

LORRY CHALLAN



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 : 22/05/2025 From DRONAGIRI Dr. Name : A
Challan No. : JNPT/CH/250522-171 Lorry No. : HR47D8577 To BHIWANI Dr. Mob No. : 9318434857
Description : SEAL NO DNG147409 MO 9318434857

Sr.No.	CN No.	Actual Pcs.	No. of Pkgs	Wt.	CN Content	Destination
1	JNPT-E21699	20	20	22300	SOLAR MODULE	BHIWANI
Total		20	20	22300		

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/250522-171 ***

For BEST ROADWAYS LIMITED

Authorised Signatory

Subject to Delhi Jurisdiction only

**BEST ROADWAYS LIMITED** 1985

DRIVER COPY

C.N. NO.: JNPT-E21699

Corporate Office

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

Head Office

BEST HOUSE, XV-11A/1,
Nagarhar 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

22/05/2025

Trip ID

Booking Type - FTLLoading
Station

DRONAGIRI

Vehicle
No.

HR47D8577

Delivery
Station

BHIWANI

Load
Type

40 FT FCL/

Consignor DetailsCompany
Details :

INDOGLOBAL AGENCIES PVT LTD

GSTIN

Consignee DetailsCompany
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

Product(s)	No. Of Pkg(s)	Packaging Type
SOLAR MODULE	20	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:	0
Total	

Basis of
Booking

TBB

Billing
Branch

DELHI

Weight

(Actual Wt.)

22300

(Charged Wt.)

22300

Unit

KG

KG

Party Document Details

E-Way Bill No. : 322001955807

Container No. :

Invoice No./BE No.: 9991013

Invoice Date/BE No.: 10/05/2025

Invoice Value : 92495379

Valid Till

31/05/2025

Seal No.: DNG147409

Delivery Type

Door Delivery

Not Responsible For Any Breakage/Leakage
Any Other Remarks

Driver Phone No.

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.

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.

Loading Supervisor Details**Consignor Details**

(I have read the Terms & Condition overleaf)

Name INDOGLOBAL AGENCIES PVT
LTD

Signature

Name ANKIT

Signature

SUBJECT TO DELHI JURISDICTION ONLY
www.bestroadways.com

**BEST ROADWAYS LIMITED** 1985

CONSIGNEE COPY

C.N. NO.: JNPT-EZ1699

Corporate Office

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

Head Office

BEST HOUSE, XX-118/L,
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

21/05/2025

Trip ID

Booking Type - FTLLoading
Station

DRONAGIRI

Delivery
Station

BHIWANI

Vehicle
No.

HR47D8577

Load
Type

40 FT FCL/

Consignor DetailsCompany
Details :

INDOGLOBAL AGENCIES PVT LTD

GSTIN

Consignee DetailsCompany
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

Product(s)	No. Of Pkg(s)	Packaging Type
SOLAR MODULE	20	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

Basis of
Booking

TBB

Billing
Branch

DELHI

Weight

(Actual Wt.)

22300

(Charged Wt.)

22300

Unit

KG

KG

Party Document Details

E-Way Bill No. :

322001955807

Container No. :

Seal No.:

DNG147409

Invoice No./BE No.:

9991013

Invoice Date/BE No.:

10/05/2025

Invoice Value :

92495379

Valid Till

31/05/2025

Delivery Type

Door Delivery

Not Responsible For Any Breakage/Leakage
Any Other Remarks

Driver Phone No.

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.

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.

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

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 3220 0195 5807

Generated Date: 23/05/2025 12:47 AM

Generated By: 06AAF CG588 4Q1ZS
Valid Upto: 31/05/2025

Mode: Road

Approx Distance: 1490km

Multi Vehicle.

