

 					Port Code	BE No	BE Date	BE Type														
INDIAN CUSTOMS PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION					INNSA1	3022011	02/07/2025	H														
					IEC/Br	0513085441/5		FIRST COPY														
					GSTIN/TYPE	06AAFCG5884Q1ZS/G																
					CB CODE	AAHCI5383CCH001																
					TYPE	INV	ITEM	CONT														
					Nos	1	2	4														
					PKG	216	G.WT (KGS)	78408	BE0020720252219													
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	Sea	T	N	N	N	Y	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															
	1.IMPORTER NAME & ADDRESS																					
	GAUTAM SOLAR PRIVATE LIMITED																					
	7 KM MilesStone																					
C. DUTY SUMMARY	Tosham Road, Village - Baliyali ,						2.CB NAME INDOGLOBAL AGENCIES PRIVATE LIMITED															
	Bhiwani						3.AEO															
	127032						4.UCR															
	AD CODE 0510005																					
	1.BCD 312617.7						2.ACD 0		3.SWS 31261.8		4.NCCD 0		5.ADD 0		6.CVD 0		7.IGST 2184857		8.G.CESS 0		18.TOT.ASS VAL 11794213	
9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY 2528737		15.INT 0		16.PNLTY 0		17.FINE 0		19.TOT. AMOUNT 2528737				
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	
	1142198		17/06/2025				0				PGCHAN25061364		12/06/2025						216		78408	
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.)				
	2002362674		INRUG6		EI		1438666		71933.3			1		2055662748				2528737				
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		MSBV250122-2		129081.6		USD						
H. PROCESSING DETAILS	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE															
	Submission		02-JUL-25		22:16		INR=INR															
	Assessment		02-JUL-25		22:18		1 USD=87.65INR															
	Examination																					
J. CONTAINER DETAILS *	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER													
	1		F				N.A.		CAAU7676830													
	2		F				N.A.		REGU5137801													
	3		F				N.A.		REGU5140868													
	4		F				N.A.		TXGU7334604													
										OOC NO.												
										OOC DATE												
										Signature Not Verified Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10 Date: 2025.07.02 22:26:20 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 Par IV for full list of Invoices J : * Refer Part IV for full list of Containers, AP - Authorised Person																						

 		Port Code	BE No	BE Date	BE Type	
		INNSA1	3022011	02/07/2025	H	
IEC/Br	0513085441/5		FIRST COPY			
GSTIN/TYPE	06AAFCG5884Q1ZS/G					
CB CODE	AAHCI5383CCH001					
TYPE	INV	ITEM	CONT			
Nos	1	2	4			
PKG	216	G.WT (KGS)	78408			
BE0020720252219						

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	MSBV250122-2											
		09-JUN-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						
	VIETNAM ADVANCE FILM MATERIAL CO., LTD												
	LAND PLOT CN7.2B IN DEEP C 2A INDUS												
	TRIAL ZONE,DINH VU-CAT HAI ECONOIC												
ZONE, DONG HAI 2 WARD HAI AN DIST,													
VIETNAM, DEMOCRATIC REP.													
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					
	129081.6	5400	6900				OTH	RULE 4 (TRANSACTION VALUE)					
	14.Cur USD	USD	INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA		
	15.Term FOB						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						
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE		5.QUANTITY		6.UQC	7.AMOUNT		
	1	39201099	EPE FILM EP304 SIZE 0.70MM X1125MM X 320M USE FOR MFG OF SOLAR PV MODULE, 77760SQM			1.955556		34992.000000		KGS	68428.82		
	2	39201099	EVA FILM F406PS SIZE 0.65MM X1125MM X 320M USE FOR MFG OF SOLAR PV MODULE, 77760SQM			1.733333		34992.000000		KGS	60652.79		
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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	3022011	02/07/2025	H
IEC/Br	0513085441/5 FIRST COPY		
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	4
PKG	216	G.WT (KGS)	78408



