



RK TRAILOR SERVICE

Fleet Owners & Transport Contractor

H.O.: 610/A Block, Radhe Kishan Business Park, Nr. Reliance Petrol Pump, Isanpur Road, Ahmedabad-382443.
M. 8980015597, 8980015595, 8980019596 E-mail : rktrailorservice@gmail.com | www.rktrailorservice.com

GSTIN NO.: 24AHDPC7813K1ZI
PAN NO.: AHDPC 7813K
ISO NO.: Q/3108201212



From : <u>Mundra</u>		To : <u>Bhiwani</u>		Consignment Note No.	
Consignor <u>Mundra International Container Terminal Pvt Ltd</u>		Consignee <u>Gautam Solar Pvt Ltd Bhiwani</u>		253494	
GSTIN :		GSTIN : <u>06AACPCH 5884 Q12S</u>		Date : <u>31.10.25</u>	
PKG.		CONTAIN		Veh. No. <u>GJ01HT 3650</u>	
		ACTUAL CHARGE		Veh Type	
Bundle containers		28 mt		INVOICE NO.	
				HT-GTM2025081-505	
				INVOICE VALUE	
				6718350.00	
Eway Bill No.		Dimension		Sign & Stamp	
372114301468		L X W X H QTY.		We have received the Goods and Documents God Conditions	
vaidh- 05-11-25				GST TOTAL	
SPECIAL REMARKS		AT OWNER'S RISK CONSIGNEE COPY GST Payable by Billing Party		PAYMENT PARTY	
				Signed As Carrier	

AUTION : The Consignment will not be detained. Diverted, re-booked or re-booked without. Consignee Bank's written permission will be delivered at the destination.

ewaybillgst.gov.in

e-Way Bill



E-Way Bill No: 3721 1430 1468
 E-Way Bill Date: 30/10/2023 10:58 PM
 Consignor: 06AAF CG168 40175 - GAUTAM SOLAR PRIVATE LIMITED
 Value From: 30/10/2023 10:58 PM [11618.44]
 Value To: 05/11/2023 [Multi Vehicle]
 Party: 1

Part - A

GS1 No of Supplier: URP SHANGHAI HUITIAN NEW MATERIAL CO. LTD
 Place of Dispatch: Mundra Port, GUJARAT 370421
 GS1 No of Consignor: 06AAF CG168 40175 - GAUTAM SOLAR PRIVATE LIMITED
 Place of Destination: Bhawan, MARYANA 127033
 Consignment No: 5310739
 Consignment Date: 25/10/2023
 Transportation Type: Bill From - Dispatch From
 Value of Goods: 6716350
 HSN Code: 32149090 - HT8082 SEALANT WHITE 100 GRAMS HUSE P. MODULE 1 270KG PAAL (3)
 Reason for Transportation: Inward - Import
 Transporter: 24AHOPCT813K121 & R K TRAILOR SERVICE

Part - B

Mode	Vehicle / Trans	From	Entered Date	Entered By	CEW No. (If any)
	Doc No & Dt.				
From	06214413650 S 253494 & 31/10/2023	MAHESHA	31/10/2023 11:01 AM	24AHOPCT813K121	
From	06214413650 S 253494 & 30/10/2023	MUNDRA	30/10/2023 10:58 PM	24AHOPCT813K121	



372114301468

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INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMUN1	5310739	25/10/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	2
PKG	76	G.WT (KGS)	48214



