All Disputes Subject To Gandhidham Jurisdiction

Mo.: 9825221765
9825221767

SVLPL

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

Truck No. RJ01 GB 5362

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 seperate 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.

Person Liable for GST
Consignor ☒
Consignee ☐
Transporter ☒

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

CONSIGNMENT NOTE
No. 17406

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

Date : 12 - 11 - 2025
From : NHAVASHEVA
To : BHIWANI

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

Mode of Packing :

Invoice No. :
BOE No. 5543908
Date : 06 - 11 - 2025
Value

Consignor's ST No. :
Stats -
Central

Consignee's ST No. :
Stats -
Central

Excise Cale Pass No. -

No. of Pkgs.	DESCRIPTION (Said to Contain)	Weight Actual	Weight Charged	Freight Details	Amount (Rs)
	SOLAR CELLS...	F T X	F T L	FREIGHT	To
				Labor (Loading)	
				Labor (Unloading)	Be
				Detention	
				B. CHARGE	Billed
				Extra Delivery Charge	At
	Container No.: E-Way Bill No.: 3621 2374 3971 NOTE : Issue only cheques do not pay cash to Deliver or any person without Money Receipt	Private Mark		TOTAL/TO PAY/TBB	Gandhidham

Loaded Cont.

Signature of Booking Clerk

All Disputes Subject To Gandhidham Jurisdiction

Mo.: 9825221765
9825221767

SVLPL

SHREE VIJAYLAXMI LOGIX PRIVATE LIMITED

FLEET OWNER & TRANSPORT CONTRACTOR

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CAUTION
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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. RJ01 GB 5362

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

CONSIGNMENT NOTE
No. 17406

Date : 12 - 11 - 2025
From : NHAVASHEVA
To : BHIWANi

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

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

Mode of Packing :

Invoice No. :
BOE No. 5543908
Date : 06 - 11 - 2025
Value

No. of Pkgs.	DESCRIPTION (Said to Contain)	Weight Actual	Weight Charged	Freight Details	Amount (Rs)
	SOLAR CELLS...	F T X	F T L	FREIGHT	To
				Labor (Loading)	
				Labor (Unloading)	Be
				Detention	
	Container No.:			B. CHARGE	Billed
	E-Way Bill No.: 3621 2374 3971	Private Mark		Extra Delivery Charge	At
	NOTE : Issue only cheques do not pay cash to Deliver or any person without Money Receipt			TOTAL/TO PAY/TBB	Gandhidham

Consignor's ST No. :
Stats -
Central

Consignee's ST No. :
Stats -
Central

Excise Cale Pass No. -

Loaded Cont.

Signature of Booking Clerk

e-Way Bill

E-Way Bill No:	**3621 2374 3971**
E-Way Bill Date:	12/11/2025 04:14 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	12/11/2025 04:14 PM [1490Kms]
Valid Until:	20/11/2025 [MultiVehicle]
Portal:	1

Part - A

GSTIN of Supplier	URP ,PT BINTAN CELLULAR INDONESIA
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.	5543908
Document Date	06/11/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	223975022
HSN Code	85414200 - SOLAR CELLS (G10L-A-16BB) (EFC 25.40% POWER- 8.50W) (USE FORMANUFACTURING OF SOLAR CELLS(+2)
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	RJ01GC3821 & 00 & 12/11/2025	NHAVA SHEVA PORT	12/11/2025 04:20 PM	24AAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIWANI (22.00 PAC)	1
Road	RJ01GB5362 & 00 & 12/11/2025	NHAVA SHEVA PORT	12/11/2025 04:19 PM	24AAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIWANI (22.00 PAC)	1
Road	RJ01GB5078 & 00 & 12/11/2025	NHAVA SHEVA PORT	12/11/2025 04:18 PM	24AAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIWANI (22.00 PAC)	1
Road	RJ01GB5073 & 00 & 12/11/2025	NHAVA SHEVA PORT	12/11/2025 04:18 PM	24AAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIWANI (22.00 PAC)	1
Road	RJ01GB5073	NHAVA SHEVA PORT	12/11/2025 04:14 PM	24AAICV4757E1Z7	-	-	1

962

From

CHA NO.: 11/1803,

OCEAN VOYAGERS L.L.P.

PAN BASED CHA: AAEFO9499DCH001

GSTIN/UIN: 27AAEFO9499D1ZR

4Th Floor, RM No. F3, Pinnacle Business Park,
Shanti Nagar, Mahakali Caves Road,
Andheri (E) Mumbai-400093.
Whats App No.: 9167241014

IMPORTER NAME & ADDRESS — Date 11/11/25

To Gautam Solar Pvt Ltd
7KM. milestone Toshram Road
village Bagali Bhilwara

IMPORTER GST No.:

EXPORTER NAME :

Bill of Entry No. & Date 5543908/ 06/11/25 — Net Wt.

Lorry / Cart No. RJ.01GB.5362 — Gross Wt. 16456 Kg

No. of Pkgs.	Marks & Nos.	Description of Goods
22 PKGS (1X40)	As per B/E LYGU1046251- 40	solar cells for manufacturing Power

D. Clerk

If any other party than above mentioned, takes delivery of the Goods, than the other part will have to undergo all indeminities demanded by the owners of the good and will be responsible for all consequence.

