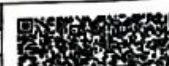




INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
NMUN1	3743276	07/08/2025	H
IEC/Br	0513085441/3	FIRST COPY	
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	2
PKG	36	G.WT (KGS)	39897.36



BE0070820251612



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

INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE							
	1	HAEVA-GAU-2506-4 29-JUN-25										
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 MIDWAR 249400											
	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	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD				
	54922.86							OTH RULE 4 (TRANSACTION VALUE)				
D. COST & SERVICES	14.Cur	USD						9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	15.Term	CIF						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		
											4767304.25	
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT					
	1	39201099	HANWHA EVA SHEET HEP-02T 131GT0P02TR0000 (0.56MM*1125MM*300M, 500GSM) (FOR SOLAR MODULE MANUFACTURING)	.790000	36450.000000	SQM	28795.50					
	2	39201099	HANWHA EVA SHEET HEP-02 - 131GT0P02NR0000 (0.51mm*1120mm*300m, 450gsm) (FOR SOLAR MODULE MANUFACTURING)	.720000	36288.000000	SQM	26127.36					

ASSESS

Im Time - 13:38

17/08/25

Driver Name - Rama Ram

Mob No - 88708529

(GJ12B2-0199)