



ELCOM INTERNATIONAL PVT.LTD.
 Plot No., E 4, MIDC Kagal- Hatkanangale,
 Five Star Industries Area,
 Kolhapur - 416236 Maharashtra - India
 Tel: 0231-6618007
 Email : order@elcom-in.com
 www.elcom-in.com
 PAN No : AABCE5257H
 CIN No : U33100MH2005PTC157488

**TAX INVOICE****Invoice No. : EX24000460****SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST**

IRN	d3369f82bb67c9b0afaaaaafc5316f0c5d23a2468208096b819b9bde9f1099cd3	RS.
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Bill To Customer Code : SC0114 Circuit Breaker Industries Ltd 1 Tripswitch Drive, Elandsfontein, ----, Johannesburg - - Gauteng South Africa GSTIN : URD State Code : 97 - Other Territory	Invoice Date : 10-Feb-2024 LR No. Transporter No of Packages 04 Pallets Gross wt. in Kg. 927.00 Reverse charge applicability : No	LR Date. eWayBill No. Net wt. in Kg. 837.00
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Ship To Circuit Breaker Industries Ltd 1 Tripswitch Drive, Elandsfontein, ---- Johannesburg - - Gauteng - South Africa Contact Person : Contact No : GSTIN : URD State Code : 97 - Other Territory	Location : 101 Invoice From Elcom International Pvt. Ltd. PLOT E 4 , 5 STAR MIDC KAGAL Kolhapur - 416236 Maharashtra - India GSTIN : 27AABCE5257H1ZM State Code : 27 - Maharashtra
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SR	Your PONo	Date	ITEM CODE	DESCRIPTION	HSN/SAC	QTY	UNIT	RATE	DISC (RS.)	VALUE OF SUPPLY
1	EMAIL ORDER	09-02-2024	CB-846	HyMag MCB with Auxiliary switch, 20A, 2P, UL489 Approved, RoHS, CCN No. - DIVQ, Make: CBI, Part Code : D-2SR4X2SBS2000KXB-XXXXSYIH2C 7-C, Reordering Code - D2S2020BSSB00S	85365010	3,376	NO	1,076.82	0.00	3,635,344.32
TOTAL						3,376.00				3,635,344.32

HSN/SAC Wise Summary										Taxable Value of Supply	3,635,344.32
HSN/SAC	Qty	Value of Supply	Other Charges	Taxable Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount			
85365010	3,376	3,635,344	0	3,635,344	18.00	654,362	0.00	0			
Total ==>	3,376	3,635,344	0	3,635,344		654,362		0			
Sub Total										3,635,344.32	
RS. Thirty Six Lakh Thirty Five Thousand Three Hundred Forty Four and Thirty Two Cent Only										TOTAL AMOUNT	3,635,344.32

Terms & Conditions :
 1. Interest @ 18% will be charged in case the payment is not received as per agreed terms.
 2. Shortages if any, must be intimated to us within 10 days from the date of receipt of material.
 3. PAYMENT: Please send Cheque / DD in the name of **Elcom International Pvt. Ltd.**
 4. Bank Details : The Shamrao Vithal Co-operative Bank Ltd, Shahupuri Branch A/c . Elcom International Pvt. Ltd. C.C. A/c No. 120319940020079, IFSC :- SVCB0000203

Notes :	Payment Term : Adv. Received Delivery Term : Ex works (To Pay) Shipment Term : By Sea
For ELCOM INTERNATIONAL PVT.LTD. Authorized Signatory	