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	F
B. DECLARANT	13.COUNTRY OF ORIGIN	15.PORT OF LOADING					14.COUNTRY OF CONSIGNMENT		16.PORT OF SHIPMENT			
	CHINA	CHINA Shanghai					CHINA		CHINA Shanghai			
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS											
	GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Baliyali, Bhiwani 127032											
D. MANIFEST DETAILS	2.CB NAME AASHIMA TRANSLOGISTICS											
	3.AEO											
E. BOND DETAILS	4.UCR											
	AD CODE 0510005											
F. PAYMENT DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	512929.5	0	51292.9		0	0	1024833	0	5129294			
G. WH	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						1589056	0	0	0	1589056		
H. PROCESSING 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	
	1159278	14/10/2025		0		130F506119	01/10/2025	TXSESHA250922007	01/10/2025	76	48214	
I. INVOICE DETAILS - SUMMARY	1.SR NO											
	2057627774											
J. CONTAINER DETAILS	3.PAID ON											
	4.AMOUNT(Rs.)											
K. GLOSSARY	1.S.NO											
	2.INVOICE NO											
L. SIGNATURE	3.INV. AMT											
	4.CUR											
M. OOC	1.EVENT											
	2.DATE											
N. EXCHANGE RATE	3.TIME											
	EXCHANGE RATE											
O. SUBMISSION	Submission											
	25-OCT-25											
P. ASSESSMENT	16:15											
	INR=INR											
Q. EXAMINATION	25-OCT-25											
	16:25											
R. OOC	1 USD=88.71INR											
S. CONTAINER	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	1	F		NA	WHSU5466256							
T. OOC NO.	2	F		NA	WHSU8068657							
U. OOC DATE												
V. SIGNATURE	Signature Not Verified											
	Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10 Date: 2025.10.25 16:44:55 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 : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	5310739	25/10/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	2
PKG	76	G.WT (KGS)	48214



BE0251020251643

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-GTM2025081505 23-SEP-25		003LC01252600008						
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 INDUST Y DISTRICT, SHANGHAI CHINA 5.AEO									
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMM	7.PAY TERMS	8.VALUATION METHOD		
	56277.6	1500	4421.28				LC	RULE 4 (TRANSACTION VALUE)		
	14.Cur USD	USD	INR				9.RELTD No	10.SVB CH	11.SVB NO	12.DATE
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	
									5129294.41	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	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, COMPONENT A (USE FOR MFG OF SOLAR PV MODULE) 10KG/PAIL	2.300000	2500.000000	KGS	5750.00			
	3	32149090	5299W-S, POTTING MATERIALS, COMPONENT B (USE FOR MFG OF SOLAR PV 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 - 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

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IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	2
PKG	76	G.WT (KGS)	48214



BE0251020251643

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	
B. ITEM DUTY	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS		29. ASSESS VALUE		30. TOTAL DUTY			
	N	N	Y	Y	Y	Y		4500409.53		1394226.9			
	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.					009/2025	001/2017						
C. OTHER DUTIES	Notn SNo.					1156	56						
	Rate	10		10		18	0		0				
	Amount	450041		45004.1		899181.8	0	0	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							
	Notn SNo.					17							
	Rate					0		0	0				
C. OTHER DUTIES - A	Amount					0		0	0				
	Duty Fg					450040.95					0		
	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD							
	Notn No.												
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, COMPONENT A (USE FOR MFG OF SOLAR PV 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	
B. ITEM DUTY	23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	27. STMNT	28. SUP DOCS		29. ASSESS VALUE		30. TOTAL DUTY			
	N	N	Y	Y	Y	Y		524070.73		162357.1			
	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.					009/2025	001/2017						
C. OTHER DUTIES	Notn SNo.					1156	56						
	Rate	10		10		18	0		0				
	Amount	52407.1		5240.7		104709.3	0	0	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							
	Notn SNo.					17							
	Rate					0		0	0				
C. OTHER DUTIES - A	Amount					0		0	0				
	Duty Fg					52407.07							
	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD							
	Notn No.												
C. OTHER DUTIES - A	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



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMUN1	5310739	25/10/2025	H
IEC/Br	0513085441/5	FIRST COPY	
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CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	2
PKG	76	G.WT (KGS)	48214



BE0251020251643

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, COMPONENT B (USE FOR MFG OF SOLAR PV MODULE) 2KG/CAN				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	
	2.3	CN	500	KGS	500	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	Y	Y	Y	104814.15				32471.4		
D. 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.					009/2025	001/2017						
E. OTHER DUTIES - B	Rate	10		10		1156	56						
	Amount	10481.4		1048.1		18	0		0				
F. OTHER DUTIES - C	Duty Fg					20941.9	0	0	0				
						0	0						
G. OTHER DUTIES - D	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							
H. OTHER DUTIES - E	Rate					17							
	Amount					0		0	0				
I. OTHER DUTIES - F	Duty Fg					10481.41							
J. OTHER DUTIES - G	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD						0	
	Notn No.												
K. OTHER DUTIES - H	Rate												
	Amount												
L. OTHER DUTIES - I	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



