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INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMUN1	4061434	23/08/2025	H
EC/Br	0513085441/3 FIRST COPY		
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	8
PKG	144	G.WT (KGS)	159589.4



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-2506-5 25-JUL-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 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							
	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
	219691.44						OTH	RULE 4 (TRANSACTION VALUE)
	14.Cur USD						9.RELTD 10.SVB CH	11.SVB NO
D. COST & SERVICES	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH		
	7.COQ	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	39201099	HANWHA EVA SHEET HEP-02T - 131GT0P02TR0000 (0.56MM*1125MM*300M, 500GSM) (FOR SOLAR MODULE MANUFACTURING)	.790000	145800.000000	SQM	115182.00	
	2	39201099	HANWHA EVA SHEET HEP-02 - 131GT0P02NR0000 (0.51MM*1120MM*300M, 450GSM) (FOR SOLAR MODULE MANUFACTURING)	.720000	145152.000000	SQM	104509.44	

ASSESS

Im Time- 03:30
01/09/25
Driver Name- Mony
Mob - 7073214702
(NL01 AH-1828)

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