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	3837321	12/08/2025	H
IEC/Br	0513085441/3		FIRST COPY
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AGJPJ0254ACH001		
TYPE	INV	ITEM	CONT
Nos	1	1	6
PKG	72	G.WT (KGS)	151218

BE0120820251552

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	N	N	N	N	F

13.COUNTRY OF ORIGIN	CHINA	14.COUNTRY OF CONSIGNMENT	CHINA
15.PORT OF LOADING	Ningbo	16.PORT OF SHIPMENT	Ningbo

B. DECLARANT

1.IMPORTER NAME & ADDRESS

GAUTAM SOLAR PRIVATE LIMITED
PLOT NO.67-70,SECTOR 8A,IIE
RANIPUR SIDCUL
HARIDWAR
249403

AD CODE	0510005
2.CB NAME	LAVANYA EXIM
3.AEO	
4.UCR	

C. DUTY SUMMARY

1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL
776565.5	0	77656.5		142205.8	0	1577175	0	7765655

9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT
					2573604	0	0	0	2573604

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
4179592	09/08/2025	09/08/2025	1147953	28-JUL-25	COAU7260479610	10/07/2025			72	151218

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	2056362019		2573604

G. WH

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

H. PROCESSING DETAILS

1.EVENT	2.DATE	3.TIME	EXCHANGE RATE
Submission	12-AUG-25	15:12	1 USD=88.6INR
Assessment	12-AUG-25	15:48	
Examination			
OOC			

I. INVOICE DETAILS - SUMMARY#

1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR
1	80849450	87648.48	USD

OOC NO.	
OOC DATE	

J. CONTAINER DETAILS *

1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER
1	F		0	CSLU1364870
2	F		0	DFSU1371334
3	F		0	FCIU5719656
4	F		0	OOLU0488187
5	F		0	TLLU3009559
6	F		0	TLLU3333803

Signature Not Verified
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.08.12 16:03:56 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

Port Code	BE No	BE Date	BE Type
INDER6	3837321	12/08/2025	H
IEC/Br	0513085441/3		FIRST COPY
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AGJPJ0254ACH001		
TYPE	INV	ITEM	CONT
Nos	1	1	6
PKG	72	G.WT (KGS)	151218

BE0120820251552

INDIAN CUSTOMS

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

BILL OF ENTRY FOR HOME CONSUMPTION

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	80849450			
	01-JUL-25			

B. TRANSACTING PARTIES

1.BUYER'S NAME & ADDRESS	2.SELLER'S NAME & ADDRESS
GAUTAM SOLAR PRIVATE LIMITED	FLAT (HONG KONG) CO.,LIMITED
PLOT NO.67-70,SECTOR 8A,IIE	UNIT 6 11/F PROSPERITY PLACE 6
RANIPUR SIDCUL	SHING YIP STREET KWUN TONG KL
HARIDWAR	
249403	HONG KONG 0
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,	
HONG KONG 0	
5.AEO	**6. AD CODE** 0510005

C. VALUATION

1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD
87648.48						OTH	RULE4
14.Cur USD						9.RELTD	10.SVB CH / 11.SVB NO / 12.DATE / 13LOA
15.Term CIF						No	

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**
									7765654.74

E. ITEM DETAILS

1.S NO.	2.CTH	3.DESCRIPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
1	70071900	SOLAR TEMPERED GLASS (3.2MM) (SIZE- 2272X1128) (QTY IN PCS7200) (USE FOR MFG. OF SOLAR MODULE)	4.749668	18453.600000	SQM	87648.47

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 - Cost 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

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	3837321	12/08/2025	H
IEC/Br	0513085441/3	FIRST COPY	
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AGJPJ0254ACH001		
TYPE	INV	ITEM	CONT
Nos	1	1	6
PKG	72	G.WT (KGS)	151218

BE0120820251552

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	SOLAR TEMPERED GLASS (3.2MM) (SIZE- 2272X1128) (QTY IN PCS7200) (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
4.749668	CN	18453.6	SQM	18453.6	SQM		S	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	N	N	7765654.74	2573602.7

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.	050/2017				001/2017	001/2017	011/2025			
Notn SNo.	342A				III189E	56	1			
Rate	10		10		18	0		0		
Amount	776565.5		77656.5		1577174.9	0	142205.8	0		
Duty Fg	336188.1				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					1164848.21					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

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	3837321	12/08/2025	H
IEC/Br	0513085441/3	FIRST COPY	
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AGJPJ0254ACH001		
TYPE	INV	ITEM	CONT
Nos	1	1	6
PKG	72	G.WT (KGS)	151218

BE0120820251552

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

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			18453.6	SQM

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	LAVANYAEXIMCB	2025081200031731		CHINA	12-AUG-25	
1	0	33100	LAVANYAEXIMCB	2025081200031732		CHINA	12-AUG-25	

N. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
CSLU1364870		0	F
DFSU1371334		0	F
FCIU5719656		0	F
OOLU0488187		0	F
TLLU3009559		0	F
TLLU3333803		0	F

O. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	80849450	87648.48	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

Port Code	BE No	BE Date	BE Type
INDER6	3837321	12/08/2025	H
IEC/Br	0513085441/3	FIRST COPY	
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AGJPJ0254ACH001		
TYPE	INV	ITEM	CONT
Nos	1	1	6
PKG	72	G.WT (KGS)	151218

BE0120820251552

PART - V - OTHER COMPLIANCES

COMPLIANCES

A. EXAMINATION ORDER RMS

Assessment and Examination has not been prescribed for this BE.

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

INDIAN CUSTOMS	Port Code	BE No	BE Date	BE Type	
	INDER6	3837321	12/08/2025	H	
	IEC/Br	0513085441/3		FIRST COPY	
	GSTIN/TYPE	05AAFCG5884Q1ZU/G			
	CB CODE	AGJPJ0254ACH001			
	TYPE	INV	ITEM	CONT	
PORT : ICD Dadri, Gautam Budh Nagar, UP -203207	Nos	1	1	6	
BILL OF ENTRY FOR HOME CONSUMPTION	PKG	72	G.WT (KGS)	151218	BE0120820251552

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 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 1/0: 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.

B. AUTHORIZED SIGNATORY

DATE

PLACE **AUTHORISED SIGNATORY** CHA NAME :LAVANYA EXIM