

 										Port Code		BE No		BE Date		BE Type								
INDIAN CUSTOMS PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707 BILL OF ENTRY FOR WAREHOUSE BE										INNSA1		8961515		27/11/2023		W								
										IEC/Br		0388022426/3		OOC COPY										
										GSTIN/TYPE		27AABCE5257H1ZM/G												
										CB CODE		AAAFH3748NCH001												
										TYPE		INV		ITEM		CONT								
										Nos		1		1		1								
										PKG		22		G.WT (KGS)		2441								
																BE1151220231647								
PART - I - BILL OF ENTRY SUMMARY																								
A. STATUS	1.BE STATUS		2.MODE		3.DEF BE		4.KACHA		5.SEC 48		6.REIMP		7.ADV BE (Y/N/P)		8.ASSESS		9.EXAM		10.HSS		11.FIRST CHECK		12. PROVI FINAL	
	OOC COPY		Sea		T		N		N		N		C		N		N		N		N		F	
B. DECLARANT	13.COUNTRY OF ORIGIN										SOUTH AFRICA													
	15.PORT OF LOADING										Durban													
	1.IMPORTER NAME & ADDRESS										16.PORT OF SHIPMENT													
	ELCOM INTERNATIONAL PRIVATE LIMITED										2.CB NAME HIMATLAL TRIBHOVANDAS SHAH AND CO.													
	PLOT NO. E-4, KAGAL 5 STAR MIDC, KAGAL KOLHAPUR 416236										3.AEO													
C. DUTY SUMMARY	AD CODE										8710113													
	1.BCD		2.ACD		3.SWS		4.NCCD		5.ADD		6.CVD		7.IGST		8.G.CESS		18.TOT.ASS VAL							
	1008259.9		0		100826				0		0		2014503		0		10082599							
	9.SG		10.SAED		11.GSIA		12.TTA		13.HEALTH		14.TOTAL DUTY		15.INT		16.PNLTY		17.FINE							
D.MANIFEST DETAILS	1.IGM NO		2.IGM DATE		3.INW DATE		4.GIGMNO		5.GIGMDT		6.MAWB NO		7.DATE		8.HAWB NO		9.DATE		10.PKG		11.GW			
	2361504		25/11/2023		28/11/2023		0				CSX23SINNS A079235		21/11/2023		TEM103142		28/10/2023		22		2441			
E. BOND DETAILS	1.BOND NO.		2.PORT		3.BOND CD		4.DEBT AMT		5.BG AMT		F. PAYMENT DETAILS		1.SR NO		2.CHALLAN NO		3.PAID ON		4.AMOUNT(Rs.)					
	2002203084		INNSA1		WH		9370768		0															
G. WH	1.WBE NO.		2.DATE		3.WBE SITE		4.WH CODE		I. INVOICE DETAILS - SUMMARY#		1.S.NO		2.INVOICE NO		3.INV. AMT		4.CUR							
							NSA1U144				1		2317574		117900		USD							
H. PROCESSING DETAILS	1.EVENT		2.DATE		3.TIME		EXCHANGE RATE																	
	Submission		27-NOV-23		19:41		INR=INR																	
	Assessment		27-NOV-23		19:43		1 USD=84.1INR																	
	Examination																							
J. CONTAINER DETAILS *	1.SNO		2.LCL/ FCL		3.TRUCK		4.SEAL		5.CONTAINER NUMBER		OOC NO.		2054861239		Signature Not Verified Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 05 Date: 2023.12.15 16:57:28 IST Reason: CUSTOMS Location: INDIA									
	1		L				N.A.		CSYU2001458		OOC DATE		15-12-2023											
GLOSSARY																								
A : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; B : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; D : GIGM - Gateway IGM; G : WBE - WareHouse BE; I : OOC - Out of Charge, # Refer Part IV for full list of Invoices J : * Refer Part IV for full list of Containers;																								



