



BEST ROADWAYS LIMITED

Mobilizing Your Growth

ADMIN OFF : XX-118/1, Najafgarh Road, Near Main Gate Swatantra Bharat Mill, New Delhi-110015"
Ph.No. 011- 45027777 (100 Lines) Email Id : delhi@bestroadways.com CIN NO U63040DL1986PLC040589

BRANCH OFF : Best House, Plot No.30A & 30B, Sector 2, Opp. Apm Terminals,Dronagiri, Uran Navi Mumbai - 400707, INDIA
Ph:022-50077523/525 | +919594963404
Email- vinod.saharan@bestroadways.com

Branch : : DRONAGIRI **Date :** 17/05/2025 **From :** DRONAGIRI **Dr. Name :** A

Challan No. : JNPT/CH/250517-112 **Lorry No. :** RJ14GN8977 **To :** BHIWANI **Dr. Mob No. :** 9509611370

Description : SEAL NO DNG147361 MO
9509611370

Sr.No.	CN No.	Actual Pcs.	No. of Pkgs	Wt.	CN Content	Destination
1	JNPT-E21557	30	30	22820	SOLAR MODULE	BHIWANI
Total		30	30	22820		

REGD OFFICE:XX-118/1,Najafgarh Road,Near Main Gate Swatantra Bharat Mill,New Delhi-110015 Telephone nos.011-25152601-05,2510147025457010,45027777(100Lines)

JNPT/CH/250517-112

For BEST ROADWAYS LIMITED

Subject to Delhi Jurisdiction only

Authorised Signatory

**BEST ROADWAYS LIMITED 1985****Corporate Office**

Pramukh Plaza, C-wing, 5th Floor,
Cardinal Gracious Road,
Chakala, Andheri East,
Mumbai - 400 099.
(022) - 4277 7777
mumbai@bestroadways.com

Head Office

BEST HOUSE, XX-118/1,
Najafgarh Road, Near Main Gate,
Swatantra Bharat Mill,
New Delhi - 110 015.
(011) - 4502 7777
delhi@bestroadways.com

CIN Number : U63040DL1986PLC040589

www.bestroadways.com

Issuing Branch: DRONAGIRI

Address: Best House, Plot No.30A & 30B, Sector 2, Opp. Apm
Terminals,Dronagiri, Uran Navi Mumbai - 400707, INDIA
Ph:022-50077523/525 | +919594963404
Email- vinod.saharan@bestroadways.com

Pick Up Date

17/05/2025

Trip ID

Booking Type - FTLLoading
Station

DRONAGIRI

Vehicle
No.

RJ14GN8977

Delivery
Station

BHIWANI

Load
Type

40 FT FCL/

Consignor DetailsCompany
Details :

INDOGLOBAL AGENCIES PVT LTD

Consignee DetailsCompany
Details :

GAUTAM SOLAR PVT LTD
Ship To: ,7KM Milestone,Bhiwani ,Tosham
Road, Bawani Khera, Haryana - 127032

GSTIN

GSTIN

06AAFCG5884Q1Z5

CONSIGNMENTS ARE BOOKED UNDER OWNER'S RISK

Transit Risk : All goods are carried at the owner's risk. The Consignor/Consignee must ensure that the goods are insured by an insurance company. Best Roadways Limited shall not be held responsible for any kind of Loss, Damage, Theft, Leakage or Destruction due to any reason. It is further made clear that Best Roadways Limited shall not be held responsible for any damage or destruction due to any natural disaster or any act of God, which is beyond the control of the Company.

Said To Contain

RATE WITHOUT SEC. 10(1) (2) CARRIER BY ROAD ACT, 2007

Product(s)	No. Of Pkg(s)	Packaging Type
SOLAR MODULE	30	PALLET

Rate	Freight (In case of To Pay/Paid Booking)
Freight:	0
Labour:	0
Others:	0
CN Charges:	0
CGST:	
SGST:	
IGST:	
Total	0

Basis of
Booking

TBB

Billing
Branch

DELHI

Weight

(Actual Wt.)

22820

(Charged Wt.)

