

INDIA AIRPORT, NEW DELHI - 110037		BE No		BE Date		BE Type		
FOR HOME CONSUMPTION		7958668		23/01/2025		H		
		0513085441/3		FIRST COPY				
		05AAFCG5884Q1ZU/G		AADCR9553KCH003				
		INV		ITEM		CONT		
Nos		1		2		0		
PKG		4		G.WT (KGS)		2540		BE0230120252008

PART - II - INVOICE & VALUATION DETAILS (Invoice 1/1)																	
1.S.NO		2.INVOICE NO. & DT.		3.PURCHASE ORDER NO & DT		4.LC NO & DATE		5.CONTRACT NO & DATE									
1		PIC20250105-01 08-JAN-25						2.SELLER'S NAME & ADDRESS									
		1.BUYER'S NAME & ADDRESS															
		GAUTAM SOLAR PRIVATE LIMITED															
		PLOT NO 67-70, SECTOR 8A, IIE															
		RANIPUR SIDCUL															
		HARIWAR															
		249403															
		3.SUPPLIER NAME & ADDRESS						4.THIRD PARTY NAME & ADDRESS									
		JIANGXI RS SOLAR ENERGY CO.,LTD															
		ROOM 108A, 1ST FLOOR, NO. 1418,															
		LONGTENG ROAD, HI-TECH DEVELOPMENT															
		ZONE, XINYU CITY, JIANGXI PROVINCE,															
		CHINA															
		5 AEO						6. AD CODE 0510005									
		1.INV VALUE		2.FREIGHT		3.INSURANCE		4.HSS.		5.LOADING		6.COMM		7.PAY TERMS		8.VALUATION METHOD	
		49000		4445		2088.47								OTH		RULE4 TRANSACTION VALUE	
		14.Cur USD		USD		INR								9.RELTD		10.SVB CH	
		15.Term FOB												No		11.SVB NO	
		1.C&B		2.CoC		3.CoP		4.HND CHG		5.G&S		6.DOC. CH				12.DATE	
		7.COO		8.R & LF		9.OTH COST		10.LD / ULD		11.WS		12.OTC				13.MISC CHARGE	
																14.ASS. VALUE	
																4657147.97	
		1.S NO.		2.CTH		3.DESCRPTION		4.UNIT PRICE		5.QUANTITY		6.UQC		7.AMOUNT			
		1		85414200		MONO PERC SOLAR CELLS M182 A GRADE, 182.2*182.2*10 BUS BAR 23.2% W/PC 7.66W (USE FOR MANF. OF THE SOLAR PANEL)		.245000		147308.000000		NOS		36090.46			
		2		85414200		MONO PERC SOLAR CELLS M182 A GRADE, 182.2*182.2*10 BUS BAR 23.30% W/PC 7.69W (USE FOR MANF. OF THE SOLAR PANEL)		.245000		52692.000000		NOS		12909.54			

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												