

 					Port Code INDEL4 BE No 9618817 BE Date 21/04/2025 BE Type H					
INDIAN CUSTOMS PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION					IEC/Br 0513085441/5 FIRST COPY					
					GSTIN/TYPE 06AAFCG5884Q1ZS/G					
					CB CODE AADCR9553KCH003					
					TYPE INV ITEM CONT					
					Nos 1 1 0					
					PKG 4 G.WT (KGS) 1980				BE0210420251626	

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
	FIRST COPY	Air	T	N	N	N	Y	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN CHINA						14.COUNTRY OF CONSIGNMENT CHINA					
	15.PORT OF LOADING SHANGHAI						16.PORT OF SHIPMENT SHANGHAI					
	1.IMPORTER NAME & ADDRESS											
	GAUTAM SOLAR PRIVATE LIMITED											
	7 KM MilesStone											
C. DUTY SUMMARY	2.CB NAME RG CARGO SERVICES PRIVATE LIMITED											
	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			
	816669.8	0	0		0	0	624752	0	4083349			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						1747673	0	0	0	1747673		
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	
	0			0		13104922260	17/04/2025	SJH25040172	17/04/2025	4	1980	
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.)			
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE								
						1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR			
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	21-APR-25	16:51	1 INR=1INR								
	Assessment	21-APR-25	16:53	1 USD=86.4INR								
	Examination											
I. INVOICE DETAILS - SUMMARY#	OOC											
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							

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 Par IV for full list of Invoices J : * Refer Part IV for full list of Containers, AP - Authorised Person											

 		Port Code INDEL4 BE No 9618817 BE Date 21/04/2025 BE Type H IEC/Br 0513085441/5 FIRST COPY GSTIN/TYPE 06AAFCG5884Q1ZS/G CB CODE AACR9553KCH003 TYPE INV ITEM 1 CONT 0 Nos 1 G.WT (KGS) 1980 PKG 4				 BE0210420251626					
INDIAN CUSTOMS PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 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		AFNCI20250414-01 14-APR-25								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS					
	GAUTAM SOLAR PRIVATE LIMITED										
	7 KM MilesStone										
	Tosham Road, Village - Baliyali ,										
	Bhiwani										
	127032										
C. VALUATION	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS					
	WU XI AMPHENOL SOLAR ENERGY TECHNOLOGY CO., LTD.										
	C1-19, 20, NO.288 FANGCHENG AVENUE,										
	XINWU DISTRICT, WUXI CITY,										
	JIANGSU PROVINCE,,										
	CHINA										
D. COST & SERVICES	5.AEO		6. AD CODE		0510005						
	1.INV VALUE		2.FREIGHT		3.INSURANCE		4.HSS.		5.LOADING		
	44209.27		3029.4		1928.1						
	14.Cur USD		USD		INR						
	15.Term FOB										
	7.PAY TERMS		OTH		RULE4 TRANSACTION VALUE						
E. ITEM DETAILS	1.C&B		2.CoC		3.CoP		4.HND CHG		5.G&S		
	7.COO		8.R & LF		9.OTH COST		10.LD / ULD		11.WS		
	12.OTC								13.MISC CHARGE		
									14.ASS. VALUE		
									4083349.19		
1.S NO.		2.CTH		3.DESCRPTION		4.UNIT PRICE		5.QUANTITY		6.UQC	
1		85414200		SOLAR CELL MONO183.75 A GRADE EFF. 24.5- 24.6% (16BB-256) (USE FOR MANUFACTURING OF THE SOLAR PANEL)		.245000		180446.000000		NOS	
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 - Co 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

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IEC/Br	0513085441/5 FIRST COPY		
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	4	G.WT (KGS)	1980



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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	85414200	NOEXCISE	SOLAR CELL MONO183.75 A GRADE EFF. 24.5- 24.6% (16BB-256) (USE FOR MANUFACTURING OF THE SOLAR PANEL)						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			
	.245	CN	180446	NOS	180446	NOS		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				4083349.19	1747673.4					
B. ITEM DUTY	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.	004/2025		011/2018		001/2017	001/2017								
	Notn SNo.	24		8B		II201A	56								
	Rate	20		0		12	0		0						
	Amount	816669.8		0		624752.4	0	0	0						
C. OTHER DUTIES	Duty Fg	0				0	0								
	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.					16AA									
	Rate					7.5		0	0						
	Amount					306251.19		0	0						
	Duty Fg					714586.11						0			

ASSESSED

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



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PART - IV - ADDITIONAL DETAILS

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.ACCESSORY 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. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO

H.HSS DETAILS

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			180446	NOS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING

K. 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

L. 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	65100	HWLDELRG3	2024041000009049		INDIA	07-MAR-24	
0	0	70300	HWLDELRG3	2025042100078229		CHINA	17-APR-25	
1	0	38000	HWLDELRG3	2025042100078227		CHINA	14-APR-25	
1	0	27100	HWLDELRG3	2025042100078228		CHINA	14-APR-25	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	AFNCI20250414-01	44209.27	USD

GLOSSARY

A : Ref No - SVB Reference Number, Ref Dt - SVB Reference Date; F : Code - Licence Scheme Code; G : PRC - Preceding; J : ING - Ingredient
K : RES CD - Control Result Code, RES TXT - Control Result Text



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PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER RMS

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

OOCC No

OOCC Date

COMPLIANCES

ASSESSED



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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 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.

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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :RG CARGO SERVICES PRIVATE LIMITED