



INDIAN CUSTOMS

PORT : ICD Dadri, Gautam Budh Nagar, UP -203207
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type	
INDER6	2590987	11/06/2025	H	
IEC/Br	0513085441/3	OOC COPY		
GSTIN/TYPE	05AAFCG5884Q1ZU/G			
CB CODE	AAACC6689ECH001			
TYPE	INV	ITEM	CONT	
Nos	1	1	35	
PKG	420	G.WT (KGS)	882105	



BE1240620251558

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	80816901 24-APR-25										
B. TRANSACTING 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								
	FLAT (HONG KONG) CO., LIMITED UNIT 6 11 / F PROSPERITY PLACE 6 SHING YIP STREET KWUN TONG KL HONG KONG											
	5.AEO	6. AD CODE			6390956							
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING & COMMN	7.PAY TERMS	8.VALUATION METHOD					
	409025.4	5388285	19215			OTH	RULE4 TRANSACTION VALUE					
	14.Cur USD	INR	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	13.MISC CHARGE		14.ASS. VALUE			
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			40890454.58			
E. DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT					
	1	70071900	TEMPERED LOW IRON PATTERNED GLASS WITH AR(SIZE-2272X1128)(3.2 MM)(QTY IN PCS- 42000) (USE FOR MFG. OF SOLAR MODULE)	3.799727	107646.000000	SQM	409025.41					

OF C

In Time 9:10

28/04/25

Has 1 sh