

INDIAN CUSTOMS		Port Code		BE No		BE Date		BE Type	
PORT: JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707		INNSA1		9768083		29/04/2025		- H	
BILL OF ENTRY FOR HOME CONSUMPTION		IEC/Br		0513085441/5		OOC COPY			
		GSTIN/TYPE		06AAFCG5884Q1ZS/G					
		CB CODE		AAHCIS383CCH001					
		TYPE		INV		ITEM		CONT	
		Nos		1		3		2	
		PKG		76		G.WT (MTS)		48.236	
								BE1090520251556	

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-GTM-202503240 08-APR-25								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS					2.SELLER'S NAME & ADDRESS				
	GAUTAM SOLAR PRIVATE LIMITED									
	7 KM MilesStone									
	Tosham Road, Village - Baiyali,									
	Bhiwani									
	127032									
	3.SUPPLIER NAME & ADDRESS					4.THIRD PARTY NAME & ADDRESS				
	SHANGHAI HUITIAN NEW MATERIAL CO.,LTD.									
	No. 251 WENJI RD.SONGJIANG INDUSTRY									
	DISTRICT,SHANGHAI, CHINA Shanghai,									
CHINA										
CHINA										
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	
	61034.4		2000	2661.89				OTH	RULE 4 (TRANSACTION VALUE)	
	14.Cur USD	USD		INR				9.RELTD	10.SVB CH	11.SVB NO
	15.Term FOB							No		12.DATE
D. COST & SERVICES	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
										5448834.05
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION			4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT	
	1	32149090	HT906Z SEALANT WHITE 144 DRUMS- USE FOR MFG OF SOLAR PV MODULE			1.380000	38880.000000	KGS	53654.40	
	2	32149090	5299W-S POTTING MATERIALS (A COMPONENT) -USE FOR MFG OF SOLAR PV MODULE			2.460000	2500.000000	KGS	6150.00	
	3	32149090	5299W-S POTTING MATERIALS (B COMPONENT) USE FOR MFG OF SOLARPV MODULE			2.460000	500.000000	KGS	1230.00	

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									