

 										<table border="1"> <tr> <th>Port Code</th> <th>BE No</th> <th>BE Date</th> <th>BE Type</th> </tr> <tr> <td>INDEL4</td> <td>9665933</td> <td>23/04/2025</td> <td>H</td> </tr> <tr> <th>IEC/Br</th> <td colspan="3">0513085441/5 FIRST COPY</td> </tr> <tr> <th>GSTIN/TYPE</th> <td colspan="3">06AAFCG5884Q1ZS/G</td> </tr> <tr> <th>CB CODE</th> <td colspan="3">AADCR9553KCH003</td> </tr> <tr> <th>TYPE</th> <th>INV</th> <th>ITEM</th> <th>CONT</th> </tr> <tr> <td>Nos</td> <td>1</td> <td>1</td> <td>0</td> </tr> <tr> <th>PKG</th> <td>4</td> <th>G.WT (KGS)</th> <td>2204</td> </tr> </table>				Port Code	BE No	BE Date	BE Type	INDEL4	9665933	23/04/2025	H	IEC/Br	0513085441/5 FIRST COPY			GSTIN/TYPE	06AAFCG5884Q1ZS/G			CB CODE	AADCR9553KCH003			TYPE	INV	ITEM	CONT	Nos	1	1	0	PKG	4	G.WT (KGS)	2204
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PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037																																													
BILL OF ENTRY FOR HOME CONSUMPTION																																													
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	N	N	N	N	F																																	
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT				15.FIRST CHECK																																		
	CHINA						CHINA				CHINA																																		
	15.PORT OF LOADING						16.PORT OF SHIPMENT				17.FIRST CHECK																																		
	SHANGHAI						SHANGHAI				SHANGHAI																																		
	1.IMPORTER NAME & ADDRESS						2.CB NAME																																						
GAUTAM SOLAR PRIVATE LIMITED						RG CARGO SERVICES PRIVATE LIMITED																																							
7 KM MilesStone						3.AEO																																							
Tosham Road, Village - Baliyali ,						4.UCR																																							
Bhiwani																																													
127032																																													
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																																				
	495309.4	0	0		0	0	378912	0	2476547																																				
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT																																			
					1059962	0	0	0	1059962																																				
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		NOMAWB	16/04/2025	6122795437	16/04/2025	4	2204																																		
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	2054495588		1059962																																		
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	PIC20250408-01-1	25389	USD																																			
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE																																									
	Submission	23-APR-25	20:53	1 INR=1INR																																									
	Assessment	23-APR-25	20:55	1 USD=86.4INR																																									
	Examination																																												
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER																																								
						Signature Not Verified Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08 Date: 2025.04.23 20:59:49 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																																													

 					Port Code INDEL4		BE No 9665933		BE Date 23/04/2025		BE Type H		
INDIAN CUSTOMS PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION					IEC/Br 0513085441/5		FIRST COPY						
					GSTIN/TYPE 06AAFCG5884Q1ZS/G								
					CB CODE AADCR9553KCH003								
					TYPE INV		ITEM 1		CONT 0				
Nos 1		1		0									
PKG 4		G.WT (KGS) 2204								BE0230420252055			

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		PIC20250408-01-1														
			14-APR-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										
	JIANGXI RS SOLAR ENERGY CO.,LTD																
	ROOM 108A, 1ST FLOOR, NO. 1418,																
	LONGTENG ROAD, HI-TECH DEVELOPMENT ZONE, XINYU CITY, JIANGXI PROVINCE, 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		
	25389		3261.92		1107.29								OTH		RULE4 TRANSACTION VALUE		
	14.Cur USD		USD		INR								9.RELTD No		10.SVB CH		
	15.Term FOB														11.SVB NO		
															12.DATE		
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		
																2476546.78	
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, 16 BUS BAR 24.5% AND ABOVE EFF 24. (USE FOR MANUFACTURING OF THE SOLAR PANEL)				.130000		195300.000000		NOS		25389.00		

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

Port Code	BE No	BE Date	BE Type
INDEL4	9665933	23/04/2025	H
IEC/Br	0513085441/5 FIRST COPY		
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	4	G.WT (KGS)	2204



BE0230420252055

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, 16 BUS BAR 24.5% AND ABOVE EFF 24. (USE FOR 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			
	.13	CN	195300	NOS	195300	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				2476546.78	1059962.1					
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.	004/2025		011/2018		001/2017	001/2017								
	Notn SNo.	24		8B		II201A	56								
	Rate	20		0		12	0		0						
	Amount	495309.4		0		378911.7	0	0	0						
C. OTHER DUTIES	Duty Fg	0				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.					16AA									
	Rate					7.5		0	0						
	Amount					185741.01		0	0						
	Duty Fg					433395.69						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

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

Port Code	BE No	BE Date	BE Type
INDEL4	9665933	23/04/2025	H
IEC/Br	0513085441/5		FIRST COPY
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	4	G.WT (KGS)	2204



BE0230420252055

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
----------	----------	----------	------------	-----------	-------------	-----------------

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
----------	----------	--------	---------------	-------------	------------	-----------

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. CERTIFICATE DETAILS

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

I. 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			195300	NOS

J. 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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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	HWLDELRG3	2025042300154877		CHINA	16-APR-25	
0	0	78000	HWLDELRG3	2025042300154879		INDIA	20-APR-25	
1	0	38000	HWLDELRG3	2025042300154878		CHINA	14-APR-25	
1	0	27100	HWLDELRG3	2025042300154880		CHINA	14-APR-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
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N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	PIC20250408-01-1	25389	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

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

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TYPE	INV	ITEM	CONT
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PKG	4	G.WT (KGS)	2204



BE0230420252055

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

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

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TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	4	G.WT (KGS)	2204



BE0230420252055

PART - VI - DECLARATION

A. DECLARATION STATEMENT

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) (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 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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :RG CARGO SERVICES PRIVATE LIMITED