



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INDEL4	9901706	06/05/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884O12S/G		
CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	10	G.WT (KGS)	5600

BE0060520251720



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	Air	T	N	N	N	N	N	N	N	N	CHINA
B. DECLARANT	13.COUNTRY OF ORIGIN	CHINA						14.COUNTRY OF CONSIGNMENT	CHINA			
	15.PORT OF LOADING	SHANGHAI - PU DONG						16.PORT OF SHIPMENT	SHANGHAI - PU DONG			
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS											
	GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Baliyali, Bhiwani 127032											
D. MANIFEST DETAILS	2.CB NAME RG CARGO SERVICES PRIVATE LIMITED											
	3.AEO 4.UCR											
E. BOND DETAILS	AD CODE	0510005										
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
F. PAYMENT DETAILS	2295870.3	0	0	0	0	0	1756341	0	11479351			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
G. WH	4913162											
	5600											
H. PROCESSING 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	
	2770698	06/05/2025	06/05/2025	0		61843445651	02/05/2025	SL25044109	02/05/2025	10	5600	
I. INVOICE DETAILS - SUMMARY	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)								
	1	2054698455		4913162								
J. CONTAINER DETAILS	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE								
	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
K. GLOSSARY	Submission	06-MAY-25	17:17	1 INR=1INR								
	Assessment	06-MAY-25	17:20	1 USD=85.55INR								
L. OOC DATE	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							

Validity unknown

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 08
Date: 2025.05.06 12:23:51 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

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BILL OF ENTRY FOR HOME CONSUMPTION

Port Code
INDEL4
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BE No 9901706
BE Date 06/05/2025
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0513085441/5 FIRST COPY
06AAFCG5884Q1ZS/G
AADCR9553KCH003
INV 1
ITEM 1
CONT 0
10 G.WT (KGS) 5600



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	LA20250501 01-MAY-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				
C. VALUATION	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				
D. COST & SERVICES	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING
	123480	10640	5385.33		
E. ITEM DETAILS	14.Cur USD	USD	INR	6.COMM	7.PAY TERMS
	15.Term FOB				OTH
	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
	1.S NO.	2.CTH	3.DESCRPTION		
	1	85414200	TOPCON CELLS, 16BB, A GRADE 24.5% AND ABOVE (EFF. 24.50%) (USE FOR MANUFACTURING OF THE SOLAR PANEL)		
	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT	
	245000	504000.000000	NOS	123480.00	
	8.MISC CHARGE		14.ASS. VALUE		
			11479351.33		
	9.RELTD		10.SVB CH		
	No		11.SVB NO		
			12.DATE		
			13.LOA		

Signature

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

PAN : AASFP7598Q

Subject to Delhi Jurisdiction.

M. 9873450733
M. 9718816285
M. 9654544674

PREM TRANSPORT

Transport Contractors

Plot No. 31, 3rd Floor, Kh. No. 7/1, Shyam Vihar, A-Block
Phase-2, Najafgarh, New Delhi-11043

E-Mail : virender_kumarsuran@yahoo.in
dhruvkumar4674@gmail.com

This Customer has stated that :
he has not insured the consignment
or
He has insured the consignment

From :

Air Port

To :

Bhiwani

CAUTION

This Consignment will not be detained
diverted re-routed re-booked without
consignee Bank's written Permission will
be delivered at the destination

CONSIGNMENT NOTE

G.R. No. 4126

Date : 06.05.25.

Consignor

RG Cargo Services Pvt. Ltd.

Consignee

Gautam Salas Pvt. Ltd. 2 km

Milestone Tosham Road, Badli Gauri Bhiwani

E-Way Bill No

3219.9447-1545

GSTIN

No. of Package	Package	DESCRIPTION (said to Contain)	B/E MAWB Invoice No. Data	Weight	Value	Freight
	10' PLT	Popcom Coll.	9901706 06.05.25.	5600 kgs		
All Transit Risk, Insurance is the Responsibility of the consignor				Signature of Transporter 07/05/25		
Vehicle No. /Size		DUIMA9700		Driver Name		
Driver's PAN No.				Service Tax Payable By : Consignor		

Service Tax Payable By :
Consignor :
Consignee :
Transporter :

For Prem Transport
Authorized Signatory

Signature of the Party

Carrier is not responsible for Leakages, Breakage & Damages.

Validity unless