



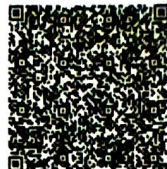
INDIAN CUSTOMS

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

Port Code	BE No	BE Date	BE Type
INNSA1	3907262	15/08/2025	H
IEC/Br	0513085441/3		FIRST COPY
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	3	1
PKG	30	G.WT (KGS)	24394



BE0150820251528



PART - II - INVOICE & VALUATION DETAILS (Invoice 11)

A. INVOICE			4.LC NO & DATE			5.CONTRACT NO & DATE							
1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT											
1	JRIT20250724005 24-JUL-25												
B. TRANSACTING PARTIES			2.SELLER'S NAME & ADDRESS										
1.BUYER'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										
TAICANG JUREN INTERNATIONAL TRADE CO LTD NO.9 BEIHUAN ROAD FUQIAO TOWN,TAICA NG CITY SUZHOU CITY, CHINA Suzhou, , CHINA 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			
			277350	1225	12096.4				OTH	RULE 4 (TRANSACTION VALUE)			
14.Cur USD			USD		INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13LOA
15.Term FOB									No				
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	
												24693841.73	
1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT							
1	74093100	TINNED COPPER INTERCONNECT ROUNDWIRE COPPER SIZE 0.27MM, FINAL SIZE 0.3MM USE FOR MFG OF SOLAR PV MODULE	12.750001	3610.853000	KGS	46038.38							
2	74093100	TINNED COPPER INTERCONNECT ROUND WIRE, COPPER SIZE 0.27MM,FINAL SIZE 0.3MM USE FOR MFG OF SOLAR PV MODULE	12.750000	11389.147000	KGS	145211.62							
3	74093100	TINNED COPPER INTERCONNECT BUSBAR, COPPER SIZE 0.35X6.0MM, FINAL SIZE 0.4X6.0MM USE FOR MFG OF SOLAR PV MODULE	12.300000	7000.000000	KGS	86100.00							

IN-9112
29/08/25

MH46 H
8477

9027806368
Zulfacar

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