

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

9804579

BE Date

30/04/2025

BE Type

H

FIRST COPY

06AAFCG5884Q17S/G

AADCR9553KCH003

INV

1

ITEM

1

CONT

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G.WT (KGS)

2576

BE0300420252223

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	AFNCI20250417-03 17-APR-25			
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS	
	GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Ballyali, Bhiwani 127032				
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS	
	WU XI AMPHENOL SOLAR ENERGY TECHNOLOGY CO., LTD. C1-19, 20, NO.288 FANGCHENG AVENUE, XINWU DISTRICT, WUXI CITY, JIANGSU PROVINCE,, CHINA 5.AEO				
	6. AD CODE			0510005	
C. VALUATION	1. INV VALUE	2. FREIGHT	3. INSURANCE	4. HSS.	5. LOADING
	57855	4636.8	2523.23		
	14. Cur USD	USD	INR		
	15. Term FOB				
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
				12. OTC	
					13. MISC CHARGE
					14. ASS. VALUE
					5401814.75
E. ITEM DETAILS	1. S NO	2. CTH	3. DESCRIPTION	4. UNIT PRICE	5. QUANTITY
	1	85414200	SOLAR CELL, MONO183.75 A GRADE EFF. 24.6-24.8% (16BB-256) (USE FOR MANUFACTURING OF THE SOLAR PANEL)	250000	231420.000000 NOS
					6. UQC
					7. AMOUNT
					57855.00

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

