



INDIAN CUSTOMS

PORT: NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110057
BILL OF ENTRY FOR HOME CONSUMPTION

BE Code	BE No	BE Date	BE Type
INDEL4	2382736	30/05/2025	H
EC/BF	0513085441/5		OOC COPY
ORIGIN TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
1	1	1	0
PKG	5	G.WT (KGS)	3028



BE1310520251649

PART - I - SUMMARY

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
OOC COPY	Alr	T	N	N	N	N	Y	Y	N	N	F
13. COUNTRY OF ORIGIN	CHINA					14. COUNTRY OF CONSIGNMENT	CHINA				
15. PORT OF LOADING	EZHOU HUAHU					16. PORT OF SHIPMENT	EZHOU HUAHU				

1. IMPORTER NAME & ADDRESS	2. NAME OF CARGO SERVICES PRIVATE LIMITED
GAUTAM SOLAR PRIVATE LIMITED	
7 KM MilesStone	
Tosham Road, Village - Baliyali,	
Bhiwani	
127032	

C. DUTY SUMMARY	AD CODE	0510005									
	1.ACD	2.ACD	3.SWS	4.NCCD	5.ADD	6.DTD	7.IGST	8.G.CESS	18.TOT.ASS VAL		
	1255078.6	0	0		0		960135	0	6275393		
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEAL	14.DUTY	15.INT	16.PNLTY	17.FINE	19.TOT.AMOUNT	
						2685869	0	0	0	2685869	

1. GIM NO	2. GIM DATE	3. INV DATE	4. GIM NO	5. GIM DATE	6. GIM NO	7. DATE	8. HAWB NO	9. DATE	10. PKG	11. GW
2789117	30/05/2025	30/05/2025	0			30/05/2025	AHWUH506572	28/05/2025	5	3028

1. BOND NO.	2. PORT	3. BOND CD	4. DEBT AMT	5. BOND AMT

1. WBE NO.	2. DATE	3. WBE SITE	4. WH CODE
1. EVENT	2. DATE	3. TIME	EXCHANGE RATE
Submission	30-MAY-25	19:5	1 INR=1INR
Assessment	31-MAY-25	15:40	1 USD=86.4INR
Examination	31-MAY-25	18:5	
OOC	31-05-2025	6:59	

1. SNO	2. LCU FCL	3. TRUCK	4. SEAL	5. CONTAINER NO

1. SNO	2. LCU FCL	3. TRUCK	4. SEAL	5. CONTAINER NO

1. SNO	2. LCU FCL	3. TRUCK	4. SEAL	5. CONTAINER NO

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.05.31 17:44:47 IST
Reason: CUSTOMS
Location: INDIA

CB - Customs Broker, AEO - Authorized
House BE: I: OOC - Out of Charge, # Refer Par



INDEL4

2382736

30/05/2025

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OOC COPY

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AADCR9553KCH003

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

TYPE

INV

ITEM

CONT

No

1

1

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PKG

5

G.WT (KGS)

3028

BE1310520251849



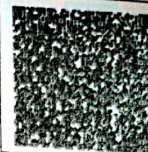
1. INVOICE NO. & DT.		3. PURCHASE ORDER NO & DT		4. LC NO & DATE		5. CONTRACT NO & DATE	
1	PI-2025051601-02 28-MAY-25						
1. BUYER'S NAME & ADDRESS				2. SELLER'S NAME & ADDRESS			
GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Baliyali, Bhiwani 127032							
3. SUPPLIER NAME & ADDRESS				4. THIRD PARTY NAME & ADDRESS			
XIAMEN C&D COMMODITY TRADING CO.,LTD. UNIT B,C&D INTERNATIONAL BUILDING 19/F,NO.1699 EAST HUANDAO ROAD, SIMING DISTRICT,XIAMEN CHINA							
AD CODE				0510005			
1. INVOICE NO.		2. FREIGHT		3. INSURANCE		4. HSS	
66693.6		5904.6		2908.7			
USD		USD		INR			
1. C&D		2. C&D		3. C&P		4. HND CHG	
7. C&D		8. R & L		9. OTH COST		10. LD / ULD	
1. C&D		2. C&D		3. C&P		4. HND CHG	
7. C&D		8. R & L		9. OTH COST		10. LD / ULD	
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1. C&D		2. C&D		3. C&P		4. HND CHG	



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

INDEL4

BE No	BE Date	BE Type
2382736	30/05/2025	H
0513085441/5	OOC COPY	
06AAFCG5884Q1ZS/G		
AACDR9553KCH003		
INV	ITM	QTY
1	1	0
5		



