



INDIAN CUSTOMS EDI SYSTEM
CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS
DEPARTMENT OF REVENUE - MINISTRY OF FINANCE
GOVERNMENT OF INDIA

Port Code	SB No		SB Date	
INNSA1	8835661		02-APR-24	
IEC/Br	0388022426		3	
GSTIN/TYPE	27AABCE5257H1ZM GSN			
CB CODE	AAAFH3748NCH001			
TYPE	INV	ITEM		CONT
Nos	1	2		0
PKG	22	G.WT	KGS	2441



*SB22010620241710

JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707

PART - I - SHIPPING BILL SUMMARY

A STATUS	1.MODE	2.ASSESS	3.EXMN	4.JOBING	5.MEIS	6.DBK	7.RODTP	8.LICENCE	9.DFRC	10.RE-EXP	11.LUT					
	SEA	Y	Y	N	N	N	N	N	N		N					
	12.PORT OF LOADING		INNSA1 (Jawaharlal Nehru (Nh)			13.COUNTRY OF FINALDESTINATION			SOUTH AFRICA							
	14.STATE OF ORIGIN		Maharashtra			15.PORT OF FINAL DESTINATION			ZADUR (Durban)							
	16.PORT OF DISCHARGE		ZADUR (Durban)			17.COUNTRY OF DISCHARGE			SOUTH AFRICA							
	1.EXPORTER'S NAME & ADDRESS					7.CONSIGNEE NAME & ADDRESS										
B DECLARAN DETAILS	ELCOM INTERNATIONAL PRIVATE LIMITED					CIRCUIT BREAKER INDUSTRIES LTD.										
	PLOT NO. E-4, KAGAL 5 STAR MIDC,					PRIVATE BAG 2016 ISANDO 1600 ISANDO										
	KAGAL					TRIOSWITCH DRIVE ELANDSFONTEIN GAU TENG SOUTH AFRICA										
	KOLHAPUR					ZA										
	3. AD CODE:		8710113			8. GSTIN / TYPE			27AABCE5257H1ZM GSN							
	4.RBI WAIVER NO.& DT					9.FOREX BANK A/C NO.										
	5.CB NAME		HIMATLAL TRIBHOVANDAS SHAH AND C			10.DBK BANK A/C NO.										
	6.AEO					11. IFSC NO.										
	C.VA SUMMA	1.FOB VALUE		2.FREIGHT		3.INSURANC	4.DISCOU	5.COM	D. EX.PR.	1.DBK CLAIM		2. IGST AMT		3.CESS AMT		
9697275		0		0	0	0	0									
6.DEDUCTIONS		7.P/C			8.DUTY	9.CESS	4.IGST VALUE			5.RODTEP AMT		6.ROSCTL AMT				
0		0					0			0		0				
E MANIFEST DETAILS	1.MAWB NO.		2.MAWB DT		3.HAWB NO.	4.HAWB DT	N.O.C.	F.INVOICE SUMMARY	1.SNO		2.INV NO.		3. INV AMT.		4.CURRENC	
									1		EX24000461		117900		USD	
	4. CIN NO.				5. CIN DT.	6. CIN SITE ID										
	24PCEG04191152302500				19-APR-24	INNSA1										
G. EQUIPMENT DETAILS	1.CONTAINER		2.SEAL		3.DATE		4.S No	H CHALLAN DETAILS	1SR.NO		2.CHALLAN NO		3.PAYMT DT		4.AMOUNT	
I. ANNEX DETAILS	1.SEAL TYPE		2.NATURE OF CARGO				3.NO. OF PACKETS		4.NO. OF CONTAINERS		5.LOOSE PACKETS					
	WAREHOUSE SEALED		CONTAINERISED				22		0		0					
	6.MARKS & NUMBERS		RE-EXPORT OF GOODS IMPORTED VIDE BE NO. 8961515 DT 27.11.2023 U/S 69 OF CUSTOMS ACT, 1962. BOND NO. 2002203084 DT. 13.12.2023, WAREHOUSED AT MAMASHREE CARGO AND LOGISTICS PVT LTD. CODE NSA1U144. COUNTRY OF ORIGIN-SOUTH AFRICA - PKG NOS 1 TO 21(D252020BSSB00S), PKG NO 22(D252020BSSB00S)													
J.PROCESS DETAILS	1.EVENT		2.DATE		3.TIME		4.LEO NO.		38/109							
	5.Submission		02-APR-24		13:49		6.LEO Date.		01-JUN-24							
	5.Assessment		02-APR-24		16:09		8.BRC Realisation Date		31-MAR-25							
	7.Examination		01-JUN-24		17:07											
	9.LEO		01-JUN-24		17:10											

