

e-Way Bill



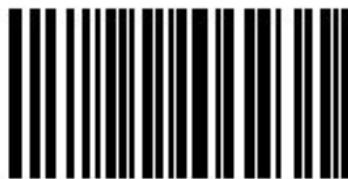
E-Way Bill No:	3320 4919 6247
E-Way Bill Date:	25/07/2025 11:26 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	25/07/2025 11:26 PM [1490Kms]
Valid Until:	02/08/2025

Part - A

GSTIN of Supplier	URP ,TONGWEI SOLAR (PENGSHAN) CO, LTD.
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.	3390193
Document Date	21/07/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	39880139
HSN Code	85414200 - TOPCON SOLAR CELLS EFF 25.2% USE FOR MFG OF SOLAR PV MODULE
Reason for Transportation	Inward - Import
Transporter	24AAICV4757E1Z7 & VIJAYLAXMI LOGITRANS PRIVATE LIMITED

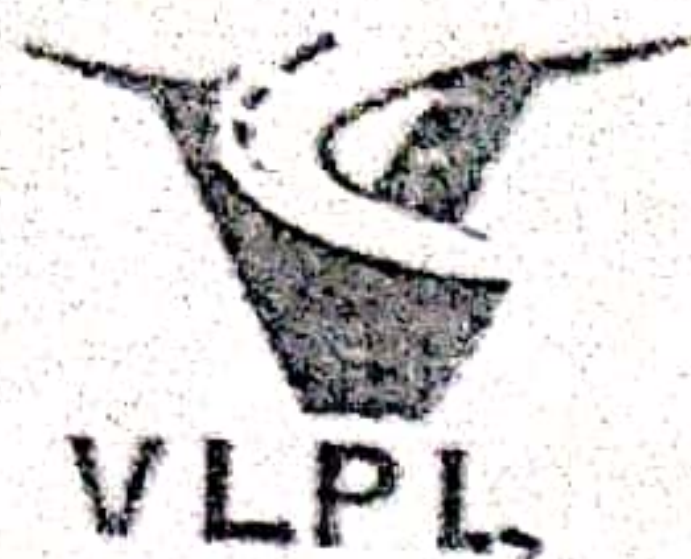
Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	RJ01GD0229	NHAVA SHEVA PORT	25/07/2025 11:26 PM	24AAICV4757E1Z7	-	-



332049196247

Note*: If any discrepancy in information please try after sometime.



VIJAYLAXMI LOGITRANS 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

All Disputes Subject To Mundra Jurisdiction

No.: 982522177
981143173

Notice
The Consignment covered by this set of Special Lorry receipt from shall be stored at the destination under the order of the Transport Contractor 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 Consignment 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: <u>OR</u>	Risk

☒ BY ROAD
☐ BY TRAIN

PAN No.: AAICV4757E
GSTIN : 24AAICV4757E1Z7

Not Responsible for Leakage & Breakage Delivery against payments.

CONSIGNMENT NOTE

No. 5081

Date: 25/07/2025

From: NHAVASHEVA

To: BHIWANI

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

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		
		FTL	FTX	FREIGHT	TO
				Labor (Loading)	
				Labor (Unloading)	BE
				Detention	
				B. CHARGE	BILLED
				Extra Delivery Charge	AT
				TOTAL TO PAY/TOB	GANDHIDHAM

Container No.: TSAU 5250149
E-Way Bill No.: 332049196207
NOTE: Issue only cheques do not pay cash to Deliver or any person without Money Receipt!

LODED CONT

Truck No. 4

RJ01GD0229

Person Liable for GST

Consignor ☒
Consignee ☐
Transporter ☒

ENDORSEMENTS

It is intended that CONSIGNEE COPY of this set for the purpose of borrowing from the consignee

Mode of Packing:

Invoice No.:

BOE No. 3390193

Date: 21/07/2025

Value

Consignor's ST No.:

State

Central

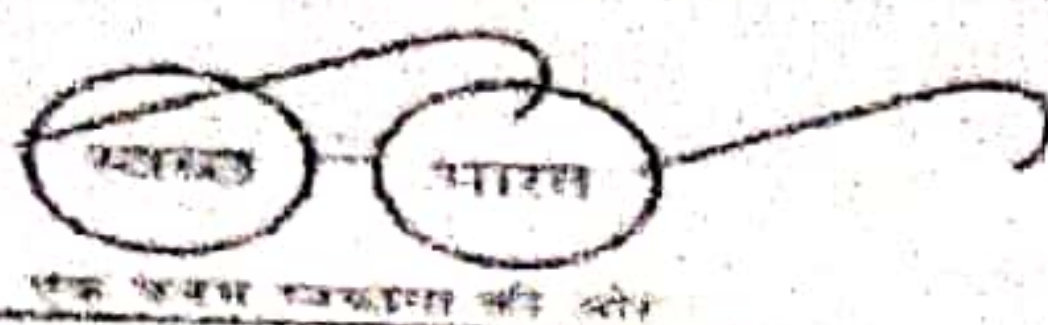
Consignee's ST No.:

State

Central

Excise Case Pass No.