BE1310520251648

A. ITEM DETAILS		1. INV. NO.	2. ITEMS	3. CTH	4. CETH	5. DESCRIPTION		6. FT	7. FE	8. DC	9. WGT	10. AC
		1	1	85414200	NOEXCISE	TOPCON SOLAR CELLS 182.2"183.75 A GRADE 16BB 24.6% 24.7% (USE FOR MANUFACTURING OF THE SOLAR PANEL)		N	N	N	N	N
		11. UPI	12. COO	13. C. QTY	14. C. UOC	15. C. UOC	16. STND/PR	17. RSP	18. REMD	19. PRON	20. RND	21. RND
		236	CN	282600	NOS	282600	NOS	S	N	N		GNX200
		23. PROD	24. CNTRL	25. QUAL	26. R	27. CONT	28. STMT	29. ASSES VALUE		30. TOTAL DUTY		
		N	N	Y	N	N	N	6275393.18		2685868.3		
		DUTY	1. BCD	2. ACD	3. SWS	4. BAD	5. G. CESS	7. ADD	8. CVD	9. BQ	10. T. VALUE	
		Notn No.			011/2018		001/2017	001/2017				
		Notn SNo.			8B		11201	56				
		Rate	20		0		12	0	0			
		Amount	1255078.6		0		900135.2	0	0			
		Duty Fg			0		0	0				
		DUTY	1. BCD	2. ACD	3. SWS	4. BAD	5. G. CESS	7. ADD	8. CVD	9. BQ	10. T. VALUE	
		Notn No.			011/2021		16AA					
		Notn SNo.					5.5		0	0		
		Rate					47654.49	0	0			
		Amount					44424.15					0

OUT OF CHARGE

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

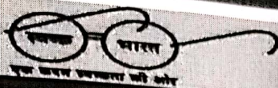
INDELT	2382736	30/05/2025	H
ECW/B	0513085441/5	OOC COPY	
BSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	COM
Pos	1	1	0
PKG	5	G.WT (KGS)	3028



BE1310520251648

[illegible]

OUT



एक नजर एक सत्य

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

Code	BE No	BE Date	BE Type
INDEL4	2382736	30/05/2025	H
INVTY	0513085441/5	OOC COPY	
CODE	06AAFCG5884Q1ZS/G		
	AADCR9553KCH003		
1	1	0	
5	1	3028	
			BE1310520251849

A. EXAMINATION ORDER RMS

A1. EXAMINATION ORDER

Examination has not been prescribed for this BE. So Examination Order is not Required. Over and above the RMS instruction, this Bill of Entry is selected for examination in the manner specified below to rule out risk of substituted cargo in light of amendment(s) of MAWB/MBL No or HBL/HAWB details. Open and examine the cargo, as follows :- Check marks and numbers of all the packages in the bill of entry. Select 1p% packages (maximum 20 packages) from the shipment and have them opened in your presence. Examine 15% of the goods available in these selected packages vis a vis declaration and related documents. In case of misdeclared/substituted cargo, examine 100% contents of all the packages in shipment. By SYSTEM at 31/05/2025 04:38 P.M.

B. EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Inv No

Item No

Agency

C. COMPULSORY COMPLIANCE

Mandatory Compliance Requirements Examination Notification Instructions:

E. EXAMINATION REPORT

F. SUPERINTENDENT COMMENTS

DOC No 2063905951

31-05-2025





INDEL4

2382738	30/06/2028	H
0513085441/5	00G COPY	
06AAFCG5884Q1Z3/G	AADCR8553KCH003	
INV		
1	1	0
5	5	3028
BE1310620251649		

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

B1, PGA EXAMINATION INSTRUCTIONS

Item No

Agency

OUT OF CHARGE
COPY

COMPLAINTS

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 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)(a), (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.

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.

OUT OF CHARGE

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :RG CARGO SERVICES PRIVATE LIMITED

Page 7 Of 7

Verify using ICETRAX Mobile App (Google Play Store) for authentication & latest version details from ICEGATE Enquiry

e-Way Bill



Way Bill No:	3620 1158 4888
Way Bill Date:	31/05/2025 07:25 PM
Generated By:	06AAF CG588 4Q1ZS - GAUTAM SOLAR PRIVATE LIMITED
Valid From:	31/05/2025 07:25 PM [156Kms]
Valid Until:	01/06/2025
Part - A	
Origin of Supplier	URP ,XIAMEN C&D COMMODITY TRADING CO.,LTD.
Place of Dispatch	IGI Airport,DELHI-110037
Origin of Recipient	06AAF CG588 4Q1ZS ,GAUTAM SOLAR PRIVATE LIMITED, Bawani Khara
Place of Delivery	Bawani Khara,HARYANA-127032
Document No.	2382736
Document Date	30/05/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	8961262
HSN Code	85414200 - TOPCON SOLAR CELLS 182.2*183.75 A GRADE 16BB 24.6% 24.7% (USE FOR MANUFACTURING OF THE SOLAR PANEL)
Reason for transportation	Inward - Import
Transporter	07FOTPS2551L1Z3 & SHREE RAM ROADWAYS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAM9732	IGI AIRPORT	31/05/2025 07:25 PM	07FOTPS2551L1Z3	-	-

