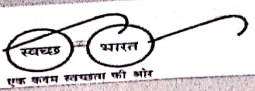


DELIVERY CHALLAN

DATE: 16/8 /2025

SHIPPER / CONSIGNOR		CONSIGNEE / DELIVERY TO	
IDEAL SHIPPING SERVICES			
INDOGLOBAL AGENCIES PVT LTD			
OFFICE NO - EWS 14/2, FIRST FLOOR,		Ganesh Soker Ltd	
SECTOR-10, OPP SHRIRAM NAGARI PATSANSTHA			
NERUL WEST			
NAVI MUMBAI 400706 MAHARASHTRA.			
Mob No :- +91 9702962821 / 8369053863		Dhivani	
K.A.MR MANGESH PHAPALE			
MOB : 9702962821			
BE.NO : 9695815		IMPORT JOB No. : ISS	
(B/E) DATE : 5/8/25		GROSS WEIGHT. KGS	
VEHICLE NO. :		R501GD3387	
DRIVER'S DETAILS			
DRIVER'S NAME		MOBILE NO.:	
Ashok		63677561061	
		LICENSE NO.:	
		19107	
CARGO DETAILS			
NO. OF PACKAGES		MARKS & NO.S	
1000		AS ADDRESS	
		Alkumar frame	
VEHICLE FACTORY IN DATE & TIME			
VEHICLE UNLOADING DATE & TIME :			
REMARKS / NOTES :			
DOCK CLEARK		RECEIVER'S SIGNATURE :	
NOTE : IF ANY OTHER+ A18:Q31 PARTY THAN THE ABOVE MENTIONED TAKES DELIVERY OF THE GOODS, THEN THE OTHER PARTY WILL HAVE TO UNDERGO ALL INDEMNITIES DEMANDED BY THE OWNER OF THE GOODS AND WILL BE RESPONSIBLE FOR ALL CONSEQUENCES.			



INDIAN CUSTOMS										Port Code		BE No		BE Date		BE Type	
  PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION										INNSA1		3695815		05/08/2025		H	
										IEC/Br		0513085441/5		FIRST COPY			
										GSTIN/TYPE		06AAFCG5884Q1ZS/G					
										CB CODE		AAHCI5383CCH001					
TYPE		INV		ITEM		CONT											
Nos		1		1		2											
PKG		40		G.WT (KGS)		46052		BE0050820251350									
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	Sea	T	N	N	N	Y	N	N	N	N	CHINA					
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT										
	CHINA						Ningbo										
C. DUTY SUMMARY	15.PORT OF LOADING						16.PORT OF SHIPMENT										
	Ningbo																
D. MANIFEST DETAILS	1.IMPORTER NAME & ADDRESS						2.CB NAME										
	GAUTAM SOLAR PRIVATE LIMITED						INDOGLOBAL AGENCIES PRIVATE LIMITED										
E. BOND DETAILS	7 KM MilesStone						3.AEO										
	Tosham Road, Village - Baliyali ,						4.UCR										
F. PAYMENT DETAILS	127032						7.IGST										
	AD CODE 0510005						2913822										
G. WH	1.BCD		2.ACD		3.SWS		4.NCCD		5.ADD		8.G.CESS						
	1310455		0		131045.5		1641851.2		0		13104550						
H. PROCESSING DETAILS	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		15.INT						
											0						
I. INVOICE DETAILS - SUMMARY	14.TOTAL DUTY		15.INT		16.PNLTY		17.FINE		18.TOT.ASS VAL		19.TOT. AMOUNT						
	5997174		0		0		0		5997174		5997174						
J. CONTAINER DETAILS	1.IGM NO		2.IGM DATE		3.INW DATE		4.GIGMNO		5.GIGMDT		6.MAWB NO						
	1147069		22/07/2025				0				40						
K. SUMMARY	7.DATE		8.HAWB NO		9.DATE		10.PKG		11.GW								
	19/07/2025						40		46052								
L. DETAILS	1.SR NO		2.CHALLAN NO		3.PAID ON		4.AMOUNT(Rs.)										
	1		2056239951				5997174										
M. DETAILS	1.S.NO		2.INVOICE NO		3.INV. AMT		4.CUR										
	1		H-GAUTAM-250708		147400		USD										
Signature Not Verified Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10 Date: 2025.08.05 14:06:51 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**PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	3695815	05/08/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	2
PKG	40	G.WT (KGS)	46052

