




701 Brooks Avenue South  
Thief River Falls, MN 56701 USA  
toll-free: 800.344.4539  
local: 218.681.6674  
fax: 218.681.3380  
[www.digikey.com](http://www.digikey.com)

Invoice

|  |  |
|--|--|
| <b>FROM</b><br>TaxID/EIN/VAT No.:411234968<br>Vendor Collect ID:<br>Contact Name: CUSTOMER SERVICE<br>DIGI-KEY ELECTRONICS<br>701 BROOKS AVE SOUTH<br><br>THIEF RIVER FALLS MN 56701<br>US<br><br>Phone: 12186816674 | Waybill Number: 1Z5674320407168464<br>Shipment ID: 5674324MTJ3<br><br>Date: 2021-06-28<br><br>Invoice No.: 82070280 1<br>PO No.:<br>Terms of Sale (Incoterm): CPT<br>Reason for Export: SALE |
| <b>SHIP TO</b><br>TaxID/VAT No.:<br>Contact Name: PARAG SHAH<br>PARAG SHAH<br>4056 PRESTIGE PARK VIEW<br>WHITEFIELD MAIN ROAD KADUGODI<br><br>BANGALORE 560067<br>IN<br><br>Phone: 8237419917                        | <b>SOLD TO INFORMATION</b><br>TaxID/VAT No.:<br>Contact Name: GANESH SHAH<br>GANESH SHAH<br>3988 SHAH ELECTRONICS<br>GHUMARE LANE<br><br>AHMEDNAGAR 414001<br>IN<br><br>Phone: 8237419917    |

| UNITS | U/M | DESCRIPTION OF GOODS/PART NO.<br>/ECCN NO.                    | HARM. CODE | C/T/O | UNIT VALUE | TOTAL VALUE |
|-------|-----|---|------------|-------|------------|-------------|
| 4     | PC  | RELAY GEN PURPOSE SPDT 10A 5V, ECCNEAR99<br>Z5212-ND<br>EAR99 | 8536410050 | MY    | 111.420000 | 445.68 INR  |
|       |     |   |            |       |            |             |

Additional Comments:  
NO EEI 30.37(A). INCOTERM 2020: CPT BANGALORE, INDIA.

|  |  |                     |        |                  |      |                    |        |          |         |            |      |        |      |                       |         |                           |   |           |     |               |     |  |     |
|--|--|---------------------|--------|------------------|------|--------------------|--------|----------|---------|------------|------|--------|------|-----------------------|---------|---------------------------|---|-----------|-----|---------------|-----|--|-----|
| <b>Declaration Statement:</b><br><br><br><br>Shipper: Date: 2021-06-28 | <table><tr><td>Invoice Line Total:</td><td>445.68</td></tr><tr><td>Discount/Rebate:</td><td>0.00</td></tr><tr><td>Invoice Sub-Total:</td><td>445.68</td></tr><tr><td>Freight:</td><td>1200.00</td></tr><tr><td>Insurance:</td><td>0.00</td></tr><tr><td>Other:</td><td>0.00</td></tr><tr><td>Total Invoice Amount:</td><td>1645.68</td></tr></table><br><table><tr><td>Total Number of Packages:</td><td>1</td><td>Currency:</td><td>INR</td></tr><tr><td>Total Weight:</td><td>0.6</td><td></td><td>LBS</td></tr></table> | Invoice Line Total: | 445.68 | Discount/Rebate: | 0.00 | Invoice Sub-Total: | 445.68 | Freight: | 1200.00 | Insurance: | 0.00 | Other: | 0.00 | Total Invoice Amount: | 1645.68 | Total Number of Packages: | 1 | Currency: | INR | Total Weight: | 0.6 |  | LBS |
| Invoice Line Total:  | 445.68   |                     |        |                  |      |                    |        |          |         |            |      |        |      |                       |         |                           |   |           |     |               |     |  |     |
| Discount/Rebate:   | 0.00   |                     |        |                  |      |                    |        |          |         |            |      |        |      |                       |         |                           |   |           |     |               |     |  |     |
| Invoice Sub-Total:   | 445.68   |                     |        |                  |      |                    |        |          |         |            |      |        |      |                       |         |                           |   |           |     |               |     |  |     |
| Freight:   | 1200.00  |                     |        |                  |      |                    |        |          |         |            |      |        |      |                       |         |                           |   |           |     |               |     |  |     |
| Insurance:   | 0.00   |                     |        |                  |      |                    |        |          |         |            |      |        |      |                       |         |                           |   |           |     |               |     |  |     |
| Other:   | 0.00   |                     |        |                  |      |                    |        |          |         |            |      |        |      |                       |         |                           |   |           |     |               |     |  |     |
| Total Invoice Amount:  | 1645.68  |                     |        |                  |      |                    |        |          |         |            |      |        |      |                       |         |                           |   |           |     |               |     |  |     |
| Total Number of Packages:  | 1  | Currency:           | INR    |                  |      |                    |        |          |         |            |      |        |      |                       |         |                           |   |           |     |               |     |  |     |
| Total Weight:  | 0.6  |                     | LBS    |                  |      |                    |        |          |         |            |      |        |      |                       |         |                           |   |           |     |               |     |  |     |

