

INDIAN CUSTOMS

NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037
BILL OF ENTRY FOR HOME CONSUMPTION

Port Code
INDEL4
IEC/Br
GSTIN/TYPE
CB CODE
TYPE
Nos
PKG

BE No 2139131
BE Date 19/05/2025
BE Type H
0513085441/3 FIRST COPY
05AAFCG5884Q1ZU/G
AADCR9553KCH003
INV 1
ITEM 1
G.WT (KGS) 5976
CONT 0



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

A. INVOICE

B. TRANSACTING PARTIES

C. VALUATION

D. COST & SERVICES
E. ITEM DETAILS

1 13-MAY-25
PIC20250503-01-1

1.BUYER'S NAME & ADDRESS

GAUTAM SOLAR PRIVATE LIMITED
PLOT NO 67-70 SECTOR 8A, IIE
RANIPUR SIDCUL
HARIIDWAR
249403

2.SELLER'S NAME & ADDRESS

3.SUPPLIER 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

4.THIRD PARTY NAME & ADDRESS

6. AD CODE 0510005

1.INV VALUE 2.FREIGHT 3.INSURANCE 4.HSS. 5.LOADING 6.COMMN 7.PAY TERMS
96768 11354.4 4220.34
14.Cur USD USD INR
15.Term FOB

8.VALUATION METHOD
RULE4 TRANSACTION VALUE
11.SVB NO 12.DATE 13LOA

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
9345995.7

1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT
1	854114200	MONO PERC SOLAR CELLS, M182 A GRADE, 182.2*182.2 10 BUS BAR22.8%- 22.9% W/PC 7.53W-7.56 (USE FOR MFG OF THE SOLAR PANEL)	210000	460800.000000	NOS	96768.00

DLIMA
9700

9871349707

in time
12:15
23/05/25

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