BE0050820251350

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	H-GAUTAM-250708 08-JUL-25									
B	TRANSACTION PARTIES	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 JIANGYIN HAIHONG NEW ENERGY TECHNOLOGY CO.,LTD NO.8 MIAODUN ROAD,ZONGYAN VILLAGE, ZHOUZHUNANG TOWN,JIANGYIN CITY, JIA NGSU PROVINCE,214423 CHINA JIANGSU, CHINA 5.AEO				4.THIRD PARTY NAME & ADDRESS						
		6. AD CODE 0510005										
C	VALUATION	1.INV VALUE 147400	2.FREIGHT 3500	3.INSURANCE 6428.54	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS OTH	8.VALUATION METHOD RULE 4 (TRANSACTION VALUE)			
		14.Cur USD	USD	INR				9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13.LOA
		15.Term FOB										
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 13104550.14	
E	ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
		1	76109030	ALUMINIUM SOLAR FRAME SIZE : 2278MMX1134MM USE FOR MFG OF SOLAR PV MODULE (20000 SET)	3.257315	45252.000000	KGS	147400.02				

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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	3695815	05/08/2025	H
IEC/Br	0513085441/5		FIRST COPY
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	2
PKG	40	G.WT (KGS)	46052



BE0050820251350

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	76109030	NOEXCISE	ALUMINIUM SOLAR FRAME SIZE : 2278MMX1134MM USE FOR MFG OF SOLAR PV MODULE (20000 SET)				N	N	N	N	N
B. ITEM DUTY	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	
	3.257315	CN	45252	KGS	45252	KGS		S	N	N		GNX200	
C. OTHER DUTIES	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	13104550.14			5997174			
C. OTHER DUTIES - A	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.					001/2017	001/2017	016/2024					
C. OTHER DUTIES - A	Notn SNo.					III271	56	1					
	Rate	10		10		18	0		0				
C. OTHER DUTIES - A	Amount	1310455		131045.5		2913822.3	0	1641851.2	0				
	Duty Fg					0	0						
C. OTHER DUTIES - A	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							
C. OTHER DUTIES - A	Notn SNo.					17		0	0				
	Rate					0		0	0				
C. OTHER DUTIES - A	Amount					1310455.01					0		
	Duty Fg												
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD							
	Notn No.												
C. OTHER DUTIES - A	Notn SNo.												
	Rate												
C. OTHER DUTIES - A	Amount												
	Duty Fg												

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





INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	3695815	05/08/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	2
PKG	40	G.WT (KGS)	46052