Type: Inward - Import

Document Details: Bill of Entry - 9991013 -
10/05/2025

Transaction type: Bill From - Dispatch From

2. Address Details

From

GSTIN : URP
JIANGSU YUEJIA METALLIC 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 Khara
HARYANA

:: Ship To ::

,7KM Milestone, Bhiwani

, Tosham Road,

Bawani Khara, 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 2278MM (30X35MM, 1.5MM) 1134MM(30X7.8MM, 1.5MM) USE FOR MFG OF SOLAR P & ALUMINIUM SOLAR FRAME SIZE 2278MM (30X35MM, 1.5MM) 1134MM(30X7.8MM, 1.5MM) USE FOR MFG OF SOLAR P	222300.00 KGS	78365869.77	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
78365869.77	0.00	0.00	14105856.56	0.00	0.00	23652.67	92495379.00

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	DD01T9875 & JNPTE21703 & 23/05/2025	DRONAGIRI	23/05/2025 01:16 AM	88AAACB4214A1ZJ	-	DRONAGIRI-BHIWANI (20.00 PAC)
Road	RJ14GN8477 & JNPTE21701 & 23/05/2025	DRONAGIRI	23/05/2025 01:15 AM	88AAACB4214A1ZJ	-	DRONAGIRI-BHIWANI (20.00 PAC)
Road	RJ14GN9377 & JNPTE21700 & 23/05/2025	DRONAGIRI	23/05/2025 01:15 AM	88AAACB4214A1ZJ	-	DRONAGIRI-BHIWANI (20.00 PAC)
Road	HR47D8577 & JNPTE21699 & 23/05/2025	DRONAGIRI	23/05/2025 01:14 AM	88AAACB4214A1ZJ	-	DRONAGIRI-BHIWANI (20.00 PAC)
Road	HR47D0377 & JNPTE21698 & 23/05/2025	DRONAGIRI	23/05/2025 01:13 AM	88AAACB4214A1ZJ	-	DRONAGIRI-BHIWANI (20.00 PAC)
Road	RJ14GN8677 & JNPTE21697 & 23/05/2025	DRONAGIRI	23/05/2025 01:12 AM	88AAACB4214A1ZJ	-	DRONAGIRI-BHIWANI (20.00 PAC)
Road		DRONAGIRI	23/05/2025 12:47 AM	88AAACB4214A1ZJ	-	-

DELIVERY CHALLAN

SHIPPER / CONSIGNOR

DATE: 22/5/2025

IDEAL SHIPPING SERVICES

CONSIGNEE / DELIVERY TO

INDOGLOBAL AGENCIES PVT LTD

GaUtam Solar Pvt Ltd

OFFICE NO - EWS 14/2 , FIRST FLOOR,

SECTOR-10, OPP SHRIRAM NAGARI PATSANSTHA

NERUL WEST

NAVI MUMBAI 400706 MAHARASHTRA.

Bhiwani

Mob No :- +91 9702962821 / 8369053863

K.A.MR MANGESH PHAPALE

MOB : 9702962821

BE.NO: 9991013

IMPORT JOB No.: ISS

(B/E) DATE: 10/5/25

GROSS WEIGHT.

KGS

VEHICLE NO.:

HR-47-D-8577

DRIVER'S DETAILS

DRIVER'S NAME

MOBILE NO.:

LICENSE NO.:

Khan

9318434857

5012

CARGO DETAILS

NO. OF PACKAGES

MARKS & NO.S

DESCRIPTION OF GOODS

CON.NO.

AS ADDRESS

Aluminium

20 RT

VEHICLE FACTORY IN DATE & TIME

VEHICLE UNLOADING DATE & TIME :

REMARKS / NOTES :

W=

RECEIVER'S SIGNATURE :

DOCK CLEARK

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.

DELIVERY CHALLAN

SHIPPER / CONSIGNOR

DATE: 22/ 5 /2025

IDEAL SHIPPING SERVICES

CONSIGNEE / DELIVERY TO

INDOGLOBAL AGENCIES PVT LTD

Gauvam Solar 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

Bhiwani

K.A.MR MANGESH PHAPALE

MOB : 9702962821

BE.NO :

9991013

(B/E) DATE :

10/5/25

IMPORT JOB No. : ISS

VEHICLE NO. :

GROSS WEIGHT.