BE0020720252219

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	39201099	NOEXCISE	EPE FILM EP304 SIZE 0.70MM X1125MM X 320M USE FOR MFG OF SOLAR PV MODULE, 77760SQM					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		
	1.955556	VN	34992	KGS	34992	KGS		S	N	N		GNX200		
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	Y	Y	6252354.9			1531201.7				
	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.	046/2011				001/2017	001/2017							
	Notn SNo.	484(I)				III106	56							
	Rate	5		10		18	0		0					
C. OTHER DUTIES	Amount	312617.7		31261.8		1187322.2	0	0	0					
	Duty Fg	1217333.5				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.					17								
	Rate					0		0	0					
C. OTHER DUTIES - A	Amount					0		0	0					
	Duty Fg					1250470.98					0			
	DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
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	2	39201099	NOEXCISE	EVA FILM F406PS SIZE 0.65MM X1125MM X 320M USE FOR MFG OF SOLAR PV MODULE, 77760SQM					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		
	1.733333	VN	34992	KGS	34992	KGS		S	N	N		GNX200		
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE			30. TOTAL DUTY				
	N	N	Y	N	Y	N	5541857.7			997534.4				
	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.	025/1999				001/2017	001/2017							
	Notn SNo.	18A				III106	56							
	Rate	0		10		18	0		0					
C. OTHER DUTIES	Amount	0		0		997534.4	0	0	0					
	Duty Fg	1438666.3				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.					17								
	Rate					0		0	0					
C. OTHER DUTIES - A	Amount					0		0	0					
	Duty Fg					1108371.54					0			
	DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													
C. OTHER DUTIES - A	Amount													
	Duty Fg													

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	2	39201099	NOEXCISE	EVA FILM F406PS SIZE 0.65MM X1125MM X 320M USE FOR MFG OF SOLAR PV MODULE, 77760SQM				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						
	1.733333	VN	34992	KGS	34992	KGS		S	N	N		GNX200						
B. ITEM DUTY	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY							
	N	N	Y	N	Y	N	5541857.7				997534.4							
	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.	025/1999				001/2017	001/2017											
C. OTHER DUTIES	Notn SNo.	18A				III106	56											
	Rate	0		10		18	0		0									
	Amount	0		0		997534.4	0	0	0									
	Duty Fg	1438666.3				0	0											
C. OTHER DUTIES - A	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.					17												
	Rate					0		0	0									
C. OTHER DUTIES - A	Amount					0		0	0									
	Duty Fg					1108371.54					0							
C. OTHER DUTIES - A	DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD												
	Notn No.																	
	Notn SNo.																	
	Rate																	
C. OTHER DUTIES - A	Amount																	
	Duty Fg																	

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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

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INNSA1	3022011	02/07/2025	H
IEC/Br	0513085441/5 FIRST COPY		
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
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TYPE	INV	ITEM	CONT
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PKG	216	G.WT (KGS)	78408



BE0020720252219

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. 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

H. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
06AAFCG5884Q1ZS2425002	18-OCT-24	EI			

I.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			34992	KGS
1	1	CTG	CPC	CPCPR	ADDQFR		
1	1	ORC	COO	VN	VN-IN25/05/001605 24062		
1	1	ORC	CONWO	COOG	39.04		CTH
1	1	ORC	ACM	Y			
1	1	ORC	DC	Y			
1	1	ORC	RIS	Y			
1	2	CHR	SQC			34992	KGS
1	2	CTG	CPC	CPCPR	ADDQFR		

K. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING

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

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	70500	AAHCI5383CCCB00	2025062600095572		12.06.2025	12-JUN-25	
0	0	10100	AAHCI5383CCCB00	2025062600095573		INDIA	29-MAY-23	
0	0	10100	AAHCI5383CCCB00	2025062600095574		INDIA	07-MAR-24	
0	0	27100	AAHCI5383CCCB00	2025062600095576		VIETNAM, DEMO	09-JUN-25	
0	0	10100	AAHCI5383CCCB00	2025062600096303		VIETNAM, DEMO	24-JUN-25	
0	0	022CC	AAHCI5383CCCB00	2025062600096304		INDIA	25-JUN-25	
1	0	33100	AAHCI5383CCCB00	2025062600095575		VIETNAM, DEMO	09-JUN-25	
1	1	86100	AAHCI5383CCCB00	2025062600096302		VIETNAM, DEMO	24-JUN-25	

N. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
CAAU7676830		N.A.	F
REGU5137801		N.A.	F
REGU5140868		N.A.	F
TXGU7334604		N.A.	F

O. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	MSBV250122-2	129081.6	USD

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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

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CB CODE	AAHCI5383CCH001		
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PKG	216	G.WT (KGS)	78408



BE0020720252219

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

OOC No

OOC Date

COMPLIANCES



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
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TYPE	INV	ITEM	CONT
Nos	1	2	4
PKG	216	G.WT (KGS)	78408



BE0020720252219

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 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.

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 1/1: I certify that the information related to IUPAC & CAS number is not in my possession as the same is not provided by my supplier due to confidentiality.

Declaration for 1/1: I declare that these goods qualify as originating goods for preferential rate of duty under the Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 notified vide Customs Notification No. 81/2020 - Customs (N.T.) dated 21.08.2020

Declaration for 1/2: I certify that the information related to IUPAC & CAS number is not in my possession as the same is not provided by my supplier due to confidentiality.

ASSESSED

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : INDOGLOBAL AGENCIES PRIVATE LIMITED