

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
4641447
0513085441/5
06AAFCG5B84Q1Z5/G
AAHCI5383CCH001

BE Date
22/09/2025
FIRST COPY

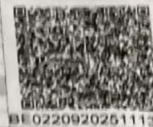
BE Type
H

INV
1

ITEM
1

CONT
1

G.WT (KGS)
5800



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	LA20250822 22-AUG-25									
B. TRANSACTION PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS							
	GAUTAM SOLAR PRIVATE LIMITED 7 KM MilesStone Tosham Road, Village - Balyali, Bhiwani 127032										
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS							
	SHANXI LU'AN PHOTOVOLTAICS TECHNOLOGY CO., LTD., ZHANGZE NEW INDUSTRY PARK, CHANGZHI CITY SHANXI, PR OF CHINA CN CHANGZ HI,, CHINA CHINA 5.AEO										
C. VALUATION	6. AD CODE		0510005								
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD			
	138000	1850	6018.59				OTH	RULE 4 (TRANSACTION VALUE)			
	14.Cur USD	USD	INR				9.RELTD	10.SVB CH	11.SVB NO	12.DATE	13.LOA
	15.Term FOB						No				
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				12431691.09	
ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT				
	1	85414200	TOPCON SOLAR CELL EFF 24.5% USE FOR MFG OF SOLAR PV MODULE	.276000	500000.000000	NOS	138000.00				

GLOSSARY

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