

NAME & ADDRESS

K'S



INDIAN CUSTOMS

PORT : 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

2536173

BE Date

08/06/2025

BE Type

H

0513085441/3

FIRST COPY

05AAFCG5884Q1ZU/G

AADCR9553KCH003

INV

1

ITEM

1

CONT

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G.WT (KGS)

6921

BE0080620251450



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 PIC20250523-01-1
27-MAY-25

1.BUYER'S NAME & ADDRESS

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

4.THIRD PARTY NAME & ADDRESS

6. AD CODE 0510005

C. VALUATION
D. COST & SERVICES

1.INV VALUE 2.FREIGHT 3.INSURANCE 4.HSS. 5.LOADING 6.COMM 7.PAY TERMS

8.VALUATION METHOD

120219.84 13495.95 5243.14

14.Cur USD USD INR

15.Term:FOB

OTH

RULE4 TRANSACTION VALUE

9.RELTD 10.SVB CH 11.SVB NO 12.DATE 13LOA
No

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.DTC

13.MISC CHARGE 14.ASS. VALUE

11605087.92

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 BAR23.2% W/PC 7.66W (USE FOR MFG OF THE SOLAR)	219700	547200.000000	NOS	120219.84

INTIME -> 8:50

10/06/25

Santosh

9318448619

HR38 AC

6348

E. ITEM DETAILS