



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	2998648	01/07/2025	H
IEC/Br	0513085441/5	FIRST COPY	
GSTIN/TYPE	06AAFCG5884Q1ZS/G		
CB CODE	AAHC15383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	3
PKG	114	G.WT (KGS)	72354



BE0010720252352

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-GTM2025052902 03-JUN-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	6. AD CODE 0510005				
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING
D. COST & SERVICES	86974.2	6600	3793.2		
	14.Cur USD	USD	INR		
	15.Term FOB				
	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S
E. ITEM DETAILS	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS
8205571.83					
1.S NO.					2.CTH
3.DESRIPTION					4.UNIT PRICE
5.QUANTITY					6.UQC
7.AMOUNT					
1					32149090
HT906Z SEALANT WHITE 216 DRUMS USE FOR MFG OF SOLAR PV MODULE,270KG/PAIL					1.310000
2					32149090
5299W-S POTTING MATERIALS (A COMPONENT) USE FOR MFG OF SOLARPV MODULE,10KG/PAIL					2.350000
3					32149090
5299W-S POTTING MATERIALS (B COMPONENT) USE FOR MFG OF SOLARPV MODULE,2KG/CAN					2.350000

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