

PAN : AA~~SEF~~7598Q

CAUTION
This Consignment will not be detained
diverted re-routed without
consignee Bank's written Permission will
be delivered at the destination

Subject to Delhi Jurisdiction.

M. 9873450733
M. 9718816285
M. 9654544674

Phase-2, Najafgarh, New Delhi-11043

dhruvkumar4674@gmail.com

From :

To :

G.R. No.

Date :

Consignor.

Consignee

...E-Way Bill No

All Transit Risk, Insurance Is the Responsibility of the consignor

Vehicle No. /Size

Driver's PAN No

Service Tax Payable By :

Consignor :

Consignee :

Transporter :

For Prem Transport

Authorised Signatory

Signature of the Party.....
Carrier is not responsible for Lekages, Breakage & Damages.

OOC DATE

INDIAN CUSTOMS

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTIONPort Code
INDEL4
IEC/Br
GSTIN/TYPE
CB CODE
TYPE
Nos
PKGBE No 2114154
BE Date 17/05/2025
BE Type H
0513085441/5 FIRST COPY
06AAFCG5884Q1ZS/G
AADCR9553KCH003
INV ITEM CONT
1 1 0
2 G.WT (KGS) 1200

BE01/0520251325

PART - I - BILL OF ENTRY SUMMARY

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	Air	T	N	N	N	N	N	N	N	N	F
13. COUNTRY OF ORIGIN	CHINA										
15. PORT OF LOADING	SHANGHAI - PU DONG										
1. IMPORTER NAME & ADDRESS											
GAUTAM SOLAR PRIVATE LIMITED											
7 KM MilesStone											
Tosham Road, Village - Baliyali											
Bhiwani											
127032											
14. COUNTRY OF CONSIGNMENT											
CHINA											
16. PORT OF SHIPMENT											
SHANGHAI - PU DONG											

2. CB NAME RG CARGO SERVICES PRIVATE LIMITED
3. AEO
4. UCR

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
2778070	16/05/2025	16/05/2025	0		61844634892	12/05/2025	SJH2505010 7A	12/05/2025	2	1200

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	2054878488		1012804

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
2778070	16/05/2025	16/05/2025	0		61844634892	12/05/2025	SJH2505010 7A	12/05/2025	2	1200

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	2054878488		1012804

1. WBE NO.	2. DATE	3. WBE SITE	4. WH CODE	1. S. NO	2. INVOICE NO	3. INV. AMT	4. CUR
				1	AFNCI20250424-05	25203.75	USD

1. EVENT	2. DATE	3. TIME	EXCHANGE RATE
Submission	17-MAY-25	13:22	1 INR=1INR
Assessment	17-MAY-25	13:24	1 USD=86.4INR
Examination			
OOC			

1. SNO	2. LCL/ FCL	3. TRUCK	4. SEAL	5. CONTAINER NUMBER

1. S. NO	2. INVOICE NO	3. INV. AMT	4. CUR
1	AFNCI20250424-05	25203.75	USD

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 08
Date: 2025.05.17 13:25:55 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



INDIAN CUSTOMS

CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code
INDEL4
IEC/Br
GSTIN/TYPE
CB CODE
TYPE
Nos
PKG

BE No
2114154
BE Date
17/05/2025
BE Type
H
0513085441/5
FIRST COPY
06AAFCG5884Q1ZS/G
AADCR9553KCH003
INV
1
ITEM
1
CONT
0
G.WT (KGS)
1200



PART - II - INVOICE & VALUATION DETAILS (Invoice 1 1)

1.S.NO 2.INVOICE NO. & DT. 3.PURCHASE ORDER NO & DT
1 AFNCI20250424-05
24-APR-25

4.LC NO & DATE

5.CONTRACT NO & DATE

1.BUYER'S NAME & ADDRESS

GAUTAM SOLAR PRIVATE LIMITED
7 KM MilesStone
Tosham Road, Village - Baliyali,
Bhiwani
127032

2.SELLER'S NAME & ADDRESS

3.SUPPLIER NAME & ADDRESS

WU XI AMPHENOL SOLAR ENERGY TECHNOLOGY CO., LTD.
C1-19, 20, NO.288 FANGCHENG AVENUE,
XINWU DISTRICT, WUXI CITY,
JIANGSU PROVINCE.,
CHINA
5.AEO

