



INDIAN CUSTOMS

PORT : ICD Dadri, Gautam Budh Nagar, UP -203207
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code INDER6	BE No 4137384	BE Date 27/08/2025	BE Type H
IEC/Br GSTIN/TYPE CB CODE TYPE Nos PKG	0513085441/3 05AAFCG5884Q1ZU/G AGJPJ0254ACH001 INV 1 120		
FIRST COPY		ITEM 1	CONT 10
		G.WT (KGS)	252030

BE0040920251228

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	Land	T	N	N	N	N	Y	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN	VIETNAM, DEMOCRATIC REP. OF										
	15.PORT OF LOADING	Haiphong										
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS GAUTAM SOLAR PRIVATE LIMITED PLOT NO.67-70,SECTOR 8A,IIE RANIPUR SIDCUL HARIDWAR 249403											
	14.COUNTRY OF CONSIGNMENT VIETNAM, DEMOCRATIC REP. OF Haiphong											
D. MANIFEST DETAILS	2.CB NAME LAVANYA EXIM											
	3.AEO											
E. BOND DETAILS	4.UCR											
	1.BCD 2.ACD 3.SWS 4.NCCD 5.ADD 6.CVD 7.IGST 8.G.CESS 18.TOT.ASS VAL											
F. PAYMENT DETAILS	9.SG 10.SAED 11.GSIA 12.TTA 13.HEALTH 14.TOTAL DUTY 15.INT 16.PNLTY 17.FINE 19.TOT. AMOUNT											
	3577183 10291 0 0 3587474											
G. WH	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	
	4186660	23/08/2025	23/08/2025	1149583	08-AUG-25	COAU7260480 980	16/07/2025				120	252030
H. PROCESSING DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT							
I. INVOICE DETAILS - SUMMARY	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)								
	1	2056620343		3577183								
J. CONTAINER DETAILS	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE								
K. GLOSSARY	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	27-AUG-25	18:22	1 USD=87.9INR								
L. SIGNATURE	Assessment	04-SEP-25	12:34									
	Examination											
M. OOC	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	1	F		0	CSNU1347925							
N. INVOICE DETAILS - SUMMARY	2	F		0	CSNU2037713							
	3	F		0	CSNU2545761							
O. INVOICE DETAILS - SUMMARY	4	F		0	FCIU5351712							
	5	F		0	OOCU0505837							
P. INVOICE DETAILS - SUMMARY	6	F		0	OOCU0593720							
	7	F		0	OOLU1906907							
Q. INVOICE DETAILS - SUMMARY	8	F		0	SEGU3738825							
	9	F		0	TGBU2365472							
R. INVOICE DETAILS - SUMMARY	10	F		0	TLLU2617410							

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.09.04 12:40:53 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 Par IV for full list of Invoices J : * Refer Part IV for full list of Containers, AP - Authorised Person