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

PACKING LIST



701 Brooks Avenue South  
Thief River Falls, MN 56701 USA  
toll-free: 800.344.4539  
local: 218.681.6674  
fax: 218.681.3380  
[www.digikey.com](http://www.digikey.com)

DATE: 28 JUN 2021

| SHIPPER               | CONSIGNEE             |
|-----------------------|-----------------------|
| Tax ID/VAT: 411234968 |                       |
| CUSTOMER SERVICE      | GANESH SHAH           |
| DIGI-KEY ELECTRONICS  | GANESH SHAH           |
| 701 BROOKS AVE SOUTH  | 3988 SHAH ELECTRONICS |
|                       | GHUMARE LANE          |
| THIEF RIVER FALLS     | AHMEDNAGAR            |
| MN                    |                       |
| 56701                 | 414001                |
| US                    | IN                    |
| 12186816674           | 8237419917            |

| SHIPMENT INFORMATION           |                  |
|--------------------------------|------------------|
| SHIPMENT NUMBER: 5674324MTJ3   | ELECTRONIC GOODS |
| INVOICE NUMBER: 82070280 1     | 82070280 1       |
| PO NUMBER:                     |                  |
| TOTAL # OF PACKAGES: 1         |                  |
| TOTAL SHIPMENT WEIGHT: 0.6 LBS |                  |

| PACKAGE INFORMATION                            |       |             |                 |
|--|-------|-------------|-----------------|
| TRACKING NUMBER: 1Z5674320407168464            |       |             |                 |
| PACKAGE WEIGHT: 0.6 LBS                        |       |             |                 |
| Ref#1 INVOICE 82070280 BOX 1                   |       |             |                 |
|  |       |             |                 |
|  |       |             |                 |
|  |       |             |                 |
| DESCRIPTION OF GOODS                           | NOTES | NO.OF UNITS | UNIT OF MEASURE |
| RELAY GEN PURPOSE SPDT 10A 5V, ECCN 8536410050 |       | 4           | PC              |
| EAR99 8536410050                               |       |             |                 |

|   |
|---|
| SHIPPER MEMO:   |
| NO EEI 30.37(A). INCOTERM 2020: CPT BANGALORE, INDIA. |



TAX INVOICE

Original

UPS EXPRESS PRIVATE LIMITED  
(Formerly UPS Jetair Express Pvt Ltd.)  
ZAM ZAM CENTRE, NO.26, INFANTARY ROAD,  
BEHIND VIJAYA BANK  
BANGALORE 560001  
29 KARNATAKA  
India

Cash on Delivery

Bill to: PARAG SHAH  
  
4056 PRESTIGE PARK  
VIEW  
WHITEFIELD MAIN ROAD  
KADUGODI  
BANGALORE  
560067  
29 KARNATAKA  
INDIA



Customer IEC Code Number:  
Customer PAN NO:  
Customer GST ID No:  
Place of Supply 29 KARNATAKA  
Acknowledgement No.:  
Acknowledgement Date:  
  
IRN:

Telephone: 1800 22 7171/1800 102 7171  
Fax: 91-22-2836-7373  
Email: custsvccinen@ups.com  
Website: www.ups.com  
  
Invoice Date 01 Jul 2021  
Account No.: 8IN058E544  
Invoice No.: 429100098867  
Page 1 of 1  
Permanent Account No. : AAACU-4322-N  
Corporate Identity No : U99999MH2000PTC128519  
UPS GST ID No: 29AAACU4322N1Z2

