



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	3758167	07/08/2025	H
IEC/Br	0513085441/3	FIRST COPY	
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AAEFO9499DCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	2
PKG	76	G.WT (KGS)	48236



BE0070820252240

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-GTM2025071401 16-JUL-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, SONGJIANGIND USTRY DISTRICT, 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		
	56277.6	2700	4421.28				LC	RULE 4 - TRANSACTION VALUE		
	14.Cur USD	USD	INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE
	15.Term FOB						No			13LOA
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	
									5123676.96	
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) (270KG/PAIL)	1.270000	38880.000000	KGS	49377.60			
	2	32149090	5299W-S, POTTING MATERIALS (COMPONENT A) (USE FOR MFG OF SOLAR PV MODULE) (10KG/PAIL.)	2.300000	2500.000000	KGS	5750.00			
	3	32149090	5299W-S, POTTING MATERIALS (COMPONENT B) (USE FOR MFG OF SOLAR PV MODULE) (2KG/CAN)	2.300000	500.000000	KGS	1150.00			

In Time - 08:20
25/08/25

Driver Name - Banty.
mob - 8302 096300
(RJ01 GD - 4008)

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