



SVLPL

SHREE VIJAYLAXMI LOGIX PRIVATE LIMITED

All Disputes Subject To Gandhidham Jurisdiction

Mo.: 9825221765
9825221767

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 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-books without Consignee Bank's written permission, will be delivered at the destination

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 _____

AT OWNER'S RISK

PAN No.: ABBCS3708A

CIN No.: U60200GJ2019PTC105885

TAN No.: RKT514542D

Regd. No.: 105885

Not Responsible for Leakage &
Breakage Delivery against payments.

Consignor's Name & Address M/s GAUTAM SOLAR PV1 LTD

MUNDRA

GAUTAM SOLAR PV1 LTD

Consignee's Name & Address M/s

GAUTAM

Date: 15/11/2025
From: MUNDRA
To: GAUTAM

CONSIGNMENT NOTE
17446

Truck No.

R3U2 GAU890

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. 5584250

Date: 08/11/2025
Value

Consignor's ST No.:

Stats -

Central

Consignee's ST No.:

Stats -

Central

Excise Cate Pass No.

DESCRIPTION (Said to Contain)

Weight
Actual Charged

Freight Details

Amount (Rs)

SEALED - 5744

FTL FTX

Freight

TO

Labor (Loading)

Labor (Unloading)

BE

Detention

B. CHARGE

Extra Delivery

BILLED

Charge

AT

Container No.: TYGUU077930
E-Way Bill No.: 352126135974
NOTE : Issue only cheques do not pay cash to
Deliver or any person without Money Receipt

Private Mark

TOTAL TO PAYTBB

GANDHIDHAM

Signature of Booking Clerk
[Signature]

LOADED CONT



Scanned with OKEN Scanner

e-Way Bill



Way Bill No:	3521 2613 5974
Way Bill Date:	15/11/2025 05:08 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	15/11/2025 05:08 PM [1161Kms]
Valid Until:	21/11/2025
Portal:	1

Part - A

STIN of Supplier	URP ,JIANGYIN TINZE NEW ENERGY TECHNOLOGY CO.,LTD
Place of Dispatch	Mundra Port,GUJARAT-370421
STIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	5584250
Document Date	08/11/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	10220475
SN Code	76109030 - AL SOLAR FRAME SIZE: 2278X1134X30/35MM,6.1 (USE FOR MFG OFSOLAR PV MODULE) 10000 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
Load	RJ42GA4890	MUNDRA	15/11/2025 05:08 PM	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	5584250	08/11/2025	H
IEC/Br	0513085441/5		FIRST COPY
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	30	G.WT (KGS)	23050



BE0081120251553



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	CHINA					14.COUNTRY OF CONSIGNMENT	CHINA								
	15.PORT OF LOADING	Shanghai					16.PORT OF SHIPMENT	Shanghai								
	1.IMPORTER NAME & ADDRESS	GAUTAM SOLAR PRIVATE LIMITED					2.CB NAME	AASHIMA TRANSLOGISTICS								
	7 KM MilesStone						3.AEO									
C. DUTY SUMMARY	AD CODE	0510005					4.UCR									
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL							
	703150.2	0	70315		856452.4	0	1559056	0	7031502							
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT						
D. MANIFEST DETAILS						3188973	0	0	0	3188973						
	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					
	1162333	03/11/2025		0		EGLV1505501 14177	21/10/2025	TXSESHA25 1013012	21/10/2025	30	23050					
E. BOND 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	2057861659		3188973							
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR							
						1	SG2025-1012	77500	USD							
	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE												
	Submission	08-NOV-25	16:03	INR=INR												
H. PROCESSING DETAILS	Assessment	08-NOV-25	16:06	1 USD=89.5INR												
	Examination															
	OOC															
J. CONTAINER DETAILS	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER											
	1	F		NA	TXGU4077930											
						OOC NO.										
						OOC DATE										

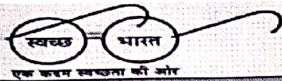
Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.11.08 16:46:49 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

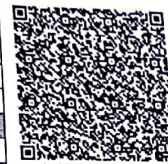




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CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
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PKG	30	G.WT (KGS)	23050



BE0081120251553

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	SG2025-1012 18-OCT-25									
B. TRANSPORTING 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 CHINA 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			
	77500	1025	3515.4				OTH	RULE 4 (TRANSACTION VALUE)			
	14.Cur USD	USD	INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
D. COST & SERVICES	15.Term FOB						No				
	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	
										7031502.25	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	76109030	AL SOLAR FRAME SIZE: 2278X1134X30/35MM,6.1 (USE FOR MFG OFSOLAR PV MODULE) 10000 SET	3.506787	22100.000000	KGS	77499.99				

ASSESS

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

