



# INDIAN CUSTOMS

PORT: MUNDRA SEZ PORT, MUNDRA, GUJARAT  
BILL OF ENTRY FOR HOME CONSUMPTION

|            |                   |            |         |                                                                                     |
|------------|-------------------|------------|---------|-------------------------------------------------------------------------------------|
| Port Code  | BE No             | BE Date    | BE Type |  |
| INMUN1     | 5196768           | 18/10/2025 | H       |                                                                                     |
| IEC/Br     | 0513085441/3      | FIRST COPY |         |                                                                                     |
| OSTIN/TYPE | 05AAFCG5884Q1ZU/G |            |         |                                                                                     |
| CB CODE    | BGTPS4179NCH001   |            |         |                                                                                     |
| TYPE       | INV               | ITEM       | CONT    |                                                                                     |
| Nos        | 1                 | 3          |         |                                                                                     |
| PKG        | 72                | G.WT (KGS) | 62156   | 18/10/2025 180                                                                      |

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

|                        |                                                                                                                                                        |                                                                                       |                          |                              |                      |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|--------------------------|------------------------------|----------------------|
| INVOICE                | 1.S.NO                                                                                                                                                 | 2.INVOICE NO. & DT.                                                                   | 3.PURCHASE ORDER NO & DT | 4.LC NO & DATE               | 5.CONTRACT NO & DATE |
|                        | 1                                                                                                                                                      | JS2500928-1<br>15-SEP-25                                                              |                          |                              |                      |
| TRANSACTIONING PARTIES | 1.BUYER'S NAME & ADDRESS                                                                                                                               |                                                                                       |                          | 2.SELLER'S NAME & ADDRESS    |                      |
|                        | GAUTAM SOLAR PRIVATE LIMITED<br>PLOT NO 67-70, SECTOR 8A, IIE<br>RANIPUR SIDCUL<br>HARIDWAR<br>249403                                                  |                                                                                       |                          |                              |                      |
|                        | 3.SUPPLIER NAME & ADDRESS                                                                                                                              |                                                                                       |                          | 4.THIRD PARTY NAME & ADDRESS |                      |
|                        | JOLYWOOD (JIANGSU) SUNWATT CO LTD<br>BUILDING 1, 32 QIANNIAN RD, CHANGKUN<br>INDUSTRIAL ZONE, SHAJIABANG TOWN,<br>CHANGSHU, JIANGSU,<br>CHINA<br>5.AEO |                                                                                       |                          |                              |                      |
| SERVICES VALUATION     | 6. AD CODE 0510005                                                                                                                                     |                                                                                       |                          |                              |                      |
|                        | 1.INV VALUE                                                                                                                                            | 2.FREIGHT                                                                             | 3.INSURANCE              | 4.HSS.                       | 5.LOADING            |
|                        | 131803.2                                                                                                                                               | 4050                                                                                  | 5845.74                  |                              |                      |
|                        | 14.Cur USD                                                                                                                                             | USD                                                                                   | INR                      |                              |                      |
|                        | 15.Term FOB                                                                                                                                            |                                                                                       |                          |                              |                      |
|                        | 1.C&B                                                                                                                                                  | 2.CoC                                                                                 | 3.CoP                    | 4.HND CHG                    | 5.G&S                |
| 7.COO                  | 8.R & LF                                                                                                                                               | 9.OTH COST                                                                            | 10.LD / ULD              | 11.WS                        |                      |
| 12.OTC                 |                                                                                                                                                        |                                                                                       |                          |                              | 13.MISC CHARGE       |
|                        |                                                                                                                                                        |                                                                                       |                          |                              | 14.ASS. VALUE        |
|                        |                                                                                                                                                        |                                                                                       |                          |                              | 12056026.44          |
| 1.S NO.                | 2.CTH                                                                                                                                                  | 3.DESCRPTION                                                                          |                          | 4.UNIT PRICE                 | 5.QUANTITY           |
| 1                      | 39206290                                                                                                                                               | PET BACKSHEET FFC-JW30PLUS<br>(TRANSPARENT) 0.315MMT X<br>1130MMWX 200ML (146448 SQM) |                          | 2.040803                     | 64584.000000         |
|                        |                                                                                                                                                        |                                                                                       |                          |                              | KGS                  |
|                        |                                                                                                                                                        |                                                                                       |                          |                              | 7.AMOUNT             |
|                        |                                                                                                                                                        |                                                                                       |                          |                              | 131803.22            |

ASSESS

IN Time - 333  
Date - 29/10/25  
Name - Thir  
mob - 6350415114

R-J 0161.C  
2407

### GLOSSARY

etter of Credit; B : AD - Authorized Dealer; C HSS - High Sea Sale; D C&B Commission & Brokerage, CoC - Cost of Container, CoP - Co  
g, HND CHG - Handling Charges, G&S - Goods and Service Input cost, DDC CH - Document Charges, CoO - Country of Origin Certificate,  
yalty and Licence Fees, LD/ULD - Loading Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff Head,  
t Quantity Code