BE0050820251350

PART - IV - ADDITIONAL 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. SINVT		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. 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																							
1. CERTIFICATE NUMBER				2. DATE				3. TYPE				1. PRC LEVEL				2. IEC				3. BRANCH SLNO			
J. SINGLE WINDOW DECLARATION																							
1. INVSNO		2. ITMSNO		3. INFO TYP		4. QUALIFIER		5. INFO CD		6. INFO TEXT		7. INFO MSR		8. UQC									
1		1		CHR		SQC						45252		KGS									
K. SINGLE WINDOW DECLARATION - CONSTITUENTS																							
1. INVSNO		2. ITMSNO		3. C SNO		4. NAME		5. CODE		6. PERCENTAGE		7. YIELD PCT		8. ING									
L. SINGLE WINDOW DECLARATION - CONTROL																							
1. INVSNO		2. ITMSNO		3. CONTROL TYPE		4. LOCATION		5. SRT DT		6. END DT		7. RES CD		8. RES TEXT									
M. SUPPORTING DOCUMENTS																							
1. INVSNO		2. ITMSNO		3. TYPE		4. ICEGATE ID		5. IRN		6. DOC CODE		7. ISSUE PLACE		8. ISSUE DT		9. EXP DT							
0		0		70500		AAHCI5383CCCB00		2025080400135781				CHINA		19-JUL-25									
0		0		10100		AAHCI5383CCCB00		2025080400135782				INDIA		29-MAY-23									
0		0		10100		AAHCI5383CCCB00		2025080400135783				INDIA		07-MAR-24									
0		0		10100		AAHCI5383CCCB00		2025080400135785				CHINA		08-JUL-25									
0		0		27100		AAHCI5383CCCB00		2025080400135785				INDIA		04-AUG-25									
0		0		10100		AAHCI5383CCCB00		2025080400135957				INDIA		08-JUL-25									
1		0		38000		AAHCI5383CCCB00		2025080400135784				CHINA		08-JUL-25									
N. CONTAINER DETAILS																							
1. CONTAINER NUMBER				2. TRUCK NUMBER				3. SEAL NUMBER				4. FCL/LCL											
CAAU7524586								N.A.				F											
FFAU3006514								N.A.				F											
O. INVOICE DETAILS																							
1. S NO		2. INVOICE NO						3. INVOICE AMOUNT				4. CUR											
1		H-GAUTAM-250708						147400				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





All Disputes Subject To Mundra Jurisdiction

Mo.: 9825224733
9871481733**VIJAYLAXMI LOGITRANS PRIVATE LIMITED**
FLEET OWNER & TRANSPORT CONTRACTOR**VLP L**Office No. 17, 1st Floor, Plot No. 103, Sector - 8, Corporate Park Building, Gandhidham (Kutch) Gujarat, 370201.
Email : info@vijaylaxmilogix.com, Web: www.vijaylaxmilogix.com**Notice**

The Consignment covered by this set of Special Lorry Receipts shall be stored at the destination under the receipt of the Transport Operator and shall be delivered to the order of the consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written order for the consignee Bank or its authorized agent endorsed on the Consignee Copy or on a separate letter of Authority.

CAUTION

This consignment will not be detained, diverted, re-routed or re-books without Consignee Bank's written permission. will be delivered at the destination

AT OWNER'S RISK**INSURANCE**

The customer has stated that

- ☐ He has not insured the consignment
☐ He has insured the consignment

Company _____

Policy No _____ Date _____
Amount _____ or Risk _____

- ☒ BY ROAD
☐ BY TRAIN

PAN No.: AAICV4757E

GSTIN : 24AAICV4757E1Z7

Not Responsible for Leakage &
Breakage Delivery against payments.**CONSIGNMENT NOTE**No. **5326**Consignor's Name & Address M/s **GAUTAM SOLAR PVT LTD**
NHAYASHEVADate : **15-08-2025**From : **NHAYASHEVA**To : **BHIWANI**

Consignee's Name & Address M/s

GAUTAM SOLAR PVT LTD
BHIWANI

No. of Pkgs.	DESCRIPTION (Said to Contain)	Weight		Freight Details	Amount (Rs)
		Actual	Charged		
	ALUMINIUM SOLAR	F T X F T L		FREIGHT Labor (Loading) Labor (Unloading) Detention B. CHARGE Extra Delivery Charge TOTAL/TO PAY/TBB	To Be Billed At Gandhidham
Container No.: E-Way Bill No.: 3620 6200 7516 NOTE : Issue only cheques do not pay cash to Deliver or any person without Money Receipt					

