INDIAN CUSTOMS

PORT : ICD Dadri, Gautam Budh Nagar, UP -203207

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDER6	2710880	17/06/2025	H
IEC/Br	0513085441/3	FIRST COPY	
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AAACC6689ECH001		
TYPE	INV	ITEM	CONT
Nos	1	1	15
PKG	180	G.WT (KGS)	378045

BE0260620251905

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
FIRST COPY	Land	T	N	N	N	N	Y	N	N	N	P

13.COUNTRY OF ORIGIN	VIETNAM, DEMOCRATIC REP. OF	14.COUNTRY OF CONSIGNMENT	VIETNAM, DEMOCRATIC REP
15.PORT OF LOADING	Haiphong	16.PORT OF SHIPMENT	Haiphong

B. DECLARANT

1.IMPORTER NAME & ADDRESS	
GAUTAM SOLAR PRIVATE LIMITED	
PLOT NO.67-70,SECTOR 8A,IIE	
RANIPUR SIDCUL	2.CB NAME: COMMITTED CARGO CARE LTD
HARIDWAR	3.AEO
249403	4.UCR
AD CODE: 6390956	

C. DUTY SUMMARY

1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL
876380.5	0	87638.1		0	0	3328493	0	17527610.65

9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT
					4292512	0	0	0	4292512

D.MANIFEST 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
4150058	16/06/2025	16/06/2025	1140713	06-JUN-25	HAICB25004228	21/05/2025	PENHAN2505027	21/05/2025	180	378045

E. BOND DETAILS

1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT
2002471665	INDER6	PD	17527611	1051656.66

F. PAYMENT DETAILS

1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)
1	2055548946		4292512

G. WH

1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE

I. INVOICE DETAILS - SUMMARY#

1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR
1	80824726	175296.6	USD

H. PROCESSING DETAILS

1.EVENT	2.DATE	3.TIME	EXCHANGE RATE
Submission	17-JUN-25	18:03	1 INR=1INR
Assessment	26-JUN-25	19:00	1 USD=86.75INR
Examination			
OOC			

J. CONTAINER DETAILS *

1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER
1	F		VNHPH25101	CAIU3388714
2	F		VNHPH25101	CAIU3686410
3	F		VNHPH25100	CAIU3731675
4	F		VNHPH25101	CAIU3881459
5	F		VNHPH25100	CAIU6429801
6	F		VNHPH25101	CAIU6615920
7	F		VNHPH25100	CAIU6671116
8	F		VNHPH25100	REGU3243506
9	F		VNHPH25100	REGU3266137
10	F		VNHPH25100	REGU3274195

OOC NO.	
OOC DATE	

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.06.26 19:23:18 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 : ICD Dadri, Gautam Budh Nagar, UP -203207

BILL OF ENTRY FOR HOME CONSUMPTION

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TYPE	INV	ITEM	CONT
Nos	1	1	15
PKG	180	G.WT (KGS)	378045

BE0260620251905

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	80824726			
	09-MAY-25			

B. TRANSACTING PARTIES

1.BUYER'S NAME & ADDRESS	2.SELLER'S NAME & ADDRESS
GAUTAM SOLAR PRIVATE LIMITED	
PLOT NO.67-70,SECTOR 8A,IIE	
RANIPUR SIDCUL	
HARIDWAR	
249403	

3.SUPPLIER NAME & ADDRESS	4.THIRD PARTY NAME & ADDRESS
FLAT (HONG KONG) CO., LIMITED	
UNIT 6 11 / F PROSPERITY PLACE	
6 SHING YIP STREET KWUN TONG	
KL	
HONG KONG	

5.AEO		6. AD CODE	6390956

C. VALUATION

1.INV VALUE		2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS		8.VALUATION METHOD		
175296.6		2312985	7645.19				OTH		RULE4 TRANSACTION VALUE		
14.Cur	USD	INR	INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
15.Term	FOB						Yes	INDER6	2002471665	04-JUN-25	0

D. COST & SERVICES

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
									17527610.65

E. ITEM DETAILS

1.S NO.	2.CTH	3.DESCRIPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
1	70071900	TEMPERED LOW IRON PATTERNED GLASS WITH AR(SIZE-2272X 1128)(3.2 MM)(QTY IN PCS- 18000)(USE FOR MFG. OF SOLAR MODULE)	3.799727	46134.000000	SQM	175296.61

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

एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

PORT : ICD Dadri, Gautam Budh Nagar, UP -203207

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDER6	2710880	17/06/2025	H
IEC/Br	0513085441/3	FIRST COPY	
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AAACC6689ECH001		
TYPE	INV	ITEM	CONT
Nos	1	1	15
PKG	180	G.WT (KGS)	378045

