INDIAN CUSTOMS

NHAVA SHEVA, TAL URAN, DIST-RAIGAD-400707

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	9687834	24/04/2025	H
IEC/Br	0513085441/3		
GSTIN/TYPE	05AAFCG5884Q1ZU/G		FIRST COPY
CB CODE	AAHCI5383CCH001		

TYPE	INV	ITEM	CONT
Nos	1	3	2
PKG	76	G.WT (KGS)	48236

BE0240420252369

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	N	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
PLOT NO.67-70,SECTOR 8A,IIE
RANIPUR SIDCUL
HARIDWAR
249403

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
544537.8	0	54453.8		0	0	1087987	0	5445378

9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT
					1686979	0	0	5000	1691979

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
1131996	09/04/2025	24/04/2025	0		TXSESHA250328003	06/04/2025			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	2054513857		1686979

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	24-APR-25	23:56	INR=INR
Assessment	24-APR-25	23:58	1 USD=86.4INR
Examination			
OOC			

I. INVOICE DETAILS - SUMMARY#

1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR
1	HTGTM-2025032401	61034.4	USD

J. CONTAINER DETAILS *

1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER
1	F		N.A.	TIIU4639550
2	F		N.A.	TWCU8218710

OOC NO.

OOC DATE

Signature Not Verified
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08
Date: 2025.04.25 00:02:29 IST
Reason: CUSTOMS
Location: INDIA

ASSESSED COPY

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

Port Code	BE No	BE Date	BE Type
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IEC/Br	0513085441/3		FIRST COPY
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AAHCI5383CCH001		

TYPE	INV	ITEM	CONT
Nos	1	3	2
PKG	76	G.WT (KGS)	48236

BE0240420252359

स्वच्छ भारत
एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

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

BILL OF ENTRY FOR HOME CONSUMPTION

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	HTGTM-2025032401 01-APR-25			

B. TRANSACTING PARTIES

1.BUYER'S NAME & ADDRESS	2.SELLER'S NAME & ADDRESS
GAUTAM SOLAR PRIVATE LIMITED PLOT NO.67-70,SECTOR 8A,IIE RANIPUR SIDCUL HARIDWAR 249403	

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
61034.4	1960	2661.89				OTH	RULE 4 (TRANSACTION VALUE)
14.Cur USD	USD	INR					
15.Term FOB							

9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
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
							5445378.05

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	1.380000	38880.000000	KGS	53654.40
2	32149090	5299W-S POTTING MATERIALS COMPONENT -USE FOR MFG OF SOLAR PVMODULE	2.460000	2500.000000	KGS	6150.00
3	32149090	5299W-S POTTING SILICONE (B COMPONENT) USE FOR MFG OF SOLARPV MODULE	2.460000	500.000000	KGS	1230.00

ASSESSED COPY

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

Verify using ICETRAK Mobile App (Google Play Store) for authentication & latest version details from ICEGATE Enquiry

INDIAN CUSTOMS

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

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	9687834	24/04/2025	H
IEC/Br	0513085441/3		FIRST COPY
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	2
PKG	76	G.WT (KGS)	48236

BE0240420252359

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	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
1.38	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	N	Y	N	4786947.89	1482996.5

B. ITEM DUTY

DUTY	1. BCD	2.ACD	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	478694.8		47869.5		956432.2	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					478694.79					0

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 -USE FOR MFG OF SOLAR PVMODULE	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
2.46	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	N	Y	N	548691.8	169984.7

B. ITEM DUTY

DUTY	1. BCD	2.ACD	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	54869.2		5486.9		109628.6	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		0
Duty Fg					54869.18					

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 SILICONE (B COMPONENT) USE FOR MFG OF SOLARPV MODULE	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
2.46	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	N	Y	N	109738.36	33996.9

B. ITEM DUTY

DUTY	1. BCD	2.ACD	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	10973.8		1097.4		21925.7	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		0
Duty Fg					10973.84					

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

Port Code	BE No	BE Date	BE Type
INNSA1	9687834	24/04/2025	H
IEC/Br	0513085441/3		FIRST COPY
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	2
PKG	76	G.WT (KGS)	48236

BE02404202523S9

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. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE

H.HSS DETAILS

1.PRC LEVEL	2.IEC	3.BRANCH SLNO

I. 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	CPCPR	ADDQFR		
1	2	CHR	SQC			2500	KGS
1	2	CTG	CPC	CPCPR	ADDQFR		
1	3	CHR	SQC			500	KGS
1	3	CTG	CPC	CPCPR	ADDQFR		

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING

K. 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

L. 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	2025041900021320	1814731	CHINA	06-APR-25	
0	0	10100	AAHCI5383CCCB00	2025041900021321		INDIA	29-MAY-23	
0	0	10100	AAHCI5383CCCB00	2025041900021322		INDIA	07-MAR-24	
0	0	27100	AAHCI5383CCCB00	2025041900021324	1814731	CHINA	01-APR-25	
1	0	38000	AAHCI5383CCCB00	2025041900021323	1814731	CHINA	01-APR-25	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
TIIU4639550		N.A.	F
TWCU8218710		N.A.	F

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	HTGTM-2025032401	61034.4	USD

GLOSSARY

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

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HYDERABAD | HARIDWAR | SILVASSA | KOLKATA
MUNDRA | PUNE | VADODARA | VIZAG

PAN No.: AIVPG9097J
GSTIN : 27AIVPG9097J1Z9

GST PAYABLE BY
CONSIGNOR ( ) CONSIGNEE ( ) TRANSPORTER ( )

Party Invoice No. Date

Bill of Entry No. 9687834 Date 21.4.25

Consignor GSTIN :

Consignee GSTIN : 05AAFCUS884Q17U

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 : OIR

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

DOOR DELIVERY

CONSIGNMENT NOTE

NO. B 5182

Date : 26 4 2025

Lorry No. NL01AJ 2793

From NHAVASHEVA

To HARIDWAR JON

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

Consignee's Name & Address M/S GAUTAM SOLAR PVT LTD PLOT NO 67-70 SECTOR 8A IIE RANIPUR SIDCUL HARIDWAR 249403

No. of Packages	Method of Packing	DESCRIPTION (Said to Contain)	WEIGHT Actual	WEIGHT Charged	RATE	AMOUNT Rs.	P.
1X40	CNT LOADED	LIT 9067 SEALANT WHITE CNT NO : TWCU 8218716 AS PER ATTACHED	FIXED		Freight KG / CFT		
					SURCHARGE		
					HAMALI CH.	To Be	
					DOOR DEL. CH.	Billed at	
					STATICAL CH.	MUMBAI	
					OTHER		
					GST@ %		
					GRAND TOTAL ₹		

E-Way Bill No. 301987909721

Valid upto 5.5-2025

NOT NEGOTIABLE

1. The Company is not responsible for leakage & damage.
2. Goods booked on owner's Risk only.
3. Subject to Navi Mumbai Jurisdiction Only.

Private Mark

30.4.25

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

For HI-TECH TRANSPORT SERVICE