No. 449

From CHA NO.: 11/1803,

OCEAN VOYAGERS L.L.P.

PAN BASED CHA: AAEFO9499DCH001

GSTIN/UIN: 27AAEFO9499D1ZR

4Th Floor, RM No. F3, Pinnacle Business Park,
Shanti Nagar, Mahakali Caves Road,
Andheri (E) Mumbai-400093.
Whats App No.: 9167241014

IMPORTER NAME & ADDRESS Date 16.10.2025

To Gautam Solar Pvt. Ltd.

IMPORTER GST No.:

EXPORTER NAME :

Bill of Entry No. & Date 4990682/9.10.2025 Net Wt.

Lorry / Cart No. NL01 AJ 9872 Gross Wt.

No. of Pkgs.	Marks & Nos.	Description of Goods
1x40 LDD	IAAU 1724345 Seal NO - 119264	Solar Cells.

D. Clerk

If any other party than above mentioned, takes delivery of the Goods, than the other part will have to undergo all indeminities demanded by the owners of the good and will be responsible for all consequence.

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	4990682	09/10/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAEFO9499DCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	4
PKG	88	G.WT (KGS)	52448

BE0091020251228

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	A	N	N	N	N	F

13.COUNTRY OF ORIGIN	LAO PEOPLE'S DEMOCRATIC REPUBLIC	14.COUNTRY OF CONSIGNMENT	THAILAND
15.PORT OF LOADING	Laem Chabang	16.PORT OF SHIPMENT	Laem Chabang

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	OCEAN VOYAGERS LLP
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
0	0	0		0	0	8805733	0	176114664

9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT
					8805733	0	0	0	8805733

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
0			0		A15FX14674	02/10/2025	SBKK00002770	02/10/2025	88	52448

Cleared
LTSN

15% examination
~~20~~
15/10

10
15/10

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	2057354171		8805733

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	INV2025092311-2	1957188.71	USD

H. PROCESSING DETAILS

1.EVENT	2.DATE	3.TIME	EXCHANGE RATE
Submission	09-OCT-25	12:27	INR=INR
Assessment	09-OCT-25	12:28	1 USD=89.7INR
Examination			
OOC			

J. CONTAINER DETAILS*

1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER
1	F		IAAH757346	IAAU1005594
2	F		IAAH757341	IAAU1701606
3	F		IAAH757344	IAAU1724345
4	F		IAAH757390	IAAU1906653

OOC NO.	
OOC DATE	

Uempty containers
~~20~~
LOTO

ASSESSED COPY

Signature Not Verified
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.10.09 12:30:35 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

SHIPPING LINES INDIA PVT LTD.
NDANI BUSINESS PARK – LIGHTBRIDGE,
NO.303, 3RD FLOOR, SAKI VIHAR ROAD, POWAI
MBAI – 400072
TEL : 91-22-62359800 FAX : 91-22-62359888//

Interasia

This is E-Delivery Order, no signature is required

Ref. No.: **SBKK00002770** DO No: 139859 Date: 15/10/2025
File No. :

To ,
GURAV MARINE SERVICES PVT. LTD.
PORT USERS' BUILDING,
2ND FLOOR,
JNPT, NHAVA SHEVA,
NAVI MUMBAI,
PIN CODE - 400 707.
TEL. NO.: 022 2724 2343 / 022 6578 0035

Dear Sirs,

Ref :
Vsl :INTERASIA MOTIVATION Voy No : 021
IGM NO : 1156970 Dated : 29/09/2025 Item # : 201

Commodity : SOLAR CELLS-4730880 PCS AS PER BENEFICIARY S PERFORMA INVOICE NO LWGM25091901 PI DATED 19-09-2025 TERMS OF DELIVERY : FOB LAEM CHABANG THAILAND, INCOTERMS 2020 DOCUMENTARY CREDIT NUMBER:003LC01252620008 DATE OF ISSUE:250920 HSN CODE:85414200 INVOICE NO.:INV2025092311-2 INVOICE DATE: 2025/09/23 HSE IEC NO: 0513085441 HSE PAN NO: AAFCG5884Q HSE GST NO: 06AAFCG5884Q1ZS

CHA : **OCEAN VOYAGERS LLP**

Kindly hold survey of containers listed below GAUTAM SOLAR PRIVATE LIMITED at HIND TERMINAL/ TAKE CARE CFS on 15/10/2025 and while for returning empty containers at

Allcargo Virgo empty yard
Virgo Khopte.Virgo Distri Park,Near Khopta
Village (Kacherpada) Uran, Raigad - 410 206,
India City: URAN
Tel : 918108532977
Fax :

This bill in connection may please be forwarded to consignee.

Empty Letter valid upto 02/11/2025 only (Second of November, 2025)

Sr.	Ctnr. No.	Seal Code.	Size	Offhire Ref No	Expiry Date
1	IAAU1906653	IAAH757390	SD - 40' HQ		
2	IAAU1724345	IAAH757344	SD - 40' HQ		
3	IAAU1005594	IAAH757346	SD - 40' HQ		
4	IAAU1701606	IAAH757341	SD - 40' HQ		

We make moving easy

Hi-TECH
TRANSPORT SERVICE

Head Office Adress : Office No -514-515, C Wing, Disma Complex, Steel Market, Kalamboli, Navi Mumbai-410218.
Tel No:022-27427411/27427422/9029750345
Email: info@hi-techtransport.com/
Web: www.hi-techtransport.com

PAN NO : ATVPG9097J
GST NO : 27AIVPG9097J1Z9

CONSIGNOR COPY

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.

