No. ~~1~~34

From CHA NO.: 11/1803,

OCEAN VOYAGERS L.L.P.

PAN BASED CHA: AAEFO9499DCH001

GSTIN/UIN: 27AAEFO9499D1ZR

4Th Floor, RM No. F3, Pinnacle Business Park,
Shanti Nagar, Mahakali Caves Road,
Andheri (E) Mumbai-400093.
Whats App No.: 9167241014

IMPORTER NAME & ADDRESS **Date** 10/09/25

To Gautam solar pvt Ltd
plot No 67/70 sector
8 A IIE Ranipur sidcul
Haridwar - 249403

IMPORTER GST No.:

EXPORTER NAME :

Bill of Entry No. & Date 4291753/11/09/25 Net Wt.

Lorry / Cart No. RJ01 GD 3154 Gross Wt.

No. of Pkgs.	Marks & Nos.	Description of Goods
24 / Pkgs.	MSNU / 5663201	Solar cells EPF 25%.4

D. Clerk

If any other party than above mentioned, takes delivery of the Goods, than the other part will have to undergo all indeminities demanded by the owners of the good and will be responsible for all consequence.

SUBJECT TO DELHI JURISDICTION ONLY

Goods Consignment Note

NTL - LOGISTICS (INDIA) PVT. LTD.

Consignor Copy

GSTIN : 07AAACL6710B1Z2, 29AAACL6710B1ZW, 27AAACL6710B1Z0, 33AAACL6710B1Z7, 24AAACL6710B1Z6, 06AAACL6710B2Z3 CIN NO. : U60221DL2001PTC112104

Corporate & Regd. Office : 153, 1st Floor, Okhla Industrial Estate Phase III, New Delhi-110020, India
Phone : (91) 11 4665 6500, Fax : (91) 11 4665 6535
Web.: www.ntllogistics.com

E-way Bill No-: **3220 8043 3551**

Centralised Service Tax No. AACL6710BST002

Liability of Service Tax
(Tick whichever is applicable)

Consignor	Consignee	Carrier	Exempted

TYPE OF SEGMENT

FTL	LTL	Surface Express	Air Express	ODC	International

Schedule of demurrage charges after the free period will be @10/- per quintal on the charged weight or as per the contract.

Consignor's Name & Address- Gautam Solar Private Limited Plot No. 67-70, Sector - 8A, IIE Ranipur, SIDCUL,Haridwar – 249403
c/o- Nhava Sheva Port,District - Raigarh, MAHARASHTRA-400707

Issuing office :

GCN No. 2311946 | Date : 10-09-2025 | Time :

Booking office code: | Station- Nhava Sheva

To Code : | Station- Bhiwani, Haryana

Invoice No- GS05022526002776 Date- 10/09/25 GSTIN No.

Consignee's Name & Address- Gautam Solar Private Limited 7KM Milestone, Tosham Road, Dist. Bhiwani, Bawani Khera, Bhiwani, Haryana, 127032

1.Godown / delivery office address with Phone No.

2. Door Delivery / C.C. Attached :
3. Door Delivery against Consginee copy
4. Unloading by consginee

CST No. GSTIN No. 06AAFCG5884Q1ZS

No.Packages	Method of Packing/Container No.	Rate
11,76,000 Pcs.	....	

Description (said to contain)	Actual Wt.
As per invoice	Private Marka

Chargeable Wt.
FTL

Bill No. : ....

M.R. No. : ....
Date
(If Paid)

Amount
Full / Part

CHARGES	AMOUNT (Rs.) Paid	To pay / TBB
Freight		TO
A.O.C. %		
FOV Charges		
Handling Charges		B
Door Collection		
Door Delivery		
COD / DAC Charged		B
Way Bill Charges		
Miscellaneous charges		
Total		
Service Tax		
GRAND TOTAL		

Sales Tax Form Permit / Declaration No. Valid upto

If to pay, then Amount Rs. ....

Billing Branch Code Name

Declared Value of the Goods : Rs. 4,14,89,280.00/-

Basis of booking : 1) To Pay 2) Paid 3) To be billed (TBB)

If TBB with M/s ....