4.THIRD PARTY NAME & ADDRESS

6. AD CODE 0510005

D. COST & SERVICES	1.INV VALUE		2.FREIGHT		3.INSURANCE		4.HSS.		5.LOADING		6.COMMN		7.PAY TERMS		8.VALUATION METHOD							
	25203.75		2172		1099.21								OTH		RULE4 TRANSACTION VALUE							
	14.Cur USD		USD		INR								9.RELTD		10.SVB CH		11.SVB NO		12.DATE		13.LOA	
	15.Term FOB												No									
	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				
																		2366364.01				
1.S NO.		2.CTH		3.DESCRPTION						4.UNIT PRICE		5.QUANTITY		6.UQC		7.AMOUNT						
1		85414200		SOLAR CELL, MONO183.75 A GRADE EFF. 24.5% (16BB-256) (USE FOR MANUFACTURING OF THE SOLAR PANEL)						.235000		107250.000000		NOS		25203.75						

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
CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110047
BILL OF ENTRY FOR HOME CONSUMPTION

Part Code BE No BE Date BE Type
111100 17/05/2025 11
REGIM 001-0000-1111-11
GSTR/TYPE 00AA1-010000-11-11-11
CB CODE AA10-1000-11-11-11
TYPE INV ITEM GOVT
Nos 0 0 0
PRO 0 0 0
GWT (KGS) 1000 1000 1000

PART - I - BILL OF ENTRY SUMMARY

1. BE STATUS 2. MODE 3. DEF BE 4. KACHA 5. SEC 4B 6. RE-IMP 7. ADV BE (Y/N/P) 8. ASSESS 9. EXAM 10. HSB 11. FIRST CHECK 12. PREV/ FINAL
13. COUNTRY OF ORIGIN N CHINA N N N N CHINA
14. COUNTRY OF CONSIGNMENT CHINA
15. PORT OF LOADING SHANGHAI - PU DONG
16. PORT OF SHIPMENT SHANGHAI - PU DONG
17. IMPORTER NAME & ADDRESS
GAILAM SOLAR PRIVATE LIMITED
18. MANUFACTURER
19. MANUFACTURER
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98. MANUFACTURER
99. MANUFACTURER
100. MANUFACTURER

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. G/W
2778070 16/05/2025 16/05/2025 0 0 61844634903 12/05/2025 5.112505010 12/05/2025 6 1386

1. BOND NO. 2. PORT 3. BOND CD 4. DEBT AMT 5. BG AMT 6. PAYMENT DETAILS
1 2054878489 2855154

1. WBE NO. 2. DATE 3. WBE SITE 4. WH CODE 5. INVOICE NO 6. INV. AMT 7. CUR
1 17-MAY-25 13:22 1 INR- INR 1 US\$-86.4INR 1 2054878489 71045.2 USD

1. SNO 2. LCL/ FCL 3. TRUCK 4. SEAL 5. CONTAINER NUMBER 6. OOC NO. 7. OOC DATE

Signature Not Verified
Digitally signed by DG CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS ON
Date: 2025.05.17 13:46:30 IST
Reason: CUSTOMS
Location: INDIA

GLOSSARY

A - DEF - Deferred Payment, REIMP - Reimport, ADV - Advance P - Prior, HSB - HighSeaSale, B - CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference, D - GIGM - Gateway ICM, G - WHE - 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



Port Code
INDEL4
IEC/Br
GSTIN/TYPE
CB CODE
TYPE
Nos
PKG

BE No	BE Date	BE Type
2114158	17/05/2025	H
0513085441/5	FIRST COPY	
06AAFCG5884Q1ZS/G		
AADCR9553KCH003		
INV	ITEM	CONT
1	1	0
6	G.WT (KGS)	3386



PART - II - INVOICE & VALUATION DETAILS (Invoice 11)

S.NO 2.INVOICE NO. & DT. 3.PURCHASE ORDER NO & DT

4.LC NO & DATE

5.CONTRACT NO & DATE

AFNCI20250424-04
24-APR-25

1.BUYER'S NAME & ADDRESS

GAUTAM SOLAR PRIVATE LIM
7 KM MilesStone
Tosham Road, Village - Baliyali ,
Bhiwani
127032

3.SUPPLIER NAME & ADDRESS

WU XI AMPHENOL SOLAR ENERGY TECHNOLOGY CO., LTD.
C1-19, 20, NO.288 FANGCHENG AVENUE,
XINWU DISTRICT, WUXI CITY,
JIANGSU PROVINCE,,
CHINA
5.AEO

2.SELLER'S NAME & ADDRESS

4. THIRD PARTY NAME & ADDRESS

6. AD CODE 0510005

8. VALUATION METHOD

[illegible]