Truck No.	RJ 01 60 3384
Person Liable for GST	Consignor ☒ Consignee ☐ Transporter ☒
ENDORSEMENTS	It is intended user of CONSIGNEE COPY of this set for the purpose of borrowing from the consignee
Mode of Packing :	
Invoice No.	3635815
BOE No.	3635815
Date	05-08-2025
Value	
Consignor's ST No. :	
Stats	-
Central	
Consignee's ST No. :	
Stats	-
Central	
Excise Cate Pass No.	-

Signature of Booking Clerk

e-Way Bill



E-Way Bill No:	3620 6200 7516
E-Way Bill Date:	15/08/2025 01:53 AM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	15/08/2025 01:53 AM [1490Kms]
Valid Until:	23/08/2025 [MultiVehicle]
Portal:	1

Part - A

GSTIN of Supplier	URP ,JIANGYIN HAIHONG NEW ENERGY TECHNOLOGY CO.,LTD
Place of Dispatch	Nhava Sheva Port,MAHARASHTRA-400707
GSTIN of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	3695815
Document Date	05/08/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	19101724
HSN Code	76109030 - ALUMINIUM SOLAR FRAME SIZE : 2278MMX1134MM USE FOR MFG OF SOLAR PV MODULE (20000 SET)
Reason for Transportation	Inward - Import
Transporter	24AAICV4757E1Z7 & VIJAYLAXMI LOGITRANS PRIVATE LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	RJ01GD3387 & 5326 & 15/08/2025	NHAVA SHEVA PORT	15/08/2025 01:57 AM	24AAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIWANI (20.00 PAC)	1
Road	RJ01GB7438 & 5325 & 15/08/2025	NHAVA SHEVA PORT	15/08/2025 01:55 AM	24AAICV4757E1Z7	-	NHAVA SHEVA PORT-BHIWANI (20.00 PAC)	1
Road	RJ01GB7438	NHAVA SHEVA PORT	15/08/2025 01:53 AM	24AAICV4757E1Z7	-	-	1



362062007516

Note*: If any discrepancy in information please try after sometimes.





INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	3695815	05/08/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q12S/G		
CB CODE	AAHFCI5383CCH001	CONT	
TYPE	INV	ITEM	2
Nos	1		
PKG	40	G.WT (KGS)	46052

BE0050820251350

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	Sea	T	N	CHINA	N	Y	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN	Ningbo										
	15.PORT OF LOADING	Ningbo										
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS											
	GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Baliyali , Bhiwani 127032											
D. MANIFEST DETAILS	AD CODE	0510005	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	1.BCD	2.ACD	131045.5	1641851.2	0	2913822	0	13104550				
E. BOND DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT.AMOUNT		
	1.IGM NO	2.IGM DATE	3.INW DATE	4.GIGMNO	5.GIGMDT	5997174	0	0	0	5997174		
F. PAYMENT DETAILS	1147069	22/07/2025		0		6.MAWB NO	7.DATE	8.HAWB NO	9.DATE	10.PKG	11.GW	
						MEDUOT1472	19/07/2025			40	46052	
G. WH 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.)			
						1	2056239951		5997174			
H. PROCESSING DETAILS	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR			
						1	H-GAUTAM-250708	147400	USD			
I. CONTAINER DETAILS *	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE		1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR			
	Submission	05-AUG-25	13:46	INR=INR		1	H-GAUTAM-250708	147400	USD			
J. CONTAINER DETAILS *	Assessment	05-AUG-25	13:49	1 USD=86.8INR		1	H-GAUTAM-250708	147400	USD			
	Examination											
K. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR			
	1	F		N.A.	CAAU7524586	1	H-GAUTAM-250708	147400	USD			
L. CONTAINER DETAILS *	2	F		N.A.	FFAU3006514	1	H-GAUTAM-250708	147400	USD			
Signature Not Verified Digitally signed by [Signature] OS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10 Date: 2025.08.05 14:46:51 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 GM; 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												



INDIAN CUSTOMS

PORT : JINCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	3695815	05/08/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	2
PKG	40	G.WT (KGS)	46052



