



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

Mo.: 9825221765
9825221767

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.

Truck No.
RJ U2GA 1282

Person Liable for GST
Consignor ☒
Consignee ☐
Transporter ☒

ENDORSEMENTS
It is Intended user
CONSIGNEE COPY of
this set for the purpose
of borrowing from
the consignor

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

CONSIGNMENT NOTE
No. 17459

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

Date : 16/11/2025

From : MUNDRA

To : BHIWANI

Mode of Packing :

Invoice No. :
BOE No. 5563827
Date : 07/11/2025
Value

Consignor's ST No. :
Stats
Central
Consignee's ST No. :
Stats
Central
Excise Sale Pass No.

No. of Pkgs.	DESCRIPTION (Said to Contain)	Weight		Freight Details	Amount (Rs)
		Actual	Charged		
	SEAL No- 837125	FTL	FTX	FREIGHT	TO
				Labor (Loading)	
				Labor (Unloading)	BE
				Detention	
				B. CHARGE	BILLED
				Extra Delivery Charge	AT
				TOTAL/TO PAY/TBB	GANDHIDHAM
	Container No.: WHSV8113SUS E-Way Bill No.: 33212626 8647 NOTE : Issue only cheques do not pay cash to Deliver or any person without Money Receipt	Private Mark			

Signature of Booking Clerk

LODED CONT

e-Way Bill



E-Way Bill No:	3521 2626 8647
E-Way Bill Date:	16/11/2025 12:42 AM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	16/11/2025 12:42 AM [1161Kms]
Valid Until:	22/11/2025 [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.	5563827
Document Date	07/11/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	20341821
HSN Code	76109030 - AL SOLAR FRAME SIZE: 2278X1134X30/35MM,6.1 (USE FOR MFG OF SOLAR PV MODULE) 20000 SET
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)	Portal
Road	RJ42GA1282 & 00 & 16/11/2025	MUNDRA	16/11/2025 12:47 AM	24ABBCS3708A1ZY	-	MUNDRA-BHIWANI (30.00 PAC)	1
Road	GJ12BV1235 & 00 & 16/11/2025	MUNDRA	16/11/2025 12:46 AM	24ABBCS3708A1ZY	-	MUNDRA-BHIWANI (30.00 PAC)	1
		MUNDRA	16/11/2025 12:42 AM	24ABBCS3708A1ZY	-	-	1





INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMUN1	5563827	07/11/2025	H
IEC/Br	0513085441/5		FIRST COPY
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	2
PKG	60	G.WT (KGS)	46100



BE0071120252039

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	A	N	N	N	N	F									
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT														
	CHINA						CHINA														
	15.PORT OF LOADING						16.PORT OF SHIPMENT														
	Shanghai						Shanghai														
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS						2.CB NAME														
	GAUTAM SOLAR PRIVATE LIMITED						AASHIMA TRANSLOGISTICS														
	7 KM MilesStone						3.AEO														
	Tosham Road, Village - Baliyali ,						4.UCR														
D. MANIFEST DETAILS	Bhiwani																				
	127032																				
	AD CODE																				
	0510005																				
E. BOND DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL												
	1398732.1	0	139873.2		1712904.7	0	3102990	0	13987321												
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT											
						6354500	0	0	0	6354500											
F. PAYMENT 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										
	0			0		027F742699	21/10/2025			60	46100										
G. WH	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	2057845278		6354500												
H. PROCESSING DETAILS	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE																	
	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE																	
	Submission	07-NOV-25	19:00	INR=INR																	
I. INVOICE DETAILS - SUMMARY	Assessment	07-NOV-25	20:32	1 USD=89.5INR																	
	Examination																				
	OOCC																				
J. CONTAINER DETAILS	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR												
	1	F		NA	TCKU7290772	1	SG2025-1009	154800	USD												
	2	F		NA	WHSU8113545																



INDIAN CUSTOMS

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INMUN1	5563827	07/11/2025	H
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CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
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PKG	60	G.WT (KGS)	46100



BE0071120252039

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	SG2025-1009 16-OCT-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, 214				
	421, JIANGYIN,JIANGSU				
C. VALUATION	5.AEO			6. AD CODE 0510005	
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING
	154800	1400	7422.97		
	14.Cur USD	USD	INR		
D. COST & SERVICES	7.PAY TERMS			8.VALUATION METHOD	
	OTH			RULE 4 (TRANSACTION VALUE)	
	9.RELTD			10.SVB CH	11.SVB NO
	No				
	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS
	12.OTC			13.MISC CHARGE	
				14.ASS. VALUE	
			13987321.22		
E. ITEM DETAILS	1.S.NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY
	1	76109030	AL SOLAR FRAME SIZE: 2278X1134X30/35MM,6.1 (USE FOR MFG OF SOLAR PV MODULE) 20000 SET	3.502262	44200.000000
				6.UQC	7.AMOUNT
				KGS	154799.98
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					

