



# VIJAYLAXMI LOGITRANS PRIVATE LIMITED

FLEET OWNER & TRANSPORT CONTRACTOR

All Disputes Subject To Mundra Jurisdiction

Mo.: 9825221733  
9811481733

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 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 Risk

☒ BY ROAD  
☐ BY TRAIN

PAN No.: AAICV4757E  
GSTIN : 24AAICV4757E1Z7

Not Responsible for Leakage & Breakage Delivery against payments.

## CONSIGNMENT NOTE

No. 3148

Date : 30/07/2025

From : MUNDRA

To : BHILWANT

Truck No. RS 14GP 8369

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 :

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

MUNDRA

GAUTAM SOLAR PVT LTD

BHILWANT

| No. of Pkgs. | DESCRIPTION (Said to Contain)                                                            | Weight Actual | Weight Charged | Freight Details       | Amount (Rs) |
|--------------|------------------------------------------------------------------------------------------|---------------|----------------|-----------------------|-------------|
|              | SEAL NO-1833                                                                             |               | FTL FTX        | FREIGHT               | TO          |
|              | Container No.: EGSU1363012                                                               |               |                | Labor (Loading)       |             |
|              | E-Way Bill No.: 3120 5189 U395                                                           |               |                | 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      | GAANDHIDHAM |

|                               |
|-------------------------------|
| Invoice No. : BOE No. GUFS808 |
| Date : 28/07/2025             |
| Value                         |
| Consignor's ST No. :          |
| Stats                         |
| Central                       |
| Consignee's ST No. :          |
| Stats                         |
| Central                       |
| Excise Cate Pass No.          |

Signature of Booking Clerk

LOADED CONT

## e-Way Bill



|                  |                                                  |
|------------------|--------------------------------------------------|
| E-Way Bill No:   | 3120 5189 4375                                   |
| E-Way Bill Date: | 30/07/2025 02:44 AM                              |
| Generated By:    | 06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED |
| Valid From:      | 30/07/2025 02:44 AM [1161Kms]                    |
| Valid Until:     | 05/08/2025 [ MultiVehicle ]                      |

## Part - A

|                           |                                                                                                                 |
|---------------------------|-----------------------------------------------------------------------------------------------------------------|
| GSTIN of Supplier         | URP ,JIANGSU YUEJIA METALLIC 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.              | 3475808                                                                                                         |
| Document Date             | 25/07/2025                                                                                                      |
| Transaction Type:         | Bill From - Dispatch From                                                                                       |
| Value of Goods            | 47327779                                                                                                        |
| HSN Code                  | 76109030 - ALUMINIUM SOLAR FRAME 2382MM(30*35MM,1.5MM) 1134MM(30*7.8MM,1.5MM) USE FOR MFG OF SOLAR PV MODULE 47 |
| Reason for Transportation | Inward - Import                                                                                                 |
| Transporter               | 24AAICV4757E1Z7 & VIJAYLAXMI LOGITRANS PRIVATE LIMITED                                                          |

## Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt. | From   | Entered Date        | Entered By      | CEWB No.<br>(If any) | Multi Veh.Info<br>(If any)   |
|------|---------------------------------|--------|---------------------|-----------------|----------------------|------------------------------|
| Road | RJ14GP8369 & 5148 & 30/07/2025  | MUNDRA | 30/07/2025 08:10 PM | 24AAICV4757E1Z7 | -                    | MUNDRA-BHIWANI (21900.00 KGS |
| Road | RJ01GC2476 & 5141 & 30/07/2025  | MUNDRA | 30/07/2025 02:48 AM | 24AAICV4757E1Z7 | -                    | MUNDRA-BHIWANI (21900.00 KGS |
| Road | GJ12BW7877 & 5140 & 30/07/2025  | MUNDRA | 30/07/2025 02:47 AM | 24AAICV4757E1Z7 | -                    | MUNDRA-BHIWANI (21900.00 KGS |
| Road | RJ09GD0795 & 5139 & 30/07/2025  | MUNDRA | 30/07/2025 02:47 AM | 24AAICV4757E1Z7 | -                    | MUNDRA-BHIWANI (21900.00 KGS |

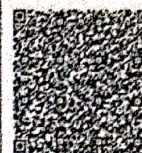




# INDIAN CUSTOMS

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

| Port Code  | BE No             | BE Date    | BE Type    |
|------------|-------------------|------------|------------|
| INMUN1     | 3475808           | 25/07/2025 | H          |
| IEC/Br     | 0513085441/5      |            | FIRST COPY |
| GSTIN/TYPE | 06AAFCG5884Q1ZS/G |            |            |
| CB CODE    | BGTPS4179NCH001   |            |            |
| TYPE       | INV               | ITEM       | CONT       |
| Nos        | 1                 | 1          | 5          |
| PKG        | 90                | G.WT (KGS) | 109500     |



