

Commercial Invoice

Invoice No. & Date : EX24000461 / 10-02-2024

Exporter

ELCOM INTERNATIONAL PVT LTD
PLOT NO E-4 Five Star MIDC Kagal,
Kolhapur 416236 INDIA
CTC : Suhas Nerlekar, Mobile +91 8530817878
Email ID : suhas.nerlekar@elcom-in.com

Consignee

CIRCUIT BREAKER INDUSTRIES LTD
PRIVATE BAG 2016 ISANDO
1600 ISANDO
Trioswitch Drive Elandsfontein
Gauteng South Africa
CTC : Barend du Toit - Logistics Manager
Tel: +27 11 928 2245
Email: bdutoit@cbi-electric.com

Pre-Carriage by	Place of Receipt by pre-carrier	Country of origin of goods	Country of final destination
		SOUTH AFRICA	SOUTH AFRICA
Vessel / Flight No. BY SEA	Port of Loading NHAVA SHEVA	Delivery term EX WORKS	
Port of Discharge DURBAN	Final Destination		

Marks & Numbers	Product Code	No. & Kind of Pkg.	Description of Goods	Unit (NOS)	Unit Rate USD	Amount USD
ELCOM INDIA		22 Pallets	Rejeted Goods Being returned to the supplier			
Pkg. Nos.1-21	D2S2020BSSB00S		CIRCUIT BREAKERS (D2S2020BSSB00S)	8820	\$ 13.10	\$ 1,15,542.00
Pkg. Nos.22	D2S2020BSSB00S		CIRCUIT BREAKERS (D2S2020BSSB00S)	180	\$ 13.10	\$ 2,358.00
			Goods were imported against Import Invoice No. 2317574/ 22-Sep-2023 and B/E No 8961515 / 27-Nov-2023			
			HS CODE 85362090			
Total No. of Pkgs : 22 Pallets Total Net Wt. : 2221 Kgs. Total Gr. WT. : 2441 Kgs.						
Total Ex-work Value : USD ONE LAKH SEVENTEEN THOUSAND NINE HUNDRED ONLY				9000	Total	\$ 1,17,900.00

Declaration:

We declare that invoice shows the actual price of goods described and that all particulars are true & correct.
Declared value is for custom purpose only.

For ELCOM INTERNATIONAL PVT LTD.
mind

Authorised Signatory
Authorized Signatory