



INDIAN CUSTOMS

PORT : CPL Dadri
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code
INCPL6
IEC/Br
GSTIN/TYPE
CB CODE
TYPE
Nos
PKG

BE No
3459565
0513085441/3
06AAFCG5884Q125/G
AGJPJ0254ACH001
INV
1
240
BE Date
24/07/2025
OOC COPY
1
1
BE Type
H
CONT
20
G.WT (KGS)
504060



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										
	OOC COPY	Land	T	N	N	N	N	Y	N	N	N	F										
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT															
	CHINA						CHINA															
C. DUTY SUMMARY	15.PORT OF LOADING						16.PORT OF SHIPMENT															
	Zhapu						Zhapu															
D. MANIFEST DETAILS	1.IMPORTER NAME & ADDRESS						2.CB NAME															
	GAUTAM SOLAR PRIVATE LIMITED PLOT NO 67-70, SECTOR 8A, IIE RANIPUR SIDCUL HARIDWAR 249403						LAVANYA EXIM															
E. BOND DETAILS	3.AEO						4.UCR															
F. PAYMENT DETAILS	AD CODE		0510005		1.BCD		2.ACD		3.SWS		4.NCCD		5.ADD		6.CVD		7.IGST		8.G.CESS		18.TOT.ASS VAL	
	2535962.5		0		253596.2		0		464389		0		5150443		0		25359625		19.TOT.AMOUNT		8467199	
G. WH	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY		15.INT		16.PNLTY		17.FINE		18.TOT.ASS VAL		19.TOT.AMOUNT	
	8404391		51808		0		11000		8467199		8404391		51808		0		11000		8467199		8467199	
H. PROCESSING 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	
	4167538		18/07/2025		18/07/2025		1145663		11-JUL-25		JIX0113673		22/06/2025						240		504060	
I. INVOICE DETAILS - SUMMARY	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		2056037864		08/08/2025		8404391					
J. CONTAINER DETAILS *	1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE				1.S.NO		2.INVOICE NO		3.INV. AMT		4.CUR					
											1		80844931		292161.6		USD					
K. EXCHANGE RATE	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE															
	Submission		24-JUL-25		15:27		1 USD=86.81NR															
L. INVOICE DETAILS - SUMMARY	Assessment		07-AUG-25		18:22																	
	Examination		08-08-2025		15:05																	
M. OOC NO. & DATE	OOC																					
N. CONTAINER DETAILS *	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER		OOC NO.		OOC DATE									
	1		F				0		APZU3286469													
O. CONTAINER DETAILS *	2		F				0		APZU3786124													
	3		F				0		CAIU2268951													
P. CONTAINER DETAILS *	4		F				0		CAIU3461179													
	5		F				0		CAIU6119642													
Q. CONTAINER DETAILS *	6		F				0		CMAU0609922													
	7		F				0		CMAU3004811													
R. CONTAINER DETAILS *	8		F				0		CMAU3282617													
	9		F				0		FCIU3673047													
S. CONTAINER DETAILS *	10		F				0		FCIU4098889													

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.08.08 15:40:49 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