

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 3719 8642 3083

Generated Date: 24/04/2025 11:48 PM

Generated By: 06AAF CG588 4Q1ZS

Valid Upto: 02/05/2025

Mode: Road

Approx Distance: 1490km

Multi Vehicle.

Type: Inward - Import

Document Details: Bill of Entry - 9582074 - 19/04/2025

Transaction type: Bill From - Dispatch From

2. Address Details

From

GSTIN : URP
JIANGYIN TINZE NEW ENERGY TECHNOLOGY CO LTD
OTHER COUNTRIES

:: Dispatch From ::

Nhava Sheva Port

District Raigad

Nhava Sheva Port, MAHARASHTRA-400707

To

GSTIN : 06AAF CG588 4Q1ZS
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+H+Cess+Cess Non.Advol)
76109030	ALUMINIUM SOLAR FRAME SIZE:2278MMX1134MMX30/35MM USE FOR MFG OF SOLAR PV MODULE (20000 SET) & ALUMINIUM SOLAR FRAME SIZE:2278MMX1134MMX30/35MM USE FOR MFG OF SOLAR PV MODULE (20000 SET)	44200.00 KGS	16334204.54	NE+NE+18.000+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
16334204.54	0.00	0.00	2940156.82	0.00	0.00	-0.60	19274360.76

4. Transportation Details

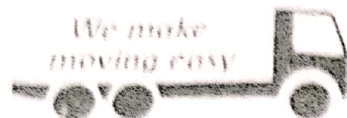
Transporter ID & Name : 27AIVPG9097J1Z9 & HI-TECH TRANSPORT SERVICE

Transporter Doc. No & Date : & 24/04/2025

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	NL01AJ0378 & B5172 & 24/04/2025	NHAVASHEVA	24/04/2025 11:52 PM	27AIVPG9097J1Z9	-	NHAVASHEVA-BHIWANI (30.00 OTH)
Road	NL01AH7375 & B5171 & 24/04/2025	NHAVASHEVA	24/04/2025 11:51 PM	27AIVPG9097J1Z9	-	NHAVASHEVA-BHIWANI (30.00 OTH)





An ISO 9001:2015 Certified Co.
Web: www.hi-techtransport.com

Hi-TECH

TRANSPORT SERVICE

ODC & Heavy Duty Infra Projects Movement

HEAD OFF: Office No. 514-515, C Wing, Terna Complex,
Local Market, Kalambehi, Navi Mumbai - 410219
Tel: 22427411 / 22427412 / 22427413 / 22427414 / 22427415
Email: hi@hi-techtransport.com / hi@hi-techtransport.co.in
BRANCHES: MUMBAI | BANGALORE | DELHI | CHENNAI
HYDRABAD | HANUWAR | SILVASSA | KOLKATA
MUMBAI | PUNE | VADODRA | VIZAG

PAN No: AIVPG0097J
GSTIN: 27AIVPG0097J1Z0

GST PAYABLE BY

CONSIGNOR () CONSIGNEE () TRANSPORTER ()

Party Invoice No. _____ Date _____

Bill of Entry No. 5582074 Date 19-4-25

Consignor GSTIN _____

Consignee GSTIN 06NUPCLIS8840175

CONSIGNEE COPY

AT OWNER'S RISK

The Consignor has stated that

☐ He has not insured the Consignment OR

☐ He has insured the Consignment

Company _____

Policy No. _____ Date: _____

Amount _____ Risk: O/P

CAUTION

This Consignment will not be delivered, diverted, re-routed or re-booked without Consignor's written permission will be delivered at the destination.

ADDRESS OF DELIVERY OFFICE

DOOR DELIVERY

CONSIGNMENT NOTE

NO. B-5172

Date: 24-4-2025

Lorry No. NL01110378

From NHAVASHIVA

To BHILWANI TO N.S

Consignor's Name & Address M/S INDUGLOBAL AGENCIES PVT LTD NHAVASHIVA

Consignee's Name & Address M/S VINUTHAN SOLAR PVT LTD 7 KM MILESTONE TOSHAN ROAD VILLAGE BILWANI BHILWANI 127032

