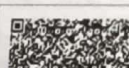


INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INNSA1	9737357	27/04/2025	H
IEC/Br	0513085441/5		FIRST COPY
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	1
PKG	38	G.WT (KGS)	24118


BE0270420251241



BE0270420251241

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-GTM2025032402 01-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 - Baliyali , 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															
C. VALUATION		1.INV VALUE		2.FREIGHT		3.INSURANCE		4.HSS.		5.LOADING		6.COMMUN		7.PAY TERMS		8.VALUATION METHOD	
		30517.2		980		1313								OTH		RULE 4 (TRANSACTION VALUE)	
		14.Cur USD		USD		INR								9.RELTD		10.SVB CH	
		15.Term FOB												No		11.SVB NO	
																12.DATE	
D. COST & SERVICES		1.C&B		2.CoC		3.CoP		4.HND CHG		5.G&S		6.DOC. CH					
E. ITEM DETAILS		7.COO		8.R & LF		9.OTH COST		10.LD / ULD		11.WS		12.OTC		13.MISC CHARGE		14.ASS. VALUE	
																2722671.08	
		1.S NO.		2.CTH		3.DESCRPTION		4.UNIT PRICE		5.QUANTITY		6.UQC		7.AMOUNT			
		1		32149090		HT906Z SEALANT WHITE 72 DRUMS USE FOR MFG OF SOLAR PV MODULE270KG/PAIL		1.380000		19440.000000		KGS		26827.20			
		2		32149090		5299W-S POTTING MATERIALS COMPONENT A USE FOR MFG OF SOLAR PV MODULE 10KG/PAIL		2.460000		1250.000000		KGS		3075.00			
3		32149090		5299W-S POTTING MATERIALS COMPONENT B USE FOR MFG OF SOLAR PV MODULE 2KG/CAN		2.460000		250.000000		KGS		615.00					

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