



INDIAN CUSTOMS

PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	3018991	02/07/2025	H
IEC/Br	0513085441/5 FIRST COPY		
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	8
PKG	432	G.WT (KGS)	156816


BE0020720252010



BE0020720252010

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	Sea	T	N	N	N	A	N	N	N	N	F
B. DECLARANT	13.COUNTRY OF ORIGIN VIETNAM, DEMOCRATIC REP. OF						14.COUNTRY OF CONSIGNMENT VIETNAM, DEMOCRATIC REP					
	15.PORT OF LOADING Haiphong						16.PORT OF SHIPMENT Haiphong					
C. DUTY SUMMARY	1.IMPORTER NAME & ADDRESS GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Balyali, Bhiwani 127032						2.CB NAME AASHIMA TRANSLOGISTICS					
	AD CODE 0510005						3.AEO					
	1.BCD 0510005						4.UCR					
	1.BCD		2.ACD		3.SWS		4.NCCD		5.ADD		6.CVD	
	643769.1		0		64376.9		0		0		4482458	
	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		8.G.CESS	
											0	
											24194400	
											18.TOT.ASS VAL	
											5190604	
											19.TOT. AMOUNT	
											5190604	
D. MANIFEST DETAILS	1.IGM NO		2.IGM DATE		3.INW DATE		4.GIGMNO		5.GIGMDT		6.MAWB NO	
	0						0				HAICB250053	
											71	
											04/06/2025	
											PGCHAN250	
											61285	
											04/06/2025	
											432	
											156816	
E. BOND DETAILS	1.BOND NO.		2.PORT		3.BOND CD		4.DEBT AMT		5.BG AMT		1.SR NO	
	2002362674		INRUG6		EI		2938417		146920.85		1	
											2055660720	
											5190604	
G. WH	1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE		1.S.NO		2.INVOICE NO	
									1		MSBV250114-1	
											3.INV. AMT	
											265939.2	
											4.CUR	
											USD	
H. PROCESSING DETAILS	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE		1.S.NO		2.INVOICE NO	
	Submission		02-JUL-25		20:05		INR=INR					
	Assessment		02-JUL-25		20:10		1 USD=87.65INR					
	Examination											
	OOC											
J. CONTAINER DETAILS	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER		1.S.NO	
	1		F				NA		FFAU5985690		1	
	2		F				NA		OCGU8099078		2	
	3		F				NA		REGU5109224		3	
	4		F				NA		REGU5124070		4	
	5		F				NA		REGU5177996		5	
	6		F				NA		TXGU7966611		6	
	7		F				NA		TXGU8141322		7	
	8		F				NA		TXGU8209187		8	

INVOICE NO.
OOC DATE

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.07.02 20:46:07 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