

INDIAN CUSTOMS		Port Code		BE No		BE Date		BE Type	
PORT : MUNDRA SEZ PORT, MUNDRA, GUJARAT		INMUN1		4017586		21/08/2025		H	
BILL OF ENTRY FOR HOME CONSUMPTION		IEC/Br		0513085441/5		FIRST COPY			
		GSTIN/TYPE		06AAFCG5884Q1ZS/G					
		CB CODE		BGTPS4179NCH001					
		TYPE		INV		ITEM		CONT	
		Nos		1		2		7	
		PKG		378		G.WT (KGS)		137214	
								BE0210820251716	
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	
		1		MSBV250175-3 16-JUL-25				003LC01251780008	
								5.CONTRACT NO & DATE	
								2.SELLER'S NAME & ADDRESS	
								1.BUYER'S NAME & ADDRESS	
								GAUTAM SOLAR PRIVATE LIMITED	
								7 KM MilesStone	
								Tosham Road, Village - Baliyali,	
								Bhiwani	
								127032	
								3.SUPPLIER NAME & ADDRESS	
								VIETNAM ADVANCE FILM MATERIAL CO.,LTD	
								LAND PLOT CN7.2B IN DEEP C 2A INDUS	
								TRIAL ZONE, DINH VU-CAT HAI ECONOMI	
								C ZONE, DONG HAI 2 WARD, HAI AN DIS	
								VIETNAM, DEMOCRATIC REP.	
								5.AEO	
								6. AD CODE	
								0510005	
								8.VALUATION METHOD	
								RULE 4 (TRANSACTION VALUE)	
								9.RELTD	
								10.SVB CH	
								11.SVB NO	
								12.DATE	
								13LOA	
								14.Cur	
								USD	
								15.Term	
								FOB	
								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	
								20637828.6	
								1.S NO.	
								2.CTH	
								3.DESCRPTION	
								4.UNIT PRICE	
								5.QUANTITY	
								6.UQC	
								7.AMOUNT	
								1	
								39201099	
								EPE FILM EP304 0.70MM*1125MM*320M	
								(USE FOR MANUFACTURING SOLAR	
								MODULE)	
								.850000	
								155520.000000	
								SQM	
								132192.00	
								2	
								39201099	
								EVA FILM F406PS	
								0.65MM*1125MM*320M (USE FOR	
								MANUFACTURING SOLAR MODULE)	
								.760000	
								116640.000000	
								SQM	
								88646.40	
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									