BE0050820251350

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

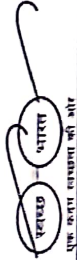
INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE
	1	H-GAUTAM-250708 08-JUL-25			
TRANSACTIONING PARTIES	1.BUYER'S NAME & ADDRESS				
	GAUTAM SOLAR PRIVATE LIMITED				
	7 KM MilesStone				
	Tosham Road, Village - Baliyali,				
	Bhiwani				
	127032				
	2.SELLER'S NAME & ADDRESS				
	3.SUPPLIER NAME & ADDRESS				
	JIANGYIN HAIHONG NEW ENERGY TECHNOLOGY CO.,LTD				
	NO.8 MIAODUN ROAD,ZONGYAN VILLAGE,				
	ZHOUZHUNANG TOWN,JIANGYIN CITY, JIA				
	NGSU PROVINCE,214423 CHINA JIANGSU,				
	CHINA				
	6. AD CODE	7.PAY TERMS	8. VALUATION METHOD		
5.AEO	0510005				
VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING
	147400	3500	6428.54		
14.Cur USD	USD	INR			
15.Term FOB					
D. COST & SERVICES	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
3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT	
1.S NO.					
1	3.257315	45252.000000	KGS	147400.02	
ALUMINIUM SOLAR FRAME SIZE : 275MM X 1134MM USE FOR MFG.OF SOLAR PV MODULE (20000 SET)					

ITEM DETAILS

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

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

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INNSA1	3695815	05/08/2025	H
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GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHIC5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	2
PKG	40	G.WT (KGS)	46052
			BE0050820251350

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											
3.ACCESSORY ITEM DETAILS											
F. LICENCE DETAILS											
1.INVSNO	2.ITMSNO	3.LIC SLNO	4.LIC NO	5.LIC DATE	5.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											
1.CERTIFICATE NUMBER		2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO					
J. SINGLE WINDOW DECLARATION											
1.INVSNO	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC				
1		1	CHR	SQC							
K. SINGLE WINDOW DECLARATION - CONSTITUENTS											
1.INVSNO		2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING			
L. SINGLE WINDOW DECLARATION - CONTROL											
1.INVSNO		2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.SRT DT	6.END DT	7.RES CD	8.RES TEXT			
M. SUPPORTING DOCUMENTS											
1.INVSNO		2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	5.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT		
0		0	70500	AAHIC15383CCCB00	2025080400135781	CHINA	CHINA	19-JUL-25			
0		0	10100	AAHIC15383CCCB00	2025080400135782	INDIA	INDIA	29-MAY-23			
0		0	10100	AAHIC15383CCCB00	2025080400135783	INDIA	INDIA	07-MAR-24			
0		0	10100	AAHIC15383CCCB00	2025080400135785	CHINA	CHINA	08-JUL-25			
0		0	27100	AAHIC15383CCCB00	2025080400135957	INDIA	INDIA	04-AUG-25			
1		0	38000	AAHIC15383CCCB00	2025080400135784	CHINA	CHINA	08-JUL-25			
N. CONTAINER DETAILS											
1.CONTAINER NUMBER		2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL							
CAAU7524586			N.A.	F							
FFAU3006514			N.A.	F							
O. INVOICE DETAILS											
2. INVOICE NO		3. INVOICE AMOUNT	4. CUR								
H-GAUTAM-250708		147400	USD								
1. S NO											
1											

OTHER ADDITIONAL INFORMATION

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

GLOSSARY





INDIAN CUSTOMS

PORT : JINCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

STAMPED
STAMPED
STAMPED

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PART - VI - DECLARATION

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.

A. DECLARATION STATEMENT

B. AUTHORIZED SIGNATORY

DATE
PLACE

AUTHORISED SIGNATORY

CHA NAME :INDOGLOBAL AGENCIES PRIVATE LIMITED