Import Shipment Detail

| Imp. Date   | Tracking No./ Shipment No          | Reference No. | Service      | Packages | Bill Type | Weight |
|-------------|------------------------------------|---------------|--------------|----------|-----------|--------|
| 01 Jul 2021 | 1Z5674320407168464/<br>5674324MTJ3 | 82070280 1    | WW UPS SAVER | 1        | NON DOC   | 0.9    |

| Description of Goods                   | Value    | Currency                | Customs Number | Exchange Rate |
|--|----------|-------------------------|----------------|---------------|
| RELAY GEN PURPOSE SPDT<br>10A 5V et al | 445.68   | INR                     | EDIB 25716     | 74.837100244  |
| Shipper:                               | DIGI-KEY | THIEF RIVER<br>FALLS MN | 567012703      | US            |

HSN Code: 996813

| Description           | Taxable Charges |
|-----------------------|-----------------|
| DISBURSEMENT FEE      | 550.00          |
| Total Taxable Charges | INR 550.00      |
| SGST 9%               | 49.50           |
| CGST 9%               | 49.50           |
| IGST 0%               | 0.00            |
| Total                 | INR 649.00      |

This invoice is digitally signed

Note- In the face of the challenges posed by the current global COVID-19 situation, Peak Surcharge to apply with effect from April 12, 2020 (until further notice) on your packages. For more information please reach out to your Account Executive or call us on 1800 22 7171 or <http://ups.com/in>

Digital Signature



UPS EXPRESS PRIVATE LIMITED  
(Formerly UPS Jetair Express Pvt Ltd.)  
ZAM ZAM CENTRE, NO.26, INFANTARY ROAD,  
BEHIND VIJAYA BANK  
BANGALORE 560001  
29 KARNATAKA  
India

Cash/Bank/Cheque No. \_\_\_\_\_

1Z5674320407168464

Payment Advice

Please return this portion with your payment

Invoice Date: 01 Jul 2021  
Account No: 8IN058E544  
Account Name: PARAG SHAH  
Invoice No: 429100098867  
Amount: 649.00



BILL OF  
SUPPLY

Original

UPS EXPRESS PRIVATE LIMITED  
(Formerly UPS Jetair Express Pvt Ltd.)

ZAM ZAM CENTRE, NO.26, INFANTARY ROAD,  
BEHIND VIJAYA BANK  
BANGALORE 560001  
29 KARNATAKA  
India

Cash on Delivery

Bill to: PARAG SHAH

4056 PRESTIGE PARK  
VIEW  
WHITEFIELD MAIN ROAD  
KADUGODI  
BANGALORE  
560067  
29 KARNATAKA  
INDIA



Customer IEC Code Number:

Customer PAN NO:

Customer GST ID No:

Place of Supply 29 KARNATAKA

Acknowledgement No.:

Acknowledgement Date:

IRN:

Telephone: 1800 22 7171/1800 102 7171

Fax: 91-22-2836-7373

Email: custsvccinen@ups.com

Website: www.ups.com

Invoice Date 01 Jul 2021

Account No.: 8IN058E544

Invoice No.: 429500088708

Page 1 of 1

Permanent Account No. : AAACU-4322-N

Corporate Identity No : U99999MH2000PTC128519

UPS GST ID No: 29AAACU4322N1Z2

Import Shipment Detail

| Imp. Date   | Tracking No./ Shipment No          | Reference No. | Service      | Packages | Bill Type | Weight |
|-------------|------------------------------------|---------------|--------------|----------|-----------|--------|
| 01 Jul 2021 | 1Z5674320407168464/<br>5674324MTJ3 | 82070280 1    | WW UPS SAVER | 1        | NON DOC   | 0.9    |

| Description of Goods                   | Value    | Currency                | Customs Number | Exchange Rate |
|--|----------|-------------------------|----------------|---------------|
| RELAY GEN PURPOSE SPDT<br>10A 5V et al | 445.68   | INR                     | EDIB 25716     | 74.837100244  |
| Shipper:                               | DIGI-KEY | THIEF RIVER<br>FALLS MN | 567012703      | US            |

HSN Code: 996813

| Description               | Non Taxable Charges |
|---------------------------|---------------------|
| DUTY AMOUNT               | 700.00              |
| Total Non Taxable Charges | INR 700.00          |
| SGST 0%                   | 0.00                |
| CGST 0%                   | 0.00                |
| IGST 0%                   | 0.00                |
| Total                     | INR 700.00          |

