



INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code
INDEL4
IEC/Br
GSTIN/TYPE
CB CODE
TYPE
Nos
PKG

BE No 8833058
BE Date 11/03/2025
BE Type H
0513085441/3 FIRST COPY
05AAF CG5884Q1ZU/G
AADCR9553KCH003
INV 1
ITEM 4
CONT 0
G.WT (KGS) 4502



BE0110320252043

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	PIC20250226-02-3 08-MAR-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	
	JIANGXI RS SOLAR ENERGY CO.,LTD ROOM 108A, 1ST FLOOR, NO. 1418, LONGTENG ROAD, HI-TECH DEVELOPMENT ZONE, XINYU CITY, JIANGXI PROVINCE, CHINA S.AEO				
C. VALUATION	1.INV VALUE		2.FREIGHT	3.INSURANCE	4.HSS.
	92268.8		6302.8	4024.11	
	14.Cur USD		USD	INR	
	15.Term FOB				
D. COST & SERVICES	1.C&B		2.CoC	3.CoP	4.HND CHG
	7.COO		8.R & LF	9.OTH COST	10.LD / ULD
E. ITEM DETAILS	1.S.NO.		2.CTH	3.DESCRPTION	4.UNIT PRICE
	1		85414200	MONO PERC SOLAR CELLS, M182 A GRADE, 182.2*182.2 10 BUS BAR23.2% 7.66W (USE FOR MANUFACTURINGG.OF THE SOLAR PANEL)	.260000
	2		85414200	MONO PERC SOLAR CELLS, M182 A GRADE, 182.2*182.2 10 BUS BAR23.3% 7.69W (USE FOR MANUFACTURINGG.OF THE SOLAR PANEL)	.260000
	3		85414200	MONO PERC SOLAR CELLS, M182 A GRADE, 182.2*182.2 10 BUS BAR23.4% 7.73W (USE FOR MANUFACTURINGG.OF THE SOLAR PANEL)	.260000
		4	85414200	MONO PERC SOLAR CELLS, M182 A GRADE, 182.2*182.2 10 BUS BAR23.5% 7.76W (USE FOR MANUFACTURINGG.OF THE SOLAR PANEL)	.260000
				5.QUANTITY	6.UQC
				107585.000000	NOS
				222460.000000	NOS
				16520.000000	NOS
				8315.000000	NOS
				7.AMOUNT	
				27972.10	
				57839.60	
				4295.20	
				2161.90	

INTIME
09:25
16/03/25
DLIMA-5219

Rajkumar
9311572609

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