



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMUN1	2736224	18/06/2025	H
IEC/Br	0513085441/3		FIRST COPY
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	5
PKG	90	G.WT (KGS)	99743.4



BE0180620251924

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	HAEVA-GAU-2505-1 27-MAY-25			
B. TRANSPORTING 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				
C. VALUATION	5.AEO			6. AD CODE	0510005
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING
	142762.5				
D. COST & SERVICES	14.Cur	USD			
	15.Term	CIF			
	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
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY
	1	39201099	HANWHA EVA SHEET HEP-02T - 131GT0P02TR0000 (0.56MM*1125MM*300M, 500GSM) (FOR SOLAR MODULE MANUFACTURING)	.820000	91125.000000
	2	39201099	HANWHA EVA SHEET HEP-02 - 131GT0P02NR0000 (0.51MM*1120MM*300M, 450GSM) (FOR SOLAR MODULE MANUFACTURING)	.750000	90720.000000

ASSESS

In time 23:52
24/06/25

Dr. name - Pradham
Mob - 9636619259
RJ01 GD 5631

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