Agreed with Terms & Conditions as overleaf
Signature Consignor's

Name & Signature of Booking official

Socecial Indstruction by Consignor (if any)=

Vehicle No. RJ01GD3154

Unloading by::

Unpacking by ::

Scanned with OKEN Scanner

e-Way Bill

E-Way Bill No:	3220 8043 3551
E-Way Bill Date:	10/09/2025 02:14 PM
Generated By:	05AAF CG588 4Q1ZU - Gautam Solar Private Limited
Valid From:	10/09/2025 02:14 PM [1490Kms]
Valid Until:	18/09/2025
IRN:	1543d3c6c5a789abdd2ccb66e87074cfe3ed9789d5d7bb59486c2415b98a72e6
Portal:	1

Part - A

GSTIN of Supplier	05AAFCG5884Q1ZU,Gautam Solar Private Limited
Place of Dispatch	Nhava Sheva Port,MAHARASHTRA-400707
GSTIN of Recipient	06AAF CG588 4Q1ZS ,Gautam Solar Private Limited
Place of Delivery	Haryana,HARYANA-127032
Document No.	GS05022526002776
Document Date	10/09/2025
Transaction Type:	Bill From - Dispatch From
Value of Goods	41489280
HSN Code	85414200 - SOLAR CELL
Reason for Transportation	Outward - Supply
Transporter	07AAACL6710B1Z2 & Ntl-LogisticsIndia Private Limited

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	RJ01GD3154 & 2311946 & 10/09/2025	NHAVA SHEVA	10/09/2025 02:14 PM	07AAACL6710B1Z2	-	-	1

322080433551

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	4291753	04/09/2025	H
IEC/Br	0513085441/3	FIRST COPY	
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AAEFO9499DCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	24	G.WT (KGS)	13070

BE0040920251341

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	A	N	N	N	N	F

13.COUNTRY OF ORIGIN	CHINA	14.COUNTRY OF CONSIGNMENT	CHINA
15.PORT OF LOADING	Ningbo	16.PORT OF SHIPMENT	Ningbo

B. DECLARANT

1.IMPORTER NAME & ADDRESS
GAUTAM SOLAR PRIVATE LIMITED
PLOT NO.67-70,SECTOR 8A,IIE
RANIPUR SIDCUL
HARIDWAR
249403

AD CODE 0510005

2.CB NAME OCEAN VOYAGERS LLP
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
5656455.2	0	0		0	0	4327188	0	28282276

9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT
					12104814	0	0	0	12104814

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		MEDUP7133119	25/08/2025	ASNB25080318	25/08/2025	24	13070

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	2056752865		12104814

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	ZJAXSM20250431A	319872	USD

H. PROCESSING DETAILS

1.EVENT	2.DATE	3.TIME	EXCHANGE RATE
Submission	04-SEP-25	13:38	INR=INR
Assessment	04-SEP-25	13:40	1 USD=87.9INR
Examination			
OOC			

J. CONTAINER DETAILS *

1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER
1	F		FX42811145	MSNU5663201

OOC NO.
OOC DATE

Signature Not Verified
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.09.04 13:48:05 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	4291753	04/09/2025	H
IEC/Br	0513085441/3		FIRST COPY
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AAEFO9499DCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	24	G.WT (KGS)	13070

BE0040920251341

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	ZJAXSM20250431A 04-AUG-25			

B. TRANSACTING PARTIES

1.BUYER'S NAME & ADDRESS	2.SELLER'S NAME & ADDRESS
GAUTAM SOLAR PRIVATE LIMITED PLOT NO.67-70,SECTOR 8A,IIE RANIPUR SIDCUL HARIDWAR 249403	

3.SUPPLIER NAME & ADDRESS	4.THIRD PARTY NAME & ADDRESS
ZHEJIANG AIKO SOLAR TECHNOLOGY CO., LTD, NO.655,HAOPAI ROAD,SUXI TOWN,Y IWU CITY, ZHEJIANG PROVINCE,322009 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
319872	1650	20492				OTH	RULE 4 - TRANSACTION VALUE
14.Cur USD	USD	INR					
15.Term FOB							

9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
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
							28282275.8

E. ITEM DETAILS

1.S NO.	2.CTH	3.DESCRIPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
1	85414200	SOLAR CELLS (EFF: 25.4%) (WATT/PC: 8.50) (TOPCON M10L 182.2X 183.75 MM) (USE FOR MANUFACTURING OF SOLAR CELLS)	.272000	1176000.000000	PCS	319872.00

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 - Cost 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	4291753	04/09/2025	H
IEC/Br	0513085441/3		FIRST COPY
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AAEFO9499DCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	24	G.WT (KGS)	13070

BE0040920251341

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 CELLS (EFF: 25.4%) (WATT/PC: 8.50) (TOPCON M10L 182.2X 183.75 MM) (USE FOR MANUFACTURING OF SOLAR CELLS)	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
.272	CN	1176000	PCS	1176000	NOS		S	N	N		GNX100