BE0250720251157

## PART - I - BILL OF ENTRY SUMMARY

| A. STATUS                                                                                                                              | 1.BE STATUS<br>FIRST COPY     | 2.MODE<br>Sea               | 3.DEF BE<br>T        | 4.KACHA<br>N              | 5.SEC 48<br>N                     | 6.REIMP<br>N                      | 7.ADV BE (Y/N/P)<br>Y              | 8.ASSESS<br>N           | 9.EXAM<br>N          | 10.HSS<br>N                | 11.FIRST CHECK<br>N        | 12. PROV/ FINAL<br>F |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------------|----------------------|---------------------------|-----------------------------------|-----------------------------------|------------------------------------|-------------------------|----------------------|----------------------------|----------------------------|----------------------|
| B. DECLARANT                                                                                                                           | 13.COUNTRY OF ORIGIN<br>CHINA |                             |                      |                           |                                   |                                   | 14.COUNTRY OF CONSIGNMENT<br>CHINA |                         |                      |                            |                            |                      |
| 15.PORT OF LOADING<br>Shanghai                                                                                                         |                               |                             |                      |                           |                                   | 16.PORT OF SHIPMENT<br>Shanghai   |                                    |                         |                      |                            |                            |                      |
| 1.IMPORTER NAME & ADDRESS<br>GAUTAM SOLAR PRIVATE LIMITED<br>7 KM MilesStone<br>Tosham Road, Village - Baliyali ,<br>Bhiwani<br>127032 |                               |                             |                      |                           |                                   |                                   |                                    |                         |                      |                            |                            |                      |
| 2.CB NAME<br>AASHIMA TRANSLOGISTICS                                                                                                    |                               |                             |                      |                           |                                   |                                   |                                    |                         |                      |                            |                            |                      |
| 3.AEO                                                                                                                                  |                               |                             |                      |                           |                                   |                                   |                                    |                         |                      |                            |                            |                      |
| 4.UCR                                                                                                                                  |                               |                             |                      |                           |                                   |                                   |                                    |                         |                      |                            |                            |                      |
| C. DUTY SUMMARY                                                                                                                        | AD CODE<br>0510005            | 1.BCD<br>3273954.7          | 2.ACD<br>0           | 3.SWS<br>327395.5         | 4.NCCD                            | 5.ADD<br>3767389.1                | 6.CVD<br>0                         | 7.IGST<br>7219492       | 8.G.CESS<br>0        | 18.TOT.ASS VAL<br>32739547 |                            |                      |
|                                                                                                                                        |                               | 9.SG                        | 10.SAED              | 11.GSIA                   | 12.TTA                            | 13.HEALTH                         | 14.TOTAL DUTY<br>14588232          | 15.INT<br>0             | 16.PNLTY<br>0        | 17.FINE<br>0               | 19.TOT. AMOUNT<br>14588232 |                      |
| D. MANIFEST DETAILS                                                                                                                    | 1.IGM NO<br>1146665           | 2.IGM DATE<br>18/07/2025    | 3.INW DATE           | 4.GIGMNO<br>0             | 5.GIGMDT                          | 6.MAWB NO<br>EGLV1425517<br>54284 | 7.DATE<br>06/07/2025               | 8.HAWB NO<br>USC0036939 | 9.DATE<br>06/07/2025 | 10.PKG<br>90               | 11.GW<br>109500            |                      |
| E. BOND DETAILS                                                                                                                        | 1.BOND NO.                    | 2.PORT                      | 3.BOND CD            | 4.DEBT AMT                | 5.BG AMT                          |                                   |                                    |                         |                      |                            |                            |                      |
| F. PAYMENT DETAILS                                                                                                                     | 1.SR NO<br>1                  | 2.CHALLAN NO<br>2056051776  | 3.PAID ON            | 4.AMOUNT(Rs.)<br>14588232 |                                   |                                   |                                    |                         |                      |                            |                            |                      |
| G. WH                                                                                                                                  | 1.WBE NO.                     | 2.DATE                      | 3.WBE SITE           | 4.WH CODE                 |                                   |                                   |                                    |                         |                      |                            |                            |                      |
| H. PROCESSING DETAILS                                                                                                                  | 1.EVENT<br>Submission         | 2.DATE<br>25-JUL-25         | 3.TIME<br>11:38      | EXCHANGE RATE<br>INR=INR  |                                   |                                   |                                    |                         |                      |                            |                            |                      |
|                                                                                                                                        | Assessment                    | 25-JUL-25                   | 11:40                | 1 USD=86.8INR             |                                   |                                   |                                    |                         |                      |                            |                            |                      |
|                                                                                                                                        | Examination                   |                             |                      |                           |                                   |                                   |                                    |                         |                      |                            |                            |                      |
|                                                                                                                                        | OOO                           |                             |                      |                           |                                   |                                   |                                    |                         |                      |                            |                            |                      |
| I. INVOICE DETAILS - SUMMARY                                                                                                           | 1.S.NO<br>1                   | 2.INVOICE NO<br>YJMI-GS2507 | 3.INV. AMT<br>365750 | 4.CUR<br>USD              |                                   |                                   |                                    |                         |                      |                            |                            |                      |
| J. CONTAINER DETAILS                                                                                                                   | 1.SNO<br>1                    | 2.LCL/ FCL<br>F             | 3.TRUCK              | 4.SEAL<br>NA              | 5.CONTAINER NUMBER<br>EGSU1363012 |                                   |                                    |                         |                      |                            |                            |                      |
|                                                                                                                                        | 2                             | F                           |                      | NA                        | EITU1285200                       |                                   |                                    |                         |                      |                            |                            |                      |
|                                                                                                                                        | 3                             | F                           |                      | NA                        | EITU9146098                       |                                   |                                    |                         |                      |                            |                            |                      |
|                                                                                                                                        | 4                             | F                           |                      | NA                        | EMCU8390556                       |                                   |                                    |                         |                      |                            |                            |                      |
|                                                                                                                                        | 5                             | F                           |                      | NA                        | TIU4025953                        |                                   |                                    |                         |                      |                            |                            |                      |

