



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	3758787	07/08/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHC15383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	4	5
PKG	110	G.WT (KGS)	62150



BE0070820252326

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

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE						
	1	CI2025071901 19-JUL-25									
B. TRANSPORTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Ballyall, Bhiwani 127032										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	SOLARSPACE NEW ENERGY (CHUZHOU) CO LTD WEST SECTION OF LU'AN ROAD, LANGYA ECONOMIC DEVELOPMENT ZONE, CHUZHOU CITY ANHUI Anhui, Anhui, CHINA CHINA 5.AEO			6. AD CODE 0510005							
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	1821194.5	6750	109804				OTH	RULE 4 (TRANSACTION VALUE)			
D. COST & SERVICES	14.Cur USD	USD	INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	15.Term FOB						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	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	85414200	TOPCON SOLAR CELL EFF 25.10% USE FOR MFG OF SOLAR PV MODULE	.285600	1267200.000000	NOS	361912.32				
	2	85414200	TOPCON SOLAR CELL EFF 25.20% USE FOR MFG OF SOLAR PV MODULE	.286620	2534400.000000	NOS	726409.73				
	3	85414200	TOPCON SOLAR CELL EFF 25.30% USE FOR MFG OF SOLAR PV MODULE	.287980	1267200.000000	NOS	364928.26				
	4	85414200	TOPCON SOLAR CELL EFF 25.50% USE FOR MFG OF SOLAR PV MODULE	.290360	1267200.000000	NOS	367944.19				

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