

SR001
CHA : ADCFS3749KCH004 [SRI PAADDAM LOGISTICS]
BE No/Dt./cc/Typ: 7936957/22/01/2025/N/H
Importer Details : 0513085441 PAN : AAFCG5884QFT001
GAUTAM SOLAR PRIVATE LIMITED
3 : PLOT NO.67-70, SECTOR 8A, IIE
RANIPUR SIDCUL
HARIDWAR
AD Code : 0510005
249403

IGM No : 1116484/27/12/2024 19/01/2025
Cntry Of Orgn.: MALAYSIA
BL No : SLIPKGN5A14392
Date : 06/01/2025
No. Of Pkgs. : 168 PLT
Marks: AS PER BL KBM-GAU-24B1121-2 DT 20/12/202
& Nos 4
Payment Method : Transaction
Port Of Loading : Port Kelang
Cntry Of Consign.:
H/BL No :
Date :
Gross Wt. :
352842.000 KGS

Inv No & Dt. : KBM-GAU24B1121-2 20/12/2024
Inv Val : 116249.34 USD TOI: FOB
Freight : 10570.00 USD
Insurance : 4954.74 INR
SVB Load(Ass):
SVB Load(Dty):
Misc. Charges: 0.00
SBH KIBING SOLAR NEW MATERIALS (M)
SDN.BHD.PART OF P807 (TYPE B4) JALAN
FZ1- PB PRECINT 8 PORT KLANG FREE
ZONE/KS12 42920 PULAU INDAH SELANGO
MALAYSIA
Cust. House:
HSS Load Rate: 0.00% Amount: 0.00
Discount Rate: 0.00 Discount Amount: 0.00
XBE Duty FG Int.: 0.00
EDD : 0.00
Third Party:

Buyer/Seller Reltd : No
Item Details
Exchange rate: 1.00 USD = 87.1000 INR

Sino	RITC	Description	Unit Price	CTH	C.No	C.NSNO	RSP	Load	PROV
Qty		Ass Val	CETH	E.No	E.NSNO		Cus Dty Rt	BCD amt(Rs)	
Unit							Exc Dty Rt	CVD amt(Rs)	
1	70071900	SOLAR TEMPERED ARC GLASS SIZE 2272MMX1128MMX3.2MM, USE FOR MFG OF SOLAR PV MODULE 16800PCS							
43055.31	2.700000	70071900 046/2011 937(I)					5.00 %	552545.90	
	Cus AIDC	011/2021 17					0.00 %	0.00	
	Customs(CVD)	003/2021 1					10.14 %	1176591.25	
SQM	11050918.96	NOEXCISE					0.00 %	0.00	
	Educational Cess on CVDs						0.00 %	0.00	
Sec & Higher Edu. Cess on CVD							0.00 %	0.00	
	Customs Educational Cess						0.00 %	0.00	
Customs Sec & Higher Edu. Cess							0.00 %	0.00	
Social Welfare Surcharge:							10.00 %	55254.60	
	IGST	001/2017 111189E					18.00 %	2310356.00	
	GST Cess	001/2017 56					0.00 %	0.00	
Rs.	11050918.96	Page Total						Rs.	4094747.70
Rs.	11050918.96	Inv. Gross Total						Rs.	4094747.70
	Rs.	11050918.96						Rs.	4094747.70
BCD	Rs.	552545.90						Rs.	0.00
ANTID	Rs.	0.00						Rs.	0.00
CVD	Rs.	0.00						Rs.	0.00
CESS	Rs.	0.00						Rs.	0.00
TTA	Rs.	0.00						Rs.	0.00
Edu. Cess CVD	Rs.	0.00						Rs.	0.00
Health CVD	Rs.	0.00						Rs.	0.00
SHE. Cess CVD	Rs.	0.00						Rs.	0.00
								Rs.	4094748

Duty Payable:
Rs. Forty Lakh Ninety Four Thousand Seven Hundred and Forty Eight only

Container Details

1 1116484 F SAXU2022271	2 1116484 F SAXU2022944	3 1116484 F SAXU2023154
4 1116484 F SAXU2023386	5 1116484 F SAXU2024232	6 1116484 F SAXU2025521
7 1116484 F SAXU2025645	8 1116484 F SAXU2026385	9 1116484 F SAXU2027904
10 1116484 F SAXU2028639	11 1116484 F SAXU2028984	12 1116484 F SAXU2194291
13 1116484 F SLHU2000898	14 1116484 F WSCU1993177	

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
05AAFCG5884Q12U	G 05 Uttarakhand	12835311	2310356	0

Declaration

- I/We Certify that the above entries are correct.
- I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA
SRI PAADDAM LOGISTICS

Importer
GAUTAM SOLAR PRIVATE LIMITED

Signature

Signature

[NIC]