



INDIAN CUSTOMS

PORT : APL Dadri

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INAPL6	2712663	17/06/2025	H
IEC/Br	0513085441/3	00C COPY	
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AAACC6689ECH001		
TYPE	INV	ITEM	CONT
Nos	1	1	10
PKG	120	G.WT (KGS)	252030



BE1030720252027

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	80823390 08-MAY-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				
C. VALUATION	6. AD CODE		6390956		
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING
	116864.4	1539660	5490		
	14.Cur USD	1539660	5490		
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS
E. ITEM DETAILS	3.DESCRPTION		4.UNIT PRICE	5.QUANTITY	6.UQC
	1.S NO.	2.CTH			
	1	70071900	TEMPERED LOW IRON PATTERNED GLASS WITH AR(SIZE-2272X 1128)(3.2 MM)(QTY IN PCS- 12000) (USE FOR MFG. OF SOLAR MODULE)	3.799727	30756.000000
					SQM
					7.AMOUNT
					116864.40

OUT OF TIME-12:23
04/07/25
PRICN
7351
Safeek
9555318075
USPL 00000 72380 to 72386
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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