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	2830019	23/06/2025	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

BE0230620252047

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

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	2.CB NAME: INDOGLOBAL AGENCIES PRIVATE LIMITED
HARIDWAR	3.AEO
249403	4.UCR
AD CODE 0510005	

C. DUTY SUMMARY

1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL
540902.7	0	54090.2		0	0	1080724	0	5409026

9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT
					1675717	0	0	0	1675717

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
1141724	13/06/2025		0		027F610186	06/06/2025	TXSESHA25 0603011	06/06/2025	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	2055498408		1675717

G. WH

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	HT-GTM-202505290	57982.8	USD

H. PROCESSING DETAILS

1.EVENT	2.DATE	3.TIME	EXCHANGE RATE
Submission	23-JUN-25	18:35	INR=INR
Assessment	23-JUN-25	18:37	1 USD=87.65INR
Examination			
OOC			

J. CONTAINER DETAILS *

1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER
1	F		N.A.	WHSU6125953
2	F		N.A.	WHSU6602763

OOC NO.	
OOC DATE	

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.06.23 20:51:30 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 Code	BE No	BE Date	BE Type
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BILL OF ENTRY FOR HOME CONSUMPTION	IEC/Br	0513085441/3	FIRST COPY	
	GSTIN/TYPE	05AAFCG5884Q1ZU/G		
	CB CODE	AAHCI5383CCH001		
	TYPE	INV	ITEM	CONT
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BE0230620252047

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-GTM-202505290			
	03-JUN-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			
57982.8	3700	2528.8				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
									5409026.22

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	1.310000	38880.000000	KGS	50932.80
2	32149090	5299W-S POTTING MATERIALS (A COMPONENT) USE FOR MFG OF SOLARPV MODULE,10KG/PAIL	2.350000	2500.000000	KGS	5875.00
3	32149090	5299W-S POTTING MATERIALS (B COMPONENT) USE FOR MFG OF SOLARPV MODULE,2KG/CAN	2.350000	500.000000	KGS	1175.00

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

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GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	2
PKG	76	G.WT (KGS)	48236

BE0230620252047

INDIAN CUSTOMS

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

BILL OF ENTRY FOR HOME CONSUMPTION

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
1.31	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		4751354.72	1471969.7

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	475135.5		47513.5		949320.7	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					475135.47					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 (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
2.35	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		548059.58	169788.9

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	54806		5480.6		109502.3	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					54805.96					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	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
2.35	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		109611.92	33957.8

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	10961.2		1096.1		21900.5	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					10961.19					0

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

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	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		

J. 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 (METHYLETHYLKETOXI ME)	2224-33-1	0	0	Y
1	1	3	CALCIUM CARBONAT	471-34-1	0	0	Y
1	1	4	AMINOPROPYLTRIETHO	919-30-2	0	0	Y
1	2	1	POLYDIMETHYL SILOXANE	63148-60-7	0	0	Y
1	2	2	VINYLTRIS (METHYLETHYLKETOXI ME)	2224-33-1	0	0	Y
1	2	4	AMINOPROPYLTRIETHO	919-30-2	0	0	Y
1	2	3	CALCIUM CARBONAT	471-34-1	0	0	Y
1	3	1	POLYDIMETHYL SILOXANE	63148-60-7	0	0	Y
1	3	3	CALCIUM CARBONAT	471-34-1	0	0	Y
1	3	2	VINYLTRIS (METHYLETHYLKETOXI ME)	2224-33-1	0	0	Y
1	3	4	AMINOPROPYLTRIETHO	919-30-2	0	0	Y

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	2025061800109231		CHINA	06-JUN-25	
0	0	10100	AAHCI5383CCCB00	2025061800109232		INDIA	29-MAY-23	
0	0	10100	AAHCI5383CCCB00	2025061800109233		INDIA	07-MAR-24	
0	0	27100	AAHCI5383CCCB00	2025061800109235		CHINA	03-JUN-25	
1	0	38000	AAHCI5383CCCB00	2025061800109234		CHINA	03-JUN-25	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
WHSU6125953		N.A.	F
WHSU6602763		N.A.	F

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	HT-GTM-202505290	57982.8	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

PART - V - OTHER COMPLIANCES

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

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOC No **OOC Date**

INDIAN CUSTOMS

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

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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