

Cell : 9311464643
: 9891744000
: 9232323232

ST No.: 07AALFG6683Q1ZF
ISME : UDYAM-DL-11-0009059

Jo. 30826



Subject to Delhi Jurisdiction
GRC LOGISTICS

Head Office : Flat No. A-101 , Narang Colony, Janakpuri, New Delhi-110058

E-mail : info@grclogistics.net, sales@grclogistics.net

Web.: www.grclogistics.net

Date 11-07-2025

From JCD Dadrin

To Bhivani

Hand Over JCD Dadrin

Vehicle No. N101AT2540

Consignor M/s Committed Cargo Care Limited

Consignee M/s Gautam Solar (P) Ltd.

Bhivani (HR)

No. of Pkgs.	PARTICULARS	Actual Wt.		RS.	P.	REMARKS
	Said to Contain 1X20 Import CNTR. B/E No. 2710876 Dt 17/06/2025 CNTR. NO. <u>REG113213672/20</u> E-Way Bill NO. L/SEAL NO.	Full Loaded Wt. Charged <u>Fixed</u> Rt. Charged <u>To Be Billed</u>	Freight Surcharge Insurance Statistical Hamali Collection DOOR Delivery TOTAL	To be Billed at Delhi		1X20 Import CNTR. Insured Value Rs. As Per Invoice Invoice No.

Delivery at/from As Per B/E & Eway Bill

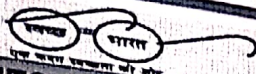
Value Rs. As Per Invoice

ALL GOODS ARE ACCEPTED SUBJECT TO TERMS PRINTED OVERLEAF
Signature of consignor or his Agent
Company is not responsible for Leakage & Breakage

SERVICE TAX PAID BY
CONSIGNOR / CONSIGNEE / TRANSPORTER

For **GRC LOGISTICS**

[Signature]
Booking Clerk



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	2710878	17/06/2025	H
EC/BF	0513085441/5	00C COPY	
CB CODE	08AAFCG5884Q1ZS/G		
TYPE	AAACC8689ECH001		
Nos	INV	ITEM	CONT
PKG	1	2	14
	184	G.WT (KGS)	317606



BE1040720251805

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
	00C COPY	Land	T	N	N	N	N	Y	N	N	N	F
B. DECLARANT	13. COUNTRY OF ORIGIN	15. POINT OF LOADING	1. IMPORTER NAME & ADDRESS	CHINA			14. COUNTRY OF CONSIGNMENT				CHINA	
			GAUTAM SOLAR PRIVATE LIMITED	Shekou			16. PORT OF SHIPMENT				Shekou	
			7 KM Miles Stone									
			Tosham Road, Village - Ballyall,									
			Bhliwanl									
			127032									
C. DUTY SUMMARY	AD CODE	0510005					2. CB NAME	COMMITTED CARGO CARE LTD				
	1. BCD	2. ACD	3. SWS	4. NCCD	5. ADD		3. AEO					
	1264728.3	0	126472.8		3964773.1		4. UCR					
	9. SG	10. SAED	11. GSIA	12. TTA	13. HEALTH		6. CVD		7. IGST	8. G. CESS	18. TOT. ASS VAL	
									3240586	0	12847283	
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	
	4150057	16/06/2025	16/06/2025	1140713	06-JUN-25	SZXCBB260417	30/05/2025				164	317606
						53						

E. BOND DETAILS	1. BOND NO.	2. PORT	3. BOND CD	4. DEBT AMT	5. BG AMT							

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	17-JUN-25	18:03	1 USD=86.75INR								
	Assessment	23-JUN-25	16:47									
	Examination											
	00C	04-07-2025	16:04									