Signature Not Verified

Digitally signed by DS-CENTRAL BOARD  
OF INDIRECT TAXES AND CUSTOMS 10  
Date: 2025.07.25 12:00:15 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

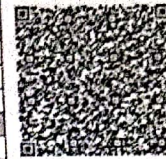




# INDIAN CUSTOMS

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

|            |                         |            |         |
|------------|-------------------------|------------|---------|
| Port Code  | BE No                   | BE Date    | BE Type |
| INMUN1     | 3475808                 | 25/07/2025 | H       |
| IEC/Br     | 0513085441/5 FIRST COPY |            |         |
| GSTIN/TYPE | 06AAFCG5884Q1ZS/G       |            |         |
| CB CODE    | BGTPS4179NCH001         |            |         |
| TYPE       | INV                     | ITEM       | CONT    |
| Nos        | 1                       | 1          | 5       |
| PKG        | 90                      | G.WT (KGS) | 109500  |



BE0250720251157

## 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                                                                                                                     | YJMI-GS2507<br>02-JUL-25 |                                                                                                                      |                              |                      |           |             |                    |                            |               |         |       |
| B. | TRANSACTION PARTIES | 1.BUYER'S NAME & ADDRESS                                                                                              |                          |                                                                                                                      | 2.SELLER'S NAME & ADDRESS    |                      |           |             |                    |                            |               |         |       |
|    |                     | GAUTAM SOLAR PRIVATE LIMITED<br>7 KM MilesStone<br>Tosham Road, Village - Baliyali ,<br>Bhiwani<br>127032             |                          |                                                                                                                      |                              |                      |           |             |                    |                            |               |         |       |
|    |                     | 3.SUPPLIER NAME & ADDRESS                                                                                             |                          |                                                                                                                      | 4.THIRD PARTY NAME & ADDRESS |                      |           |             |                    |                            |               |         |       |
|    |                     | JIANGSU YUEJIA METALLIC TECHNOLOGY CO., LTD.<br>NO.6, SHUXIN ROAD, HUASHI TOWN,2144<br>21 JIANGYIN,<br>CHINA<br>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 |                            |               |         |       |
|    |                     | 365750                                                                                                                | 11250                    | 15951.42                                                                                                             |                              |                      |           |             | OTH                | RULE 4 (TRANSACTION VALUE) |               |         |       |
| D. | COST & SERVICES     | 14.Cur                                                                                                                | USD                      | USD                                                                                                                  | INR                          |                      |           |             | 9.RELTD            | 10.SVB CH                  | 11.SVB NO     | 12.DATE | 13LOA |
|    |                     | 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 |         |       |
| E. | ITEM DETAILS        | 1.S NO.                                                                                                               | 2.CTH                    | 3.DESCRPTION                                                                                                         | 4.UNIT PRICE                 | 5.QUANTITY           | 6.UQC     | 7.AMOUNT    |                    |                            |               |         |       |
|    |                     | 1                                                                                                                     | 76109030                 | ALUMINIUM SOLAR FRAME<br>2382MM(30*35MM,1.5MM)<br>1134MM(30*7.8MM,1.5MM) USE FOR<br>MFG OF SOLAR PV MODULE 47500 SET | 3.396007                     | 107700.000000        | KGS       | 365749.95   |                    |                            |               |         |       |

ASSES

