



INDIAN CUSTOMS

PORT : Star Track Terminal Pvt Ltd ICD Dadri
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
NS116	4450938	11/09/2025	H
ECNR	0513085441/5	OOC COPY	
UBNTYPE	06AAF05884Q125/G		
CB CODE	AGJPJ0254ACH001		
TYPE	INV	ITEM	COHT
Nos	1	2	20
PKG	300	G.WT (KGS)	514740



PART - I - BILL OF ENTRY SUMMARY

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
	OOC COPY	Land	T	N	N	N	N	Y	N	N	N	F
DECLARANT	13. COUNTRY OF ORIGIN						14. COUNTRY OF CONSIGNMENT					
	CHINA						CHINA					
SUMMARY	15. PORT OF LOADING						16. PORT OF SHIPMENT					
	Shanghai						Shanghai					
DETAILS	1. IMPORTER NAME & ADDRESS						2. CB NAME					
	GAUTAM SOLAR PRIVATE LIMITED 7 KM Miles Stone Tosham Road, Village - Ballyali, Bhiwani 127032						JAVANYA EXIM					
WH	AD CODE						3. AEO					
	D510005											
INVOICE DETAILS - SUMMARY	1. BCD		2. ACD		3. SWS		4. NCCD		5. ADD		6. CVD	
	2677547.1		0		267754.7		88777		88777		0	
CONTAINER DETAILS	9. SG		10. SAED		11. GSIA		12. TTA		13. HEALTH		14. TOTAL DUTY	
											8399798	
F. PAYMENT DETAILS	1. IGM NO		2. IGM DATE		3. INW DATE		4. GIGMNO		5. GIGMDT		6. MAWB NO	
	4193970		05/09/2025		05/09/2025		1152394		29-AUG-25		MEDUQS1170	
INVOICE DETAILS - SUMMARY	7. DATE		8. HAWB NO		9. DATE		10. PKG		11. GW			
	13/08/2025						300		514740			
INVOICE DETAILS - SUMMARY	1. SR NO		2. CHALLAN NO		3. PAID ON		4. AMOUNT (Rs.)					
	1		2056896588		26/09/2025		8399798					
INVOICE DETAILS - SUMMARY	1. S.NO		2. INVOICE NO		3. INV. AMT		4. CUR					
	1		80852780		300847.95		USD					
INVOICE DETAILS - SUMMARY	1. SNO		2. LCL/ FCL		3. TRUCK		4. SEAL		5. CONTAINER NUMBER			
	1		F				0		MSBU1051772			
INVOICE DETAILS - SUMMARY	2		F				0		MSBU1051812			
	3		F				0		MSBU1052233			
INVOICE DETAILS - SUMMARY	4		F				0		MSBU1074607			
	5		F				0		MSBU1076092			
INVOICE DETAILS - SUMMARY	6		F				0		MSBU1076111			
	7		F				0		MSBU1076132			
INVOICE DETAILS - SUMMARY	8		F				0		MSBU1076148			
	9		F				0		MSBU1076180			
INVOICE DETAILS - SUMMARY	10		F				0		MSBU1076209			
Signature Not Verified												
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10												
Date: 2025.09.29 14:56:11 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