

 					Port Code INNSA1 BE No 9582070 BE Date 19/04/2025 BE Type H																	
INDIAN CUSTOMS PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION					IEC/Br 0513085441/5 GSTIN/TYPE 06AAFCG5884Q1ZS/G CB CODE AAHCI5383CCH001																	
					TYPE INV ITEM CONT Nos 1 PKG 30																	
					G.WT (KGS) 23050																	
					BE0190420251107																	
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	Sea	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						16.PORT OF SHIPMENT Shanghai															
	1.IMPORTER NAME & ADDRESS																					
	GAUTAM SOLAR PRIVATE LIMITED																					
	7 KM MilesStone																					
C. DUTY SUMMARY	2.CB NAME INDOGLOBAL AGENCIES PRIVATE LIMITED																					
	3.AEO																					
	4.UCR																					
	AD CODE 0510005																					
	1.BCD 661289.6						2.ACD 0		3.SWS 66129		4.NCCD 826787.5		5.ADD 0		6.CVD 1470078		7.IGST 0		8.G.CESS 6612896		9.TOT.ASS VAL 3024285	
D.MANIFEST DETAILS	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY 3024285		15.INT 0		16.PNLTY 0		17.FINE 0		19.TOT. AMOUNT 3024285			
	1.IGM NO 1131208		2.IGM DATE 04/04/2025		3.INW DATE		4.GIGMNO 0		5.GIGMDT		6.MAWB NO 027F547529		7.DATE 04/04/2025		8.HAWB NO		9.DATE		10.PKG 30		11.GW 23050	
	1.BOND NO.		2.PORT		3.BOND CD		4.DEBT AMT		5.BG AMT		F. PAYMENT DETAILS		1.SR NO 1		2.CHALLAN NO 2054423446		3.PAID ON		4.AMOUNT(Rs.) 3024285			
	1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE		I. INVOICE DETAILS - SUMMARY#		1.S.NO 1		2.INVOICE NO SG2025-0302		3.INV. AMT 75600		4.CUR USD					
	1.EVENT Submission		2.DATE 19-APR-25		3.TIME 11:05		EXCHANGE RATE INR=INR															
J. CONTAINER DETAILS *	Assessment		19-APR-25		11:06		1 USD=86.4INR															
	Examination																					
	OOC																					
	1.SNO 1		2.LCL/ FCL F		3.TRUCK		4.SEAL N.A.		5.CONTAINER NUMBER WHSU5141517		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 Par IV for full list of Invoices J : * Refer Part IV for full list of Containers, AP - Authorised Person																						

Signature Not Verified

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08
 Date: 2025.04.19 11:09:55 IST
 Reason: CUSTOMS
 Location: INDIA

 					Port Code INNSA1		BE No 9582070		BE Date 19/04/2025		BE Type H		
INDIAN CUSTOMS PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR HOME CONSUMPTION					IEC/Br 0513085441/5		FIRST COPY						
					GSTIN/TYPE 06AAFCG5884Q1ZS/G								
					CB CODE AAHCI5383CCH001								
					TYPE INV		ITEM 1		CONT 1				
					Nos 30		G.WT (KGS) 23050		BE0190420251107				

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		SG2025-0302														
			17-MAR-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									
	JIANGYIN TINZE NEW ENERGY TECHNOLOGY CO LTD																
	NO. 12 ZHOUCANGFANG, HUASHI TOWN JI																
	ANGYIN, JIANGSU CHINA Jiangyin, Jia																
ngsu, CHINA																	
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		
	75600		900		3297.14								OTH		RULE 4 (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		
																6612896.23	
E. ITEM DETAILS	1.S NO.		2.CTH		3.DESCRPTION				4.UNIT PRICE		5.QUANTITY		6.UQC		7.AMOUNT		
	1		76109030		ALUMINIUM SOLAR FRAME SIZE:227MMX1134MMX30/35MM USE FOR MFGOF SOLAR PV MODULE (10000 SET)				3.420814		22100.000000		KGS		75599.99		
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																	



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	9582070	19/04/2025	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



BE0190420251107

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	76109030	NOEXCISE	ALUMINIUM SOLAR FRAME SIZE:2278MMX1134MMX30/35MM USE FOR MFGOF SOLAR PV MODULE (10000 SET)						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			
	3.420814	CN	22100	KGS	22100	KGS		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	N	6612896.23			3024284.5						
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.					001/2017	001/2017	016/2024							
	Notn SNo.					III271	56	1							
	Rate	10		10		18	0		0						
	Amount	661289.6		66129		1470078.4	0	826787.5	0						
C. OTHER DUTIES	Duty Fg					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.					17									
	Rate					0		0	0						
	Amount					0		0	0						
	Duty Fg					661289.62						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

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IEC/Br	0513085441/5 FIRST COPY		
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
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BE0190420251107

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			22100	KGS

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	70500	AAHCI5383CCCB00	2025041800071722		CHINA	04-APR-25	
0	0	10100	AAHCI5383CCCB00	2025041800071723		INDIA	29-MAY-23	
0	0	10100	AAHCI5383CCCB00	2025041800071724		INDIA	07-MAR-24	
0	0	27100	AAHCI5383CCCB00	2025041800071726		CHINA	17-MAR-25	
0	0	10100	AAHCI5383CCCB00	2025041800072713		INDIA	17-APR-25	
1	0	38000	AAHCI5383CCCB00	2025041800071725		CHINA	17-MAR-25	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
WHSU5141517		N.A.	F

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	SG2025-0302	75600	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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CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
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BE0190420251107

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

ASSESSED



INDIAN CUSTOMS

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

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TYPE	INV	ITEM	CONT
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PKG	30	G.WT (KGS)	23050



BE0190420251107

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 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 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.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :INDOGLOBAL AGENCIES PRIVATE LIMITED