Signature Not Verified

Digitally signed by DS DIRECTORATE GENERAL
OF SYSTEMS AND DATA MANAGEMENT 01
Date: 2024.06.01 17:12:11 IST
Reason: CUSTOMS
Location: INDIA

Glossary

A: ASSESS - Assessed, EXMN - Examined, MEIS - Merchandise Export Incentive Scheme, DBK - Drawback, ROSL - Rebate of State Levies, DEEC - Duty Exemption Entitlement Certificate, DFRC - Duty Free Replenishment Certificate, LUT - Letter of Under Taking. B: CB - Customs Broker AD Authozied Dealer, AEO - Authorized Economic Operator, UCR - Unique Customs Reference C: DISCOU - Discount, COM - Commission, P/C Packing Charges, D: EX. PR.- Export Promotions E: MAWB / HAWB - Master / House Airway Bill Number J:BRC- Bank Realisation Certificate

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PART - II - INVOICE DETAILS

A. REF	1.S.No	2.INVOICE No. & Dt.	3.P.O.No. & Dt.	4.LoC No. & Dt	5.Contract No.&Dt	6.AD code	7.INVTERM		
	1	EX24000461 10/02/2024				8710113	FOB		
B. TRANSACTION PARTIES	1.EXPORTER'S NAME & ADDRESS				2.BUYER'S NAME & ADDRESS				
	ELCOM INTERNATIONAL PRIVATE LIMITED				CIRCUIT BREAKER INDUSTRIES LTD.				
	PLOT NO. E-4, KAGAL 5 STAR MIDC,				PRIVATE BAG 2016 ISANDO 1600 ISANDO				
	KAGAL				TRIOSWITCH DRIVE ELANDSFONTEIN GAU				
	416236				TENG SOUTH AFRICA				
3.THIRD PARTY NAME & ADDRESS				4.BUYER AEO STATUS					
C.VAL DTLS	1.INVOICE VALUE	2.FOB VALUE	3.FREIGHT	4.INSURANCE	5.DISCOUNT	6.COMMISON	7.DEDUCT	8.P/C	9.EXCHANGE RATE
	117900	117900	0	0	0	0	0		1 USD INR 82.25
	USD	USD	USD	USD					
D. ITEM DETAILS	1.ItemSNo	2.HS CD	3.DESCRPTION			4.QUANTITY	5.UQC	6.RATE	7.VALUE(F/C)
	1	85362090	REEXPORT OF GOODS IMPORTED VIDE BE NO 89 61515 DT 27/11/2023 U/SEC 69 - CIRCUIT B REAKERS (D2S2020BSSB00S) - WH - NSA1U144			8820	NOS	13.1	115542
	2	85362090	REEXPORT OF GOODS IMPORTED VIDE BE NO 89 61515 DT 27/11/2023 U/SEC 69 - CIRCUIT B REAKERS (D2S2020BSSB00S) - WH - NSA1U144			180	NOS	13.1	2358

Glossary

A: Ref - Reference P.O. - Purchase Order, LoC - Letter of Credit, AD - Authorised Dealer C: VAL DTLS - Valuation Details
FOB - Freight On Board, DEDUCT - Deduction, P/C - Packing Charge D: HS CD - Harmonized System Code, UQC - Unit Quantity Code