No. of Packages	Method of Packing	DESCRIPTION (Said to Contain)	WEIGHT		RATE	AMOUNT Rs.	P.
			Actual	Charged			
1x40	CNT	ALUMINIUM SOLAR FRAME SIZE	Fixed		Freight KG / CFT		
Loaded		CNT = WHSV 6845415			SURCHARGE		
		AS PER ATTACHED			HAMALI CH.	To Be	
					DOOR DEL. CH.	Billed at	
					STATICAL CH.	MUMBAI	
E-Way Bill No	3719 8642 3083	NOT NEGOTIABLE	Private Mark		OTHER		
Valid upto	2-5-2025	1. The Company is not responsible for leakage & damage 2. Goods booked on owner's Risk only 3. Subject to Navi Mumbai Jurisdiction Only			GST @ %		
Total Value of Goods Rs.	01R				GRAND TOTAL ₹		

BASIS OF BOOKING To - Pay / Paid / To be billed at

For HI-TECH TRANSPORT SERVICE





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	9582074	19/04/2025	H
IEC/BR	0513085441/5	FIRST COPY	
GSTM/TYPE	06AAFCG5884017S/G		
CB CODE	AAHC15383CCH001		
TYPE	INV	ITEM	CONT
No's	1	1	2
PKG	60	G.WT (KGS)	46100
			BE0190420251108

PART - I - BILL OF ENTRY SUMMARY

1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE	8.ASSESS	9.EXAM	10.HSS	11.FIRST	12.PROVI
FIRST COPY	Sea	T	N	N	N	(Y/N/P)	N	N	N	CHECK	FINAL
13.COUNTRY OF ORIGIN			CHINA							N	F
14.PORT OF LOADING			Shanghai								
15.IMPORTER NAME & ADDRESS											
GAUTAM SOLAR PRIVATE LIMITED											
7 KM Miles Stone											
Tosham Road, Village - Bailyali,											
Bhiwani											
127032											
AD CODE	0510005										
1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT ASS VAL			
1322579.2	0	132257.9	1653575	0	2940157	0	0	13225792			
9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
					6048569	0	0	0	6048569		
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	
1131208	04/04/2025		0		027F544234	04/04/2025			60	46100	
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	2054423451		6048569			
1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE	5.CONTAINER NUMBER	1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR			
					1	SG2025-0303	151200	USD			
1.EVENT	2.DATE	3.TIME	EXCHANGE RATE	4.SEAL	5.CONTAINER NUMBER						
Submission	19-APR-25	11:05	INR=INR	N.A.	WHSU6533390						
Assessment	19-APR-25	11:07	1 USD=86.4INR	N.A.	WHSU6845418						
Examination											
DOC											
1.SNO	2.LCL/ FCL	3.TRUCK	4.FCL	5.CONTAINER NUMBER	6.OOC NO.	7.OOC DATE					
1	F										
2	F										
INVOICE DETAILS - SUMMARY#											
F. PAYMENT											
1.SR NO 2.CHALLAN NO 3.PAID ON 4.AMOUNT(Rs.)											
1 2054423451 6048569											
Signature Not Verified											
Digitally signed by US CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 08											
Date: 2025.04.19 11:46:50 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 : JINCH, NHAVA SHEVA, TAL:URAN, DIST:RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	9582074	19/04/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	AAHCF5383CCH001		
CB CODE	INV	ITEM	CONT
TYPE	1	1	2
Nos	60	G.WT (KGS)	46100
PKG			BE01*0420251109



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

1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE
1	SG2025-0303 17-MAR-25			
1.BUYER'S NAME & ADDRESS				
GAUTAM SOLAR PRIVATE LIMITED 7 KM Miles Stone Toshani Road, Village - Ballyali, Bhivani 127032				
2.SELLER'S NAME & ADDRESS				
JIANGYIN TINZE NEW ENERGY TECHNOLOGY CO LTD NO. 12 ZHOUJANGFANG, HUASHI TOWN JI ANGYIN, JIANGSU CHINA Jiangyin, Jia ngsu, CHINA CHINA 5.AEO				
3.SUPPLIER NAME & ADDRESS				
4.THIRD PARTY NAME & ADDRESS				
5.AEO				
6.AD CODE 0510005				
7.PAY TERMS				
8.VALUATION METHOD				
9.RELTD 10.SVB CH 11.SVB NO 12.DATE 13.LOA				
13.MISC CHARGE 14.ASS. VALUE				
15.Term FOB				
16.Doc CH				
17.WS				
18.LD / ULD				
19.COST				
20.CTH				
21.CTH				
22.CTH				
23.CTH				
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95.CTH				
96.CTH				
97.CTH				
98.CTH				
99.CTH				
100.CTH				