962

From CHA NO.: 11/1803,

OCEAN VOYAGERS L.L.P.
PAN BASED CHA: AAEFO9499DCH001
GSTIN/UIN: 27AAEFO9499D1ZR
4Th Floor, RM No. F3, Pinnacle Business Park,
Shanti Nagar, Mahakali Caves Road,
Andheri (E) Mumbai-400093.
Whats App No.: 9167241014

IMPORTER NAME & ADDRESS Date 11/11/25

To Gautam Solar Private Ltd
7KM. milestone Toshram Road
village Barbali Bhilwari

IMPORTER GST No.:

EXPORTER NAME :

Bill of Entry No. & Date 5543908/ 06/11/25 Net Wt.

Lorry / Cart No. RJ01GB. 5362 Gross Wt. 16456 Kgs

No. of Pkgs.	Marks & Nos.	Description of Goods
22 PKts (1X40)	As per B/E LYGU1046251- 40	solar cells forming/ crafting power

D. Clerk

If any other party than above mentioned, takes delivery of the Goods, than the other part will have to undergo all indeminities demanded by the owners of the good and will be responsible for all consequence.

INDIAN CUSTOMS

स्वच्छ भारत — एक कदम स्वच्छता की ओर

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	5543908	06/11/2025	H
IEC/Br	0513085441/5		FIRST COPY
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAEFO9499DCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	4
PKG	88	G.WT (KGS)	65824

BE0071120250025

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

13.COUNTRY OF ORIGIN	INDONESIA	14.COUNTRY OF CONSIGNMENT	INDONESIA
15.PORT OF LOADING	Batam Island	16.PORT OF SHIPMENT	Batam Island

B. DECLARANT

1.IMPORTER NAME & ADDRESS

GAUTAM SOLAR PRIVATE LIMITED
7 KM MilesStone
Tosham Road, Village - Baliyali ,
Bhiwani
127032

AD CODE 0510005

2.CB NAME OCEAN VOYAGERS LLP
3.AEO
4.UCR

C. DUTY SUMMARY

1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL
0	0	0		0	0	10665477	0	213309545

9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT
					10665477	0	0	0	10665477

D.MANIFEST 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
1161360	27/10/2025		0		BTM535466NSA	27/10/2025	MMABTMNSA22102025	27/10/2025	88	65824

E. BOND DETAILS

1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT

F. PAYMENT DETAILS

1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)
1	2057825660		10665477

G. WH

1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE

H. PROCESSING DETAILS

1.EVENT	2.DATE	3.TIME	EXCHANGE RATE
Submission	06-NOV-25	21:19	INR=INR
Assessment	07-NOV-25	00:24	1 USD=88.7INR
Examination			
OOC			

I. INVOICE DETAILS - SUMMARY#

1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR
1	BCI25101301	2395232.99	USD

J. CONTAINER DETAILS *

1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER
1	F		25010466	ECNU4020325
2	F		25010467	ECNU4033678
3	F		25010465	LYGU1046251
4	F		25010464	SEKU6937548

OOC NO.
OOC DATE

Signature Not Verified
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.11.07 00:28:23 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

स्वच्छ भारत — एक कदम स्वच्छता की ओर

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	5543908	06/11/2025	H
IEC/Br	0513085441/5		FIRST COPY
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAEFO9499DCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	4
PKG	88	G.WT (KGS)	65824

BE0071120250025

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	BCI25101301 13-OCT-25		003LC01252760003	

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
PT BINTAN CELLULAR INDONESIA KAWASAN EKONOMI KHUSUS (KEK),GALANG BATANG RT006, RW003, GUNUNG KIJANG, BINTAN,KEPULAUAN RIAU, INDONESIA	TO THE ORDER OF HDFC BANK LTD., E-13/29, 2ND FLOOR, HARSHA BHAVAN, MIDDLE CIRCLE CONNAUGHT PLACE, NEW DELHI 110001
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
2395232.99	8400	107298.78				OTH	RULE 4 - TRANSACTION VALUE
14.Cur USD	USD	INR					
15.Term FOB							

9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
No				

D. COST & SERVICES

1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH	13.MISC CHARGE	14.ASS. VALUE
7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC		213309544.6

E. ITEM DETAILS

1.S NO.	2.CTH	3.DESCRIPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
1	85414200	SOLAR CELLS (G10L-A-16BB) (EFC-25.30% POWER- 8.47W) (USE FORMANUFACTURING OF SOLAR CELLS)	.404019	2419200.000000	PCS	977402.76
2	85414200	SOLAR CELLS (G10L-A-16BB) (EFC-25.40% POWER- 8.50W) (USE FORMANUFACTURING OF SOLAR CELLS)	.405450	2956800.000000	PCS	1198834.56
3	85414200	SOLAR CELLS (G10L-A-16BB) (EFC-25.50% POWER- 8.54W) (USE FORMANUFACTURING OF SOLAR CELLS)	.407358	537600.000000	PCS	218995.66

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