



PORT : ICD Dadri, Gautam Budh Nagar, UP-203207
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDER6	4260332	02/09/2025	H
EC/Br	0513085441/5	OOC COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AGJPJ0254ACH001		
TYPE	INV	ITEM	CONT
Nos	1	2	10
PKG	150	G.WT (KGS)	257370



BE1150920251622

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	VIETNAM, DEMOCRATIC REP OF						14. COUNTRY OF CONSIGNMENT					
	Haiphong						VIETNAM, DEMOCRATIC REP						
C. DUTY SUMMARY	15. PORT OF LOADING	Gautam Solar Private Limited						16. PORT OF SHIPMENT					
	Haiphong						Haiphong						
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		
	4189551	29/08/2025	29/08/2025	1149486	08-AUG-25	COAU7760596	24/07/2025			150	257370		
E. BOND DETAILS	1. BOND NO	2. PORT	3. BOND CD	4. DEBT AMT	5. BG AMT								
F. PAYMENT DETAILS	1. BR NO	2. CHALLAN NO	3. PAID ON	4. AMOUNT (Rs.)									
	1	2056882648	12/09/2025	3512710									
G. WH	1. WBE NO	2. DATE	3. WBE SITE	4. WH CODE									
H. PROCESSING DETAILS	1. EVENT	2. DATE	3. TIME	4. EXCHANGE RATE									
	Submission	02-SEP-25	21:0	1 USD=87.9INR									
I. INVOICE DETAILS - SUMMARY	1. S. NO	2. INVOICE NO	3. INV. AMT	4. CUR									
	1	80858367	135681.98	USD									
J. CONTAINER DETAILS	1. SNO	2. LCL/ FCL	3. TRUCK	4. SEAL	5. CONTAINER NUMBER								
	1	F		0	CBHU4450815								
					2	F		0	CSLU2204114				
					3	F		0	CSNU1664025				
					4	F		0	DFSU1665576				
					5	F		0	OOCU0347156				
					6	F		0	OOLU0129778				
					7	F		0	OOLU0922020				
					8	F		0	OOLU1976885				
					9	F		0	TEMU0851541				
					10	F		0	TGBU2336601				

Signature Not Verified
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.09.15 17:06:47 IST
Reason: CUSTOMS
Location: INDIA

GLOSSARY
A : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - High Sea Sale, 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, * Refer Part IV for full list of Containers, AP - Authorised Person