



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	4214873	30/08/2025	H
IEC/Br	0513085441/3	FIRST COPY	
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AAHCI5383CCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	24	G.WT (KGS)	22305.41

BE0300820252128

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	JS2500813-2 07-AUG-25						
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS GAUTAM SOLAR PRIVATE LIMITED PLOT NO.67-70,SECTOR 8A,IIE RANIPUR SIDCUL HARIDWAR 249403			2.SELLER'S NAME & ADDRESS				
	3.SUPPLIER NAME & ADDRESS JOLYWOOD (JIANGSU) SUNWATT CO LTD BUILDING 1, 32 QIANNIAN RD, CHANGKU N INDUSTRIAL ZONE, SHAJIANANG TOWN CHANGSHU, JIANGSU,CHINA SHAJIABAD, CHINA			4.THIRD PARTY NAME & ADDRESS				
	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
	46375.2	1250	2022.56				OTH	RULE 4 (TRANSACTION VALUE)
	14.Cur USD	USD	INR				9.RELTD	10.SVB CH
	15.Term FOB						No	11.SVB 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
								4188278.45
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT	
	1	39206290	TRANSPARENT PET BACKSHEET FFC-JW30(PLUS) SIZE 0.315MMT X 1130MMW X 200ML (48816 SQM)	2.168950	21381.410000	KGS	46375.21	

In Time - 00:49

12/09/2025

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