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	28282275.8	12104814.1

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	5656455.2		0		4327188.2	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					2121170.69		0	0		
Duty Fg					3535284.47					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 : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INNSA1	4291753	04/09/2025	H
IEC/Br	0513085441/3		FIRST COPY
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AAEFO9499DCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	24	G.WT (KGS)	13070

BE0040920251341

PART - IV - ADDITIONAL DETAILS

OTHER ADDITIONAL INFORMATION

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.ACESSORY 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

I.HSS DETAILS

1.PRC LEVEL	2.IEC	3.BRANCH SLNO

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			1176000	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	70500	OCEANVOYAGERSLL	2025090300097036		CHINA	25-AUG-25	
1	0	38000	OCEANVOYAGERSLL	2025090300097037		CHINA	04-AUG-25	

N. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
MSNU5663201		FX42811145	F

O. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	ZJAXSM20250431A	319872	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

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

Port Code	BE No	BE Date	BE Type
INNSA1	4291753	04/09/2025	H
IEC/Br	0513085441/3		FIRST COPY
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AAEFO9499DCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	24	G.WT (KGS)	13070

[illegible]

PART - V - OTHER COMPLIANCES

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

OOC No

OOC Date

ASSESSED

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	4291753	04/09/2025	H
IEC/Br	0513085441/3		FIRST COPY
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AAEFO9499DCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	24	G.WT (KGS)	13070

BE0040920251341

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.

ASSESSED

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY CHA NAME :OCEAN VOYAGERS LLP

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

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	4291753	04/09/2025	H
IEC/Br	0513085441/3		FIRST COPY
GSTIN/TYPE	05AAFCG5884O1ZU/G		
CB CODE	AAEFO9499DCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	24	G.WT (KGS)	13070

BE004092025134

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	A	N	N	N	N	F

13.COUNTRY OF ORIGIN: CHINA
15.PORT OF LOADING: Ningbo
14.COUNTRY OF CONSIGNMENT: CHINA
16.PORT OF SHIPMENT: Ningbo

B. DECLARANT

1.IMPORTER NAME & ADDRESS
GAUTAM SOLAR PRIVATE LIMITED
PLOT NO.67-70,SECTOR 8A,IIE
RANIPUR SIDCUL
HARIDWAR
249403

2.CB NAME: OCEAN VOYAGERS LLP
3.AEO:
4.UCR:

AD CODE: 0510005

C. DUTY SUMMARY

1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL
5656455.2	0	0		0	0	4327188	0	28282276

9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT
					12104814	0	0	0	12104814

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		MEDUP7133119	25/08/2025	ASNB25080318	25/08/2025	24	13070

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	2056752865		12104814

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	ZJAXSM20250431A	319872	USD

H. PROCESSING DETAILS

1.EVENT	2.DATE	3.TIME	EXCHANGE RATE
Submission	04-SEP-25	13:38	INR=INR
Assessment	04-SEP-25	13:40	1 USD=87.9INR
Examination			
OOC			

J. CONTAINER DETAILS *

1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER
1	F		FX42811145	MSNU5663201

OOC NO.
OOC DATE

Signature Not Verified
Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 10
Date: 2025.09.04 13:46:05 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	4291753	04/09/2025	H
IEC/Br	0513085441/3		FIRST COPY
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AAEFO9499DCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	24	G.WT (KGS)	13070

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	ZJAXSM20250431A 04-AUG-25			

B. TRANSACTING PARTIES

1.BUYER'S NAME & ADDRESS
GAUTAM SOLAR PRIVATE LIMITED
PLOT NO.67-70,SECTOR 8A,IIE
RANIPUR SIDCUL
HARIDWAR
249403

2.SELLER'S NAME & ADDRESS

3.SUPPLIER NAME & ADDRESS
ZHEJIANG AIKO SOLAR TECHNOLOGY CO.,
LTD, NO.655,HAOPAI ROAD,SUXI TOWN,Y
IWU CITY, ZHEJIANG PROVINCE,322009
CHINA

4.THIRD PARTY NAME & ADDRESS

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
319872	1650 USD	20492 INR				OTH	RULE 4 - TRANSACTION VALUE

14.Cur USD
15.Term FOB

9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
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
	28282275.8

E. ITEM DETAILS

1.S NO.	2.CTH	3.DESCRIPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
1	85414200	SOLAR CELLS (EFF: 25.4%) (WATT/PC: 8.50) (TOPCON M10L 182.2X 183.75 MM) (USE FOR MANUFACTURING OF SOLAR CELLS)	.272000	1176000.000000	PCS	319872.00

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 - Cost 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