



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMUN1	4258147	02/09/2025	H
IEC/Br	0513085441/5 FIRST COPY		
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	6
PKG	324	G.WT (KGS)	117612



BE0020920252110

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													
Tosham Road, Village - Baliyali ,						2.CB NAME		AASHIMA TRANSLOGISTICS					
Bhiwani						3.AEO							
127032						4.UCR							
C. DUTY SUMMARY	AD CODE		0510005										
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL				
	456442	0	45644.2		0	0	3202773	0	17291098				
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT			
D.MANIFEST DETAILS							3704859	0	0	0	3704859		
	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		
	1152398	29/08/2025		0		BTVN0725002 2	01/08/2025			324	117612		
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	2118922	105946.1		1		2056724168		3704859	
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		MSBV250205-1		187790.4	USD		
H. PROCESSING DETAILS	1.EVENT		2.DATE	3.TIME	EXCHANGE RATE								
	Submission		02-SEP-25	19:56	INR=INR								
	Assessment		02-SEP-25	20:20	1 USD=87.9INR								
	Examination												
	OOC												
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER								
	1	F		NA	DFSU6494671								
	2	F		NA	DFSU6873870			OOC NO.					
	3	F		NA	FCIU8386754		OOC DATE						
	4	F		NA	FCIU8544850								
	5	F		NA	FCIU8943398								
	6	F		NA	FSCU9843828								

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

 		Port Code	BE No	BE Date	BE Type	
		INMUN1	4258147	02/09/2025	H	
IEC/Br	0513085441/5		FIRST COPY			
GSTIN/TYPE	06AAFCG5884Q1ZS/G					
CB CODE	BGTPS4179NCH001					
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PKG	324	G.WT (KGS)	117612		BE0020920252110	

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	MSBV250205-1			003LC01251960004					
		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				
	VIETNAM ADVANCE FILM MATERIAL CO.,LTD									
	LAND PLOT CN7.2B IN DEEP C 2A INDUS									
	TRIAL ZONE, DINH VU-CAT HAI ECONOMI									
C ZONE, DONG HAI WARD, HAI AN DISTR										
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		
	187790.4	8700	19592				LC	RULE 4 (TRANSACTION VALUE)		
	14.Cur USD	USD	INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE
	15.Term FOB						No			13LOA
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
										17291098.16
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT	
	1	39201099	EPE FILM EP304 0.70MM*1125MM*320M (USE FOR MANUFACTURING SOLAR MODULE)			.850000	116640.000000	SQM	99144.00	
	2	39201099	EVA FILM F406PS 0.65MM*1125MM*320M (USE FOR MANUFACTURING SOLAR MODULE)			.760000	116640.000000	SQM	88646.40	
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										



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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 0.70MM*1125MM*320M (USE FOR MANUFACTURING SOLAR MODULE)					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		
	.85	VN	116640	SQM	52488	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		9128840.64			2235653			
	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	456442		45644.2		1733566.8	0	0	0					
	Duty Fg	1777385.3				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.					19								
	Rate					0		0	0					
C. OTHER DUTIES - A	Amount					0		0	0					
	Duty Fg					1825768.13					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 0.65MM*1125MM*320M (USE FOR MANUFACTURING SOLAR MODULE)					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		
	.76	VN	116640	SQM	52488	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		8162257.52			1469206.4			
	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		1469206.4	0	0	0					
	Duty Fg	2118922.1				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.					17								
	Rate					0		0	0					
C. OTHER DUTIES - A	Amount					0		0	0					
	Duty Fg					1632451.5					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 0.65MM*1125MM*320M (USE FOR MANUFACTURING SOLAR MODULE)					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		
	.76	VN	116640	SQM	52488	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		8162257.52			1469206.4			
	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		1469206.4	0	0	0					
	Duty Fg	2118922.1				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.					17								
	Rate					0		0	0					
C. OTHER DUTIES - A	Amount					0		0	0					
	Duty Fg					1632451.5					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 0.65MM*1125MM*320M (USE FOR MANUFACTURING SOLAR MODULE)					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		
	.76	VN	116640	SQM	52488	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		8162257.52			1469206.4			
	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		1469206.4	0	0	0					
	Duty Fg	2118922.1				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.					17								
	Rate					0		0	0					
C. OTHER DUTIES - A	Amount					0		0	0					
	Duty Fg					1632451.5					0			
	DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD								
	Notn No.													
	Notn SNo.													
	Rate													

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 : MUNDRA SEZ PORT, MUNDRA, GUJARAT
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IEC/Br	0513085441/5		FIRST COPY
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	6
PKG	324	G.WT (KGS)	117612



BE0020920252110

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
06AAFCG5884Q1ZS2425002	18-OCT-24	EI			
VN-IN 25/05/002448	08-AUG-25	MS			

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			52488	KGS
1	1	CTG	CPC	CPCPR	ADDQFR		
1	1	ORC	COO	VN	VN-IN 25/05/002448 08082		
1	1	ORC	CONWO	COOG	35.58		CTS
1	1	ORC	ACM	Y			
1	1	ORC	DC	Y			
1	1	ORC	RIS	Y			
1	2	CHR	SQC			52488	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
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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	70500	EDIAASHIMA	2025090200078494		VIETNAM, DEM	01-AUG-25	
0	0	022CC	EDIAASHIMA	2025090200082877		VIETNAM, DEM	08-AUG-25	
0	0	16500	EDIAASHIMA	2025090200082880		INDIA	18-OCT-24	
0	0	10100	EDIAASHIMA	2025090200085516		INDIA	02-SEP-25	
0	0	10100	EDIAASHIMA	2025090200085517		INDIA	02-SEP-25	
1	0	33100	EDIAASHIMA	2025090200078495		VIETNAM, DEM	28-JUL-25	
1	0	27100	EDIAASHIMA	2025090200078496		VIETNAM, DEM	28-JUL-25	
1	0	78000	EDIAASHIMA	2025090200082878		INDIA	31-JUL-25	
1	0	52000	EDIAASHIMA	2025090200082879		INDIA	02-SEP-25	
1	1	00100	EDIAASHIMA	2025090200078497		VIETNAM, DEM	28-JUL-25	
1	1	86100	EDIAASHIMA	2025090200082876		VIETNAM, DEM	08-AUG-25	
1	2	00100	EDIAASHIMA	2025090200078498		VIETNAM, DEM	28-JUL-25	

N. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
DFSU6494671		NA	F
DFSU6873870		NA	F
FCIU8386754		NA	F
FCIU8544850		NA	F
FCIU8943398		NA	F
FSCU9843828		NA	F

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



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PART - IV - ADDITIONAL DETAILS

O. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	MSBV250205-1	187790.4	USD

OTHER ADDITIONAL INFORMATION

ASSESSED COPY

GLOSSARY

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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

OOO No

OOO Date

COMPLIANCES

ASSESSED



INDIAN CUSTOMS

PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
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TYPE	INV	ITEM	CONT
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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 :AASHIMA TRANSLOGISTICS