

 										<table border="1"> <tr> <th>Port Code</th> <th>BE No</th> <th>BE Date</th> <th>BE Type</th> </tr> <tr> <td>INDEL4</td> <td>9732882</td> <td>26/04/2025</td> <td>H</td> </tr> <tr> <th>IEC/Br</th> <td colspan="3">0513085441/5 FIRST COPY</td> </tr> <tr> <th>GSTIN/TYPE</th> <td colspan="3">06AAFCG5884Q1ZS/G</td> </tr> <tr> <th>CB CODE</th> <td colspan="3">AADCR9553KCH003</td> </tr> <tr> <th>TYPE</th> <th>INV</th> <th>ITEM</th> <th>CONT</th> </tr> <tr> <td>Nos</td> <td>1</td> <td>1</td> <td>0</td> </tr> <tr> <th>PKG</th> <td>10</td> <th>G.WT (KGS)</th> <td>5599</td> </tr> </table>				Port Code	BE No	BE Date	BE Type	INDEL4	9732882	26/04/2025	H	IEC/Br	0513085441/5 FIRST COPY			GSTIN/TYPE	06AAFCG5884Q1ZS/G			CB CODE	AADCR9553KCH003			TYPE	INV	ITEM	CONT	Nos	1	1	0	PKG	10	G.WT (KGS)	5599
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PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037																																													
BILL OF ENTRY FOR HOME CONSUMPTION																																													
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	Air	T	N	N	N	Y	N	N	N	N	F																																	
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT																																						
	CHINA						CHINA																																						
	15.PORT OF LOADING						16.PORT OF SHIPMENT																																						
	EZHOU HUAHU						EZHOU HUAHU																																						
	1.IMPORTER NAME & ADDRESS						2.CB NAME																																						
GAUTAM SOLAR PRIVATE LIMITED						RG CARGO SERVICES PRIVATE LIMITED																																							
7 KM MilesStone						3.AEO																																							
Tosham Road, Village - Baliyali ,						4.UCR																																							
Bhiwani																																													
127032																																													
C. DUTY SUMMARY	AD CODE		0510005		6.CVD		7.IGST		8.G.CESS		18.TOT.ASS VAL																																		
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	0	1930773	0	12619431																																				
	2523886.2	0	0	0	0	0	0	0	0																																				
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT																																			
						5401116	0	0	0	5401116																																			
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		92148217175	22/04/2025	AHWUH506372	22/04/2025	10	5599																																		
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	2054553223		5401116																																			
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	LA20250423	135072	USD																																			
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE																																									
	Submission	26-APR-25	20:07	1 INR=1INR																																									
	Assessment	26-APR-25	20:09	1 USD=86.4INR																																									
	Examination																																												
OOC																																													
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER																																								
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 Par IV for full list of Invoices J : * Refer Part IV for full list of Containers, AP - Authorised Person																																													

 		<table border="1"> <tr> <th>Port Code</th> <th>BE No</th> <th>BE Date</th> <th>BE Type</th> </tr> <tr> <td>INDEL4</td> <td>9732882</td> <td>26/04/2025</td> <td>H</td> </tr> <tr> <th>IEC/Br</th> <td colspan="3">0513085441/5 FIRST COPY</td> </tr> <tr> <th>GSTIN/TYPE</th> <td colspan="3">06AAFCG5884Q1ZS/G</td> </tr> <tr> <th>CB CODE</th> <td colspan="3">AADCR9553KCH003</td> </tr> <tr> <th>TYPE</th> <th>INV</th> <th>ITEM</th> <th>CONT</th> </tr> <tr> <td>Nos</td> <td>1</td> <td>1</td> <td>0</td> </tr> <tr> <th>PKG</th> <td>10</td> <th>G.WT (KGS)</th> <td>5599</td> </tr> </table>				Port Code	BE No	BE Date	BE Type	INDEL4	9732882	26/04/2025	H	IEC/Br	0513085441/5 FIRST COPY			GSTIN/TYPE	06AAFCG5884Q1ZS/G			CB CODE	AADCR9553KCH003			TYPE	INV	ITEM	CONT	Nos	1	1	0	PKG	10	G.WT (KGS)	5599		
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INDIAN CUSTOMS PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 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		LA20250423 22-APR-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																																
	SHANXI LUAN PHOTOVOLTAICS TECHNOLOGY CO.,LTD																																						
ZHANGZE NEW INDUSTRY PARK																																							
CHANGZHI CITY,SHANXI																																							
PROVINCE,																																							
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																								
	135072		10918.05		5890.89								OTH		RULE4 TRANSACTION VALUE																								
	14.Cur USD		USD		INR								9.RELTD No		10.SVB CH																								
	15.Term FOB														11.SVB 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																								
																12619431.21																							
E. ITEM DETAILS	1.S NO.		2.CTH		3.DESCRPTION				4.UNIT PRICE		5.QUANTITY		6.UQC		7.AMOUNT																								
	1		85414200		TOPCON CELLS,16BB, A GRADE 24.5% AND ABOVE (EFF. 24.50%) (USE FOR MANUFACTURING OF THE SOLAR PANEL)				.268000		504000.000000		NOS		135072.00																								
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 - 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																																							



एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
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TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	10	G.WT (KGS)	5599



BE0260420252009

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	85414200	NOEXCISE	TOPCON CELLS,16BB, A GRADE 24.5% AND ABOVE (EFF. 24.50%) (USE FOR MANUFACTURING OF THE SOLAR PANEL)						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			
	.268	CN	504000	NOS	504000	NOS		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	N	Y	12619431.21				5401116.5					
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.	004/2025		011/2018		001/2017	001/2017								
	Notn SNo.	24		8B		II201A	56								
	Rate	20		0		12	0		0						
	Amount	2523886.2		0		1930773	0	0	0						
C. OTHER DUTIES	Duty Fg	.1				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.					16AA									
	Rate					7.5		0	0						
					946457.34		0	0							
					2208400.46						0				

ASSESSED

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



INDIAN CUSTOMS

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BE0260420252009

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

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.ACCESSORY 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	1.PRC LEVEL	2.IEC	3.BRANCH SLNO

H.HSS DETAILS

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			504000	NOS

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	70300	HWLDELRG3	2025042500153314		CHINA	22-APR-25	
0	0	78000	HWLDELRG3	2025042500153315		INDIA	25-APR-25	
1	0	38000	HWLDELRG3	2025042600139243		CHINA	22-APR-25	
1	0	27100	HWLDELRG3	2025042600139244		CHINA	22-APR-25	
1	1	65100	HWLDELRG3	2024041000009049		INDIA	07-MAR-24	

M. CONTAINER DETAILS

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

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	LA20250423	135072	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



INDIAN CUSTOMS

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BE0260420252009

PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER RMS

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

OOCC No

OOCC Date

COMPLIANCES



INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
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BE0260420252009

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 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 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 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 :RG CARGO SERVICES PRIVATE LIMITED