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Hi-TECH TRANSPORT SERVICE

ODC & Heavy Duty Infra Projects Movement

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Tel.: 27427411 / 7422 / 9322438012 / 9322438014 / 9322438015
info@hi-techtransport.com / hitechtransportservice@gmail.com
BRANCHES : MUMBAI I BANGALORE I DELHI I CHENNAI
HYDERABAD I HARIDWAR I SILVASSA I KOLKATA
MUNDRA I PUNE I VADODARA I VIZAG

PAN No.: AIVPG9097J
GSTIN : 27AIVPG9097J1Z9

GST PAYABLE BY
CONSIGNOR { } CONSIGNEE { } TRANSPORTER { }

Party Invoice No. Date
Bill of Entry No. 3734370 Date 7.5.25

Consignor GSTIN :
Consignee GSTIN : 06AAF CU5889Q1Z5

DRIVER COPY

AT OWNER'S RISK

The Customer has stated that
☐ he has not insured the Consignment OR
☐ he has insured the Consignment
Company
Policy No. Date :
Amount Risk : 01?

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

ADDRESS OF DELIVERY OFFICE
Dood Delivedy.

CONSIGNMENT NOTE
NO. B= 6679
Date : 13-8-2025

Lorry No. NL01 AJ 0187
From NHAVASHIVA
To BHIWANI TO N.S

Consignor's Name & Address M/S INDOGLOBAL AGENCIES PVT LTD NHAVASHIVA

Consignee's Name & Address M/S GAUTAM SOLAR PVT LTD 7 KM Miles STONE TOSHAM ROAD Village BALIYALI BHIWANI 127022

No. of Packages	Method of Packing	DESCRIPTION (Said to Contain)	WEIGHT Actual	WEIGHT Charged	RATE	AMOUNT Rs.	P.
1x40 CNT Looded		ALUMINIUM SOLAR CNT NO= BSIU8491309 As Per Attached	Fixed		Freight KG / CFT		
					SURCHARGE		
					HAMALI CH.	To Be	
					DOOR DEL. CH.	Billed at	
					STATICAL CH.	MUMBAI	
E-Way Bill No. 302061999526		**NOT NEGOTIABLE**	Private Mark		OTHER		
		1. The Company is not responsible for leakage & damage. 2. Goods booked on owner's Risk only. 3. Subject to Navi Mumbai Jurisdiction Only			GST@ %		
Valid upto 21.8.25.					GRAND TOTAL ₹		

Total Value of Goods Rs. ......012...... BASIS OF BOOKING To - Pay / Paid / to be billed at

For HI-TECH TRANSPORT SERVICE

DELIVERY CHALLAN

DATE : 12/8 /2025

SHIPPER / CONSIGNOR	CONSIGNEE / DELIVERY TO
IDEAL SHIPPING SERVICES	
INDOGLOBAL AGENCIES PVT LTD	GAUTAM SOLAR LTD.
OFFICE NO - EWS 14/2 , FIRST FLOOR,	(Bhiwani)
SECTOR-10, OPP SHRIRAM NAGARI PATSANSTHA NERUL WEST	
NAVI MUMBAI 400706 MAHARASHTRA.	
Mob No :- +91 9702962821 / 8369053863	
K.A.MR MANGESH PHAPALE	
MOB : 9702962821	

BE.NO : 3734370	IMPORT JOB No. : ISS
(B/E) DATE : 07/08/2025	GROSS WEIGHT. KGS
VEHICLE NO. :	NL01 - AJ 0187

DRIVER'S DETAILS

DRIVER'S NAME	MOBILE NO.:	LICENSE NO.:
SURESH	7081332677	5358

CARGO DETAILS

NO. OF PACKAGES	MARKS & NO.S	DESCRIPTION OF GOODS
1 X 40	AS ADDRESS	SOLAR PV
	BSIU 8491309	MODULE
	10-10:13	

VEHICLE FACTORY IN DATE & TIME	
VEHICLE UNLOADING DATE & TIME :	

REMARKS / NOTES :

Bhide	
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 INDEMNITIEES DEMANDED BY THE OWNER OF THE GOODS AND WILL BE RESPONSIBLE FOR ALL CONSEQUENCES.

