

 										Port Code BE No BE Date BE Type														
INDIAN CUSTOMS PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION										INDEL4		3646396		02/08/2025		H								
										IEC/Br		0513085441/5		FIRST COPY										
										GSTIN/TYPE		06AAFCG5884Q1ZS/G												
										CB CODE		AADCR9553KCH003												
										TYPE		INV		ITEM		CONT								
										Nos		1		1		0								
										PKG		6		G.WT (KGS)		3724								
										BE0020820251235														
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										CHINA													
	15.PORT OF LOADING										SHANGHAI													
	16.PORT OF SHIPMENT										SHANGHAI													
	1.IMPORTER NAME & ADDRESS																							
	GAUTAM SOLAR PRIVATE LIMITED																							
C. DUTY SUMMARY	7 KM MilesStone																							
	Tosham Road, Village - Baliyali ,																							
	Bhiwani																							
	127032																							
	AD CODE										0510005													
D. MANIFEST DETAILS	1.BCD		2.ACD		3.SWS		4.NCCD		5.ADD		6.CVD		7.IGST		8.G.CESS		18.TOT.ASS VAL							
	1771894.3		0		0				0		0		1355499		0		8859472							
	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY		15.INT		16.PNLTY		17.FINE							
											3791853		0		0		0							
E. BOND 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				13105094095		29/07/2025		SJH2507021		30/07/2025		6		3724			
F. PAYMENT DETAILS	1.BOND NO.		2.PORT		3.BOND CD		4.DEBT AMT		5.BG AMT		1.SR NO		2.CHALLAN NO		3.PAID ON		4.AMOUNT(Rs.)							
											1		2056198142				3791853							
G. WH	1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE		1.S.NO		2.INVOICE NO		3.INV. AMT		4.CUR									
									1		LA20250728-1		94348.8		USD									
H. PROCESSING DETAILS	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE		1.S.NO		2.INVOICE NO		3.INV. AMT		4.CUR									
	Submission		02-AUG-25		12:32		1 INR=1INR		1		LA20250728-1		94348.8		USD									
	Assessment		02-AUG-25		12:35		1 USD=86.8INR																	
	Examination																							
	OOC																							
I. INVOICE DETAILS - SUMMARY#	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER		OOC NO.		OOC DATE											
J. CONTAINER DETAILS *																								
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																								

 		Port Code INDEL4		BE No 3646396		BE Date 02/08/2025		BE Type H		
IEC/Br 0513085441/5		GSTIN/TYPE 06AAFCG5884Q1ZS/G		CB CODE AADCR9553KCH003		TYPE INV		ITEM 1		
Nos 1		PKG 6		G.WT (KGS) 3724		CONT 0		BE0020820251235		
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		LA20250728-1														
			28-JUL-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		
	94348.8		7671.44		4114.83								OTH		RULE4 TRANSACTION VALUE		
	14.Cur USD		USD		INR								9.RELTD No		10.SVB CH		
	15.Term FOB														11.SVB NO		
															12.DATE		
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		
																8859471.66	
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 25.0% -25.3% (EFF. 25%- 25.3%) (USE FOR MANUFACTURING OF THE SOLAR PANEL)				.273000		345600.000000		NOS		94348.80		
ASSESSED COPY																	
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
INDEL4	3646396	02/08/2025	H
IEC/Br	0513085441/5 FIRST COPY		
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	6	G.WT (KGS)	3724



BE0020820251235

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 25.0% -25.3% (EFF. 25%- 25.3%) (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			
	.273	CN	345600	NOS	345600	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	N				8859471.66	3791853.9					
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.			011/2018		001/2017	001/2017								
	Notn SNo.			8B		II201A	56								
	Rate	20		0		12	0		0						
	Amount	1771894.3		0		1355499.2	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.					16AA									
	Rate					7.5		0	0						
C. OTHER DUTIES - A	Amount					664460.37		0	0						
	Duty Fg					1107433.96						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

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

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

Port Code	BE No	BE Date	BE Type
INDEL4	3646396	02/08/2025	H
IEC/Br	0513085441/5 FIRST COPY		
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	6	G.WT (KGS)	3724



BE0020820251235

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			345600	NOS

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	65100	AADCR9553KCCB03	2025060500137167		INDIA	07-MAR-24	
0	0	70300	AADCR9553KCCB03	2025080200032392		CHINA	30-JUL-25	
1	0	33100	AADCR9553KCCB03	2025080200032391		CHINA	28-JUL-25	

N. CONTAINER DETAILS

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

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	LA20250728-1	94348.8	USD

OTHER ADDITIONAL INFORMATION

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



INDIAN CUSTOMS

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

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IEC/Br	0513085441/5	FIRST COPY	
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CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
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BE0020820251235

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

OOCC No

OOCC Date

COMPLIANCES

ASSESSED



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	3646396	02/08/2025	H
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TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	6	G.WT (KGS)	3724



BE0020820251235

PART - VI - DECLARATION

A. DECLARATION STATEMENT

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 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 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 1/0: 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