This invoice is digitally signed

Note- In the face of the challenges posed by the current global COVID-19 situation, Peak Surcharge to apply with effect from April 12, 2020 (until further notice) on your packages. For more information please reach out to your Account Executive or call us on 1800 22 7171 or <http://ups.com/in>

Digital Signature



UPS EXPRESS PRIVATE LIMITED  
(Formerly UPS Jetair Express Pvt Ltd.)  
ZAM ZAM CENTRE, NO.26, INFANTARY ROAD,  
BEHIND VIJAYA BANK  
BANGALORE 560001  
29 KARNATAKA  
India

Cash/Bank/Cheque No. \_\_\_\_\_

1Z5674320407168464

Payment Advice

Please return this portion with your payment

Invoice Date: 01 Jul 2021

Account No: 8IN058E544

Account Name: PARAG SHAH

Invoice No: 429500088708

Amount: 700.00



| Express Cargo Clearance System  |  |                           |  |  |                        |
|---|--|---------------------------|--|--|------------------------|
| <p align="center">Form Courier Bill Of Entry -XIII (CBE-XIII)<br/>[See Regulation 5] Courier Bill Of Entry For Dutiable Goods<br/>ORIGINAL COPY</p> |  |                           |  |  |                        |
| <b>Current Status of the CBE :</b> OOC ISSUED on 01-07-2021 16:39   |  |                           |  |  |                        |
| <b>Courier Registration Number :</b>  | AAACU4322NACBLR                          |                           | <b>CBE-XIII Number</b>                 | CBEXIII_BLR_2021-2022_0107_10586   |                        |
| <b>Name of the Authorized Courier:</b>  | UPS EXPRESS PVT LTD                      |                           | <b>Address of Authorized Courier :</b> | 26 ZAM ZAM CENTER IN-FANTRY ROADN/<br>ABAN-GALOREKARNAKATA560001                   |                        |
| <b>IGM DETAILS</b>  |  |                           |  |  |                        |
| <b>Airlines</b>   | <b>Flight No.</b>                        | <b>Airport Of Arrival</b> | <b>First Port Of Arrival</b>           | <b>Date Of Arrival</b>   | <b>Time Of Arrival</b> |
| Emirates  | EK 0564                                  | BLR                       | BLR                                    | 01/07/2021   | 09:00                  |
| <b>Airport of Shipment :</b>  | SHJ                                      |                           | <b>Country of Exportation :</b>        | United States of America   |                        |
| <b>HAWB Number :</b>  | 1Z5674320407168464                       |                           | <b>Unique Consignment Number</b>       | N/A  |                        |
| <b>Name of Consignor:</b>   | DIGI-KEY ELECTRONICS                     |                           | <b>Address of Consignor:</b>           | 701 BROOKS AVE<br>SOUTHN/ATHIEF RIVER<br>FALLSMNUnited States of America56701      |                        |
| <b>Name of Consignee:</b>   | PARAG SHAH                               |                           | <b>Address of Consignee:</b>           | 4056 PRESTIGE PARK<br>VIEWWHITEFIELD MAIN<br>ROAD KADUGODIBAN-GALOREN/AIndia560067 |                        |
| <b>Import Export Code:</b>  | IIHIE0153E                               |                           | <b>IEC Branch Code :</b>               | 0  |                        |
| <b>Special Request:</b>   | N/A                                      |                           | <b>No of Packages:</b>                 | 1  |                        |
| <b>Gross Weight:</b>  | 0.5                                      |                           | <b>Net Weight:</b>                     | 0.5  |                        |
| <b>Assessable Value:</b>  | 1664.19                                  |                           | <b>Duty(Rs.):</b>                      | 700  |                        |
| <b>Invoice Value:</b>   | 1645.68                                  |                           | <b>Case of CRN:</b>                    | No   |                        |
| <b>KYC Document:</b>  | Aadhaar Number                           |                           | <b>KYC ID:</b>                         | 734513297465   |                        |
| <b>State Code:</b>  | 29                                       |                           | <b>Interest Amount:</b>                | 0  |                        |
| <b>DETAILS OF CRN (if present)</b>  |  |                           |  |  |                        |
| <b>Serial No</b>  |  |                           | <b>CRN Number</b>                      |  |                        |
| <b>DETAILS OF ITEM</b>  |  |                           |  |  |                        |
| <b>ITEM :</b>   |  |                           |  |  |                        |
| <b>License Type :</b>   |  |                           | <b>License Number :</b>                |  |                        |
| <b>CTSH :</b>   | 98049000                                 |                           | <b>CETSH :</b>                         | 98049000   |                        |
| <b>Country of Origin :</b>  | United States of America                 |                           |  |  |                        |
| <b>Description of Goods :</b>   | RELAY GEN PURPOSE SPDT 10A 5V, ECCNEAR99 |                           |  |  |                        |
| <b>Name of Manufacturer:</b>  | N/A                                      |                           | <b>Address of Manufacturer:</b>        |  |                        |
| <b>Number of Packages :</b>   | 1  |                           | <b>Marks on Packages</b>               |  |                        |
| <b>Unit of Measure :</b>  | PCS                                      |                           | <b>Quantity :</b>                      | 4  |                        |
| <b>Invoice Number :</b>   | 82070280 1                               |                           | <b>Invoice Value :</b>                 | 1645.68  |                        |
| <b>Unit Price :</b>   | 411.42                                   |                           | <b>Currency of Unit Price :</b>        | INR  |                        |
| <b>Currency of Invoice :</b>  | INR                                      |                           | <b>Rate of Exchange :</b>              | 1  |                        |
| <b>Invoice Term :</b>   | C/F                                      |                           | <b>Landing Charges :</b>               | 0  |                        |
| <b>Insurance :</b>  | 18.51                                    |                           | <b>Freight :</b>                       | 0  |                        |
| <b>Discount Amount :</b>  |  |                           | <b>Currency of Discount :</b>          |  |                        |
| <b>Assessable Value :</b>   | 1664.19                                  |                           | <b>Duty(Rs.):</b>                      | 700  |                        |
| <b>NOTIFICATION USED FOR THE ITEM</b>   |  |                           |  |  |                        |
| <b>Sr.No.</b>   | <b>Notification Number</b>               |                           | <b>Serial Number of Notification</b>   |  |                        |
| 1   | 011/2021                                 |                           | 17                                     |  |                        |