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	3734370	07/08/2025	H
IEC/Br	0513085441/5	OOC COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	2
PKG	76	G.WT (KGS)	48236

BE1120820251955

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
OOC COPY	Sea	T	N	N	N	C	N	N	N	N	F

13.COUNTRY OF ORIGIN	CHINA	14.COUNTRY OF CONSIGNMENT	CHINA
15.PORT OF LOADING	Shanghai	16.PORT OF SHIPMENT	Shanghai

B. DECLARANT

1.IMPORTER NAME & ADDRESS
GAUTAM SOLAR PRIVATE LIMITED
7 KM MilesStone
Tosham Road, Village - Baliyali ,
Bhiwani
127032
AD CODE 0510005

2.CB NAME INDOGLOBAL AGENCIES PRIVATE LIMITED
3.AEO
4.UCR

C. DUTY SUMMARY

1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL
511503.5	0	51150.3		0	0	1021984	0	5115035
9.SG	**10.SAED**	**11.GSIA**	**12.TTA**	**13.HEALTH**	**14.TOTAL DUTY**	**15.INT**	**16.PNLTY** / **17.FINE**	**19.TOT. AMOUNT**
					1584638	1954	0 / 0	1586592

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
1147026	22/07/2025	09/08/2025	0		TXSESHA250716015	23/07/2025			76	48236

E. BOND DETAILS

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.)
1	2056273243	12/08/2025	1584638

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	07-AUG-25	07:25	INR=INR
Assessment	07-AUG-25	07:26	1 USD=86.8INR
Examination			
OOC	12-08-2025	19:55	

I. INVOICE DETAILS - SUMMARY#

1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR
1	HT-GTM2025070802	56277.6	USD

J. CONTAINER DETAILS *

1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER
1	F		N.A.	BSIU8491309
2	F		N.A.	BSIU8496492

OOC NO.	2065348489
OOC DATE	12-08-2025

OUT OF CHARGE COPY

Signature Not Verified
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.08.12 19:58:07 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

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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	3734370	07/08/2025	H
IEC/Br	0513085441/5	OOC COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	2
PKG	76	G.WT (KGS)	48236

BE1120820251955

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	HT-GTM2025070802 16-JUL-25			

B. TRANSACTING PARTIES

1.BUYER'S NAME & ADDRESS	2.SELLER'S NAME & ADDRESS
GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Baliyali , Bhiwani 127032	

3.SUPPLIER NAME & ADDRESS	4.THIRD PARTY NAME & ADDRESS
SHANGHAI HUITIAN NEW MATERIAL CO.,LTD. No. 251 WENJI RD,SONGJIANG INDUSTRY DISTRICT,SHANGHAI, CHINA Shanghai, , CHINA CHINA	

5.AEO		6. AD CODE	0510005

C. VALUATION

1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
56277.6	2600	4459.22				OTH	RULE 4 (TRANSACTION VALUE)			
14.Cur USD	USD	INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
15.Term FOB						No				

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
									5115034.9

E. ITEM DETAILS

1.S NO.	2.CTH	3.DESCRIPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
1	32149090	HT906Z SEALANT WHITE 144 DRUMS USE FOR MFG OF SOLAR PV MODULE,270KG/PAIL	1.270000	38880.000000	KGS	49377.60
2	32149090	5299W-S POTTING MATERIALS (A COMPONENT) USE FOR MFG OF SOLARPV MODULE,10KG/PAIL	2.300000	2500.000000	KGS	5750.00
3	32149090	5299W-S POTTING MATERIALS (B COMPONENT) USE FOR MFG OF SOLARPV MODULE,2KG/CAN	2.300000	500.000000	KGS	1150.00

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	3734370	07/08/2025	H
IEC/Br	0513085441/5		OOC COPY
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	2
PKG	76	G.WT (KGS)	48236

BE1120820251955

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	32149090	NOEXCISE	HT906Z SEALANT WHITE 144 DRUMS USE FOR MFG OF SOLAR PV MODULE,270KG/PAIL	N	N	N	N	N

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
1.27	CN	38880	KGS	38880	KGS		S	N	N		GNX200

23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE	30. TOTAL DUTY
N	N	Y	Y	N	N	4487898.33	1390350.9

B. ITEM DUTY

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				
Notn SNo.					III54B	56				
Rate	10		10		18	0		0		
Amount	448789.8		44879		896682.1	0	0	0		
Duty Fg					0	0				

C. OTHER DUTIES

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					
Notn SNo.					17					
Rate					0		0	0		
Amount					0		0	0		
Duty Fg					448789.83					0

C. OTHER DUTIES - A

DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD
Notn No.					
Notn SNo.					
Rate					
Amount					
Duty Fg					

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	2	32149090	NOEXCISE	5299W-S POTTING MATERIALS (A COMPONENT) USE FOR MFG OF SOLARPV MODULE,10KG/PAIL	N	N	N	N	N

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
2.3	CN	2500	KGS	2500	KGS		S	N	N		GNX200

23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE	30. TOTAL DUTY
N	N	Y	Y	N	N	522613.81	161905.7

B. ITEM DUTY

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				
Notn SNo.					III54B	56				
Rate	10		10		18	0		0		
Amount	52261.4		5226.1		104418.2	0	0	0		
Duty Fg					0	0				

C. OTHER DUTIES

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					
Notn SNo.					17					
Rate					0		0	0		
Amount					0		0	0		
Duty Fg					52261.38					0

