

 					Port Code INDEL4 BE No 9692077 BE Date 25/04/2025 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 CONT					
					Nos 1 1 0					
					PKG 4 G.WT (KGS) 2257				BE0250420251221	

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 CHINA						14.COUNTRY OF CONSIGNMENT CHINA						
	15.PORT OF LOADING NANJING						16.PORT OF SHIPMENT NANJING						
	1.IMPORTER NAME & ADDRESS												
	GAUTAM SOLAR PRIVATE LIMITED												
	7 KM MilesStone												
C. DUTY SUMMARY	2.CB NAME RG CARGO SERVICES PRIVATE LIMITED												
	3.AEO												
	4.UCR												
	AD CODE 0510005												
D. MANIFEST DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL				
	522881.7	0	0		0	0	400005	0	2614409				
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT			
						1118968	0	0	0	1118968			
E. BOND 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		40678941590	21/04/2025	6122795448	21/04/2025	4	2257		
F. PAYMENT DETAILS	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)				
						1	2054517381		1118968				
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	PIC20250408-01-2	26611	USD				
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE		J. CONTAINER DETAILS *							
	Submission	25-APR-25	12:18	1 INR=1INR									
	Assessment	25-APR-25	12:21	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											

 		<table border="1"> <tr> <td>Port Code</td> <td>BE No</td> <td>BE Date</td> <td>BE Type</td> </tr> <tr> <td>INDEL4</td> <td>9692077</td> <td>25/04/2025</td> <td>H</td> </tr> <tr> <td>IEC/Br</td> <td colspan="3">0513085441/5 FIRST COPY</td> </tr> <tr> <td>GSTIN/TYPE</td> <td colspan="3">06AAFCG5884Q1ZS/G</td> </tr> <tr> <td>CB CODE</td> <td colspan="3">AADCR9553KCH003</td> </tr> <tr> <td>TYPE</td> <td>INV</td> <td>ITEM</td> <td>CONT</td> </tr> <tr> <td>Nos</td> <td>1</td> <td>1</td> <td>0</td> </tr> <tr> <td>PKG</td> <td>4</td> <td>G.WT (KGS)</td> <td>2257</td> </tr> </table>				Port Code	BE No	BE Date	BE Type	INDEL4	9692077	25/04/2025	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)	2257		
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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	PIC20250408-01-2 17-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																																						
C. VALUATION	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																																						
D. COST & SERVICES	5.AEO		6. AD CODE			0510005																																	
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD																															
	26611	3340.36	26611				OTH	RULE4 TRANSACTION VALUE																															
	14.Cur USD	USD	INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE																													
	15.Term FOB						No			13LOA																													
	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH																																	
E. ITEM DETAILS	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC		13.MISC CHARGE	14.ASS. VALUE																														
									2614408.5																														
	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 24.5%(USE FOR MANUFACTURING OF THE SOLAR PANEL)			.130000	204700.000000	NOS	26611.00																														
	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																																							



एक कदम स्वच्छता की ओर

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

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CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	4	G.WT (KGS)	2257



BE0250420251221

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 24.5%(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	204700	NOS	204700	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	2614408.5			1118966.8						
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.	004/2025		011/2018		001/2017	001/2017								
	Notn SNo.	24		8B		II201A	56								
	Rate	20		0		12	0		0						
	Amount	522881.7		0		400004.5	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						
					196080.64		0	0							
					457521.49						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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BE0250420251221

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			204700	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	HWLDELRG3	2025042500022193		CHINA	21-APR-25	
0	0	78000	HWLDELRG3	2025042500022195		INDIA	20-APR-25	
1	0	38000	HWLDELRG3	2025042500022194		CHINA	17-APR-25	
1	0	27100	HWLDELRG3	2025042500022196		CHINA	17-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

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	PIC20250408-01-2	26611	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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BE0250420251221

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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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