KGS

HR-47-D-8577

DRIVER'S DETAILS

DRIVER'S NAME

MOBILE NO.:

LICENSE NO.:

Khan

9318434857

5012

CARGO DETAILS

NO. OF PACKAGES

MARKS & NO.S

DESCRIPTION OF GOODS

CON.NO.

AS ADDRESS

Aluminum

20 Pkt

VEHICLE FACTORY IN DATE & TIME

VEHICLE UNLOADING DATE & TIME :

REMARKS / NOTES :

W

RECEIVER'S SIGNATURE :

DOCK CLEAR

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	9991013	10/05/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	10
PKG	200	G.WT (KGS)	226300

BE0100520251858

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	CHINA					14.COUNTRY OF CONSIGNMENT	CHINA				
	15.PORT OF LOADING	Shanghai					16.PORT OF SHIPMENT	Shanghai				
	1.IMPORTER NAME & ADDRESS	GAUTAM SOLAR PRIVATE LIMITED					2.CB NAME	INDOGLOBAL AGENCIES PRIVATE LIMITED				
	7 KM MilesStone Tosham Road, Village - Baliyali , Bhiwani 127032					3.AEO						
C. DUTY SUMMARY	AD CODE	0510005					4.UCR					
	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	6369523.5	0	636952.3		7664159.3	0	14105857	0	63695235			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
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	
	1133818	21/04/2025		0		TMSE3471948	25/04/2025			200	226300	
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	2054774454		28776492								
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	10-MAY-25	18:56	INR=INR								
	Assessment	10-MAY-25	18:58	1 USD=85.55INR								
	Examination											
I. INVOICE DETAILS - SUMMARY	OOO											
J. CONTAINER DETAILS	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							
	1	F		N.A.	WHSU5136552							
	2	F		N.A.	WHSU5528189							
	3	F		N.A.	WHSU5913924							
	4	F		N.A.	WHSU6322150							
	5	F		N.A.	WHSU6341084							
	6	F		N.A.	WHSU6671450							
	7	F		N.A.	WHSU6703310							
	8	F		N.A.	WHSU6797768							
	9	F		N.A.	WHSU8191466							
10	F		N.A.	WHSU8209591								

Signature Not Verified

Digitally signed by DS CENTRAL BOARD
OF INDIRECT TAXES AND CUSTOMS 08
Date: 2025.05.10 19:02:58 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 Par IV for full list of Invoices; * Refer Part IV for full list of Containers, AP - Authorised Person



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

Port Code	BE No	BE Date	BE Type
INNSA1	9991013	10/05/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06A AFCG5884Q1ZS/G		
CB CODE	AAHC15383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	10
PKG	200	G.WT (KGS)	226300

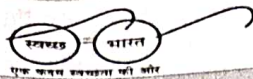


PART - II - INVOICE & VALUATION DETAILS (Invoice 1/1)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT		4.LC NO & DATE		5.CONTRACT NO & DATE			
	1	YJMI-GS2503 22-APR-25								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS				2.SELLER'S NAME & ADDRESS					
	GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tusharn Road, Village - Baliyali , Bhiwani 127032									
	3.SUPPLIER NAME & ADDRESS				4.THIRD PARTY NAME & ADDRESS					
	JIANGSU YUEJIA METALLIC TECHNOLOGY CO LTD NO. 9, HAIDA ROAD, QINFENG INDUSTRIAL ZONE, HUASHI TOWN, JIANGYIN, CHINA NA HUASHI - 214421, JIANGYIN, CHINA									
C. VALUATION	5.AEO				6. AD CODE	0510005				
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	5.COMM	7.PAY TERMS	8.VALUATION METHOD		
D. COST & SERVICES	735000	9500	3255.49				OTH	RULE 4 (TRANSACTION VALUE)		
	14.Cur USD	USD	INR				9.RELTD No	10.SVB CH	11.SVB NO	12.DATE
	15.Term FOB									13LOA
	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
										63695234.67
	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE		5.QUANTITY	6.UQC	7.AMOUNT	
	1	76109030	ALUMINIUM SOLAR FRAME SIZE 2278MM (30X35MM, 1.5MM) 1134MM(30X7.8MM,1.5MM) USE FOR MFG OF SOLAR PV MODULE (100000 SET)		3.306343		222300.000000	KGS	735000.05	

