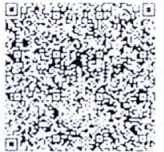


CUSTOMS

PORT : CPL Dadri
ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INCPL6	3460357	24/07/2025	H
IEC/Br	0513085441/3	OOC COPY	
GSTIN/TYPE	05AFCG5884G12U/G		
CB CODE	AGJPJ0254ACH001		
TYPE	INV	ITEM	CONT
Nos	1	1	20
PKG	240	G.WT (KGS)	504060
			BE1120820251545



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	CHINA					14. COUNTRY OF CONSIGNMENT	CHINA				
	15. PORT OF LOADING	Zhapu					16. PORT OF SHIPMENT	Zhapu				
C. DU	1. IMPORTER NAME & ADDRESS						2. CB NAME					
	GAUTAM SOLAR PRIVATE LIMITED PLOT NO. 67-70, SECTOR 8A, IIE RANIPUR SIDCUL HARIDWAR 249403						LAVANYA EXIM					
SUMMARY	3. AEO						4. UCR					
	AD CODE 0510005											
D. MANIFEST DETAILS	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			
E. BOND DETAILS	9. SG	10. SAED	11. GSIA	12. TTA	13. HEALTH	14. TOTAL DUTY	15. INT	16. PNLT	17. FINE	19. TOT. AMOUNT		
						8404391	51808	0	1000	8457199		
F. PAYMENT 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	JIX0113675	24/06/2025			240	504060	
G. WH	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	2056038602	08/08/2025	8404391			
H. PROCESSING DETAILS	1. WBE NO.	2. DATE	3. WBE SITE	4. WH CODE	EXCHANGE RATE	1. S. NO	2. INVOICE NO	3. INV. AMT	4. CUR			
	1. EVENT	2. DATE	3. TIME			1	80845785	292161.6	USD			
I. INVOICE DETAILS - SUMMARY	Submission	24-JUL-25	15:50	1 USD=86.8 INR								
	Assessment	12-AUG-25	13:25									
J. CONTAINER DETAILS	Examination											
	OOC	12-08-2025	15:46									
K. CONTAINER DETAILS	1. SNO	2. LCL/ FCL	3. TRUCK	4. SEAL	5. CONTAINER NUMBER	OOO NO.	2065337669					
	1	F		0	APZU3262662	OOO DATE	12-08-2025					
L. CONTAINER DETAILS	2	F		0	APZU3748952							
	3	F		0	APZU3801933							
M. CONTAINER DETAILS	4	F		0	CMAU0343853							
	5	F		0	CMAU0652600							
N. CONTAINER DETAILS	6	F		0	CMAU0813941							
	7	F		0	CMAU3109073							
O. CONTAINER DETAILS	8	F		0	CMAU3137373							
	9	F		0	CMAU3206854							
P. CONTAINER DETAILS	10	F		0	DFSU1576381							

LSP 000071504 to 71600

PA
OCT-11:40

(NLO1Q6947)

Signature Not Verified

Digitally signed by US CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS
Date: 2025.08.12 15:39 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 - Authorized Person

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