE	4.GIGMNO	5.GIGMDT	6.MAWB NO	7.DATE	8.HAWB NO	9.DATE
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1161344	27/10/2025		0		EGLV1425028	10/10/2025		
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					21216			
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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.)
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					1	2057726760		12567710
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1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE	5.BG AMT	1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR
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					1	SG2025-0930	309200	USD
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1.EVENT	2.DATE	3.TIME	EXCHANGE RATE	5.CONTAINER NUMBER
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Submission	31-OCT-25	18:10	INR=INR	CAAU5726443
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Assessment	31-OCT-25	18:16	1 USD=88.7INR	FCIU7512647
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Examination				HMCU9124189
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OOC				MAGU5277902
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1.SNO	2.LCL/FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER
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1	F		NA	CAAU5726443
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2	F		NA	FCIU7512647
---	---	--	----	-------------

3	F		NA	HMCU9124189
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4	F		NA	MAGU5277902
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OOC NO.	OOC DATE
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Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.10.31 19:54:47 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



PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
CE ENTRY FOR HOME CONSUMPTION

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	5426220	31/10/2025	H
IEC/BT	0513085441/5	1	FIRST COPY
GSTIN/TYPE	06AAFCG5884C1ZS/Q		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	4
Pkg	120	GWT (KGS)	92200
			BE0311020251919

41C NO & DATE	5.CONTRACT NO & DATE

INVOICE NO.	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LO NO & DATE
1	1	SG-2025-0930		
		05-OCT-25		
		2.SELLER'S NAME & ADDRESS		
		3.BUYER'S NAME & ADDRESS		

GAUTAM SOLAR PRIVATE LIMITED

7 NM Miles from
Tasham Road, Village - Baiyali,

ARTIE	7 KM MI
	Tosham
	Bhiwani

3. SUPPLIER NAME & ADDRESS

3. SUPPLIER NAME & ADDRESS

3. SUPPLIER NAME & ADDRESS
JIANGYIN TINZE NEW ENERGY TECHNOLOGY CO., LTD.
NO. 16 ZHONGYUAN ROAD, HUIJIASHI TOWN, 214000

JIANGYIN LINZE NEW ENERGY TECHNOLOGY CO., LTD. 江苏宁晋泽新能源技术有限公司, 214

NO.12,ZHOUCAIGUANG,JIANGSU
131 JIANGYIN,JIANGSU

121 JIANGYIN-JIANGSU

CHINA	AD CODE	0510005
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5.AEO

2. ORIGINATOR'S CREDIT RISK	3. INSURANCE	4. HSS.	5. LOADING	6. COMMISSION	7. PAY TERMS	8. VALUATION RATE

D. COST & SERVICES		3. DESCRIPTION		4. UNIT PRICE		5. QUANTITY		6. UQC		7. AMOUNT	
1. S. NO	2. CTH										
1. INV VALUE	2. FREIGHT	3. C&B		4. HND CHG		5. G&S		6. DOC. CH		7. OTH	
309200	2200	14025.31								9. RELTD	
14. Cur USD	USD	INR								10. SVB CH	
15. Term FOB										11. SVB NO	
1. C&B	2. CoC	3. CoP								12. DATE	
										13. LOA	
7. COO	8. R & LF	9. OTH COST		10. LD / ULD		11. WS		12. OTC		13. MISC CHARGE	
										14. ASS. VALUE	
										27635208.79	

1.S NO.	2.CTH	3.DESCRPTION	4.QUANTITY	5.UNIT	6.EXTENDED PRICE
1	76109030	AL SOLAR FRAME SIZE: 2278X1134X30/35MM(6.1 (USE FOR MFG OF SOLAR PV MODULE) 40000 SET	3.497738	KGS	88400.000000
					309200.04

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; DDC 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