



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	3756678	07/08/2025	H
IEC/BT	0513085441A	FIRST COPY	
GSTIN/TYPE	09AFCG589401Z5G		
CB CODE	AAEF090000CH001		
TYPE	INV	ITEM	CONT
Nos	1	3	2
PKG	76	G.WT (KGS)	48236

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-GTM2025071402 16-JUL-25									
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Balyali, Bhiwani 127032										
	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										
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	56277.6	2700	4421.28				LC	RULE 4 - TRANSACTION VALUE			
D. COST & SERVICES	14.Cur USD	15.Term FOB					9.RELTD No	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	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		
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				

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