

 					Port Code INDEL4 BE No 5728170 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 5 0					
					PKG 3 G.WT (KGS) 1770				BE0151120251928	

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											
D. MANIFEST DETAILS	1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL			
	997795.5	0	0		0	0	318047	0	4988977			
	9.SG	10.SAED	11.GSIA	12.TTA	13.HEALTH	14.TOTAL DUTY	15.INT	16.PNLTY	17.FINE	19.TOT. AMOUNT		
						1690016	0	0	0	1690016		
E. BOND 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		20532358362	15/11/2025	SCMH407172	15/11/2025	3	1770	
F. PAYMENT DETAILS	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	2057987140		1690016				
G. WH	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE								
					1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR				
					1	ZJAXSM20250572D	51410.44	USD				
H. PROCESSING DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	15-NOV-25	19:26	1 INR=1INR								
	Assessment	15-NOV-25	19:28	1 USD=89.5INR								
	Examination											
I. INVOICE DETAILS - SUMMARY#	OOC											
J. CONTAINER DETAILS *	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER							

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											



INDIAN CUSTOMS

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INDEL4	5728170	15/11/2025	H	
IEC/Br	0513085441/5		FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G			
CB CODE	AADCR9553KCH003			
TYPE	INV	ITEM	CONT	
Nos	1	5	0	
PKG	3	G.WT (KGS)	1770	

BE0151120251928



BE0151120251928

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		ZJAXSM20250572D									
B. TRANSACTIONING PARTIES			07-NOV-25									
	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,											
C. VALUATION	YIWU CITY, ZHEJIANG PROVINCE,											
	322009,											
	CHINA											
	5.AEO						6. AD CODE		0510005			
	1.INV VALUE		2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
51410.44		3823.2	3143.17				OTH	RULE4 TRANSACTION VALUE				
14.Cur USD		USD	INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA	
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	14.ASS. VALUE	
										474	4988977.03	
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 25.3% ,9.66WATT)				.360318		7200.000000	NOS	2594.29	
	2	85414200	TOPCON SOLAR CELL 182.30*210.00MM , A GRADE (EFFICIENCY 25.4% ,9.70WATT)				.361810		28800.000000	NOS	10420.13	
	3	85414200	TOPCON SOLAR CELL 182.30*210.00MM , A GRADE (EFFICIENCY 25.5% ,9.74WATT)				.363302		86400.000000	NOS	31389.29	
	4	85414200	TOPCON SOLAR CELL 182.30*210.00MM , A GRADE (EFFICIENCY 25.6% ,9.78WATT)				.364794		16800.000000	NOS	6128.54	
	5	85414200	TOPCON SOLAR CELL 182.30*210.00MM , A GRADE (EFFICIENCY 25.7% ,9.81WATT)				.365913		2400.000000	NOS	878.19	

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



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IEC/Br	0513085441/5 FIRST COPY		
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CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	5	0
PKG	3	G.WT (KGS)	1770



BE0151120251928

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 25.3% ,9.66WATT)						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			
	.360318	CN	7200	NOS	7200	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	251755.31				85282.2				
	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								
	Notn SNo.			8B		1437	56								
	Rate	20		0		5	0		0						
	Amount	50351.1		0		16049.4	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						
	Amount					18881.65		0	0						
	Duty Fg					31469.41					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														
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 25.4% ,9.70WATT)						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			
	.36181	CN	28800	NOS	28800	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	1011191.08				342540.9				
	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								
	Notn SNo.			8B		1437	56								
	Rate	20		0		5	0		0						
	Amount	202238.2		0		64463.4	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						
	Amount					75839.33		0	0						
	Duty Fg					126398.89					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														

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

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IEC/Br	0513085441/5 FIRST COPY		
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	5	0
PKG	3	G.WT (KGS)	1770



