



INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INMUN1	4468548	12/09/2025	H
IEC/Br	0513085441/3 FIRST COPY		
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	BGTPS4179NCH001		
TYPE	INV	ITEM	CONT
Nos	1	2	6
PKG	108	G.WT (KGS)	119692.1



BE0120920252150

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

1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE
1	HAEVAGAU-2507-1C 22-AUG-25			
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. AD CODE	0510005
5.AEO	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.
	169132.86			
14.Cur USD	15.Term CIF	2.CoC	3.CoP	4.HND CHG
7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS
12.OTC	13.MISC CHARGE	14.ASS. VALUE	5.QUANTITY	6.UQC
		15052824.54 <td></td> <td></td>		
1.S.NO	2.CTH	3.DESCRPTION	4.UNIT PRICE	7.AMOUNT
1	39201099	HANWHA EVA SHEET HEP-02T- 131GT0P02TR0000 (0.56MM*1125MM*300M, 500GSM) (FOR SOLAR MODULE MANUFACTURING)	.810000	109350.000000
2	39201099	HANWHA EVA SHEET HEP-02 - 131GT0P02NR0000 (0.51MM*1120MM*300M, 450GSM) (FOR SOLAR MODULE MANUFACTURING)	.740000	108864.000000

ITEM DETAILS

ASSESS

In Time-05:50
Date-27/09/25
DVR No- Vikram
mobile 6875287901
RJ01GE2733

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