



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	4534319	16/09/2025	H
IEC/Br	0513085441/5 FIRST COPY		
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAEF09499DCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	1
PKG	30	G.WT (KGS)	24308



BE0160920252023

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. PROVI/ FINAL	
	FIRST COPY	Sea	T	N	N	N	Y	N	N	N	N	F	
	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT						CHINA
15.PORT OF LOADING						16.PORT OF SHIPMENT						Shanghai	
B. DECLARANT	1.IMPORTER NAME & ADDRESS												
	GAUTAM SOLAR PRIVATE LIMITED												
	7 KM MilesStone												
	Tosham Road, Village - Baliyali , Bhiwani 127032												
						2.CB NAME		OCEAN VOYAGERS LLP					
						3.AEO							
						4.UCR							
C. DUTY SUMMARY	AD CODE		0510005										
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD		7.IGST		8.G.CESS	18.TOT.ASS VAL		
	768332.4	0	76833.3		0	0		4762124		0	25611081		
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY		15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						5607289		0	0	0	5607289		
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		
	1153336	04/09/2025		0		EGLV1425540 97403	28/08/2025	YSNBF25085 344	28/08/2025	30	24308		
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	2056961026		5607289			
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		
								JRIT20250822002		285600	USD		
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE									
	Submission	16-SEP-25	13:41	INR=INR									
	Assessment	16-SEP-25	13:49	1 USD=89INR									
	Examination												
	OOC												
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER								
	1	F		EMCRMS9404	EMCU1757296								
						OOC NO.							
						OOC DATE							

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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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	JRIT20250822002 22-AUG-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	
	TAICANG JUREN INTERNATIONAL TRADE CO LTD, NO.9 BEIHUAN ROAD,FUQIAO TO WN, TAICANG CITY,SUZHOU CITY, CHINA				
	5.AEO				6. AD CODE 0510005
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING
C. VALUATION	285600	2025	12455.85		
	14.Cur	USD	USD	INR	
	15.Term	FOB			
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY
	1	74093100	TINNED COPPER INTERCONNECT ROUND WIRE 0.26MM (USE FOR MFG OFSOLAR PV MODULE) (FINAL SIZE 0.26MM)	13.200000	16000.000000
	2	74093100	TINNED COPPER INTERCONNECT BUSBAR-4*0.4MM (USE FOR MFG OF SOLAR PV MODULE) (FINAL SIZE 0.4X4.0MM)	12.400000	4000.000000
	3	74093100	TINNED COPPER INTERCONNECT BUSBAR-6*0.4MM (USE FOR MFG OF SOLAR PV MODULE) (FINAL SIZE 0.4X6.0MM)	12.400000	2000.000000
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



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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	74093100	NOEXCISE	TINNED COPPER INTERCONNECT ROUND WIRE 0.26MM (USE FOR MFG OFSOLAR PV MODULE) (FINAL SIZE 0.26MM)					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		
	12.4	CN	16000	KGS	16000	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	N	Y	Y	18939286.68			4146567.5				
	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							
C. OTHER DUTIES	Notn SNo.					III247	56							
	Rate	5		10		18	0		0					
	Amount	568178.6		56817.9		3521571	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					946964.33						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	74093100	NOEXCISE	TINNED COPPER INTERCONNECT BUSBAR-4*0.4MM (USE FOR MFG OF SOLAR PV MODULE) (FINAL SIZE 0.4X4.0MM)					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		
	12.4	CN	4000	KGS	4000	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	N	Y	Y	4447862.78			973815.1				
	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.					001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.					III247	56							
	Rate	5		10		18	0		0					
	Amount	133435.9		13343.6		827035.6	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					222393.14						0		
	DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD								
	Notn No.													

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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	1	3	74093100	NOEXCISE	TINNED COPPER INTERCONNECT BUSBAR-6*0.4MM (USE FOR MFG OF SOLAR PV MODULE) (FINAL SIZE 0.4X6.0MM)						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			
	12.4	CN	2000	KGS	2000	KGS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMTNT	28.SUP DOCS				29.ASSESS VALUE	30. TOTAL DUTY				
N	N	Y	N	Y	Y				2223931.39	486907.5					
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.					III247	56								
	Rate	5		10		18	0		0						
	Amount	66717.9		6671.8		413517.8	0	0	0						
C. OTHER DUTIES	Duty Fg					0	0								
	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					111196.57						0			
	DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD									
	Notn No.														
	Notn SNo.														
C. OTHER DUTIES - A	Rate														
	Amount														
	Duty Fg														

ASSESSED

GLOSSARY

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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
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B. PREVIOUS BEs

1.INVSNO	2.ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6.UNITPRICE	7.CURRENCY CODE
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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
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D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT CD	5.SOURCE CY	6.TRANS CY	7.ADDRESS
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E. ACCESSORY STATUS

1.INVSNO	2.ITMSNO	3.ACCESSORY ITEM DETAILS
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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
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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
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H. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
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I.HSS DETAILS

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			16000	KGS
1	1	ORC	COO	CN	325MA1Y0KKT90093 2908		
1	1	ORC	RIS	N			
1	1	ORC	CONWO	COOG	28.28		NA
1	1	ORC	ACM	N			
1	1	ORC	DC	Y			
1	2	ORC	COO	CN	325MA1Y0KKT90093 2908		
1	2	ORC	CONWO	COOG	14.34		NA
1	2	ORC	ACM	N			
1	2	CHR	SQC			4000	KGS
1	2	ORC	RIS	N			
1	2	ORC	DC	Y			
1	3	ORC	ACM	N			
1	3	CHR	SQC			2000	KGS
1	3	ORC	DC	Y			
1	3	ORC	RIS	N			
1	3	ORC	CONWO	COOG	14.34		NA
1	3	ORC	COO	CN	325MA1Y0KKT90093 2908		

K. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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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
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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	OCEANVOYAGERSLL	2025091600050551		CHINA	28-AUG-25	
1	0	38000	OCEANVOYAGERSLL	2025091600050552		CHINA	22-AUG-25	
1	0	10100	OCEANVOYAGERSLL	2025091600050555		INDIA	11-SEP-25	
1	1	00100	OCEANVOYAGERSLL	2025091600050553		CHINA	25-AUG-25	
1	1	86101	OCEANVOYAGERSLL	2025091600050554		CHINA	29-AUG-25	
1	2	86101	OCEANVOYAGERSLL	2025091600050554		CHINA	29-AUG-25	
1	3	86101	OCEANVOYAGERSLL	2025091600050554		CHINA	29-AUG-25	

N. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
EMCU1757296		EMCRMS9404	F

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



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PART - IV - ADDITIONAL DETAILS

O. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	JRIT20250822002	285600	USD

OTHER ADDITIONAL INFORMATION

ASSESSED COPY

GLOSSARY

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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

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOC No

OOC Date

COMPLIANCES



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PART - VI - DECLARATION

A. DECLARATION STATEMENT

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 declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/2: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/3: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

ASSESSED

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : OCEAN VOYAGERS LLP