

 					Port Code INDEL4 BE No 5728276 BE Date 15/11/2025 BE Type H					
INDIAN CUSTOMS PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037 BILL OF ENTRY FOR HOME CONSUMPTION					IEC/Br 0513085441/5 FIRST COPY					
					GSTIN/TYPE 06AAFCG5884Q1ZS/G					
					CB CODE AADCR9553KCH003					
					TYPE INV ITEM CONT					
					Nos 1 2 0					
					PKG 3 G.WT (KGS) 2170				BE0151120251932	

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	Air	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 DALIAN						16.PORT OF SHIPMENT DALIAN					
	1.IMPORTER NAME & ADDRESS											
	GAUTAM SOLAR PRIVATE LIMITED											
	7 KM MilesStone											
C. DUTY SUMMARY	2.CB NAME RG CARGO SERVICES PRIVATE LIMITED											
	3.AEO											
	4.UCR											
	AD CODE 0510005											
	1.BCD 1224094.4						2.ACD 0					
D. MANIFEST DETAILS	3.SWS 0						4.NCCD 0					
	5.ADD 0						6.CVD 0					
	7.IGST 390180						8.G.CESS 0					
	9.SG						10.SAED					
	11.GSIA						12.TTA					
E. BOND DETAILS	13.HEALTH						14.TOTAL DUTY 2073309					
	15.INT 0						16.PNLTY 0					
	17.FINE 0						19.TOT. AMOUNT 2073309					
	1.IGM NO 0						2.IGM DATE					
	3.INW DATE						4.GIGMNO 0					
F. PAYMENT DETAILS	5.GIGMDT						6.MAWB NO 20532358351					
	7.DATE 14/11/2025						8.HAWB NO SCMH407173					
	9.DATE 14/11/2025						10.PKG 3					
	11.GW 2170											
	1.BOND NO.						2.PORT					
G. WH	3.BOND CD						4.DEBT AMT					
	5.BG AMT						1.SR NO 1					
	2.CHALLAN NO 2057987240						3.PAID ON					
	4.AMOUNT(Rs.) 2073309											
	1.WBE NO.						2.DATE					
H. PROCESSING DETAILS	3.WBE SITE						4.WH CODE					
	1.EVENT						2.INVOICE NO					
	2.DATE						3.INV. AMT					
	3.TIME						4.CUR					
	EXCHANGE RATE											
I. INVOICE DETAILS - SUMMARY#	Submission 15-NOV-25 19:30 1 INR=1INR											
	Assessment 15-NOV-25 19:32 1 USD=89.5INR											
	Examination											
	OOC											
J. CONTAINER DETAILS *	1.SNO						2.LCL/ FCL					
	3.TRUCK						4.SEAL					
	5.CONTAINER NUMBER											
	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 Part IV for full list of Invoices J : * Refer Part IV for full list of Containers, AP - Authorised Person			

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					TYPE INV ITEM CONT							
					Nos 1 2 0							
					PKG 3 G.WT (KGS) 2170				BE0151120251932			

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		ZJAXSM20250572C													
			07-NOV-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								
	ZHEJIANG AIKO SOLAR TECHNOLOGY CO.,LTD															
	NO. 655, HAOPAI ROAD,SUXI TOWN,															
	YIWU 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	
	63100.86		4687.2		3857.91								OTH		RULE4 TRANSACTION VALUE	
	14.Cur USD		USD		INR								9.RELTD		10.SVB CH	
	15.Term FOB												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	
															554	
E. ITEM DETAILS	1.S NO.		2.CTH		3.DESCRPTION				4.UNIT PRICE		5.QUANTITY		6.UQC		7.AMOUNT	
	1		85414200		TOPCON SOLAR CELL 182.30*210.00MM , A GRADE (EFFICIENCY 25.6% ,9.78 WATT)				.364794		115200.000000		NOS		42024.27	
	2		85414200		TOPCON SOLAR CELL 182.30*210.00MM , A GRADE (EFFICIENCY 25.7% ,9.81WATT)				.365913		57600.000000		NOS		21076.59	
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

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IEC/Br	0513085441/5 FIRST COPY		
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	3	G.WT (KGS)	2170



BE0151120251932

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	TOPCON SOLAR CELL 182.30*210.00MM , A GRADE (EFFICIENCY 25.6% ,9.78 WATT)					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		
	.364794	CN	115200	NOS	115200	NOS		S	N	N		GNX200		
B. ITEM DUTY	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	4076146.86			1380794.8				
	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		009/2025	001/2017							
C. OTHER DUTIES	Notn SNo.			8B		I437	56							
	Rate	20		0		5	0		0					
	Amount	815229.4		0		259854.4	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					
C. OTHER DUTIES - A	Amount					305711.01		0	0					
	Duty Fg					509518.36					0			
	DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD								
	Notn No.													
C. OTHER DUTIES - A	Notn SNo.													
	Rate													
	Amount													
	Duty Fg													
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	2	85414200	NOEXCISE	TOPCON SOLAR CELL 182.30*210.00MM , A GRADE (EFFICIENCY 25.7% ,9.81WATT)					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		
	.365913	CN	57600	NOS	57600	NOS		S	N	N		GNX200		
B. ITEM DUTY	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	2044325.19			692515.1				
	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		009/2025	001/2017							
C. OTHER DUTIES	Notn SNo.			8B		I437	56							
	Rate	20		0		5	0		0					
	Amount	408865		0		130325.7	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					
C. OTHER DUTIES - A	Amount					153324.39		0	0					
	Duty Fg					255540.65					0			
	DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD								
	Notn No.													
C. OTHER DUTIES - A	Notn SNo.													
	Rate													
	Amount													
	Duty Fg													

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



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IEC/Br	0513085441/5 FIRST COPY		
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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. 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	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
REE-IMS:REE2025000843	14-NOV-25	MS			

I.HSS DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
REE-IMS:REE2025000843	14-NOV-25	MS			

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			115200	NOS
1	2	CHR	SQC			57600	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	65100	AADCR9553KCCB03	2025101300037050		INDIA	07-MAR-24	
0	0	70300	AADCR9553KCCB03	2025111500133464		CHINA	14-NOV-25	
0	0	10100	AADCR9553KCCB03	2025111500133465		INDIA	15-NOV-25	
1	0	33100	AADCR9553KCCB03	2025111500133463		CHINA	07-NOV-25	

N. CONTAINER DETAILS

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

O. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	ZJAXSM20250572C	63100.86	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



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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

OOC No

OOC Date

COMPLIANCES



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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 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 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 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 :RG CARGO SERVICES PRIVATE LIMITED