Signature of Booking Clerk



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	3390193	21/07/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	22	G.WT (KGS)	14650



BE0210720251416

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. PROVI 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															
	7 KM MilesStone																
C. DUTY SUMMARY	10sham Road, Village - Baliyali																
	Bhiwani																
	127032																
	AD CODE	0510005															
D. MANIFEST DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL								
	5585453.6	0	0		0	0	4272872	0	27927268								
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT							
						11952871	0	0	0	11952871							
E. BOND 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						
	1143051	23/06/2025		0		TXSESHA250	04/07/2025			22	14650						
						620012C											
F. PAYMENT 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	2055977735		11952871								
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE													
	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE													
	Submission	21-JUL-25	13:26	INR=INR													
H. PROCESSING DETAILS	Assessment	21-JUL-25	14:15	1 USD=86.8INR													
	Examination																
	OOC																
I. INVOICE DETAILS - SUMMARY#	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		N.A.	TSAU5250149	1	TWTYN-XSHT-20250	319334.4	USD								
J. CONTAINER DETAILS *	OOC NO.																
	OOC DATE																

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025 07 21 14:25:39 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 Code		BE No		BE Date		BE Type	
PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707		INNSA1		3390193		21/07/2025		H	
BILL OF ENTRY FOR HOME CONSUMPTION		IEC/Br		0513085441/5		FIRST COPY			
		GSTIN/TYPE		06AFCG5884Q1ZS/G					
		CB CODE		AAHC15383CCH001					
		TYPE		INV		ITEM		CONT	
		Nos		1		1		1	
		PKG		22		G.WT (KGS)		14650	
								BE0210720251416	

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	TWTYN-XSHT-20250 26-JUN-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									
C. VALUATION	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS				
	TONGWEI SOLAR (PENGSHAN) CO, LTD.									
	NO 888 NORTH SECTION OF INDUSTRIAL									
	AVE, QINGLONG STREET PENGSHAN DIST									
	MEISHAN CITY, CHINA MEISHAN, CH									
	CHINA									
D. COST & SERVICES	5.AEO				6. AD CODE		0510005			
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD		
	319334.4	2150	22422				OTH	RULE 4 (TRANSACTION VALUE)		
	14.Cur USD	USD	INR					9.RELTD	10.SVB CH	11.SVB NO
	15.Term FOB						No			12.DATE
										13LOA
E. ITEM DETAILS	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	
									27927267.92	
	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT	
	1	85414200	TOPCON SOLAR CELLS EFF 25.2% USE FOR MFG OF SOLAR PV MODULE			252000	1267200.000000	NOS	319334.40	
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										



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type	
INNSA1	3390193	21/07/2025	H	
IEC/Br	0513085441/5		FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G			
CB CODE	AAHCI5383CCH001			
TYPE	INV	ITEM	CONT	
Nos	1	1	1	
PKG	22	G.WT (KGS)	14650	

BE0210720251416

PART - III - DUTIES

PART - III - DUTIES														
A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION					6.FS	7.PQ	8.DC	9.WC	10.AQ
	1	1	85414200	NOEXCISE	TOPCON SOLAR CELLS EFF 25.2% USE FOR MFG OF SOLAR PV MODULE					N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE		
	.252	CN	1267200	NOS	1267200	NOS		S	N	N		GNX200		
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE		30. TOTAL DUTY				
	N	N	Y	N	N	N		27927267.92		11952870.7				
	DUTY	1. BCD	2.CVD 05	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE			
	Notn No.			011/2018		001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.			8B		II201A	.56							
	Rate	20		0		12	0		0					
	Amount	5585453.6		0		4272872	0	0	0					
	Duty Fg					0	0							
C. OTHER DUTIES - A	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR			
	Notn No.					011/2021								
	Notn SNo.					16AA								
	Rate					7.5		0	0					
C. OTHER DUTIES - A	Amount					2094545.09		0	0					
	Duty Fg					3490908.49					0			
	DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD								
	Notn No.													
C. OTHER DUTIES - A	Notn SNo.													
	Rate													
	Amount													
	Duty Fg													

GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - Wildlife Crime Control Bureau, AQ - Animal Quarantine and Certification Services, SCH - Scheme Code

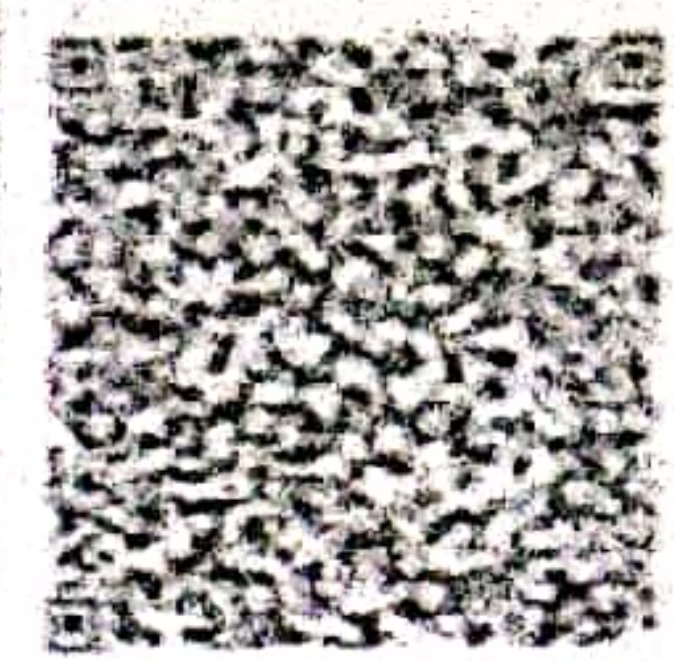


INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type	
INNSA1	3390193	21/07/2025	H	
IEC/Br	0513085441/5		FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G			
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Nos	1	1	1	
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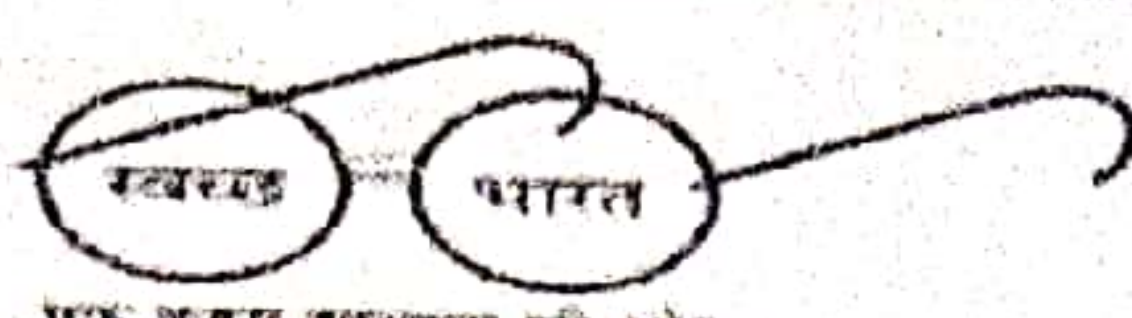
PART - IV - ADDITIONAL DETAILS