22820

Unit

KG

KG

Party Document Details

Vaild Till

E-Way Bill No. :

312001997033

25/05/2025

Containor No. :

Seal No.: DNG147361

Invoice No./BE No.:

9842482

Invoice Date/BE No.:

02/05/2025

Invoice Value :

9548457

The Company is not responsible for any penalty if Invoice which is essential is supplied without C.S.T. & TIN Nos.,
E-Way Bill No., GST No., S.T. Form & Full Address of Consignor and Consignee.

Delivery Type

Door Delivery

Not Responsible For Any Breakage/Leakage
Any Other Remarks

Driver Phone No.

Special Note: It has been agreed that Best Roadways Limited reserves the right of confinement of the shipment of the goods if the Consignor/Consignee has any payment due towards Best Roadways Limited for more than 30 days. I/We herby accept/ agree to the declaration of Terms & Condition at the back of this Consignment Note.

Consignor Details

(I have read the Terms & Condition overleaf)

Name INDOGLOBAL AGENCIES PVT LTD

Signature

SUBJECT TO DELHI JURISDICTION ONLY

www.bestroadways.com

Loading Supervisor Details

Name ANKIT

Signature

Corporate Office

Pramukh Plaza, C-Wing, 5th
Floor,
Cardinal Gracious Road,
Chakala, Andheri East,
Mumbai - 400 099.
(022) - 4277 7777
mumbai@bestroadways.com

Head Office

BEST HOUSE, XX-118/1,
Najafgarh Road, Near Main
Gate,
Swatantra Bharat Mill,
New Delhi - 110 015.
(011) - 4502 7777
delhi@bestroadways.com

CIN Number : U63040DL1986PLC040589

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Issuing Branch: DRONAGIRI

Address: Best House, Plot No.30A & 30B, Sector 2, Opp. Apm
Terminals,Dronagiri, Uran Navi Mumbai - 400707, INDIA
Ph:022-50077523/525 | +919594963404
Email- vinod.saharan@bestroadways.com

Pick Up Date

17/05/2025

Trip ID

Booking Type - FTL

Loading
Station

DRONAGIRI

Delivery
Station

BHIWANI

Vehicle
No.

RJ14GN8977

Load
Type

40 FT FCL/

Consignor Details

Company
Details :

INDOGLOBAL AGENCIES PVT LTD

GSTIN

Consignee Details

Company
Details :

GAUTAM SOLAR PVT LTD
Ship To: ,7KM Milestone,Bhiwani ,Tosham
Road, Bawani Khera, Haryana - 127032

GSTIN

06AAFCG5884Q1Z5

CONSIGNMENTS ARE BOOKED UNDER OWNER'S RISK

Transit Risk: All goods are carried at the owner's risk. The Consignor/Consignee must ensure that the goods are insured by an insurance company. Best Roadways Limited shall not be held responsible for any kind of Loss, Damage, Theft, Leakage or Destruction due to any reason. It is further made clear that Best Roadways Limited shall not be held responsible for any damage or destruction due to any natural disaster or any act of God, which is beyond the control of the Company.

Said To Contain

RATE WITHOUT SEC. 10(1) (2) CARRIER BY ROAD ACT, 2007

Basis of
Booking

TBB

Billing
Branch

DELHI

Weight

(Actual Wt.)

22820

(Charged Wt.)

22820

Unit

KG

KG

Product(s)	No. Of Pkg(s)	Packaging Type
SOLAR MODULE	30	PALLET

Received goods as per details above for carriage
subject to the condition given overleaf.

Rate	Freight (In case of To Pay/Paid Booking)
Freight:	0
Labour:	0
Others:	0
CN Charges:	0
CGST:	
SGST:	
IGST:	
Total	0

Party Document Details

Valid Till

E-Way Bill No. :

312001997033

25/05/2025

Container No. :

Seal No.: DNG147361

Invoice No./BE No.:

9842482

Invoice Date/BE No.:

02/05/2025

Invoice Value :

9548457

The Company is not responsible for any penalty if Invoice which is essential is supplied without C.S.T. & TIN Nos.,
E-Way Bill No., GST No., S.T. Form & Full Address of Consignor and Consignee.

Delivery Type

Door Delivery

Not Responsible For Any Breakage/Leakage
Any Other Remarks

Driver Phone No.