1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
1	85414200	SOLAR CELL, MONO183.75 A GRADE EFF. 24.5% (16BB-256) (USE FOR MANUFACTURING OF THE SOLAR PANEL)	235000	302320.000000	NOS	71045.20

GLOSSARY

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

page 2 Of 6

2 Of 6

page

Verifiye edilen İCETPAK Mahide Ann (Görsel Bilişim)

INDIAN CUSTOMS

CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
ALL OF ENTRY FOR HOME CONSUMPTION

Port Code
INDEL4
IEC/Br
GSTIN/TYPE
CB CODE
TYPE
Nos
PKG

BE No 2114163
BE Date 17/05/2025
0513085441/5
06AAFCG5884Q1ZS/G
AADCR9553KCH003
INV 1
ITEM 1
G.WT (KGS) 810
BE Type H
FIRST COPY
CONT 0
810



PART - I - BILL OF ENTRY SUMMARY

1.BE STATUS 2.MODE 3.DEF BE 4.KACHA 5.SEC 48 6.REIMP
FIRST COPY Air T N N N
13.COUNTRY OF ORIGIN
15.PORT OF LOADING CHINA
1.IMPORTER NAME & ADDRESS SHANGHAI - PU DONG
GAUTAM SOLAR PRIVATE LIMITED
7 KM MilesStone
Tosham Road, Village - Baliyali,
Bhiwani
127032

7.ADV BE (Y/N/P) N
8.ASSESS N
9.EXAM N
10.HSS N
11.FIRST CHECK N
12.PROV/ FINAL F
14.COUNTRY OF CONSIGNMENT CHINA
16.PORT OF SHIPMENT SHANGHAI - PU DONG

2.CB NAME RG CARGO SERVICES PRIVATE LIMITED
3.AEO
4.UCR

AD CODE 0510005

1.BCD 332165.8
9.SG

2.ACD 0
10.SAED

3.SWS 0
11.GSIA

4.NCCD
12.TTA

5.ADD 0
13.HEALTH

6.CVD 0
14.TOTAL DUTY 710835

7.IGST 254107

15.INT 0

16.PNLTY 0

8.G.CESS 0
17.FINE 5000

18.TOT.ASS VAL 1660829
19.TOT. AMOUNT 715835

1.IGM NO 2778070

2.IGM DATE 16/05/2025

3.INW DATE 16/05/2025

4.GIGMNO 0

5.GIGMDT

6.MAWB NO 61844634892

7.DATE 12/05/2025

8.HAWB NO SJH25050107

9.DATE 12/05/2025

10.PKG 2

11.GW 810

1.BOND NO.

2.PORT

3.BOND CD

4.DEBT AMT

5.BG AMT

1.SR NO 1

2.CHALLAN NO 2054878497

3.PAID ON

4.AMOUNT(Rs.) 710835

1.WBE NO.

2.DATE

3.WBE SITE

4.WH CODE

1.S.NO 1

2.INVOICE NO AFNCI20250417-04

3.INV. AMT 17747.5

4.CUR USD

1.EVENT Submission
Assessment
Examination
OOC

2.DATE 17-MAY-25
17-MAY-25

3.TIME 13:22
13:24

EXCHANGE RATE
1 INR=1INR
1 USD=86.4INR

F. PAYMENT DETAILS

I. INVOICE DETAILS - SUMMARY#

OOC NO.
OOC DATE

1.SNO

2.LCL/ FCL

3.TRUCK

4.SEAL

5.CONTAINER NUMBER

Signature Not Verified

Digitally signed by US CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 08
Date: 2025.05.17 13:25:28 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

Page

1 Of 6

Verify using ICEPAK Mobile App (Google Play Store) or authentication & latest version available from ICEGATE Website



Scanned with OKEN Scanner

INDIAN CUSTOMS
CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code
INDEL4
IEC/Br
GSTIN/TYPE
CB CODE
TYPE
Nos
PKG

BE No 2114163
BE Date 17/05/2025
0513085441/5
06AAFCG5884Q1ZS/G
AADCR9553KCH003
ITEM 1
G.WT (KGS) 810
BE Type H
FIRST COPY
CONT 0
BE0170520251325



PART - II - INVOICE & VALUATION DETAILS (Invoice 1 1)

1. INVOICE NO. & DT. 2. PURCHASE ORDER NO & DT

AFNCI20250417-04
17-APR-25

4. LC NO & DATE

5. CONTRACT NO & DATE

1. BUYER'S NAME & ADDRESS

GAUTAM SOLAR PRIVATE LIMITED
7 KM Miles Stone
Tosham Road, Village - Baliyali,
Bhiwani
127032