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR WAREHOUSE BE

Port Code	BE No	BE Date	BE Type
INNSA1	8961515	27/11/2023	W
IEC/Br	0388022426/3 OOC COPY		
GSTIN/TYPE	27AABCE5257H1ZM/G		
CB CODE	AAAFH3748NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	22	G.WT (KGS)	2441



BE1151220231647

PART - II - INVOICE & VALUATION DETAILS (Invoice 1/1)

A. INVOICE	1.S.NO	2.INVOICE NO. & DT.	3.PURCHASE ORDER NO & DT	4.LC NO & DATE	5.CONTRACT NO & DATE					
	1	2317574 22-SEP-23								
B. TRANSACTING PARTIES	1.BUYER'S NAME & ADDRESS			2.SELLER'S NAME & ADDRESS						
	ELCOM INTERNATIONAL PRIVATE LIMITED PLOT NO. E-4, KAGAL 5 STAR MIDC, KAGAL KOLHAPUR 416236									
	3.SUPPLIER NAME & ADDRESS			4.THIRD PARTY NAME & ADDRESS						
	CIRCUIT BREAKER INDUSTRIES LTD. PRIVATE BAG 2016 ISANDO 1600 ISANDO , SOUTH AFRICA									
	SOUTH AFRICA									
	5.AEO		6. AD CODE	8710113						
C. VALUATION	1.INV VALUE	2.FREIGHT	3.INSURANCE	4.HSS.	5.LOADING	6.COMMN	7.PAY TERMS	8.VALUATION METHOD		
	117900	645.6	7717.5				OTH	RULE 4 (TRANSACTION VALUE)		
	14.Cur USD	USD	INR				9.RELTD No	10.SVB CH	11.SVB NO	12.DATE
	15.Term FOB									13LOA
D. COST & SERVICES	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
									1250.85	10082598.95
E. ITEM DETAILS	1.S NO.	2.CTH	3.DESCRPTION	4.UNIT PRICE	5.QUANTITY	6.UQC	7.AMOUNT			
	1	85362090	CIRCUIT BREAKERS D2S2020BSSB00S	13.100000	9000.000000	NOS	117900.00			

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



एक कदम स्वच्छता की ओर

INDIAN CUSTOMSPORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR WAREHOUSE BE

Port Code	BE No	BE Date	BE Type
INNSA1	8961515	27/11/2023	W
IEC/Br	0388022426/3 OOC COPY		
GSTIN/TYPE	27AABCE5257H1ZM/G		
CB CODE	AAAFH3748NCH001		
TYPE	INV	ITEM	CONT
Nos	1	1	1
PKG	22	G.WT (KGS)	2441



BE1151220231647

PART - III - DUTIES

A. ITEM DETAILS	1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION						6.FS	7.PQ	8.DC	9.WC	10.AQ
	1	1	85362090	NOEXCISE	CIRCUIT BREAKERS D2S2020BSSB00S						N	N	N	N	N
	11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE			
	13.1	ZA	9000	NOS	9000	NOS		S	N	N		GNX100			
	23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE				30. TOTAL DUTY				
N	N	Y	N	N	N	10082598.95				3123589.2					
B. ITEM DUTY	DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE				
	Notn No.					001/2017	001/2017								
	Notn SNo.					III388A	56								
	Rate	10		10		18	0		0						
	Amount	1008259.9		100826		2014503.3	0	0	0						
C. OTHER DUTIES	Duty Fg					0	0								
	DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR				
	Notn No.					011/2021									
	Notn SNo.					17									
	Rate					0		0	0						
C. OTHER DUTIES	Amount					0		0	0						
	Duty Fg					1008259.9						0			

OUT OF CHARGE

GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - WildLife Crime Control Bureau , AQ - Animal Quarantine and Certification Services, SCH - Scheme Code



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR WAREHOUSE BE

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IEC/Br	0388022426/3		OOC COPY
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BE1151220231647

PART - IV - ADDITIONAL DETAILS

A. SVB DETAILS

1.INVSNO	2.ITMSNO	3.REF NO	4. REF DT	5. PRT CD	6.LAB	7.P/F	8.LOAD DATE	9.P/F
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B. PREVIOUS BEs