1.S.NO	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
1	76109030	ALUMINIUM SOLAR FRAME SIZE:2278MMX1134MMX30/35MM USE FOR MFG OF SOLAR PV MODULE (20000 SET)	3.420814	44200.000000	KGS	151199.98

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
INNSA1
IEC/Br
GSTIN/TYPE
CB CODE
TYPE
Nos
PKG

BE No
9582074
0513085441/5
06AAFCG5884Q1ZS/G
AAHCI5383CCH001
INV
1
60
ITEM
1
G.WT (KGS)
46100
BE Type
H
FIRST COPY
BE0190420251108



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 MFG OF SOLAR PV MODULE (20000 SET)				N	N	N	N	N
B. ITEM DUTY	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	44200	KGS	44200	KGS		S	N	N		GNX200	
C. OTHER DUTIES	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	13225792.44				6048568.9		
D. OTHER DUTIES	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					
E. OTHER DUTIES	Rate	10		10		111271	56	1	0				
	Amount	1322579.2		132257.9		2940156.8	0	1653575	0				
F. 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		
G. OTHER DUTIES	Notn No.					011/2021							
	Notn SNo.					17							
H. OTHER DUTIES	Rate					0		0	0				
	Amount					0		0	0				
I. OTHER DUTIES	Duty Fg					1322579.24						0	

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 INNSA1	BE No 9582074	BE Date 19/04/2025	BE Type H
IEC/Br 06AAFCG5884O125/G	FIRST COPY		
GSTIN TYPE AAHC15383CCCH001	CONT		
CB CODE 1	INV 1	ITEM 1	2
Nos 60	G.WT (KGS) 46100	BE0190420251108	

PART - IV - ADDITIONAL 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
1. INVSNO	2. ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6. UNIT PRICE	7. CURRENCY CODE		
1. INVSNO	2. ITMSNO	3. NOTN NO	4. SLNO	5. FRT	6. INS	7. DUTY	8. SB NO	9. SB DT
1. INVSNO	2. ITMSNO	3. TYPE	4. MANUFACT CD	5. SOURCE CY	6. TRANS CY	7. ADDRESS		
1. INVSNO	2. ITMSNO	E. ACCESSORY STATUS						
3. ACCESSORY ITEM 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
1. CERTIFICATE NUMBER			2. DATE	3. TYPE	1. PRC LEVEL	2. IEC	3. BRANCH SLNO			
1. INVSNO			2. ITMSNO	3. INFO TYP	4. QUALIFIER	I. SINGLE WINDOW DECLARATION				
1. INVSNO			2. ITMSNO	3. C SNO	4. NAME	5. CODE	6. PERCENTAGE	7. YIELD PCT	8. ING	
1. INVSNO			2. ITMSNO	3. CONTROL TYPE	4. LOCATION	5. SRT DT	6. END DT	7. RES CD	8. RES TEXT	

1. INVSNO			2. ITMSNO	3. TYP	4. ICEGATE ID	5. IRN	6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT
1. INVSNO			2. ITMSNO	3. TYP	4. ICEGATE ID	5. IRN	6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT
1. INVSNO			2. ITMSNO	3. TYP	4. ICEGATE ID	5. IRN	6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT
1. INVSNO			2. ITMSNO	3. TYP	4. ICEGATE ID	5. IRN	6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT
1. INVSNO			2. ITMSNO	3. TYP	4. ICEGATE ID	5. IRN	6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT

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

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	SG2025-0303	151200	USD

OTHER ADDITIONAL INFORMATION

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

Port Code	BE No	BE Date	BE Type
INNSA1	9582074	19/04/2025	H
IEC/BT	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q12S/G		
CB CODE	AAFC15383CCH001		
Nos	INV	ITEM	CONT
PKG	1	1	2
	60	G.WT (KGS)	46100

