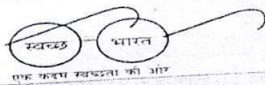


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INDIAN CUSTOMS

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

PART - II - INVOICE & VALUATION DETAILS (Invoice 1/1)

INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE			
	1	80850654 03-JUL-25						
TRANSACTION 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 FLAT (HONG KONG) CO.,LIMITED UNIT 6 11/F PROSPERITY PLACE 6 SHING YIP STREET KWUN TONG KL HONG KONG				
	3.SUPPLIER NAME & ADDRESS FLAT (HONG KONG) CO.,LIMITED UNIT 6 11/F PROSPERITY PLACE 6 SHING YIP STREET KWUN TONG KL HONG KONG HONG KONG 5.AEO			4.THIRD PARTY NAME & ADDRESS FLAT (VIETNAM) CO.,LTD. PLOT CN4.2C DINH VU INDUSTRIAL ZONE DONG HAI 2 WARD. HAI AN DIST HAI PHONG 0				
SERVICES VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD
	132241.2						OTH	RULE4
	14.Cur USD						9.RELTD 10.SVB CH	11.SVB NO 12.DATE 13LOA
	15.Term CIF						No	
	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
								11624001.84
	1.S.NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT	
	1	70071900	SOLAR TEMPERED GLASS (3.2MM) (SIZE- 2272X1128) (QTY IN PCS12000) (USE FOR MFG. OF SOLAR MODULE)	4.299688	30756.000000	SQM	132241.20	

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GLOSSARY

LC - Letter of Credit; B : AD - Authorized Dealer; C : HSS - High Sea Sale; D : C&B Commission & Brokerage, CoC - Cost of Container, CoP - Co Packing, HND CHG - Handling Charges, G&S - Goods and Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate, LF - Royalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head, C - Unit Quantity Code