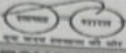


INDIAN CUSTOMS		PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT		BILL OF ENTRY FOR HOME CONSUMPTION	
 		Port Code INMUN1 JEC/Br 0513085441/3 GSTIN/TYPER 05AAFCG5884Q1ZU/G CB CODE BGTPS4179NCH001 TYPE INV Nos 1 PKG 90		BE No 24/03/2025 BE Date H BE Type FIRST COPY 05AAFCG5884Q1ZU/G BGTPS4179NCH001 INV 2 ITEM 5 CONT 99743.4 G.WT (KGS) BE0240320251350	
PART - II - INVOICE & VALUATION DETAILS (Invoice 1/1)					
A. INVOICE		1.S.NO		2.INVOICE NO. & DT.	
		1		HAEVA-GAU-2502-2 21-FEB-25	
		3.PURCHASE ORDER NO & DT		4.LC NO & DATE	
				5.CONTRACT NO & DATE	
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	
		HANWHA ADVANCED MATERIALS CORPORATION 1329, DAEGEUM-RO, GEUMWANG-EUP, EUM SEONG-GUN, CHUNGCHONGBUK-DO KOREA,REPUBLIC OF 5.AEO			
C. VALUATION		1.INV VALUE		2.FREIGHT	
		142762.5			
		14.Cur USD			
		15.Term CIF			
		3.INSURANCE		4.HSS.	
		5.LOADING		6.COMMN	
				0510005	
		7.PAY TERMS		8.VALUATION METHOD	
		OTH		RULE 4 (TRANSACTION VALUE)	
		9.RELTD		10.SVB CH	
		No		11.SVB NO	
				12.DATE	
				13.LOA	
D. COST & SERVICES		1.C&B		2.CoC	
				3.CoP	
		4.HND CHG		5.G&S	
		6.DOC. CH		7.OTC	
		8.R & LF		9.OTH COST	
		10.LD / ULD		11.WS	
		12.OTC		13.MISC CHARGE	
				14.ASS. VALUE	
				12463166.25	
E. ITEM DETAILS		1.S.NO.		2.CTH	
		1		39201099	
		3.DESCRPTION		4.UNIT PRICE	
		HANWHA EVA SHEET HEP-02T- 131GT0P02TR0000 (0.56MM*1125MM*300M, 500GSM) (FOR SOLAR MODULE MANUFACTURING)		.820000	
		5.QUANTITY		6.UQC	
		91125.000000		SQM	
		7.AMOUNT		74722.50	
		2		39201099	
		3.DESCRPTION		4.UNIT PRICE	
		HANWHA EVA SHEET HEP-02 - 131GT0P02NR0000 (0.51MM*1120MM*300M, 450GSM) (FOR SOLAR MODULE MANUFACTURING)		.750000	
		5.QUANTITY		6.UQC	
		90720.000000		SQM	
		7.AMOUNT		68040.00	
IN Time 13:25 01/04/25 RJ42SA-2143 Pradham 8619063718					
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					