|   |                     |                       |               |              |             |
|---|---------------------|-----------------------|---------------|--------------|-------------|
| 2   | 050/2017            | 608                   |               |              |             |
| 1   | 001/2017            | 56                    |               |              |             |
| 2   | 001/2017            | IV227                 |               |              |             |
| CHARGES USED FOR THE ITEM   |                     |                       |               |              |             |
| Sr.No.  | Charge Type         | Charge Amount(in rs.) |               |              |             |
| DUTY DETAILS  |                     |                       |               |              |             |
| Sr.No.  | Duty Head           | Ad Valorem            | Specific Rate | Duty Forgon  | Duty Amount |
| 1   | BCD                 | 10                    | 0             | 416          | 166         |
| 2   | AIDC                | 0                     | 0             | 46           | 0           |
| 3   | HLTH                | 0                     | 0             | 0            | 0           |
| 4   | SW Srchrg           | 10                    | 0             | 0            | 17          |
| 5   | IGST                | 28                    | 0             | 0            | 517         |
| 6   | CMPNSTRY            | 0                     | 0             | 0            | 0           |
| PAYMENT DETAILS   |                     |                       |               |              |             |
| Sr.No.  | TR-6 Challan Number | Total Amount          |               | Challan Date |             |
| 1   | 1361110107202125716 | 700                   |               | 01/07/2021   |             |
| DECLARATION   |                     |                       |               |              |             |
| (i). I, We hereby declare that I, we have obtained the authorization from each of the consignees mentioned above to act as an agent for the clearance of the goods described above.   |                     |                       |               |              |             |
| (ii) I / We hereby declare that I / we have not received any other documents or information showing a different price, value, quantity or description of the said goods and that if at any time hereafter I / we receive any documents from the importer showing a different state of facts I / we will immediately make the same known to the Commissioner of Customs. |                     |                       |               |              |             |
| (iii) I / We hereby declare that the contents of this Bill of Entry are true and correct in every respect and are in accordance with the airway bills, the invoices and other documents attached herewith.  |                     |                       |               |              |             |
| (iv) I / We enclose herewith 1 (number) of airway bills and 2 (number) of invoices for the aforesaid consignments with this Bill of Entry.  |                     |                       |               |              |             |
| Port : New Courier Terminal Airport Bangalore   |                     |                       |               |              |             |
| Note: This is an electronic copy, therefore physical signature is not required<br>@CopyRight Information 2020-2021  |                     |                       |               |              |             |