

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

Port Code	BE No	BE Date	BE Type
INDEL4	8471632	20/02/2025	H
IEC/Br	0513085441/3	FIRST COPY	
GSTIN/TYPE	05AAFCG5884Q1ZU/G		
CB CODE	AADCR9553KCH003		
TYPE	INV	ITEM	CONT
Nos	1	1	0
PKG	3	G.WT (KGS)	1078



PART - II - INVOICE & VALUATION DETAILS (Invoice 11)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE
	1	QC20250214001 14-FEB-25			
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS	
	GAUTAM SOLAR PRIVATE LIMITED PLOT NO.67-70,SECTOR 8A,IIE RANIPUR SIDCUL HARIDWAR 249403				
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS	
	QC SOLAR (SUZHOU) CORPORATION NO.31.XINFA ROAD,SIP,SUZHOU CHINA P.C 215123				
C. VALUATION	6. AD CODE 0510005				
	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING
D. COST & SERVICES	13200	1498.42	900		
	14.Cur USD	USD	INR		
	15.Term FOB				
	1.C&B	2.CoC	3.CoP	4.HND CHG	5.G&S
	7.COO	8.R & LF	9.OTH COST	10.LD / ULD	11.WS
				12.OTC	
					13.MISC CHARGE
					14.ASS. VALUE
					1300240.33
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY
	1	85359040	JUNCTION BOX 8000 SETS(FOR MFG. OF SOLAR PV MODULE)	1.650000	8000.000000
				6.UQC	7.AMOUNT
				SET	13200.00

IN Time
08:57
22/02/25
DLILAG - 9314
Sudhir
9205043849

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