J. CONTAINER DETAILS	1. SNO	2. LCL/ FCL	3. TRUCK	4. SEAL	5. CONTAINER NUMBER							
	1	F		CNSHK25047	TGBU3711440							
	2	F		CNSHK25047	CAIU3578500							
	3	F		CNSHK25047	CAIU3641904							
	4	F		CNSHK25047	CAIU3882115							
	5	F		CNSHK25047	CAIU6394053							
	6	F		CNSHK25047	CXDU1185016							
	7	F		CNSHK25047	FTAU2196090							
	8	F		CNSHK25047	FTAU2264975							
	9	F		CNSHK25047	GLDU5777334							
	10	F		CNSHK25047	REGU1296815							

F. PAYMENT DETAILS	1. SR NO	2. CHALLAN NO	3. PAID ON	4. AMOUNT(Rs.)								
	1	2055397879	21/06/2025	8596560								

L. INVOICE DETAILS - SUMMARY	1. S.NO	2. INVOICE NO	3. INV. AMT	4. CUR								
	1	CSG-EXP2504004-5	145790	USD								

OOO NO.	2064557604											
OOO DATE	04-07-2025											

Signature Not Verified
Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.07.04 16:06:57 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

Rs.

12647282.75

BCD	Rs.	12647282.75	Inv. Gross Total	Rs.	8596560.50
ANTID	Rs.	12647282.75	BE Gross Total	Rs.	8596560.50
CVD	Rs.	1264728.30	NCD Duty	Rs.	0.00
CESS	Rs.	3964773.10	SAFE GUARD	Rs.	0.00
TTA	Rs.	0.00	Sch 2 Spl Excise Duty	Rs.	0.00
Edu. Cess CVD	Rs.	0.00	GSIA	Rs.	0.00
Health CVD	Rs.	0.00		Rs.	0.00
SHE. Cess CVD	Rs.	0.00	Customs Edu. Cess	Rs.	0.00
	Rs.	0.00	Addl Duty - (Imports)	Rs.	0.00
	Rs.	0.00	SH Cust Edu. Cess	Rs.	0.00
Duty Payable:					
Rs. Eighty Five Lakh Ninety Six Thousand Five Hundred and Sixty only					

Rs. 8596560

Container Details

1 4150057 F TGBU3711440	2 4150057 F CAIU3576500	3 4150057 F CAIU3641904
4 4150057 F CAIU3882115	5 4150057 F CAIU6394053	6 4150057 F CXDU1195016
7 4150057 F FTAU2196090	8 4150057 F FTAU2264975	9 4150057 F GLDU5777334
10 4150057 F REGU1296615	11 4150057 F REGU1306483	12 4150057 F REGU1306502
13 4150057 F REGU3213672	14 4150057 F SEGU1329601	

BOND Details

BondCd	BondNo	BondAmt	BGRate	BGAmt	BondDebited	BGDDebited
PD	2002471665	12647283	6	758837	12647283	758837

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
06AAFCG588401ZS	G	06 Haryana	18003257	3240586	0

Declaration

1. I/We Certify that the above entries are correct.
2. I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA

COMMITTED CARGO CARE LTD

Importer

GAUTAM SOLAR PRIVATE LIMITED

Signature

Signature

2/ 2

[NIC]

e-way Bill



Way Bill No:	3420 3953 0247
Way Bill Date:	11/07/2025 10:18 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	11/07/2025 10:18 PM [187Kms]
Valid Until:	12/07/2025 [MultiVehicle]

Part - A

ISTIN of Supplier	URP ,DONGGUAN CSG SOLAR GLASS CO.
Place of Dispatch	APL Dadri port,UTTAR PRADESH-203207
ISTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	2710876
Document Date	17/06/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	21243843
ISN Code	70071900 - ARC AND SEMI-TEMPERED SOLAR GLASS (SIZE-1128X2272XY 2.0MM)(USEFOR MFG. OF SOLAR)(USE FOR MFG. OF SQ (+1)
Reason for Transportation	Inward - Import
Transporter	07AALFG6683Q1ZF & G R C LOGISTICS

Part - B