

INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
NDER6	4345577	09/09/2025	H
ECNR	0513085441/5	00C COPY	
NTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AGJPJ0254ACH001		
TYPE	INV	ITEM	CONT
Nos	1	2	10
PKG	150	G.WT (KGS)	257370
		BE1240920251923	

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										
	VIETNAM, DEMOCRATIC REP OF	VIETNAM, DEMOCRATIC REP										
C. DUTY SUMMARY	15. PORT OF LOADING	16. PORT OF SHIPMENT										
	Haiphong	Haiphong										
D. MANIFEST DETAILS	1. IMPORTER NAME & ADDRESS											
	GAUTAM SOLAR PRIVATE LIMITED 7 KM Miles Stone Tosham Road, Village - Ballyail, Bhiwani 127032											
E. BOND DETAILS	2. CB NAME											
	LAVANYA EXIM											
F. PAYMENT DETAILS	AD CODE	1. BCD	2. ACD	3. SWS	4. NCCD	5. ADD	6. CVD	7. IGST	8. G. CESS	18. TOT. ASS VAL		
	0510005	603784.9	0	60378.5		33245.3	0	2384598	0	12075696		
G. WH	9. SG	10. SAED	11. GSIA	12. TTA	13. HEALTH	14. TOTAL DUTY	15. INT	16. PNLTY	17. FINE	19. TOT. AMOUNT		
						3556670	13155	0	0	3569825		
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	
	4192481	03/09/2025	03/09/2025	1152185	27-AUG-25	COAU7260585 900	24/07/2025			150	257370	
CONTAINER 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	2056821118	18/09/2025	3556670								
J. * Refer Part IV for full list of Containers, AP - Authorised Person	1. S.NO	2. INVOICE NO	3. INV. AMT	4. CUR								
	1	80862027	135681.98	USD								
1. EVENT				2. DATE	3. TIME	EXCHANGE RATE						
Submission				06-SEP-25	17:29	1 USD=89INR						
Assessment				15-SEP-25	13:17							
Examination												
OOC				24-09-2025	16:31							
K. * Refer Part IV for full list of Containers, AP - Authorised Person	1. SNO	2. LCL/ FCL	3. TRUCK	4. SEAL	5. CONTAINER NUMBER							
	1	F		0	CSNU1963941							
					2	F		0	CSNU2443590			
					3	F		0	FCIU5218572			
					4	F		0	OOCU0382310			
					5	F		0	OOCU0409366			
					6	F		0	OOCU0411640			
					7	F		0	SEGU3141070			
					8	F		0	TCKU3718543			
					9	F		0	TLLU3314362			
					10	F		0	XYLU1356712			

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.09.24 19:09:46 IST
Reason: CUSTOMS
Location: INDIA

GLOSSARY

DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - High Sea Sale; 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