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	9991013	10/05/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	10
PKG	200	G.WT (KGS)	226300



BE0100520251858

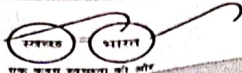
PART - III - DUTIES

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 2278MM (30X35MM, 1.5MM) 1134MM(30X7.8MM, 1.5MM) USE FOR MFG OF SOLAR PV MODULE (100000 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	
	3.306343	CN	222300	KGS	222300	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	63695234.67			28776491.7			
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					
	Rate	10		10		18	56	1	0				
	Amount	6369523.5		636952.3		14105856.6	0	7664159.3	0				
	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		
C. OTHER DUTIES	Notn No.					011/2021							
	Rate					17		0	0				
	Amount					0		0	0				
	Duty Fg					6369523.47					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	9991013	10/05/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	10
PKG	200	G.WT (KGS)	226300



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
A. SVB DETAILS								
1. INVSNO	2. ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6. UNITPRICE	7. CURRENCY CODE		
B. PREVIOUS BES								
1. INVSNO	2. ITMSNO	3. NOTN NO	4. SLNO	5. FRT	6. INS	7. DUTY	8. SB NO	9. SB DT
C. RE-IMPORT AFTER EXPORT								
1. INVSNO	2. ITMSNO	3. TYPE	4. MANUFACT CD	5. SOURCE CY	6. TRANS CY	7. ADDRESS		
D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS								
E. ACCESSORY STATUS								
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
G. CERTIFICATE DETAILS								
1. CERTIFICATE NUMBER			2. DATE	3. TYPE	1. PRC LEVEL	H. HSS DETAILS		
1. INVSNO			2. ITMSNO	3. INFO TYP	4. QUALIFIER	5. INFO CD	6. INFO TEXT	7. INFO MSR
1			1	CHR	SQC			222300
J. SINGLE WINDOW DECLARATION - CONSTITUENTS								
1. INVSNO	2. ITMSNO	3. C SNO	4. NAME	5. CODE	6. PERCENTAGE	7. YIELD PCT	8. ING	
K. SINGLE WINDOW DECLARATION - CONTROL								
1. INVSNO	2. ITMSNO	3. CONTROL TYPE	4. LOCATION	5. SRT DT	6. END DT	7. RES CD	8. RES TEXT	
L. SUPPORTING DOCUMENTS								
1. INVSNO	2. ITMSNO	3. TYPE	4. ICEGATE ID	5. IRN	6. DOC CODE	7. ISSUE PLACE	8. ISSUE DT	9. EXP DT
0	0	70500	AAHCI5383CCCB00	2025050800150365	1812653	CHINA	25-APR-25	
0	0	10100	AAHCI5383CCCB00	2025050800150366	1812653	INDIA	29-MAY-23	
0	0	10100	AAHCI5383CCCB00	2025050800150367	1812653	INDIA	07-MAR-24	
0	0	38000	AAHCI5383CCCB00	2025050800150368	1812653	CHINA	25-APR-25	
0	0	10100	AAHCI5383CCCB00	2025050800150369	1812653	INDIA	08-MAY-25	
0	0	27100	AAHCI5383CCCB00	2025050800150429	1812653	CHINA	25-APR-25	
M. CONTAINER DETAILS								
1. CONTAINER NUMBER			2. TRUCK NUMBER		3. SEAL NUMBER		4. FCL/LCL	
WHSU5136552					N.A.		F	
WHSU5528189					N.A.		F	
WHSU5913924					N.A.		F	
WHSU6322150					N.A.		F	
WHSU6341084					N.A.		F	
WHSU6671450					N.A.		F	
WHSU6703310					N.A.		F	
WHSU6797768					N.A.		F	
WHSU8191466					N.A.		F	
WHSU8209591					N.A.		F	
N. INVOICE DETAILS								
1. S NO		2. INVOICE NO			3. INVOICE AMOUNT		4. CUR	
1		YJMI-GS2503			735000		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