

INDIAN CUSTOMS										Port Code		BE No		BE Date		BE Type									
 										JNNSA1		4527364		15/09/2025		H									
										IEC/Br		0513085441/5		FIRST COPY											
PORT : JNCH, NHAVA SHEVA, TAL-URAN, DIST-RAIGAD-400707										GSTIN/TYPE		06AAFCG5884Q1ZS/G													
BILL OF ENTRY FOR HOME CONSUMPTION										CB CODE		AAHCI5383CCH001													
										TYPE		INV		ITEM		CONT									
										Nos		1		3		4									
										PKG		152		G.WT (KGS)		96472									
																BE0150920252236									
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										Shanghai													
C. DUTY SUMMARY		15.PORT OF LOADING										16.PORT OF SHIPMENT													
		Shanghai																							
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, Bhiwani																							
F. PAYMENT DETAILS		127032										4.UCR													
G. WH		AD CODE		0510005		1.BCD		2.ACD		3.SWS		4.NCCD		5.ADD		6.CVD		7.IGST		8.G.CESS		18.TOT.ASS VAL			
		1036445.4		0		103644.5				0				0		2070818		0				10364453			
H. PROCESSING DETAILS		9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY		15.INT		16.PNLTY		17.FINE		19.TOT. AMOUNT					
												3210908		0		0		0		3210908					
I. INVOICE DETAILS - SUMMARY		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			
		1153336		04/09/2025				0				CGH250801159		28/08/2025						152		96472			
J. CONTAINER 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		2056954837				3210908							
K. GLOSSARY		1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE		1.S.NO		2.INVOICE NO		3.INV. AMT		4.CUR									
										1		HT-GTM-202508150		112555.2		USD									
L. SIGNATURE		1.EVENT		2.DATE		3.TIME		EXCHANGE RATE																	
		Submission		15-SEP-25		22:34		INR=INR																	
M. DIGITAL SIGNATURE		Assessment		15-SEP-25		22:36		1 USD=89INR																	
		Examination																							
N. OOC		1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER		OOC NO.		OOC DATE											
		1		F				N.A.		BSIU8524887															
O. GLOSSARY		2		F				N.A.		BSIU8524892															
		3		F				N.A.		BSIU8525203															
P. GLOSSARY		4		F				N.A.		BSIU8525306															
Signature Not Verified Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10 Date: 2025.09.15 22:39:19 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 : JINCH, NHAVA SHEVA, TAL:URAN, DIST:RAIGAD-400707																																																																																																	
BILL OF ENTRY FOR HOME CONSUMPTION		PART - II - INVOICE & VALUATION DETAILS (Invoice 1/1)																																																																																																	
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D. COST & SERVICES		E. ITEM DETAILS																																																																																																	

ASSA



Port Code	BE No	BE Date	BE Type
INNSA1	4527364	15/09/2025	H
IECIBJ	051308544/1/5	1	FIRST COPY
GSTIN/TYPE	06AAFCG58B8401ZS/G		
CB CODE	AACHIC5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	4



BE0150920252236

PART - III - DUTIES

[illegible]

 INDIAN CUSTOMS THE UNION TERRITORY OF J&K		Port Code		BE No	BE Date	BE Type
		INNSA1	4527364	15/09/2025	H	
PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST:RAIGAD-400707		GSTM/TYPE		0513085441/5	FIRST COPY	
BILL OF ENTRY FOR HOME CONSUMPTION		CB CODE		06AAFCG588A01ZS/G		
		TYPE	INV	ITEM	CONT	
		NOS	1	3	4	
		PKG	152	G.WT (KGS)	96472	BE0150920252236

