

 					Port Code INDEL4 BE No 2407771 BE Date 01/06/2025 BE Type H								
INDIAN CUSTOMS PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION					IEC/Br 0513085441/5 GSTIN/TYPE 06AAFCG5884Q1ZS/G CB CODE AADCR9553KCH003								
					TYPE INV Nos 1 PKG 8								
					ITEM 1 CONT 0 G.WT (KGS) 4600								
					BE0010620251811								
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	Y	N	N	N	F	
B. DECLARANT	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.CB NAME RG CARGO SERVICES PRIVATE LIMITED						
	GAUTAM SOLAR PRIVATE LIMITED						3.AEO						
	7 KM MilesStone						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				
	1917621.4	0	0		0	0	1466980	0	9588107.23				
	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	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		92148219010	20/05/2025	AHWUH506902	30/05/2025	8	4600		
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.)		
								1	2055136398		4103709		
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	PI-2025051601-05	101952	USD		
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE									
	Submission	01-JUN-25	11:32	1 INR=1INR									
	Assessment	01-JUN-25	18:10	1 USD=86.4INR									
	Examination												
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER								
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 INDEL4		BE No 2407771		BE Date 01/06/2025		BE Type H		
IEC/Br 0513085441/5		GSTIN/TYPE 06AAFCG5884Q1ZS/G		CB CODE AADCR9553KCH003		TYPE INV		ITEM ITEM		
Nos 1		PKG 8		G.WT (KGS) 4600		CONT 0		BE0010620251811		
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		PI-2025051601-05 28-MAY-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										
	XIAMEN C&D COMMODITY TRADING CO.,LTD.																
	UNIT B,C&D INTERNATIONAL BUILDING																
	19/F,NO.1699 EAST HUANDAO ROAD,																
SIMING DISTRICT,XIAMEN																	
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		
	101952		8970		4446.43								OTH		RULE4 TRANSACTION VALUE		
	14.Cur USD		USD		INR								9.RELTD No		10.SVB CH		
	15.Term FOB														11.SVB 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		
																9588107.23	
E. ITEM DETAILS	1.S NO.		2.CTH		3.DESCRPTION				4.UNIT PRICE		5.QUANTITY		6.UQC		7.AMOUNT		
	1		85414200		TOPCON SOLAR CELLS 182.2*183.75 A GRADE 16BB 24.6%24.7% (USEFOR MANUFACTURING OF THE SOLAR PANEL)				.236000		432000.000000		NOS		101952.00		
ASSESSED																	

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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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	2407771	01/06/2025	H
IEC/Br	0513085441/5 FIRST COPY		
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	8	G.WT (KGS)	4600



BE0010620251811

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 SOLAR CELLS 182.2*183.75 A GRADE 16BB 24.6%24.7% (USEFOR 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		
	.236	CN	432000	NOS	432000	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	Y	9588107.23			4103709.8					
B. ITEM DUTY	DUTY	1. BCD	2.ACD	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	1917621.4		0		1466980.4	0	0	0					
Duty Fg					0	0								
C. OTHER DUTIES	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					
	Amount					719108.04		0	0					
Duty Fg					1198513.41						0			

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

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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. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO

H.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			432000	NOS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

K. 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

L. 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	70300	HWLDELRG	2025060100003437		CHINA	30-MAY-25	
0	0	78000	HWLDELRG	2025060100003439		INDIA	31-MAY-25	
1	0	33100	HWLDELRG	2025060100003438		CHINA	28-MAY-25	
1	1	65100	HWLDELRG3	2024041000009049		INDIA	07-MAR-24	

M. CONTAINER DETAILS

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

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	PI-2025051601-05	101952	USD

GLOSSARY

A : Ref No - SVB Reference Number, Ref Dt - SVB Reference Date; F : Code - Licence Scheme Code; G : PRC - Preceding; J : ING - Ingredient
K : RES CD - Control Result Code, RES TXT - Control Result Text



INDIAN CUSTOMS

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PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER RMS

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



INDIAN CUSTOMS

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PKG	8	G.WT (KGS)	4600



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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 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 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 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