A. SVB DETAILS											
1. INVSNO	2. ITMSNO	3. REF NO	4. REF DT	5. PRT CD	6. LAB	7. P/F	8. LOAD DATE	9. P/F			
B. PREVIOUS BEs											
1. INVSNO	2. ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6. UNITPRICE	7. CURRENCY CODE					
C. RE-IMPORT AFTER EXPORT											
1. INVSNO	2. ITMSNO	3. NOTN NO	4. SLNO	5. FRT	6. INS	7. DUTY	8. SB NO	9. SB DT	10. PORTCD	11. SINV	12. SITEMN
D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS											
1. INVSNO	2. ITMSNO	3. TYPE	4. MANUFACT CD	5. SOURCE CY	6. TRANS CY	7. ADDRESS					
E. ACCESSORY STATUS											
1. INVSNO	2. ITMSNO	3. ACCESSORY ITEM DETAILS									
F. LICENCE DETAILS											
1. INVSNO	2. ITMSNO	3. LIC SLNO	4. LIC NO	5. LIC DATE	6. CODE	7. PORT	8. DEBIT VALUE	9. QTY	10. UQC	11. DEBIT DUTY	
G. SCHEME NOTIFICATION AND DUTY FOREGONE DETAILS											
1. INVSNO	2. ITMSNO	3. EXMP RE	4. SCHEME NOTN	5. SCH NSNO	6. BCD RATE	7. CVD RATE	8. BCD AMT FG	9. OTH AMT FG			
H. CERTIFICATE DETAILS											
1. CERTIFICATE NUMBER			2. DATE		3. TYPE	1. PRC LEVEL		2. IEC	3. BRANCH SLNO		
I. HSS DETAILS											
J. SINGLE WINDOW DECLARATION											
1. INVSNO	2. ITMSNO	3. INFO TYP	4. QUALIFIER			5. INFO CD	6. INFO TEXT		7. INFO MSR	8. UQC	
1	1	CHR	SOC						1267200	NOS	
K. SINGLE WINDOW DECLARATION - CONSTITUENTS											
1. INVSNO	2. ITMSNO	3. C SNO	4. NAME			5. CODE	6. PERCENTAGE	7. YIELD PCT	8. ING		
L. SINGLE WINDOW DECLARATION - CONTROL											
1. INVSNO	2. ITMSNO	3. CONTROL TYPE		4. LOCATION		5. SRT DT	6. END DT	7. RES CD	8. RES TEXT		
M. SUPPORTING DOCUMENTS											
1. INVSNO	2. ITMSNO	3. TYP	4. ICEGATE ID		5. IRN		6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT	
0	0	70500	AAHCI5383CCCB00		2025071900117687			CHINA	04-JUL-25		
0	0	10100	AAHCI5383CCCB00		2025071900117688			INDIA	29-MAY-23		
0	0	10100	AAHCI5383CCCB00		2025071900117689			INDIA	07-MAR-24		
0	0	27100	AAHCI5383CCCB00		2025071900117691			CHINA	26-JUN-25		
1	0	38000	AAHCI5383CCCB00		2025071900117690			CHINA	26-JUN-25		
N. CONTAINER DETAILS											
1. CONTAINER NUMBER			2. TRUCK NUMBER			3. SEAL NUMBER			4. FCL/LCL		
TSAU5250149						N.A.			F		
O. INVOICE DETAILS											
1. S NO		2. INVOICE NO				3. INVOICE AMOUNT			4. CUR		
1		TWTYN-XSHT-20250				319334.4			USD		

OTHER ADDITIONAL INFORMATION

GLOSSARY

A : Ref No - SVB Reference Number, Ref Dt - SVB Reference Date; F : Code - Licence Scheme Code; I : PRC - Preceding; K : ING - Ingredient
L : RES CD - Control Result Code, RES TXT - Control Result Text



INDIAN CUSTOMS

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BE0210720251416

PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER RMS

Assessment and Examination has not been prescribed for this BE.

A1.EXAMINATION ORDER

B.EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status
--------	---------	--------	--------

C.COMPULSORY COMPLIANCE

D. AC REMARKS

E. EXAMINATION REPORT

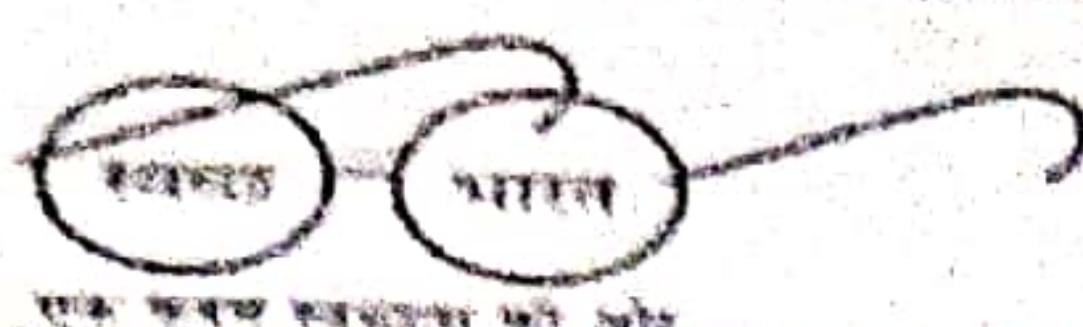
F.SUPERINTENDENT COMMENTS

OOO No

OOO Date

COMPLIANCES

ASSESSED



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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BE0210720251416

PART - VI - DECLARATION

Declaration for 0/0: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect I/We have not received and do not know of any other documents or information showing a different description, quantity, price, value, of the said goods and that if at any time hereafter I/We discover any document / information showing different facts, I/We will immediately make the same known to the Commissioner of Customs.

Declaration for 0/0: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned invoice(s) No(s) and other documents presented herewith.

Declaration for 1/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 1/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10(1)(a)(iii) and Rule 10(1)(b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10(1)(c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

Declaration for 1/0: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)] of the Customs Valuation Rules, 2007] are specified above.

A. DECLARATION STATEMENT

ASSESSED

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : INDOGLOBAL AGENCIES PRIVATE LIMITED