



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
NNSA1	3758167	07/08/2025	H
IEC/Br	0513085441/3	FIRST COPY	
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AAEF09499DCH001		
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-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.COMMN	7.PAY TERMS	8.VALUATION METHOD		
	56277.5	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	13.MISC CHARGE			14.ASS. VALUE
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS	12.OTC				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	49377.80			
	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 - 03:17
25/08/25

Driver Name - Sony

Mob - 6376775232

(RJ014C-8975)

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.