PART - V - OTHER COMPLIANCES

A. EXAMINATION ORDER RMS

A1. EXAMINATION ORDER

B. EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Agency Status

C. COMPULSORY COMPLIANCE

D. AC REMARKS

E. EXAMINATION REPORT

F. SUPERINTENDENT COMMENTS

OOC Date

OOC No



VT COPY

ER'S RISK

ed that
the Consignment OR
Consignment

Date :

Risk : old

VCIES PVT

PVT LTD

Village

	WEIGHT		RATE	AMOUNT Rs.	P.
	Actual	Charged			
Fixed			Freight KG / CFT		
			SURCHARGE		
			HAMALI CH.	To Be	
			DOOR DEL. CH.	Billed at	
			STATICAL CH.	MUMBAI	
damage.	Private Mark		OTHER		
			GST @ %		
			GRAND TOTAL ₹		

be billed at COMPLIANCES

For HI-TECH TRANSPORT SERVICE

HEAD OFFICE: Office No. 514 515, C Wing, Drama Complex,
Steel Market, Katamboli, Navi Mumbai - 410210
Tel: 27427411 / 2742279322438612 / 9322438614 / 9322438615
info@hi-techtransport.com / hitechtransportservice@gmail.com
BRANCHES : MUMBAI | BANGALORE | DELHI | CHENNAI
HYDERABAD | HARIDWAR | SILVASSA | KOLKATA
MUNDRA | PUNE | VADODARA | VIZAG

CAUTION

This Consignment will not be detained, diverted, re-routed or re-booked without Consignee Bank's written permission will be delivered at the destination.

ADDRESS OF DELIVERY OFFICE

DOOD DELIVERY

CONSIGNMENT NOTE

NO. B-5172

Date: 21.4.2025

Lorry No. NL01A30378

From NHAVA SHEVA

To BHIVANI TO N.S





 INDIAN CUSTOMS		 DIRECTOR GENERAL OF CUSTOMS	
PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707			
BILL OF ENTRY FOR HOME CONSUMPTION			
Port Code INNSA1	BE No 9582074	BE Date 19/04/2025	BE Type H
ECIBr	0513085441/5 FIRST COPY		
GSTIN/TYPE CB CODE	06AAFCG5884Q1ZS/G		
TYPE	AAHCE383CCH001		
Nos	INV	ITEM	CONT
1	60	1	2
PKG			

PART - VI - DECLARATION

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 1/0: 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)(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.

A. DECLARATION STATEMENT

B. AUTHORIZED
SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :INDOGLOBAL AGENCIES PRIVATE LIMITED

Verify using ICETRAK Mobile App (Google Play Store) for authentication & latest version details from ICEGATE Enquiry

Verify using

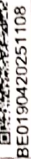
DATE
PLACE
B. AUTHORIZED
SIGNATORY



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	9562074	19/04/2025	H
IEC/Bir	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHC15383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	2
PKG	60	G.WT (KGS)	46100



BE0190420251108

PART - VI - DECLARATION

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 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) (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.

A. DECLARATION STATEMENT

B. AUTHORIZED
SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :INDOGLOBAL AGENCIES PRIVATE LIMITED

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 INDIAN CUSTOMS PORT JINCH, NHAVA SHEVA TAL. URAN, DIST. RAKHAD 400707 BILL OF ENTRY FOR HOME CONSUMPTION		Port Code INNSA1 REC-SP GSTIN TYPE CB CODE No PKG	BE No 08/20174 BE Date 19/04/2015 BE Type H 051:00544105 06AATFGG9990123/G AAHCIS3K3CCH001 INV 1 ITEM 1 COMT 2 G.WT (KGS) 46100 BEP:190420151108
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PART - VI - DECLARATION

Declaration for D/D [We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect [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 [We discover any document / information showing different facts, [We will immediately make the same known to the Commissioner of Customs.

Declaration for D/D [We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading / Airway Bill [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 (past / import price adjustment), which are as per the contract attached as a supporting document.

Declaration for I/O [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)(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 for 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 I/O [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.

A. DECLARATION STATEMENT

ASSSESSED

B. AUTHORIZED SIGNATORY
DATE
PLACE

AUTHORISED SIGNATORY

CHA NAME INDUOGLOBAL AGENCIES PRIVATE LIMITED