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PART - III - ITEM DETAILS

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	1	85362090	REEXPORT OF GOODS IMPORTED VIDE BE NO 89 61515 DT 27/11/2023 U/SEC 69 - CIRCUIT B REAKERS (D2S2020BSSB00S) - WH - NSA1U144	8820	NOS	13.1	115542	9503329.5	1185.22
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	NA					99
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
NFEI		8820	NOS	Maharashtra			KOLHAPUR		
24. PT Abroad	25.COMP CESS		26.END USE	27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM	
NCPTI	0 INR		GNX600	Y		No		N	

1.INVSN	2.ITEMSN	3.HS CD	4.DESCRPTION	5.QUANTITY	6.UQC	7.RATE	8.VALUE(F/C)	9.FOB (INR)	10.PMV
1	2	85362090	REEXPORT OF GOODS IMPORTED VIDE BE NO 89 61515 DT 27/11/2023 U/SEC 69 - CIRCUIT B REAKERS (D2S2020BSSB00S) - WH - NSA1U144	180	NOS	13.1	2358	193945.5	1185.22
11.DUTYAMT	12.CESS RT	13.CESAMT	14.DBKCLMD	15.IGSTSTAT	16. IGST VALUE		17. IGST AMOUNT		18SCHCOD
			N	NA					99
19. SCHEME DESCRIPTION		20. SQC MSR	21. SQC UQC	22. STATE OF ORIGIN			23. DISTRICT OF ORIGIN		
NFEI		180	NOS	Maharashtra			KOLHAPUR		
24. PT Abroad	25.COMP CESS		26.END USE	27.FTA BENEFIT AVAILED		28. REWARD BENEFIT		29. THIRD PARTY ITEM	
NCPTI	0 INR		GNX600	Y		No		N	

INVOICE (1/1)

GLOSSARY

FOB - Freight On Board, HS CD Harmonized System Code, UQC - Unit Quantity Code, PMV - Present Market Value, CESAM - Cess Amount
IGSTSTA - IGST Payment Status, VAL - IGST Value, PAID - IGST Amount Paid, SCHCOD - Scheme Code, SQC MSR - Standard Quantity
Measurement, comp - compensatory, PT Abroad - Preferential treatment Availed Abroad

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PART - IV - EXPORT SCHEME DETAILS

A. DRAWBACK & ROSL CLAIM

1.INV SNO	2.ITEM SNO	3.DBK SNO.	4.QTY/WT	5.VALUE	6.RATE	7.DBK AMT	8.STALEV	9.CENLEV	10.ROSCTL AMT
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B. AA / DFIA LICENCE DETAILS

1.INV SNO	2.ITEM SNO	3.LICENCE NO	4.DESCN OF EXPORT ITEM	5.EXP SNO	6.EXPQTY	7.UQC	8.FOB VALUE
		9.SION	10.DESCN OF IMPORT ITEM	11IMP SNO	12IMPQT	13.UQC	14.INDIG / IMP

C. JOBBING DETAILS

1.BE NO	2.BE DATE	3.PORT CODE	4.DESCN OF IMPORTED GOODS	5.QTY IMP	6.QTY USED
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D. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSN	3.INFO	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	ORC	STO	27			
1	1	ORC	DOO	480			
1	1	CHR	SQC			8820	NOS
1	1	ORC	EPT	NCPTI			
1	1	DTY	GCESS			0	INR
1	1	DTY	RDT	RODTEPN	Not Claimed		
1	1	DIR	XSB	NSA1U144			
1	2	ORC	STO	27			
1	2	ORC	DOO	480			
1	2	CHR	SQC			180	NOS
1	2	ORC	EPT	NCPTI			
1	2	DTY	GCESS			0	INR
1	2	DTY	RDT	RODTEPN	Not Claimed		

E. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSN	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING
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F. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSN	3.CONTROL TYPE	4.LOCATION	5.ST DT	6.END DT	7.RES CD	8.RES TEXT
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G.SUPPORTING DOCUMENTS

1.INVSN	2.ITMSN	3 DOCTYPCD	4. ICEGATE ID	5. IRN	6.PARTY CD	7.ISSUE PLA	8.ISS DT	9.EXP DT
0	0	380000	HIMATLALBOM	2024022700129598		MAHARASHTR	27-FEB-24	
0	0	271000	HIMATLALBOM	2024022700130217		MAHARASHTR	27-FEB-24	
0	0	705000	HIMATLALBOM	2024022700130214		MAHARASHTR	28-FEB-24	
0	0	380000	HIMATLALBOM	2024022700130215		MAHARASHTR	27-FEB-24	
0	0	929OC1	HIMATLALBOM	2024022700130216		MAHARASHTR	27-FEB-24	
0	0	271000	HIMATLALBOM	2024022900152208		MAHARASHTR	29-FEB-24	
0	0	022CO1	HIMATLALBOM	2024022700129597		MAHARASHTR	27-FEB-24	
0	0	046L01	HIMATLALBOM	2024032900072603		MAHARASHTR	29-MAR-24	
0	0	101000	HIMATLALBOM	2024022400114674		MAHARASHTR	26-FEB-24	
0	0	165000	HIMATLALBOM	2024022600125183		MAHARASHTR	26-FEB-24	
1	0	380000	HIMATLALBOM	2024022900152207		MAHARASHTR	29-FEB-24	

H.INVOICE DETAILS

1.SNO	2.INVOICE NO	3.INVOICE AMOUNT	4.CURRENCY
1	EX24000461	117900	USD

I.CONTAINER DETAILS

1.SNO	2.CONTAINER	3.SEAL	4.DATE
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Glossary

INVSNO - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC-Unit Quantity CodeFOB - Freight On Board D: INFO - Information CD - Code MSR - Measurement E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT -Start Date G: IRN - Image Reference Number CD - Code PLA - Pla

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PART - IV - EXPORT SCHEME DETAILS

J.AR4 DETAILS

1.INVSN	2.ITMSN	3.AR4 NUMBER	4.AR4 DATE	5.COMMISSIONERATE	6.DIVISION	7.RANGE
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K. THIRD PARTY DETAILS

1.INVSN	2.ITMSN	3.IEC	4. EXPORTER NAME	5. ADDRESS	6.GSTN ID AND TYPE
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L. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSN	2.ITMSN	3.TYPE	4.MANUFACT CD	5.SOURCE STATE	6.TRANS CY	7.ADDRESS
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M. RODTEP DETAILS

1.INVSN	2.ITMSN	3. QUANTITY	4. UQC	5. NO. OF UNITS	6. VALUE
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N. REEXPORT DETAILS

1.INVS	2.ITMSN	3.BE SITE ID	4.BE NUMBER	5.BE DATE	6.BE INV SNO	7.BE ITEM S	8. BE QTY	9. BE UQC
1	1	INNSA1	8961515	*****	1	1	9000	NOS
1	2	INNSA1	8961515	*****	1	1	9000	NOS

OTHER ADDITIONAL INFORMATION

Glossary

INVSN - Invoice Serial Number ITMSN - Item Serial Number A: DBK - Drawback, ROSL - Rebate of State Levies, B: DFIA - Duty Free Import Authorization, EXP - Export, IMP - Import, UQC-Unit Quantity Code FOB - Freight On Board D: INFO - Information CD - Code MSR - Measurement E: ING - Ingredient F: RES CD - Result Code, RES TXT - Result Text ST DT - Start Date G: IRN - Image Reference Number CD - Code PLA - Pla

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PART - V - DECLARATIONS

A. DECLARATION STATEMENT

LET EXPORT COPY

B. AUTHORIZED SIGNATORY

DATE

AUTHORIZED SIGNATORY

CHA NAME :AAAFH3748NCH001

PLACE