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. UNIT PRICE	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. PORT CD	11. SINVT	12. STEIN
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	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	1. HSS DETAILS		3. BRANCH SLNO			
J. SINGLE WINDOW DECLARATION											
1. INVSNO	2. ITMSNO	3. INFO TYPE	4. QUALIFIER	5. INFO CD	6. INFO TEXT	7. INFO MSR	8. UQC				
1	1	CTG	CPC	CPCFM	ADDOFR	77760	KGS				
1	1	CHR	SQC			5000	KGS				
1	1	CTG	CPC	CPCFM	ADDOFR	1000	KGS				
1	1	CTG	CPC								
K. SINGLE WINDOW DECLARATION - CONSTITUENTS											
1. INVSNO	2. ITMSNO	3. C SNO	4. NAME	5. CODE	6. PERCENTAGE	7. YIELD PCT	8. ING				
1	1	1	POLYDIMETHYL SILOXANE	63148-60-7	0	0	Y				
1	1	2	VINYLTRIS METHYLETHYLKETOXIMES	2224-33-1	0	0	Y				
1	1	3	AMINOPROPYL TRIETHOXSILANE	471-34-1	0	0	Y				
1	1	4	POLYDIMETHYL SILOXANE	919-30-2	0	0	Y				
1	1	2	VINYLTRIS METHYLETHYLKETOXIMES	63148-60-7	0	0	Y				
1	1	2	AMINOPROPYL TRIETHO	2224-33-1	0	0	Y				
1	1	2	AMINOPROPYL TRIETHO	919-30-2	0	0	Y				
1	1	3	CALCIUM CARBONATE	471-34-1	0	0	Y				
1	1	3	POLYDIMETHYL SILOXANE	63148-60-7	0	0	Y				
1	1	3	CALCIUM CARBONATE	471-34-1	0	0	Y				
1	1	3	VINYLTRIS (METHYLETHYLKETOXIME)	2224-33-1	0	0	Y				
1	1	4	AMINOPROPYL TRIETHOXSILANE	919-30-2	0	0	Y				
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. CEGATE ID	5. IRN	6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT			
0	0	70500	AAHCIS383CCCB00	2025091300067866		CHINA	28-AUG-25				
0	0	10100	AAHCIS383CCCB00	2025091300067867		INDIA	29-MAY-23				
0	0	10100	AAHCIS383CCCB00	2025091300067868		INDIA	07-MAR-24				
0	0	27100	AAHCIS383CCCB00	2025091300067870		CHINA	23-AUG-25				
0	0	38000	AAHCIS383CCCB00	2025091300067869		CHINA	23-AUG-25				
N. CONTAINER DETAILS											
1. CONTAINER NUMBER		2. TRUCK NUMBER		3. SEAL NUMBER		4. FCL/LCL					
BSIU8524887				N.A.		F					
BSIU8524892				N.A.		F					
BSIU8525203				N.A.		F					
BSIU8525306				N.A.		F					

GLOSSARY

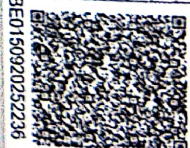
A : Ref No - SVB Reference Number, Ref Dt - SVB Reference Date; F : Code - Licence Scheme Code; 1 : PRC - Preceding; K : ING - Ingredient
 L : RES CD - Control Result Code, RES TXT - Control Result Text



INDIAN CUSTOMS

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PART - IV - ADDITIONAL DETAILS

1. S NO		2. INVOICE NO		3. INVOICE AMOUNT		4. CUR	
1		HT-GTM-202508150		112555.2		USD	

OTHER ADDITIONAL INFORMATION

ASSESSED

COPY

GLOSSARY

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 		INDIAN CUSTOMS THE CUSTOMS ACT, 1962	
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PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER RMS

Assessment and Examination has not been prescribed for this BE.

A1. EXAMINATION ORDER

B. EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Agency Status

C. COMPULSORY COMPLIANCE

D. AC REMARKS

E. EXAMINATION REPORT

F. SUPERINTENDENT COMMENTS

Inv No

Item No

OOC Date

ASSESSED

COMPLIANCES



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

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 / Entry 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

ASSESSED

B. AUTHORIZED SIGNATORY

DATE
PLACE

AUTHORISED SIGNATORY

CHA NAME :INDOGLOBAL AGENCIES PRIVATE LIMITED



E-Way Bill No:	3320 8723 8556
E-Way Bill Date:	20/09/2025 05:00 PM
Generated By:	06AALF CG588 4Q1Z5 - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	20/09/2025 05:00 PM [1490Kms]
Valid Until:	28/09/2025 [MultiVehicle]
Portal:	1

Part - A	
GSTIN of Supplier	URP ,SHANGHAI HUITIAN NEW MATERIAL CO.,LTD.
Place of Dispatch	Nhava Sheva Port,MAHARASHTRA-400707
GSTIN of Recipient	06AALF CG588 4Q1Z5 ,GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
Place of Delivery	Bhiwani,HARYANA-127032
Document No.	4527364
Document Date	15/09/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	13575361
HSN Code	32149090 - HT906Z SEALANT WHITE 144 DRUMS USE FOR MFG OF SOLAR PV MODULE,270KG/PALLET +2)
Reason for Transportation	Inward - Import
Transporter	24ABBCS3708A1ZY & SHREE VIJAYAXMI LOGIX PRIVATE LIMITED

Part - B							Portal
Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh Info (if any)	
Road	RJ01GC3534 & 00 & 20/09/2025	NHAVA SHEVA PORT	20/09/2025 05:04 PM	24ABBCS3708A1ZY	-	NHAVA SHEVA PORT-BHIWANI (38.00 PAC)	1
Road	RJ36GAB752 & 00 & 20/09/2025	NHAVA SHEVA PORT	20/09/2025 05:03 PM	24ABBCS3708A1ZY	-	NHAVA SHEVA PORT-BHIWANI (38.00 PAC)	1
Road	RJ01GC8271 & 00 & 20/09/2025	NHAVA SHEVA PORT	20/09/2025 05:02 PM	24ABBCS3708A1ZY	-	NHAVA SHEVA PORT-BHIWANI (38.00 PAC)	1
Road	RJ01GC9790 & 00 & 20/09/2025	NHAVA SHEVA PORT	20/09/2025 05:00 PM	24ABBCS3708A1ZY	-	-	1
Road	RJ01GC9790	MUNDRA					