1.INVSNO	2.ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6.UNITPRICE	7.CURRENCY CODE
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C. RE-IMPORT AFTER EXPORT

1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO	5.FRT	6.INS	7.DUTY	8.SB NO	9.SB DT	10.PORTCD	11.SINV	12.SITEMN
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D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT CD	5.SOURCE CY	6.TRANS CY	7.ADDRESS
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E. ACCESSORY STATUS

1.INVSNO	2.ITMSNO	3.ACCESSORY ITEM DETAILS
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F. LICENCE DETAILS

1.INVSNO	2.ITMSNO	3.LIC SLNO	4.LIC NO	5.LIC DATE	6.CODE	7.PORT	8.DEBIT VALUE	9.QTY	10.UQC	11.DEBIT DUTY
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G. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE	1.PRC LEVEL	2.IEC	3.BRANCH SLNO
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H.HSS DETAILS

I. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			9000	NOS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

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

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.SRT DT	6.END DT	7.RES CD	8.RES TEXT
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L. SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	70500	HIMATLALBOM	2023112700102631		SOUTH AFRICA	28-OCT-23	
0	0	00500	HIMATLALBOM	2023112700102632		SOUTH AFRICA	27-NOV-23	
0	0	10100	HIMATLALBOM	2023112700102633		SOUTH AFRICA	27-NOV-23	
0	0	52000	HIMATLALBOM	2023112700102634		SOUTH AFRICA	09-OCT-23	
0	0	38000	HIMATLALBOM	2023112700102635		SOUTH AFRICA	22-SEP-23	
0	0	27100	HIMATLALBOM	2023112700103711		SOUTH AFRICA	22-SEP-23	
0	0	92900	HIMATLALBOM	2023112700103712		SOUTH AFRICA	25-JUL-23	
0	0	10500	HIMATLALBOM	2023112700103713		SOUTH AFRICA	08-AUG-23	
0	0	78000	HIMATLALBOM	2023112700103714		SOUTH AFRICA	27-NOV-23	
0	0	02200	HIMATLALBOM	2023121500070047		INDIA	15-DEC-23	
0	0	929AS	ICESBEFIRSTCOPY	I202311280009656			28-NOV-23	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL
CSYU2001458		N.A.	L

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	2317574	117900	USD

GLOSSARY

A : Ref No - SVB Reference Number, Ref Dt - SVB Reference Date; F : Code - Licence Scheme Code; G : PRC - Preceding; J : ING - Ingredient
K : RES CD - Control Result Code, RES TXT - Control Result Text



INDIAN CUSTOMS

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BE1151220231647

PART - V - OTHER COMPLIANCES

A.EXAMINATION ORDER

Assessment and Examination has not been prescribed for this BE.

B.EXAMINATION INSTRUCTIONS

B1. PGA EXAMINATION INSTRUCTIONS

Inv No	Item No	Agency	Status

C.COMPULSORY COMPLIANCE

D. AC REMARKS

E. EXAMINATION REPORT

F.SUPERINTENDENT COMMENTS

OOCC No	2054861239	OOCC Date	15-12-2023
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COMPLIANCES

OUT OF CHARGE COPY



INDIAN CUSTOMS

PORT : JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707
BILL OF ENTRY FOR WAREHOUSE BE

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CB CODE	AAAFH3748NCH001		
TYPE	INV	ITEM	CONT
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BE1151220231647

PART - VI - DECLARATION

A. DECLARATION STATEMENT

Declaration for 0/0: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. I/We have not received and do not know of any other documents or information showing a different description, quantity, price, value, of the said goods and that if at any time hereafter I/We discover any document / information showing different facts, I/We will immediately make the same known to the Commissioner of Customs.

Declaration for 0/0: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned invoice(s) No(s) and other documents presented herewith.

Declaration for 1/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post & import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 1/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 10 (1) (b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

Declaration for 1/0: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)) of the Customs Valuation Rules, 2007] are specified above.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME : HIMATLAL TRIBHOVANDAS SHAH AND CO.