



Part Code
PANEL 4
REC/B
GSTN TYPE
CB CODE
TYPE
Net
PKG

BE No 02072025
BE Date 02/07/2025
BE Type H
FIRST COPY
05AAFC0588A01ZUG
AADCR9557KCH003
NY ITEM C04
0.0000000000000000
0.0000000000000000



INDIAN CUSTOMS
CUSTOM HOUSE, 101 AIR PORT, NEW DELHI-110037
FOR EXPORT TO FOREIGN COUNTRY

PART - I INVOICE & VALUATION DETAILS (Invoice 1)

1. INVOICE NO. & DT. 2. PURCHASE ORDER NO. & DT. 3. LC NO. & DATE 4. CONTRACT NO. & DATE

1. BUYER'S NAME & ADDRESS 2. SELLER'S NAME & ADDRESS

3. SUPPLIER NAME & ADDRESS 4. THIRD PARTY NAME & ADDRESS

5. AD CODE 0510305

6. PAY VALUE 7. FREIGHT 8. INSURANCE 9. HSS 10. LOADING 11. COMM 12. PAY TERMS 13. VALUATION METHOD

14. RELTD 15. SVB CH 16. SVB NO 17. DATE 18. VAL

19. DOC CH 20. OTC 21. MISC CHARGE 22. TRANS VALUE

23. NO. 24. CTH 25. DESCRIPTION 26. UNIT PRICE 27. QUANTITY 28. UGC 29. 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 MFG OF THE SOLAR)

ASSES

In Time, 15.30
08/07/2025
Ram 3104
928937803
HR 30 AC
7344

ITEM DETAILS

GLS - Letter of Credit, AD - Authorized Dealer, C - ISS - High Sea Sale, D - C&B Commission & Brokerage, CoC - Cost of Container, C - Packing, HND CHG - Handling Charges, G&S - Goods and Service Input cost, DOC CH - Document Charges, CoO - Country of Origin, C - Royalty and License Fees, LD/ULD - Loading / Unloading Charges, WS - Warranty Services, OTC - Other Costs, CTH - Customs Tariff, Net Quantity Code