Consignor Details

(I have read the Terms & Condition overleaf)

Name INDOGLOBAL AGENCIES PVT
LTD

Signature

Loading Supervisor Details

Name ANKIT

Signature

SUBJECT TO DELHI JURISDICTION ONLY

www.bestroadways.com

Special Note: It has been agreed that Best Roadways Limited reserves the right of confinement of the shipment of the goods if the Consignor/Consignee has any payment due towards Best Roadways Limited for more than 30 days. I/We hereby accept/ agree to the declaration of Terms & Condition at the back of this Consignment Note.



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 312001997033

Generated Date: 17/05/2025 11:24:00 PM
Generated By: 06AAFCG5884Q1ZS

Valid Upto: 25/05/2025
11:59:00 PM

Mode: Road

Approx Distance: 1490kms

Type: Inward -
Import

Document Details: Bill of Entry -
9842482 -
02-05-2025

Transaction Type: Bill From - Dispatch
From

2. Address Details

From:

GSTIN: URP
JIANGYIN TINZE NEW ENERGY TECHNOLOGY CO LTD
Other Country

Dispatch From:
Nhava Sheva Port
District Raigad
Nhava Sheva Port, Maharashtra - 400707

To:

GSTIN: 06AAFCG5884Q1ZS
GAUTAM SOLAR PRIVATE LIMITED, Bawani Khera
Haryana

Ship To:
7KM Milestone, Bhiwani
Tosham Road,
Bawani Khera, Haryana - 127032

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amount Rs.	Tax Rate (C + S + I + Cess + Cess Non Advol.)
76109030	ALUMINIUM SOLAR FRAME SIZE: 2278MMX1134MMX30/35MM USE FOR MFG OF SOLAR PV MODULE (10000SET & ALUMINIUM SOLAR FRAME SIZE: 2278MMX1134MMX30/35MM USE FOR MFG OF SOLAR PV MODULE (10000SET	22100.0 KGS	8087740.33	-1 + -1 + 18 + -1 + 0

Total Taxable Amt.: ₹ 8087740.33
CGST Amt.: ₹ 0

SGST Amt.: ₹ 0

IGST Amt.: ₹ 1455793.26

CESS Amt.: ₹ 0

CESS Non. Advol. Amt.: ₹ 0

Other Amt.: ₹ 4923.41

Total Inv. Amt.: ₹ 9548457

4. Transportation Details

Transporter ID & Name: 88AAACB4214A1ZJ & BEST ROADWAYS LIMITED

Transporter Doc. No. & Date & 17/05/2025

5. Vehicle Details

Mode	Vehicle / Trans Doc No. & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	RJ14GN8977 17/05/2025	DRONAGIRI	17/05/2025 11:24:00 PM	88AAACB4214A1ZJ		-

DELIVERY CHALLAN

SHIPPER / CONSIGNOR		DATE: 12/05/2025	
IDEAL SHIPPING SERVICES		CONSIGNEE / DELIVERY TO	
INDOGLOBAL AGENCIES PVT LTD		M/J Gauram Sales. PVT Ltd	
OFFICE NO - EWS 14/2, FIRST FLOOR,		Bhiwani	
SECTOR-10, OPP SHRIRAM NAGARI PATSANSTHA			
NERUL WEST			
NAVI MUMBAI 400706 MAHARASHTRA.			
Mob No :- +91 9702962821 / 8369053863			
K.A.MR MANGESH PHAPALE			
MOB : 9702962821			
BE.NO : 9842482		IMPORT JOB No. : ISS	
(B/E) DATE : 2/5/2025		GROSS WEIGHT. KGS 23.05 MT	
VEHICLE NO. :		RO-14 - GN - 8977	
DRIVER'S DETAILS			
DRIVER'S NAME		MOBILE NO.:	
Khan		9509611370	
		LICENSE NO.:	
		50141	
CARGO DETAILS			
NO. OF PACKAGES		MARKS & NO.S	
CON.NO.		AS ADDRESS	
		Aluminium	
		Salal frame	
VEHICLE FACTORY IN DATE & TIME			
VEHICLE UNLOADING DATE & TIME :			
REMARKS / NOTES :			
DOCK CLEAR		RECEIVER'S SIGNATURE :	
NOTE : IF ANY OTHER+A18:Q31 PARTY THAN THE ABOVE MENTIONED TAKES DELIVERY OF THE GOODS, THEN THE OTHER PARTY WILL HAVE TO UNDERGO ALL INDEMNITIES DEMANDED BY THE OWNER OF THE GOODS AND WILL BE RESPONSIBLE FOR ALL CONSEQUENCES.			