BE0260620251905

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	70071900	NOEXCISE	TEMPERED LOW IRON PATTERNED GLASS WITH AR(SIZE-2272X 1128)(3.2 MM)(QTY IN PCS- 18000)(USE FOR MFG. OF SOLAR 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
3.799727	VN	46134	SQM	46134	SQM		S	N	N	N	GNX200

23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS		29.ASSESS VALUE	30. TOTAL DUTY
N	N	Y	N	Y	Y		17527610.65	4292511.9

B. ITEM DUTY

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.	046/2011				001/2017	001/2017	011/2025			
Notn SNo.	937(I)				III189E	56	1			
Rate	5		10		18	0		0		
Amount	876380.5		87638.1		3328493.3	0	0	0		
Duty Fg	2275083.9				0	0				

C. OTHER DUTIES

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.					17					
Rate					0		0	0		
Amount					0		0	0		
Duty Fg					2629141.6					0

C. OTHER DUTIES - A

DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD
Notn No.					
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

PART - IV - ADDITIONAL DETAILS

OTHER ADDITIONAL INFORMATION

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.ACESSORY 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			I.HSS DETAILS		
1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
VN-IN 25/05/001082	08-MAY-25	MS			

J. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			46134	SQM
1	1	ORC	ACM	N			
1	1	ORC	RIS	Y			
1	1	ORC	COO	VN	VN-IN 25/05/001290|23052		
1	1	ORC	DC	N			
1	1	ORC	CONWO	COOG	70.33		CTH

K. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING

L. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.SRT DT	6.END DT	7.RES CD	8.RES TEXT

M. SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	70500	YASHPALARORA	2025061700102830		VN	17-JUN-25	
0	0	00600	YASHPALARORA	2025062600025523		INDIA	26-JUN-25	
0	0	00100	YASHPALARORA	2025062600025524		CHINA	26-JUN-25	
0	0	00600	YASHPALARORA	2025062600025525		INDIA	26-JUN-25	
1	0	38000	YASHPALARORA	2025061700102829		VN	17-JUN-25	
1	1	86100	YASHPALARORA	2025061700104683		VN	17-JUN-25	

N. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
CAIU3388714		VNHPH25101	F
CAIU3686410		VNHPH25101	F
CAIU3731675		VNHPH25100	F
CAIU3881459		VNHPH25101	F
CAIU6429801		VNHPH25100	F
CAIU6615920		VNHPH25101	F
CAIU6671116		VNHPH25100	F
REGU3243506		VNHPH25100	F
REGU3266137		VNHPH25100	F
REGU3274195		VNHPH25100	F
TEMU5338378		VNHPH25100	F
TEMU5607939		VNHPH25101	F
TEMU5995599		VNHPH25101	F
TGBU3520887		VNHPH25101	F
TGBU3768467		VNHPH25100	F

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	**Port Code**	**BE No**	**BE Date**	**BE Type**	
	INDER6	2710880	17/06/2025	H	
	IEC/Br	0513085441/3		FIRST COPY	
	GSTIN/TYPE	05AAFCG5884Q1ZU/G			
	CB CODE	AAACC6689ECH001			
	TYPE	**INV**	**ITEM**	**CONT**	
PORT : ICD Dadri, Gautam Budh Nagar, UP -203207	**Nos**	1	1	15	
BILL OF ENTRY FOR HOME CONSUMPTION	**PKG**	180	**G.WT** (KGS)	378045	BE0260620251905

PART - IV - ADDITIONAL DETAILS

OTHER ADDITIONAL INFORMATION

O. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	80824726	175296.6	USD

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	Port Code	BE No	BE Date	BE Type
	INDER6	2710880	17/06/2025	H
	IEC/Br	0513085441/3		FIRST COPY
	GSTIN/TYPE	05AAFCG5884Q1ZU/G		
	CB CODE	AAACC6689ECH001		
PORT : ICD Dadri, Gautam Budh Nagar, UP -203207	TYPE	INV	ITEM	CONT
	Nos	1	1	15
BILL OF ENTRY FOR HOME CONSUMPTION	PKG	180	G.WT (KGS)	378045

BE0260620251905

PART - V - OTHER COMPLIANCES

COMPLIANCES

A. EXAMINATION ORDER RMS

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

OOC No **OOC Date**

PART - VI - DECLARATION

A.DECLARATION STATEMENT

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 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.

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 1/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

B. AUTHORIZED SIGNATORY

DATE

PLACE **AUTHORISED SIGNATORY** CHA NAME :COMMITTED CARGO CARE LTD