



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type	
INNSA1	8102134	31/01/2025	H	
IEC/Br	0513085441/3		FIRST COPY	
GSTIN/TYPE	05AAFCG5884Q1ZU/G			
CB CODE	ADCFS3749KCH004			
TYPE	INV	ITEM	CONT	
Nos	1	3	2	
PKG	76	G.WT (KGS)	48236	BE0310120250008

BE0310120250008

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	HT-2024121703 02-JAN-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						
	SHANGHAI HUITIAN NEW MATERIAL CO.LTD NO.251 WENJI RD SONGJIANG INDUSTRY DISTRICT SHANGHAI CHINA CHINA, CH INA CHINA 5.AEO									
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMM	7.PAY TERMS	8.VALUATION METHOD		
	61034.4	4900	4754				OTH	RULE 4 (TRANSACTION VALUE)		
	14.Cur USD	USD	INR				9.RELTD No	10.SVB CH	11.SVB NO	12.DATE
	15.Term FOB									13.LOA
	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S	6.DOC. CH			13.MISC CHARGE	14.ASS. VALUE
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC			5747640.24	
	1.S.NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT	
	1	32149090	HT906Z SEALANT WHITE USE FOR MFG OF SOLAR PV MODULE 270KG/PAIL			1.380000	38880.000000	KGS	53654.40	
	2	32149090	5299W-S, POTTING SILICONE MATERIALS, COMPONENT A USE FOR MFG OF SOLAR PV MODULE 10KG/PAIL			2.460000	2500.000000	KGS	6150.00	
	3	32149090	5299W-S, POTTING SILICONE MATERIALS, COMPONENT B USE FOR MFG OF SOLAR PV MODULE 2KG/CAN			2.460000	500.000000	KGS	1230.00	

ITEM DETAILS

Sekel

9588116758

IN Time

13:20

19/02/25

RJ14 GR - 4377

JB Potting

Part(A) → 20kg short aaya hi

Part(B) → 12kg short aaya hi

Part(A) → 2 Box (40kg) leaked aaya hi

GLOSSARY

Authorized Dealer; C : HSS - High Sea Sale; D : C&B Commission & Brokerage, CoC - Cost of Container, CoP - Co
Service input cost, DOC CH - Document Charges, CoO - Country of Origin Certificate,
Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head,