

 					Port Code BE No BE Date BE Type																			
INDIAN CUSTOMS PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION					INDEL4		3426298				22/07/2025		H											
					IEC/Br		0513085441/5				FIRST COPY													
					GSTIN/TYPE		06AAFCG5884Q1ZS/G																	
					CB CODE		AADCR9553KCH003																	
					TYPE		INV		ITEM		CONT													
					Nos		1		1		0													
					PKG		2		G.WT (KGS)		1208													
											BE0220720252131													
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					SHANGHAI - PU DONG					16.PORT OF SHIPMENT					SHANGHAI - PU DONG								
	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							
	528804.9		0		0				0		0		404536		0		2644025							
	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY		15.INT		16.PNLTY		17.FINE		19.TOT. AMOUNT					
										1131643		0		0		0		1131643						
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				61845969151		24/07/2025		SJH25070165		24/07/2025		2		1208			
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		2056008614				1131643					
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		PIC20250720-06		27898.24		USD							
H. PROCESSING DETAILS	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE																	
	Submission		22-JUL-25		21:04		1 INR=1INR																	
	Assessment		22-JUL-25		21:31		1 USD=86.8INR																	
	Examination																							
J. CONTAINER DETAILS *	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER		OOC NO.				OOC DATE									
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																								

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		INDEL4	3426298	22/07/2025	H	
IEC/Br	0513085441/5		FIRST COPY			
GSTIN/TYPE	06AAFCG5884Q1ZS/G					
CB CODE	AADCR9553KCH003					
TYPE	INV	ITEM	CONT			
Nos	1	1	0			
PKG	2	G.WT (KGS)	1208		BE0220720252131	

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	PIC20250720-06											
		20-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						
	RONMA SOLAR TECHNOLOGY (JINHUA) CO., LTD												
	ROOM 202, 2ND FLOOR, NO.168 JINXIAN												
	ROAD,JIANGDONG TOWN,JINDONG DISTRIC												
T,JINHUA CITY,ZHEJIANG 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					
	27898.24	2548.88	1216.72				OTH	RULE4 TRANSACTION VALUE					
	14.Cur USD	USD	INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA		
	15.Term FOB						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				
									2644024.55				
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	85414200	SOLAR CELL(MONO TOPCON 182.2MM*183.75MM), A GRADE EFF: 25% AND ABOVE (EFF-25.1%) W/PC 8.40W (USE FOR MFG OF THE SOLAR)			.259470	107520.000000	NOS	27898.21				

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
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Port Code	BE No	BE Date	BE Type
INDEL4	3426298	22/07/2025	H
IEC/Br	0513085441/5 FIRST COPY		
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	2	G.WT (KGS)	1208



BE0220720252131

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	SOLAR CELL(MONO TOPCON 182.2MM*183.75MM), A GRADE EFF: 25% AND ABOVE (EFF-25.1%) W/PC 8.40W (USE FOR MFG OF THE SOLAR)						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			
	.25947	CN	107520	NOS	107520	NOS		S	N	N		GNX200			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS				29.ASSCESS VALUE	30. TOTAL DUTY				
N	N	Y	N	N	N				2644024.55	1131642.5					
B. ITEM DUTY	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.			011/2018		001/2017	001/2017								
	Notn SNo.			8B		II201A	56								
	Rate	20		0		12	0		0						
	Amount	528804.9		0		404535.8	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					198301.84		0	0						
	Duty Fg					330503.07					0				
C. OTHER DUTIES - A	DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD									
	Notn No.														
	Notn SNo.														
	Rate														
	Amount														
	Duty Fg														

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
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IEC/Br	0513085441/5 FIRST COPY		
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
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TYPE	INV	ITEM	CONT
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BE0220720252131

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. 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

H. CERTIFICATE DETAILS

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

I.HSS DETAILS

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			107520	NOS

K. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

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

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	65100	AADCR9553KCCB03	2025060500137167		INDIA	07-MAR-24	
0	0	70300	AADCR9553KCCB03	2025072200145964		CHINA	24-JUL-25	
1	0	33100	AADCR9553KCCB03	2025072200145963		CHINA	20-JUL-25	

N. CONTAINER DETAILS

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

O. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	PIC20250720-06	27898.24	USD

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



INDIAN CUSTOMS

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TYPE	INV	ITEM	CONT
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BE0220720252131

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

OOCC No

OOCC Date

COMPLIANCES

ASSESSED



INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
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TYPE	INV	ITEM	CONT
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BE0220720252131

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 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