



INDIAN CUSTOMS

PORT : CPL Dadri

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCPL6	3459565	24/07/2025	H
IEC/Br	OOC COPY		
0513085441/3			
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AGJPJ0254ACH001		
TYPE	INV	ITEM	CONT
Nos	1	1	20
PKG	G.WT (KGS)		504060
240			

BE1080820251446

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		
	OOC COPY	Land	T	N	N	N	N	Y	N	N	N	F		
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT				CHINA			
	CHINA													
	15.PORT OF LOADING						16.PORT OF SHIPMENT				Zhapu			
	Zhapu													
	1.IMPORTER NAME & ADDRESS						2.CB NAME						LAVANYA EXIM	
	GAUTAM SOLAR PRIVATE LIMITED													
	PLOT NO.67-70,SECTOR 8A,IIE													
	RANIPUR SIDCUL													
	HARIDWAR													
	249403													
	AD CODE						0510005							
C. DUTY SUMMARY	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL					
	2535962.5	0	253596.2		464389	0	5150443	0	25359625					
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT				
						8404391	51808	0	11000	8467199				
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			
	4167538	18/07/2025	18/07/2025	1145663	11-JUL-25	JIX0113673	22/06/2025			240	504060			
E. BOND DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	F. PAYMENT DETAILS		1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)			
								1	2056037864	08/08/2025	8404391			
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE				1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR			
								1	80844931	292161.6	USD			
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE				INVOICE DETAILS - SUMMARY# 1n Time 8:40 12/08/25 Samim 8102456936 NL010 Signature Not Verified Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10 Date: 2025.08.08 15:43:49 IST Reason: CUSTOMS Location: INDIA						
	Submission	24-JUL-25	15:27	1 USD=86.8INR										
	Assessment	07-AUG-25	18:22											
	Examination													
	OOC	08-08-2025	15:05											
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER									
	1	F			APZU3286469				OOC NO. 2065268572					
	2	F			APZU3786124				OOC DATE 08-08-2025					
	3	F			CAIU2268951									
	4	F			CAIU3461179									
	5	F			CAIU6119642									
	6	F			CMAU0609922									
	7	F			CMAU3004811									
	8	F			CMAU3282617									
	9	F			FCIU3673047									
	10	F			FCIU4098889									

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