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BE0251020251643

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											
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						I.HSS DETAILS					
1.CERTIFICATE NUMBER			2.DATE		3.TYPE	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	CTG	CPC		CPCFM	ADDQFR					
1	1	CHR	SQC					38880	KGS		
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	2	POLYDIMETHYL SILOXANE		63148-60-7	0	0	Y			
1	1	1	VINYLTRIS (METHYLETHYLKETOXIME)		2224-33-1	0	0	Y			
1	1	3	CALCIUM CARBONATE		471-34-1	0	0	Y			
1	1	4	AMINOPROPYLTRIE HOXYSILANE		919-30-2	0	0	Y			
1	2	2	POLYDIMETHYL SILOXANE		70131-67-8	0	0	Y			
1	2	1	ALUMINUM HYDROXIDE		21645-51-2	0	0	Y			
1	2	3	CALCIUM CARBONATE		471-34-1	0	0	Y			
1	2	4	SILICA		14464-46-1	0	0	Y			
1	3	1	TETRAETHYL ORTHOSILICATE		78-10-4	0	0	Y			
1	3	2	DIMETHICONE		9006-65-9	0	0	Y			
1	3	3	3-AMINOPROPYLTRIE THOXYSILANE		919-30-2	0	0	Y			
1	3	4	GLYCIDOXYPROPYL TR IMETOXYSILA		2530-83-8	0	0	Y			
1	3	5	DIBUTYL TIN DILAURATE		77-58-7	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	EDIAASHIMA	2025101600031195		CHINA	01-OCT-25				
0	0	86100	EDIAASHIMA	2025101600036554		CHINA	23-SEP-25				
0	0	10100	EDIAASHIMA	2025101600036557		INDIA	16-OCT-25				
0	0	10100	EDIAASHIMA	2025101600036558		INDIA	16-OCT-25				
1	0	33100	EDIAASHIMA	2025101600031196		CHINA	23-SEP-25				
1	0	27100	EDIAASHIMA	2025101600031197		CHINA	23-SEP-25				
1	0	78000	EDIAASHIMA	2025101600036555		INDIA	11-OCT-25				
1	0	52000	EDIAASHIMA	2025101600036556		INDIA	16-OCT-25				
1	1	00100	EDIAASHIMA	2025101600031198		CHINA	23-SEP-25				
1	2	00100	EDIAASHIMA	2025101600031199		CHINA	23-SEP-25				
1	3	00100	EDIAASHIMA	2025101600031199		CHINA	23-SEP-25				

GLOSSARY

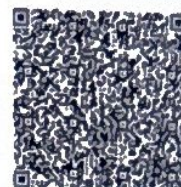
A : Ref No - SVB Reference Number, Ref Dt - SVB Reference Date; F : Code - Licence Scheme Code; I : PRC - Preceding; K : ING - Ingredient
L : RES CD - Control Result Code, RES TXT - Control Result Text



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMUN1	5310739	25/10/2025	H
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Nos	1	3	2
PKG	76	G.WT (KGS)	48214



BE0251020251643

PART - IV - ADDITIONAL DETAILS

N. CONTAINER DETAILS

1. CONTAINER NUMBER	2. TRUCK NUMBER	3. SEAL NUMBER	4. FCL/LCL
WHSU5466256		NA	F
WHSU8068657		NA	F

O. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	HT-GTM2025081505	56277.6	USD

OTHER ADDITIONAL INFORMATION

ASSESSED

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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMUN1	5310739	25/10/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	2
PKG	76	G.WT (KGS)	48214

BE0251020251643

PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER RMS

A1.EXAMINATION ORDER

B.EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Inv No

Item No

Agency Status

C.COMPULSORY COMPLIANCE

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOCC No

OOCC Date

COMPLIANCES

ASSESSED



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMUN1	5310739	25/10/2025	H
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TYPE	INV	ITEM	CONT
Nos	1	3	2
PKG	76	G.WT (KGS)	48214



BE0251020251643

PART - VI - DECLARATION

- 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 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 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.
- 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 1/1: I certify that the information related to IUPAC & CAS number is not in my possession as the same is not provided by my supplier due to confidentiality.
- Declaration for 1/2: I certify that the information related to IUPAC & CAS number is not in my possession as the same is not provided by my supplier due to confidentiality.
- Declaration for 1/3: I certify that the information related to IUPAC & CAS number is not in my possession as the same is not provided by my supplier due to confidentiality.

A. DECLARATION STATEMENT

ASSESSED

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : AASHIMA TRANSLOGISTICS