

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:** Cost of Packing; **HND:** 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

ITEM DETAILS

D. COST & SERVICES	C. VALUATION
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TRANSACTIONING PARTIES	
QZ	24
HR	24
PR	24

INVOICE

S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE
1	SG2024-1212	31-DEC-24		
1.BUYER'S NAME & ADDRESS AUTAM SOLAR PRIVATE LIMITED LOT NO-67-70,SECTOR 8A,IIE ANIPUR SIDCUL ARIDWAR 19403				
3.SUPPLIER NAME & ADDRESS ANGYIN TINZE NEW ENERGY TECHNOLOGY CO.,LTD. O-12,ZHOUCAIFANG,HUASHI TOWN JIAN YIN JIANGSU Jiangyin,, CHINA				
4.THIRD PARTY NAME & ADDRESS				
2.SELLER'S NAME & ADDRESS				
6.AD CODE 0510005				
8.VAULATION METHOD				
RULE 4 (TRANSACTION VALUE)				
12.DATE 13.LOA				
9.RELTD 10.SVB CH 11.SVB NO				
OTH				
4.HSS. 5.LOADING 6.COMM 7.PAY TERMS				
2.FREIGHT 3.INSURANCE				
74250 USD 3127.86 INR				
4.CUR USD 5.TERM FOB				
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				
6667583.8				
7.AMOUNT				
74249.99				
ALUMINIUM SOLAR FRAME SIZE				
2278MM X 1134MM X 35MM, USE FOR				
MFG OF SOLAR PV MODULE, 9000SET				

PART - III - INVOICE & VALUATION DETAILS (Invoice)

PORT: JNCH, NHAVA SHEVA, TALEORAN, INDIA
BILL OF ENTRY FOR HOME CONSUMPTION

INDIAN CUSTOMS

White State

Port Code	BE NO	BE Date	BE type	H
NNSA1	8036232	27/01/2025		
ESTN/TYPE	0513085441/3	00C COPY		
CB CODE	ADCF53749KCH004	ITEM		
TYPE	INV		CONT	
LOS				
PKG	27	G.WT (KGS)	22800	



BE1280120251841