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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	3	85414200	NOEXCISE	TOPCON SOLAR CELL 182.30*210.00MM , A GRADE (EFFICIENCY 25.5% ,9.74WATT)					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		
	.363302	CN	86400	NOS	86400	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	3046082.82			1031860.6				
	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		1437	56							
	Rate	20		0		5	0		0					
	Amount	609216.6		0		194187.8	0	0	0					
	Duty Fg					0	0							
C. OTHER DUTIES - A	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					228456.21		0	0					
	Duty Fg					380760.35					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	4	85414200	NOEXCISE	TOPCON SOLAR CELL 182.30*210.00MM , A GRADE (EFFICIENCY 25.6% ,9.78WATT)					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	16800	NOS	16800	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	594726.3			201463.6				
	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		1437	56							
	Rate	20		0		5	0		0					
	Amount	118945.3		0		37913.8	0	0	0					
	Duty Fg					0	0							
C. OTHER DUTIES - A	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					44604.47		0	0					
	Duty Fg					74340.79					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	4	85414200	NOEXCISE	TOPCON SOLAR CELL 182.30*210.00MM , A GRADE (EFFICIENCY 25.6% ,9.78WATT)				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						
	.364794	CN	16800	NOS	16800	NOS		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	594726.3				201463.6							
C. OTHER DUTIES - A	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 - A	Notn SNo.			8B		1437	56											
	Rate	20		0		5	0		0									
C. OTHER DUTIES - A	Amount	118945.3		0		37913.8	0	0	0									
	Duty Fg					0	0											
C. OTHER DUTIES - A	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												
C. OTHER DUTIES - A	Notn SNo.					16AA												
	Rate					7.5		0	0									
C. OTHER DUTIES - A	Amount					44604.47		0	0									
	Duty Fg					74340.79					0							
C. OTHER DUTIES - A	DUTY	1. OTHCUS	2. OTHCVD	3. PETR CUS	4. INFRA CES	5. CUS CVD												
	Notn No.																	
C. OTHER DUTIES - A	Notn SNo.																	
	Rate																	
C. OTHER DUTIES - A	Amount																	
	Duty Fg																	

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एक कदम स्वच्छता की ओर

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	1	5	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	2400	NOS	2400	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		85221.52			28868.8			
	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		1437	56							
	Rate	20		0		5	0		0					
	Amount	17044.3		0		5432.9	0	0	0					
	Duty Fg					0	0							
C. OTHER DUTIES - A	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					6391.61		0	0					
	Duty Fg					10652.69					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													

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



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IEC/Br	0513085441/5		FIRST COPY
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	5	0
PKG	3	G.WT (KGS)	1770



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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
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B. PREVIOUS BEs

1.INVSNO	2.ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6.UNITPRICE	7.CURRENCY CODE
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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
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D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT CD	5.SOURCE CY	6.TRANS CY	7.ADDRESS
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E. ACCESSORY STATUS

1.INVSNO	2.ITMSNO	3.ACCESSORY ITEM DETAILS
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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
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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
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H. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
REE-IMS:REE2025000846	14-NOV-25	MS			

I.HSS DETAILS

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			7200	NOS
1	2	CHR	SQC			28800	NOS
1	3	CHR	SQC			86400	NOS
1	4	CHR	SQC			16800	NOS
1	5	CHR	SQC			2400	NOS

K. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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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
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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	10100	AADCR9553KCCB03	2025111500130407		INDIA	15-NOV-25	
0	0	70300	AADCR9553KCCB03	2025111500130408		CHINA	15-NOV-25	
1	0	33100	AADCR9553KCCB03	2025111500130406		CHINA	07-NOV-25	

N. CONTAINER DETAILS

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

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	ZJAXSM20250572D	51410.44	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 : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5728170	15/11/2025	H
IEC/Br	0513085441/5 FIRST COPY		
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	5	0
PKG	3	G.WT (KGS)	1770



BE0151120251928

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

ASSESSSED



INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	5728170	15/11/2025	H
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TYPE	INV	ITEM	CONT
Nos	1	5	0
PKG	3	G.WT (KGS)	1770



BE0151120251928

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