



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

Port Code	BE No	BE Date	BE Type
INNSA1	3734374	07/08/2025	H
IEC/Br	0513065441/3	FIRST COPY	
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AAHC15383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	2
PKG	76	G.WT (KGS)	48236



#F007CA20250727

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE
	1	HT-GTM2025070801 18.11.25			

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

B TRANSACTION NO.	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 CHINA SAEO	5. AD CODE	0510005

[illegible][illegible]

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,270KG/PAIL	1.270000	38880.000000	KGS	49377.60
2	32149090	5299W-S POTTING MATERIALS (A COMPONENT) USE FOR MFG OF SOLARPV MODULE,10KG/PAIL	2.300000	2500.000000	KGS	5750.00
3	32149090	5299W-S POTTING MATERIALS (B COMPONENT) USE FOR MFG OF SOLARPV MODULE,2KG/CAN	2.300000	500.000000	KGS	1150.00

In Time - 00:01
 22/08/25
 Driver - Prakash Singh
 Mob No. 8769726799
 (RJ01CB-6508)

GLOSSARY

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** - Cost 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