



PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INMUN1	5516153	05/11/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAF CG5884Q1ZS/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	16	G.WT (KGS)	20160

BE0051120251752



TRANSACTION DETAILS (Invoice 171)																							
A. INVOICE		1.S.NO		2.INVOICE NO. & DT.		3.PURCHASE ORDER NO & DT		4.LC NO & DATE		5.CONTRACT NO & DATE													
		1		GAUTAM SOLAR2518 12-OCT-25																			
B. TRANSACTING PARTIES		1.BUYER'S NAME & ADDRESS						2.SELLER'S NAME & ADDRESS															
		GAUTAM SOLAR PRIVATE LIMITED																					
		7 KM MilesStone																					
		Tosham Road, Village - Baliyali ,																					
		Bhiwani 127032																					
		3.SUPPLIER NAME & ADDRESS						4.THIRD PARTY NAME & ADDRESS															
		ZHEJIANG ZHONGHUAN SUNTER PV TECHNOLOGY CO LTD																					
		NO 488 XINXING ROAD CIXI EMERGING I																					
		NDUSTRIAL CIXI																					
		CHINA																					
C. VALUATION		5.AEO				6. AD CODE		0510005															
		1.INV VALUE		2.FREIGHT		3.INSURANCE		4.HSS.		5.LOADING		6.COMM		7.PAY TERMS		8.VALUATION METHOD							
		179712		650		8151.74								OTH		RULE 4 (TRANSACTION VALUE)							
		14.Cur USD		USD		INR								9.RELTD		10.SVB CH		11.SVB NO		12.DATE		13.LOA	
		15.Term FOB												No									
D. COST & SERVICES		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		85359040		PV JUNCTION BOX (PV-ZH011C-5) USE FOR MFG OF SOLAR PV MODULE(76800 SETS)		2.340000		76800.000000		NOS		179712.00									

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