

INDIAN CUSTOMS

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

Port Code
INNSA1
IEC/Br
GSTIN/TYPE
CB CODE
TYPE
Nos
PKG

BE No
8038475
0513085441/3
05AAFCG5884Q1ZU/G
AAEF09499DCH001
ITEM
1
G.WT (KGS)
26300

BE Date
28/01/2025
H
FIRST COPY
BE0280120251104

PART - II - INVOICE & VALUATION DETAILS (Invoice 11)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE
	1	25F-001 13-JAN-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 CHANGZHOU FUFENG MATERIAL TECHNOLOGY CO. LTD NO.8 QINGJIANG R OAD, NEW DISTRICT,CHANGZHOU CITY, J IANGSU PROVINCE, CHINA 5.AEO			4.THIRD PARTY NAME & ADDRESS	
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING
	56680.8	1950	2415.83		
D. COST & SERVICES	14.Cur USD	15.Term FOB			
	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S
	7.COÖ	8.R & LF	9.OTH COST	10.LD / ULD	11.WS
				12.OTC	
					13.MISC CHARGE
					14.ASS. VALUE
					5109159.06
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY
	1	39206290	TRANSPARENT BACKSHEET (MODEL NO: F-201) (SIZE: 0.3MM*1130MM)(59664 SQM)(USE FOR MFG OF SOLAR PV MODULE)	2.214094	25600.000000
				6.UQC	7.AMOUNT
				KGS	56680.81

IN time

10:24

05/02/25

HR4708577

Yaymeen Khan

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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 - 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