

Cell : 9311464643
: 9891714000
: 9232323232

GST No.: 07AALFG6683Q1ZF
MSME : UDYAM-DL-11-0009059

No. 30977



Subject to Delhi Jurisdiction

Head Office : Flat No. A-101 , Narang Colony, Janakpuri, New Delhi-110058

E-mail : info@grclogistics.net, sales@grclogistics.net

Web.: www.grclogistics.net

Date 25-07-2025

From JCD Dabri

To Bhiwani (HR)

Hand Over JCD Dabri

Vehicle No. HR5R6590

Consignee M/s Gautom Solar (P) LTD.

..... Bhiwani (HR)

Consignor M/s Lavanya Exim

No. of Pkgs.	PARTICULARS	Actual Wt.		RS.	P.	REMARKS
	Said to Contain 1X20 Import CNTR. BoE No. 3083598 Dt. 05/07/2025 CNTR. NO. FCIL15728524/20 E-Way Bill NO. L/SEAL NO	Full Loaded Wt. Charged Fixed Rt. Charged To Be Billed	Freight Surcharge Insurance Statistical Hamali Collection DOOR Delivery TOTAL	To be Billed at Delhi		1X20 Import CNTR. Insured Value Rs. As Per Invoice Invoice No.

Delivery at/from As Per Eway Bill

Value Rs. As Per Invoice

ALL GOODS ARE ACCEPTED SUBJECT TO TERMS PRINTED OVERLEAF

Signature of consignor or his Agent

Company is not responsible for Leakage & Breakage

SERVICE TAX PAID BY

CONSIGNOR / CONSIGNEE / TRANSPORTER

For GRC LOGISTICS

Booking Clerk



PORT : CPL Dadri
BILL OF ENTRY FOR HOME CONSUMPTION

PORT : CPL Dadri

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BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No.	BE Date	BE Type
INCPL6	3083598	05/07/2025	H
EC/Br	0513085441/5	OOC COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AGJPJ0254ACH001		
TYPE	INV	ITEM	CONT
Nos	1	2	30
PKG	450	G.WT (KGS)	772110



BE1150720251808

PART - I - BILL OF ENTRY SUMMARY

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
	13.COUNTRY OF ORIGIN	Land	T	N	N	N	N	Y	N	N	N	F
B. DECLARANT	15.PORT OF LOADING	CHINA Ningbo					14.COUNTRY OF CONSIGNMENT			16.PORT OF SHIPMENT		
	1.IMPORTER NAME & ADDRESS GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Baliyali, Bhliwani 127032					2.CB NAME LAVANYA EXIM 3.AEO 4.UCR						
C. DUTY SUMMARY	AD CODE	0510005										
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
D. MANIFEST DETAILS	3889964.4	0	388996.5	128976	0	7795365	0	38899644				
	9.SG	10.SAED	11.GSIA	12.ITA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT.AMOUNT		
E. BOND 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	
	4159149	03/07/2025	03/07/2025	1143833	28-JUN-25	JIX0113212	10/06/2025			450	772110	
F. PAYMENT DETAILS	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	2055753289	09/07/2025	12203302			
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE								
	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
H. PROCESSING DETAILS	Submission	05-JUL-25	16:30	1 USD=86.2INR								
	Assessment	08-JUL-25	14:50									
I. INVOICE DETAILS - SUMMARY	Examination	15-07-2025	8:06									
	1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR								
J. CONTAINER DETAILS	1	80834632	451271.93	USD								
	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	1	F	0	0	APZU2115749							
	2	F	0	0	APZU3548002							
	3	F	0	0	APZU3778258							
	4	F	0	0	BEAU2798068							
	5	F	0	0	BMOU2173455							
	6	F	0	0	CAIU3059344							
	7	F	0	0	CAIU3789424							
	8	F	0	0	CMAU0450070							
	9	F	0	0	CMAU0603842							
	10	F	0	0	CMAU2035295							
					OOC NO.	2064769686						
					OOC DATE	15-07-2025						

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10

Date: 2025.07.15 18:40:05 IST

Reason: CUSTOMS

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.07.15 18:40:05 IST
Reason: CUSTOMS
Location: INDIA

GLOSSARY

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



E-Way Bill No:	3920 4435 0776
E-Way Bill Date:	24/07/2025 10:47 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	24/07/2025 10:47 PM [187Kms]
Valid Until:	27/07/2025 [Extended-MultiVehicle]

Part - A

GSTIN of Supplier	URP ,FLAT (HONG KONG) CO.,LIMITED
Place of Dispatch	ICD Dadri,UTTAR PRADESH-203207
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	3083598
Document Date	05/07/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	51102945.2
HSN Code	70071900 - OLAR TEMPERED GLASS (BACK GLASS NON PRINTING)2.0MM (SIZE- 2272X1128) (QTY IN PCS 29250) (USE FOR(+1)
Reason for Transportation	Inward - Import
Transporter	07AALFG6683Q1ZF & G R C LOGISTICS

Part - B