



Invoice Date

23 March 2020

Account No.:

00009737F7

Invoice No.:

129100095222

Page:

1 of 3

Tax Invoice

Original

IRILLIC PVT LTD
Attn.: MR.ANANT
#76, 10TH CROSS, 29TH MAIN ROAD, 15TH
PHASE, J P NAGAR
BANGALORE 560078
29 KARNATAKA
INDIA

Permanent Account No. : AAACU-4322-N
Corporate Identity No : U99999MH2000PTC128519
UPS GST ID No: 29AAACU4322N1Z2
Customer IEC Code Number: IEC NO AAECI4323B
Customer PAN NO: AAECI4323B
Customer GST ID No: 29AAECI4323B1ZY

For enquiries about this invoice, please call or write to:

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

Telephone: 1800 22 7171/1800 102 7171

Fax: 91-22-2836-7373

Email: custsvcinen@ups.com

Website: www.ups.com

HSN Code: 9968

Payment Term Message:

The invoice is due on 30 Mar 2020. Delayed payment is
subject to interest charge of 2% p.m.

"Invoices issued by UPS are generated and maintained within the legal frameworks of Information Technology Act, 2000 and hence do not require any
signature or digital signature as per revised Central GST Rules, 2017."

Summary of Charges

Charges		24,272.16
<hr/>		
Total Taxable Charges		24,272.16
<hr/>		
Place of Supply		29 KARNATAKA
<hr/>		
SGST	9%	2,184.49
<hr/>		
CGST	9%	2,184.49
<hr/>		
IGST	0%	0.00
<hr/>		
Total Amount Due	RS	28,641.14



United Parcel Service

Remit to:

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

Remittance

Please return this portion with your payment

Payment From:

Account No.: 00009737F7

IRILLIC PVT LTD
Attn.: MR.ANANT
#76, 10TH CROSS, 29TH MAIN ROAD,
15TH PHASE, J P NAGAR
BANGALORE
560078
29 KARNATAKA
INDIA

Invoice Number
129100095222Total Amount Due
28,641.14

Cash/Bank/Cheque No. _____



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Import Shipment Detail

Imp. Date	Tracking No./ Shipment No	Reference No. 1/ Reference No. 2	Service/ Packages	Weight/ Container
11 Mar	1ZR0A6710493413104 R0A671TJKL9	ORD-21199/	WW Express Saver 1	3.0/3.5D PKG
Description	Value	Currency	Customs Number	Exchange Rate
CAMERA ACCESSORIES/FCO	1728.00	EUR	MAWB	0.00
Shipper:	XIMEA GMBH	MUENSTER	48155	GERMANY
Consignee:	IRILLIC PVT LTD	BANGALORE	560078	INDIA
Payor				
Receiver		Description		Net Charges
		FREIGHT		10,767.86
		FUEL SURCHARGE		2,072.82
		ALTERNATE BROKER		3,500.00
		DOCUMENT FEE		1,000.00
		Audited Dimensions = 35.0 X 27.0 X 18.0 cm		
		Audited Weight: 3.40 kgs		
		Customer Entered Dimensions = 35.0 X 28.0 X 15.0 cm		
Total Charges for Record No. 1ZR0A6710493413104 RS				17,340.68

Imp. Date	Tracking No./ Shipment No	Reference No. 1/ Reference No. 2	Service/ Packages	Weight/ Container
19 Mar	1Z07X6270459497950 07X627L3LKD	TS2491983/ PODD2040012	WW Express Saver 1	0.5/2.5D PKG
Description	Value	Currency	Customs Number	Exchange Rate
OPTO MECHANICAL DEVICES	459.91	USD	EDIB 92823	0.00
Shipper:	THORLABS INC	NEWTON	078602626	UNITED STATES
Consignee:	IRILLIC PVT LTD	BANGALORE	560078	INDIA
Payor				
Receiver		Description		Net Charges
		FREIGHT		5,886.61
		FUEL SURCHARGE		1,044.87
		Audited Dimensions = 30.5 X 22.9 X 15.2 cm		
		Audited Weight: 2.20 kgs		
Total Charges for Record No. 1Z07X6270459497950 RS				6,931.48
Total Taxable Charges			RS	24,272.16



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Import Shipment Detail (Continued)

Explanation Of Symbols

D Dimensional Weight Adjustment based on UPS audit

Explanation of Service

Dom. Domestic (Movements within a Country)

WW Worldwide (International movements)

Note: This invoice may contain a fuel surcharge as described at [ups.com](https://www.ups.com). For more information, please visit [ups.com](https://www.ups.com).