2. SELLER'S NAME & ADDRESS

4. THIRD PARTY NAME & ADDRESS

3. SUPPLIER NAME & ADDRESS

WU XI AMPHENOI SOLAR ENERGY TECHNOLOGY CO., LTD
C1-19, 20, NO.288 FANGCHENG AVENUE,
XINWU DISTRICT, WUXI CITY,
JIANGSU PROVINCE,,
CHINA
5.AEO

6. AD CODE 0510005

8. VALUATION METHOD

RULE 4 TRANSACTION VALUE

1. INV VALUE 2. FREIGHT 3. INSURANCE

17747.5 1466.1 774.02
14. Cur USD USD INR
15. Term FOB

4. HSS.

5. LOADING

6. COMMN

7. PAY TERMS

OTH
9. RELTD 10. SVB CH
No

11. SVB NO

12. DATE 13. LOA

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

1660829.06

1. S NO.

2. CTH

3. DESCRIPTION

4. UNIT PRICE

5. QUANTITY 6. UQC

7. AMOUNT

1

85414200

SOLAR CELL, MONO183.75 A GRADE
EFF. 24.5% (16BB-256) (USE FOR
MANUFACTURING OF THE SOLAR
PANEL)

.250000

70990.000000

NOS

17747.50

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

Page

2 Of 6



e-Way Bill



3620 0194 7851

17/05/2025 10:34 PM

06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED

17/05/2025 10:34 PM [156Kms]

18/05/2025

Part - A

STIN of Supplier

URP ,WU XI AMPHENOL SOLAR ENERGY TECHNOLOGY CO., LTD.

Place of Dispatch

IGI AIRPORT,DELHI-110037

STIN of Recipient

06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bawani Khera

Place of Delivery

Bawani Khera,HARYANA-127032

Document No.

2114163

Document Date

17/05/2025

Transaction Type:

Bill From - Dispatch From

Value of Goods

2376664

HSN Code

85414200 - SOLAR CELL, MONO183.75 A GRADE EFF. 24.5% (16BB-256) (USE FOR MANUFACTURING OF THE SOLAR PANEL)

Reason for

transportation

Inward - Import

Transporter

07AASFP7598Q1ZR & PREM TRANSPORT

Part - B

Mode Vehicle / Trans

Doc No & Dt.

Road DL01MA9700 & 4011 & 17/05/2025

From

Entered Date

Entered By

CEWB No.

Multi Veh.Info

(If any)

(If any)

DELHI

17/05/2025 10:34 PM

07AASFP7598Q1ZR



e-Way Bill



3220 0194 5514

17/05/2025 10:33 PM

06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED

17/05/2025 10:33 PM [156Kms]

18/05/2025

URP ,WU XI AMPHENOL SOLAR ENERGY TECHNOLOGY CO., LTD.

IGI AIRPORT,DELHI-110037

06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bawani Khera

Bawani Khera,HARYANA-127032

2114154

17/05/2025

Bill From - Dispatch From

3384168

85414200 - SOLAR CELL, MONO183.75 A GRADE EFF. 24.5% (16BB-256) (USE FOR MANUFACTURING OF THE SOLAR PANEL)

Inward - Import

07AASFP7598Q1ZR & PREM TRANSPORT

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01MA9700 & 4011 & 17/05/2025	DELHI	17/05/2025 10:33 PM	07AASFP7598Q1ZR	-	-

e-Way Bill



3820 0194 6700

17/05/2025 10:33 PM

06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED

17/05/2025 10:33 PM [156Kms]

18/05/2025

URP ,WU XI AMPHENOL SOLAR ENERGY TECHNOLOGY CO., LTD.

IGI AIRPORT,DELHI-110037

06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bawani Khara

Bawani Khara,HARYANA-127032

2114158

17/05/2025

Bill From - Dispatch From

9531074

85414200 - SOLAR CELL, MONO183.75 A GRADE EFF. 24.5% (16BB-256) (USE FOR MANUFACTURING OF THE SOLAR PANEL)

Inward - Import

07AASFP7598Q1ZR & PREM TRANSPORT

Part - B

Vehicle / Trans
Doc No & Dt.

DL01MA9700 & 4011 & 17/05/2025

From Entered Date

DELHI 17/05/2025 10:33 PM

Entered By

07AASFP7598Q1ZR

CEWB No.
(If any)Multi Veh.Info
(If any)