



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
NNSA1	9768077	29/04/2025	H
EC/Br	0513085441/3	OOC COPY	
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	2
PKG	76	G.WT (MTS)	48.236



BE1090520251547

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-GTM2025032401 08-APR-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									
		SHANGHAI HUITIAN NEW MATERIAL CO.,LTD. No. 251 WENJI RD.SONGJIANG INDUSTRY DISTRICT,SHANGHAI, CHINA Shanghai, CHINA															
		5.AEO						6. AD CODE 0510005									
C. VALUATION		1.INV VALUE		2.FREIGHT		3.INSURANCE		4.HSS.		5.LOADING		6.COMM		7.PAY TERMS		8.VALUATION METHOD	
		61034.4		2000		2661.89								OTH		RULE 4 (TRANSACTION VALUE)	
		14.Cur USD		USD		INR								9.RELTD No		10.SVB CH 11.SVB NO 12.DATE 13.LOA	
		15.Term FOB															
D. COST & SERVICES		1.C&B		2.CoC		3.CoP		4.HND CHG		5.G&S		6.DOC. CH		7.MISC CHARGE		14.ASS. VALUE	
		7.COO		8.R & LF		9.OTH COST		10.LD / ULD		11.WS		12.OTC				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 SLICONE (B COMPONENT) USE FOR MFG OF SOLAR PV MODULE		2.460000		500.000000		KGS		1230.00			

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8:40
19/05/25

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