

 										Port Code INDEL4				BE No 3426135		BE Date 22/07/2025		BE Type H										
INDIAN CUSTOMS										IEC/Br 0513085441/5				FIRST COPY														
PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037										GSTIN/TYPE 06AAFCG5884Q1ZS/G																		
BILL OF ENTRY FOR HOME CONSUMPTION										CB CODE AADCR9553KCH003																		
										TYPE INV		ITEM CONT																
										Nos 1		2		0														
										PKG 6		G.WT (KGS) 3604		BE0220720252127														
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										SHANGHAI										16.PORT OF SHIPMENT				SHANGHAI			
	1.IMPORTER NAME & ADDRESS																				2.CB NAME				RG CARGO SERVICES PRIVATE LIMITED			
	GAUTAM SOLAR PRIVATE LIMITED																				3.AEO							
	7 KM MilesStone																				4.UCR							
C. DUTY SUMMARY	AD CODE										0510005																	
	1.BCD		2.ACD		3.SWS		4.NCCD		5.ADD		6.CVD		7.IGST		8.G.CESS		18.TOT.ASS VAL											
	1583805.2		0		0				0		0		1211611		0		7919026											
	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							
	0						0				13105092802		22/07/2025		SJH2507016		22/07/2025		6		3604							
															1													
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		2056008463				3389343									
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		PIC20250720-02		83694.64		USD											
H. PROCESSING DETAILS	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE																					
	Submission		22-JUL-25		20:55		1 INR=1INR																					
	Assessment		22-JUL-25		21:27		1 USD=86.8INR																					
	Examination																											
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 Par IV for full list of Invoices J : * Refer Part IV for full list of Containers, AP - Authorised Person																												

 		Port Code INDEL4		BE No 3426135		BE Date 22/07/2025		BE Type H		
IEC/Br 0513085441/5		GSTIN/TYPE 06AAFCG5884Q1ZS/G		CB CODE AADCR9553KCH003		TYPE INV		ITEM 2		
Nos 1		PKG 6		G.WT (KGS) 3604		CONT 0		BE0220720252127		
INDIAN CUSTOMS		PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037		BILL OF ENTRY FOR HOME CONSUMPTION						

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		PIC20250720-02 20-JUL-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									
	RONMA SOLAR TECHNOLOGY (JINHUA) CO., LTD															
	ROOM 202, 2ND FLOOR, NO.168 JINXIAN															
	ROAD,JIANGDONG TOWN,JINDONG DISTRIC															
T,JINHUA CITY,ZHEJIANG PROVINCE,																
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	
	83694.64		7496.32		3650.17								OTH		RULE4 TRANSACTION VALUE	
	14.Cur USD		USD		INR								9.RELTD No		10.SVB CH	
	15.Term FOB														11.SVB 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	
E. ITEM DETAILS	1.S NO.		2.CTH		3.DESCRPTION				4.UNIT PRICE		5.QUANTITY		6.UQC		7.AMOUNT	
	1		85414200		SOLAR CELL(MONO TOPCON 182.2MM*183.75MM), A GRADE EFF: 25% AND ABOVE (EFF-25.0%) W/PC 8.37W (USE FOR MFG OF THE SOLAR)				.259470		215040.000000		NOS		55796.43	
	2		85414200		SOLAR CELL(MONO TOPCON 182.2MM*183.75MM), A GRADE EFF: 25% AND ABOVE (EFF-25.1%) W/PC 8.40W (USE FOR MFG OF THE SOLAR)				.259470		107520.000000		NOS		27898.21	
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																



एक कदम स्वच्छता की ओर

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

Port Code	BE No	BE Date	BE Type
INDEL4	3426135	22/07/2025	H
IEC/Br	0513085441/5 FIRST COPY		
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	6	G.WT (KGS)	3604



BE0220720252127

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 CELL(MONO TOPCON 182.2MM*183.75MM), A GRADE EFF: 25% AND ABOVE (EFF-25.0%) W/PC 8.37W (USE FOR MFG OF THE SOLAR)					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		
	.25947	CN	215040	NOS	215040	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		5279350.54		2259562				
	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							
C. OTHER DUTIES	Notn SNo.			8B		II201A	56							
	Rate	20		0		12	0		0					
	Amount	1055870.1		0		807740.6	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					395951.29		0	0					
	Duty Fg					659918.82					0			
	DUTY	1.OTHCUS	2.OTHCVD	3.PETR CUS	4.INFRA CES	5. CUS CVD								
	Notn No.													
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	SOLAR CELL(MONO TOPCON 182.2MM*183.75MM), A GRADE EFF: 25% AND ABOVE (EFF-25.1%) W/PC 8.40W (USE FOR MFG OF THE SOLAR)					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		
	.25947	CN	107520	NOS	107520	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		2639675.27		1129781.1				
	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		001/2017	001/2017							
C. OTHER DUTIES	Notn SNo.			8B		II201A	56							
	Rate	20		0		12	0		0					
	Amount	527935.1		0		403870.3	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					197975.65		0	0					
	Duty Fg					329959.4					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



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

Port Code	BE No	BE Date	BE Type
INDEL4	3426135	22/07/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	6	G.WT (KGS)	3604



BE0220720252127



BE0220720252127

A. SVB DETAILS

[illegible]

B1 REVISION DES						
1.INVSNO	2.ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6.UNITPRICE	7.CURRENCY CODE

C. REMITRY 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

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

PERSONAL 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. 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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IN CERTIFICATE DETAILS			INCS DETAILS		
1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO

1.PRC LEVEL	2.IEC	3.BRANCH SLNO

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHP	SOC			215010	NOS

1	1	CHR	SQC			215040	NOS
1	2	CHR	SQC			107520	NOS

1.INVSNO	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									
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1.INVSNO	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									
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1.IVNSN	2.ITMSNO	3.TYPE	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	65100	AADCB98553KCCB03	2025060500137167		INDIA	07-MAR-24	

0	0	65100	AADCR9553KCCB03	2025060500137167	INDIA	07-MAR-24
0	0	70300	AADCR9553KCCB03	2025072200140133	CHINA	22-JUL-25
1	0	33100	AADCR9553KCCB03	2025072200140132	CHINA	20-JUL-25

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

O. INVOICE DETAILS									
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INVOICE DETAILS			
1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	PIC20250720-02	83604.64	USD

1	PIC20250720-02	83094.04	USD
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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
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TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	6	G.WT (KGS)	3604



BE0220720252127

PART - V - OTHER 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

OOO No

OOO Date

COMPLIANCES



INDIAN CUSTOMS

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

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INDEL4	3426135	22/07/2025	H
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CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	2	0
PKG	6	G.WT (KGS)	3604



BE0220720252127

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