GST Payable By		AT OWNER'S RISK	
Consignor □ Consignee □ Transporter □		The Customer has state that □ He has not insured the Consignment OR □ He has insured the Consignment	
Party Invoice Nos :	Date :		
Bill Of Entry No :	Date :		
4990682	09.10.2025	Company	
Consignor GSTIN :		Policy No	Date:
Consignee GSTIN :	06AAF[illegible]4Q1ZS	Amount	Owner Risk:

ADDRESS OF DELIVERY OFFICE

DOOR DELIVERY

CONSIGNMENT NOTE

LR No.	B-7710
Date :	15.10.2025
Lorry No :	NL01AJ9872
From :	PANVEL
To :	BHIWANI TO NS

Consignor's Name & Add: M/S OCEAN VOYAGERS LLP
PANVEL

Consignee's Name & Address : M/S GAUTAM SOLAR PRIVATE LIMITED, Bhiwani
7KM Milestone Tosham Road Bawani Khera Bhiwani,HARYANA-127032

No. of Packages	Method of Packaging	Description (Said to Contain)	Weight Actul	Weight Charged	No	Amount(₹)
40FT	CONTAINER	SOLAR CELLS CNT NO. IAAU-1724345	Fixed			To Be Billed At BBY

E Way Bill No : 3721 0690 7414	Private Mark	For Hi-Tech Transport Service
Valid Up To : 24.10.2025		
Total Value of Good Rs_As per Invoice_BASIS OF BOOKING To be Billed at	Receiver Signature	
Note: This is computer generated LR no signature		

...ay Bill

. E-WAY BILL Details

:Way Bill No: **3721 0690 7414**

Generated Date: **16/10/2025 09:00 PM**

Generated By: **06AAF CG588 4Q1ZS**

Valid Upto: **24/10/2025**

Mode: **Road**

Approx Distance: **1490km**

Multi Vehicle.

Type: **Inward - Import**

Document Details: **Bill of Entry - 4990682 - 09/10/2025**

Transaction type: **Bill From - Dispatch From**

Portal: **1**

.Address Details

From	To
GSTIN : URP SOLARSPACE TECHNOLOGY (LAOS) SOLE OTHER COUNTRIES :: Dispatch From :: Nhava Sheva Port District Raigad Nhava Sheva Port,MAHARASHTRA-400707	GSTIN : 06AAF CG588 4Q1ZS GAUTAM SOLAR PRIVATE LIMITED, Bhiwani HARYANA :: Ship To :: 7KM Milestone Tosham Road Bawani Khera Bhiwani,HARYANA-127032

. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85414200	SOLAR CELLS (EFF: 25.30%) (WATT/PC: 8.47) (USE FOR MANUFACTURING OF SOLAR CELLS)(ORIGIN : LAO PDR) & SOLAR CELLS (EFF: 25.30%) (WATT/PC: 8.47) (USE FOR MANUFACTURING OF SOLAR CELLS)(ORIGIN : LAO PDR)	1182720.00 NOS	43718968.56	NE+NE+5.000+NE+0.00
85414200	SOLAR CELLS (EFF: 25.50%) (WATT/PC: 8.54 (USE FOR MANUFACTURING OF SOLAR CELLS)(ORIGIN : LAO PDR) & SOLAR CELLS (EFF: 25.50%) (WATT/PC: 8.54 (USE FOR MANUFACTURING OF SOLAR CELLS)(ORIGIN : LAO PDR)	2365440.00 NOS	88160564.70	NE+NE+5.000+NE+0.00
85414200	SOLAR CELLS (EFF: 25.60%) (WATT/PC: 8.57) (USE FOR MANUFACTURING OF SOLAR CELLS)(ORIGIN : LAO PDR) & SOLAR CELLS (EFF: 25.60%) (WATT/PC: 8.57) (USE FOR MANUFACTURING OF SOLAR CELLS)(ORIGIN : LAO PDR)	1182720.00 NOS	44235131.12	NE+NE+5.000+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
176114664.38	0.00	0.00	8805733.22	0.00	0.00	-0.60	184920397.00

. Transportation Details

Transporter ID & Name : **27AIVPG9097J1Z9 & HI-TECH TRANSPORT SERVICE**

Transporter Doc. No & Date : **& 16/10/2025**

. Vehicle Details

	[illegible] / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	MH46AF4877 & B7712 & 16/10/2025	PANVEL	16/10/2025 09:03 PM	27AIVPG9097J1Z9	-	PANVEL-BHIWANI (22.00 NOS)	1
Road	NL01AH3813 & B7711 & 16/10/2025	PANVEL	16/10/2025 09:02 PM	27AIVPG9097J1Z9	-	PANVEL-BHIWANI (22.00 NOS)	1
Road	NL01AJ9872 & B7710 & 16/10/2025	PANVEL	16/10/2025 09:02 PM	27AIVPG9097J1Z9	-	PANVEL-BHIWANI (22.00 NOS)	1
Road	NL01AH6319 & B7709 & 16/10/2025	PANVEL	16/10/2025 09:01 PM	27AIVPG9097J1Z9	-	PANVEL-BHIWANI (22.00 NOS)	1
Road	NL01AH6319 & B7709 & 16/10/2025	PANVEL	16/10/2025 09:00 PM	27AIVPG9097J1Z9	-	-	1

372106907414