



INDIAN CUSTOMS

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

Port Code
INNSA1
IEC/Br
GSTIN/TYPE
CB CODE
TYPE
Nos
PKG

BE No
2998649
0513085441/3
05AAFCG5884Q1ZU/G
AAHC15383CCH001
BE Date
01/07/2025
BE Type
H
FIRST COPY
INV
ITEM
CONT
1
3
1
38
G.WT (KGS)
24118
BE0010720252352

PART II INVOICE & VALUATION DETAILS (Invoice 1/1)

INVOICE		1. INVOICE NO. & DT		3. PURCHASE ORDER NO & DT		4. LC NO & DATE		5. CONTRACT NO & DATE									
1		HT-GTM2025052901 03-JUN-25															
TRANSACTIONING 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, SONGJIANG INDUSTRY DISTRICT, SHANGHAI, CHINA Shanghai, CHINA S.AEO																	
5. AEO					6. AD CODE 0510005												
VALUATION		1. INV VALUE		2. FREIGHT		3. INSURANCE		4. HSS		5. LOADING		6. COMM		7. PAY TERMS		8. VALUATION METHOD	
28991.4		2200		1264.4										OTH		RULE 4 (TRANSACTION VALUE)	
14. Cur USD		USD		INR										9. REL TO 10. SVB CH		11. SVB NO	
15. Term FOB														No		12. DATE	
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	
																2735190.61	
ITEM DETAILS		1. S NO		2. CTH		3. DESCRIPTION		4. UNIT PRICE		5. QUANTITY		6. UQC		7. AMOUNT			
1		32149090		HT906Z SEALANT WHITE 72 DRUMS USE FOR MFG OF SOLAR PV MODULE 270KG/PAIL				1.310000		19440.000000		KGS		25466.40			
2		32149090		5299W-S POTTING MATERIALS (A COMPONENT) USE FOR MFG OF SOLAR PV MODULE 10KG/PAIL				2.350000		1250.000000		KGS		2937.50			
3		32149090		5299W-S POTTING MATERIALS (B COMPONENT) USE FOR MFG OF SOLAR PV MODULE 2KG/CAN				2.350000		250.000000		KGS		587.50			

ASS

IN TIME-08:25
26/07/25

GTJ12BZ
0239
IRFAN
9784499522

GLOSSARY
A : LC - Letter of Credit; B : AD - Authorized Dealer; C : HSS - High Sea Sale; D : C&B Commission & Brokerage; CoO - Country of Origin Certificate; 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 Fee; LD/ULD - Loading Unloading Charges; WS - Warranty Services; OTO - Other Costs; CTH - Customs Tariff Head; UQC - Unit Quantity Code