C. OTHER DUTIES - A

DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD
Notn No.					
Notn SNo.					
Rate					
Amount					
Duty Fg					

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

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INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

BILL OF ENTRY FOR HOME CONSUMPTION

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GSTIN/TYPE	06AAFCG5884Q1ZS/G		
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Nos	1	3	2
PKG	76	G.WT (KGS)	48236

BE1120820251955

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	3	32149090	NOEXCISE	5299W-S POTTING MATERIALS (B COMPONENT) USE FOR MFG OF SOLARPV MODULE,2KG/CAN	N	N	N	N	N

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
2.3	CN	500	KGS	500	KGS		S	N	N		GNX200

23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE	30. TOTAL DUTY
N	N	Y	Y	N	N	104522.76	32381.2

B. ITEM DUTY

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				
Notn SNo.					III54B	56				
Rate	10		10		18	0		0		
Amount	10452.3		1045.2		20883.7	0	0	0		
Duty Fg					0	0				

C. OTHER DUTIES

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					
Notn SNo.					17					
Rate					0		0	0		
Amount					0		0	0		
Duty Fg					10452.28					0

C. OTHER DUTIES - A

DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD
Notn No.					
Notn SNo.					
Rate					
Amount					
Duty Fg					

GLOSSARY

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IEC/Br	0513085441/5		OOC COPY
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BE1120820251955

INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

BILL OF ENTRY FOR HOME CONSUMPTION

PART - IV - ADDITIONAL DETAILS

OTHER ADDITIONAL INFORMATION

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

1.INVSNO	2.ITMSNO	3.ACESSORY 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

I.HSS DETAILS

1.PRC LEVEL	2.IEC	3.BRANCH SLNO

J. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			38880	KGS
1	1	CTG	CPC	CPCFM	ADDQFR		
1	2	CHR	SQC			2500	KGS
1	2	CTG	CPC	CPCFM	ADDQFR		
1	3	CHR	SQC			500	KGS
1	3	CTG	CPC	CPCFM	ADDQFR		

K. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	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(METHYLETHYLKETOXIME)S	2224-33-1	0	0	Y
1	1	3	CALCIUM CARBONATE	471-34-1	0	0	Y
1	1	4	AMINOPROPYLTRIETHOXYSILANE	919-30-2	0	0	Y
1	2	1	POLYDIMETHYL SILOXANE	63148-60-7	0	0	Y
1	2	2	VINYLTRIS(METHYLETHYLKETOXIME)S	2224-33-1	0	0	Y
1	2	4	AMINOPROPYLTRIETHOXYSILANE	919-30-2	0	0	Y
1	2	3	CALCIUM CARBONATE	471-34-1	0	0	Y
1	3	1	POLYDIMETHYL SILOXANE	63148-60-7	0	0	Y
1	3	3	CALCIUM CARBONATE	471-34-1	0	0	Y
1	3	2	VINYLTRIS(METHYLETHYLKETOXIME)S	2224-33-1	0	0	Y
1	3	4	AMINOPROPYLTRIETHOXYSILANE	919-30-2	0	0	Y

L. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.SRT DT	6.END DT	7.RES CD	8.RES TEXT

M. SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	70500	AAHCI5383CCCB00	2025080500038283		CHINA	23-JUL-25	
0	0	10100	AAHCI5383CCCB00	2025080500038284		INDIA	29-MAY-23	
0	0	10100	AAHCI5383CCCB00	2025080500038285		INDIA	07-MAR-24	
0	0	27100	AAHCI5383CCCB00	2025080500038287		CHINA	16-JUL-25	
0	0	929AS	ICESBEFIRSTCOPY	I202508070002835			07-AUG-25	
1	0	38000	AAHCI5383CCCB00	2025080500038286		CHINA	16-JUL-25	

N. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
BSIU8491309		N.A.	F
BSIU8496492		N.A.	F

O. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	HT-GTM2025070802	56277.6	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

INDIAN CUSTOMS	Port Code	BE No	BE Date	BE Type
	INNSA1	3734370	07/08/2025	H
	IEC/Br	0513085441/5	OOC COPY	
	GSTIN/TYPE	06AAFCG5884Q1ZS/G		
	CB CODE	AAHCI5383CCH001		
PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707	TYPE	INV	ITEM	CONT
	Nos	1	3	2
BILL OF ENTRY FOR HOME CONSUMPTION	PKG	76	G.WT (KGS)	48236

BE1120820251955

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

Inv No	Item No	Agency	Status

C.COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Notification Instructions:

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOC No	2065348489	OOC Date	12-08-2025

COMPLIANCES

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	3734370	07/08/2025	H
IEC/Br	0513085441/5	OOC COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	2
PKG	76	G.WT (KGS)	48236

BE1120820251955

PART - VI - DECLARATION

A.DECLARATION STATEMENT

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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :INDOGLOBAL AGENCIES PRIVATE LIMITED