

INDIAN CUSTOMS

PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	2352531	29/05/2025	H
IEC/Br	FIRST COPY		
0513085441/3			
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	6
PKG	G.WT (KGS)		119692.1
108			BE0290520251651



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	Sea	T	N	N	N	A	N	N	N	N	F		
13. COUNTRY OF ORIGIN	KOREA, REPUBLIC OF												
15. PORT OF LOADING	Busan(Korea)												
1. IMPORTER NAME & ADDRESS	GAUTAM SOLAR PRIVATE LIMITED PLOT NO.67-70, SECTOR 8A, IIE RANIPUR SIDCUL HARIDWAR 249403												
2. CB NAME	AASHIMA TRANSLOGISTICS												
3. AEO													
4. UCR													
AD CODE	0510005												
1. BCD	2. ACD	3. SWS	4. NCCD	5. ADD	6. CVD	7. IGST	8. G. CESS	18. TOT. ASS VAL					
0	0	0		0	0	2664291	0	14801616					
9. SG	10. SAED	11. GSIA	12. TTA	13. HEALTH	14. TOTAL DUTY	15. INT	16. PNLT	17. FINE	19. TOT. AMOUNT				
					2664291	0	0	0	2664291				
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		BUSCB25003928	10/05/2025			108	119692			
1. BOND NO.	2. PORT	3. BOND CD	4. DEBT AMT	5. BG AMT	F. PAYMENT DETAILS		1. SR NO	2. CHALLAN NO	3. PAID ON	4. AMOUNT(Rs.)			
2002252452	INMBD6	EI	3842500	0			1	2055085619		2664291			
1. WBE NO.	2. DATE	3. WBE SITE	4. WH CODE	I. INVOICE DETAILS - SUMMARY#		1. S. NO	2. INVOICE NO	3. INV. AMT	4. CUR				
						1	HAeva-GAU-2504-2	171315	USD				
1. EVENT	2. DATE	3. TIME	EXCHANGE RATE	I. INVOICE DETAILS - SUMMARY#		06:30	RJ01GIC	3861					
Submission	29-MAY-25	16:39	INR=INR			13/06/25							
Assessment	29-MAY-25	16:46	1 USD=86.4INR	I. INVOICE DETAILS - SUMMARY#		mukesh							
Examination						8905517307							
OOO				I. INVOICE DETAILS - SUMMARY#									
1. SNO	2. LCL/ FCL	3. TRUCK	4. SEAL	5. CONTAINER NUMBER	I. INVOICE DETAILS - SUMMARY#		OOO NO.	OOO DATE					
1	F		NA	CAIU9731667									
2	F		NA	FFAU6378773	I. INVOICE DETAILS - SUMMARY#								
3	F		NA	REGU5083665									
4	F		NA	REGU5187931	I. INVOICE DETAILS - SUMMARY#								
5	F		NA	TXGU5808195									
6	F		NA	TXGU7071730	I. INVOICE DETAILS - SUMMARY#								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.05.29 17:46:50 IST
Reason: CUSTOMS
Location: INDIA

GLOSSARY

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