



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INNSA1	8751356	07/03/2025	H
IEC/Br	0513085441/3		FIRST COPY
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	ADCFS3749KCH004		
TYPE	INV	ITEM	CONT
Nos	1	3	5
PKG	110	G.WT (KGS)	68945

BE007032025162

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	CI2025020802 08-FEB-25								
TRANSACTION 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					
	JIANGSU LONGHENG NEW ENERGY CO LTD NO1299 SHANGHAI ROAD SUQIAN ECONOMIC AND TECHNOLOGICAL DEVELOPMENT ZONE E Shanghai, , CHINA CHINA									
	5.AEO				6. AD CODE		6910008			
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD		
	1572500			2%			OTH	RULE 4 (TRANSACTION VALUE)		
D. COST & SERVICES	14.Cur USD					9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	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
										140826801.88
	1.S NO.	2.CTH	3.DESCRPTION		4.UNIT PRICE		5.QUANTITY	6.UQC	7.AMOUNT	
	1	85414200	MONO PERC SOLAR CELL EFF 23.2% AND ABOVE 182.2MM 10BB USE FOR MFG OF SOLAR PV MODULE		.283420		1260000.000000	NOS	357109.20	
	2	85414200	MONO PERC SOLAR CELL EFF 23.3% AND ABOVE 182.2MM 10BB USE FOR MFG OF SOLAR PV MODULE		.284530		2872800.000000	NOS	817397.78	
	3	85414200	MONO PERC SOLAR CELL EFF 23.4% AND ABOVE 182.2MM 10BB USE FOR MFG OF SOLAR PV MODULE		.286010		1391535.000000	NOS	397992.93	

ASSESS

RJ-14 GA-8977
SAZID - 95096 11370
JH-2:00AM
17-03-2025