



INDIAN CUSTOMS

PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	2344174	29/05/2025	H
IEC/Br	FIRST COPY		
0513085441/3			
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	4
PKG	72	G.WT (KGS)	79794.72



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		HAEVA-GAU-2504-1 29-APR-25													
B. TRANSPORTING 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									
		HANWHA ADVANCED MATERIALS CORPORATION 1329, DAEGEUM-RO, GEUMWANG-EUP, EUM SEONG-GUN, CHUNGCHONGBUK-DO KOREA,REPUBLIC OF															
		5.AEO						6. AD CODE 0510005									
C. VALUATION		1.INV VALUE		2.FREIGHT		3.INSURANCE		4.HSS		5.LOADING		6.COMM		7.PAY TERMS		8.VALUATION METHOD	
		114210												OTH		RULE 4 (TRANSACTION VALUE)	
		14.Cur USD												9.RELTD		10.SVB CH	
		15.Term CIF												No		11.SVB NO	
																12.DATE	
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. VAL	
																9867744	
E. ITEM DETAILS		1.S.NO.		2.CTH		3.DESCRPTION		4.UNIT PRICE		5.QUANTITY		6.UQC		7.AMC			
		1		39201099		HANWHA EVA SHEET HEP-02T- 131GT0P02TR0000 (0.56MM*1125MM*300M, 500GS (FOR SOLAR MODULE MANUFACTURING)		.820000		72900.000000		SQM		597			
		2		39201099		HANWHA EVA SHEET HEP-02 - 131GT0P02NR0000 (0.51MM*1120MM*300M, 450GSM (FOR SOLAR MODULE MANUFACTURING)		.750000		72576.000000		SQM		544			

ASSESS

IN Time -> 1:50

09/06/25

Satyam

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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