SHIPPER / CONSIGNOR

DATE: 13/05/2025

IDEAL SHIPPING SERVICES

CONSIGNEE / DELIVERY TO

INDOGLOBAL AGENCIES PVT LTD

OFFICE NO - EWS 14/2, FIRST FLOOR,

SECTOR-10, OPP SHRIRAM NAGARI PATSANSTHA
NERUL WEST

NAVI MUMBAI 400706 MAHARASHTRA.

Mob No :- +91 9702962821 / 8369053863

K.A.MR MANGESH PHAPALE

MOB : 9702962821

BE.NO :

9842482

IMPORT JOB No. : ISS

(B/E) DATE :

21/5/2025

GROSS WEIGHT.

KGS

23.05mm

VEHICLE NO. :

DS-14 GN 8977

DRIVER'S DETAILS

DRIVER'S NAME

MOBILE NO.:

LICENSE NO.:

Khan

95099 11370

50141

CARGO DETAILS

NO. OF PACKAGES

MARKS & NOS

DESCRIPTION OF GOODS

CON.NO.

AS ADDRESS

Aluminium
Saler from

VEHICLE FACTORY IN DATE & TIME

VEHICLE UNLOADING DATE & TIME :

REMARKS / NOTES :

DOCK CLEARK

RECEIVER'S SIGNATURE :

NOTE : IF ANY OTHER+A18:Q31 PARTY THAN THE ABOVE MENTIONED TAKES DELIVERY OF THE GOODS,
THEN THE OTHER PARTY WILL HAVE TO UNDERGO ALL INDEMNITIES DEMANDED BY THE OWNER OF
THE GOODS AND WILL BE RESPONSIBLE FOR ALL CONSEQUENCES.



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	9842482	02/05/2025	H
IEC/Br	0513085441/5 FIRST COPY		
GSTIN/TYPE	06AAFCG5884Q12S/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	30	G.WT (KGS)	23050



BE0020520252311

PART - I - BILL OF ENTRY SUMMARY

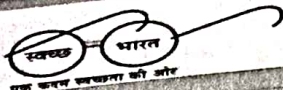
A. STATUS	1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12.PROV/ FINAL			
	FIRST COPY	Sea	T	N	N	N	Y	N	N	N	N	F			
B. DECLARANT	13.COUNTRY OF ORIGIN	15.PORT OF LOADING	CHINA Shanghai				14.COUNTRY OF CONSIGNMENT	CHINA Shanghai							
	1.IMPORTER NAME & ADDRESS	GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Baliyali , Bhiwani 127032						2.CB NAME	INDOGLOBAL AGENCIES PRIVATE LIMITED						
	AD CODE	0510005	3.AEO	4.UCR											
C. DUTY SUMMARY	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL						
	654872.7	0	65487.3		818653.6	0	1455793	0	6548727						
D.MANIFEST DETAILS	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT					
						2994807	0	0	0	2994807					
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				
	1133772	21/04/2025		0		OOLU2758036 530	17/04/2025			30	23050				
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	2054646169		2994807						
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE											
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE											
	Submission	02-MAY-25	23:09	INR=INR											
I. INVOICE DETAILS - SUMMARY#	Assessment	02-MAY-25	23:11	1 USD=85.55INR											
	Examination														
J. CONTAINER DETAILS	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER	1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR						
	1	F		N.A.	OOCU7321338	1	SG2025-0306	75600	USD						
OOC NO.															
OOC DATE															

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 08
Date: 2025.05.02 23:41:38 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



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	9842482	02/05/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	30	G.WT (KGS)	23050



BE0020520252311

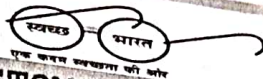
PART - II - INVOICE & VALUATION DETAILS (Invoice 1/1)

INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE
	1	SG2025-0306 03-APR-25			
TRANSACTION PARTIES	1.BUYER'S NAME & ADDRESS				
	GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Balyali, Bhiwani 127032				
	2.SELLER'S NAME & ADDRESS				
	3.SUPPLIER NAME & ADDRESS				
	JIANGYIN TINZE NEW ENERGY TECHNOLOGY CO LTD NO. 12 ZHOUCANGFANG, HUASHI TOWN JI ANGYIN, JIANGSU CHINA Jiangyin, Jia ngsu, CHINA CHINA				
	4.THIRD PARTY NAME & ADDRESS				
	6. AD CODE				
	0510005				
	8.VALUATION METHOD				
	RULE 4 (TRANSACTION VALUE)				
	11.SVB NO	12.DATE	13.LOA		
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING
	75600	910	3297.14		
	USD	USD	INR		
	14.Cur	15.Term	1.C&B	2.CoC	3.CoP
	USD	FOB			
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS
	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT	
	3.420814	22100.000000	KGS	75599.99	
ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION		
	1	76109030	ALUMINIUM SOLAR FRAME SIZE:2278MMX1134MMX30/35MM USE FOR MFG OF SOLAR PV MODULE (10000SET)		

ASSES

GLOSSARY

LC - Letter of Credit; B : AD - Authorized Dealer; C : HSS - High Sea Sale; D : C&B Commission & Brokerage, CoC - Cost of Container, CoP - Co
Packing, HND CHG - Handling Charges, G&S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate,
& LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head,
Unit Quantity Code



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	9842482	02/05/2025	H
IEC/Br	0513085441/5		FIRST COPY
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	30	G.WT (KGS)	23050



BE0020520252311

PART - III - DUTIES

CONSUMPTION													Nos		30		1		1		1		BE0020520252311	
A. ITEM DETAILS		1. INVSNO	2. ITEMSN	3. CTH	4. CETH	PART - III - DUTIES										6. FS	7. PQ	8. DC	9. WC	10. AQ				
		1	1	76109030	NOEXCISE	5. ITEM DESCRIPTION										N	N	N	N	N				
		11. UPI	12. COO	13. C. QTY	14. C. UQC	ALUMINIUM SOLAR FRAME																		
		3.420814	CN	22100	KGS	SIZE:2278MMX1134MMX30/35MM USE FOR MFGOF																		
		23. PRODN	24. CNTRL	25. QUALFR	26. CONTNT	15. S. QTY	16. S. UQC	17. SCH	18. STND/PR	19. RSP	20. REIMP	21. PROV	22. END USE											
		N	N	Y	N	22100	KGS		S	N	N		GNX200											
B. ITEM DUTY		DUTY	1. BCD	2. ACD	3. SWS	27. STMNT	28. SUP DOCS	29. ASSESS VALUE		30. TOTAL DUTY														
		Notn No.				N	N	6548726.73		2994806.9														
		Rate	10			4. SAD	5. IGST	6. G. CESS	7. ADD	8. CVD	9. SG	10. T. VALUE												
		Amount	654872.7		10		001/2017	001/2017	016/2024															
C. OTHER DUTIES		Duty Fg			65487.3		18	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.					0	0																
		Rate					011/2021																	
		Amount					17																	
		Duty Fg					0		0	0														
							654872.67																	
												0												

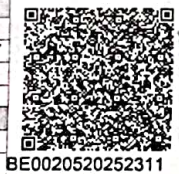
ASSESSED

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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	9842482	02/05/2025	H
IEC/Br	0513085441/5 FIRST COPY		
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	30	G.WT (KGS)	23050



BE0020520252311

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
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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
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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
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1	1	CHR	SQC			22100	KGS
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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
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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	70500	AAHCI5383CCCB00	2025043000182571		CHINA	17-APR-25	
0	0	10100	AAHCI5383CCCB00	2025043000182572		INDIA	29-MAY-23	
0	0	10100	AAHCI5383CCCB00	2025043000182573		INDIA	07-MAR-24	
0	0	10100	AAHCI5383CCCB00	2025043000182575		INDIA	29-APR-25	
0	0	27100	AAHCI5383CCCB00	2025043000183151		CHINA	17-APR-25	
1	0	38000	AAHCI5383CCCB00	2025043000182574		CHINA	03-APR-25	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
OOCU7321338		N.A.	F

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	SG2025-0306	75600	USD

GLOSSARYA : 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