



Simplicity, the Ultimate Sophistication

XIMEA s.r.o. • Lesná 52 • 900 33 Marianka



Invoice No. 10132-Pin for Customs Purposes Only

Company:	Irilic Pvt Ltd Karthik Vishwanath			
Address:	#76, 10 th cross Rd Jeewan Sathi Colony, JP Nagar 1st phase 560078 Bengaluru India			
Phone:	+919738788055	Ref: PSRN#55987		
TxRef No.				
No:	10132-PI	Date: 2020-11-11		
Description:	Serial No.	Amount	Qty	Total
Camera MX089CG-SY-X2G2-FV, repair return HS Code: 8525.80.30 (EU) HS Code: 8529.90.90 (IN)	XOCES2028000	2450,-	1	2450,-
Total				EUR 2450.-

Value for customs purposes only

EUR 2450,-

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of SLOVAKIA preferential origin

UPS AWB: 1ZE6182E0440194480
UPS Acc.: 9737F7
Dimmension: 20 x 20 x 10 cm
Weight: 0,5 kg (total)
Package/s: 1

XIMEA s.r.o.
Lesná 536/52, 900 33 Marianka
IČO: 44803516, DIČ: 2022867605
Spol. zapísaná v OR v súlade BA I
Oddiel: Sro, vložka číslo 59388/B

Ivan Majchrovic, Logistics Clerk


XIMEA s.r.o.
Lesná 52
900 33Marianka
Slovakia

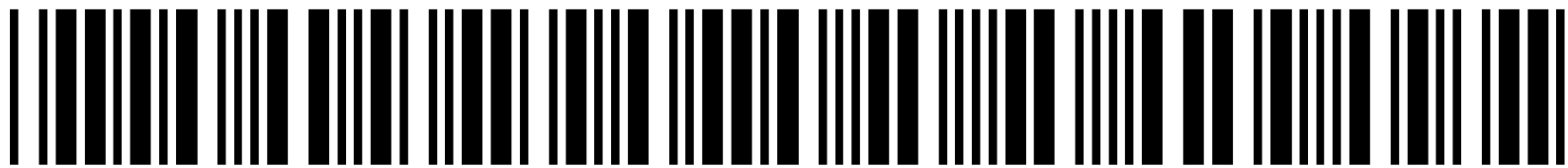
Phone: +421(2)205.104.26
Fax: +421(2)205.104.27
e-mail: info@ximea.com
web: <http://www.ximea.sk>

EU VAT No: SK2022867605
Tax No: 2022867605
Trade Register: 59388/B, OR Bratislava I
General Managers:
Maxim Larin, Vjaceslav Klimkovic

TATRA Banka A.S.
Account No: 262 3076545
Bank No: 1100
IBAN: SK86 1100 0000 0026 2307 6545
BIC/SWIFT: TATR SK BX

PackageID: 1ZE6182E0440194480 ShipmentID: E6182EFTQY9


SHIPPER	NAME OF SENDER		TELEPHONE/TELEX		DATE OF SHIPMENT		UPS ZONE		<div><div></div><div>United Parcel Service</div></div>	MAWB # 176 2491 6150		
					11NOV2020					UPS WAY BILL		
	XIMEA S.R.O.				TYPE OF SHIPMENT					(non-negotiable)		
	LESNA 52				DUTIABLE							
					NO OF PKGS		WEIGHT					
	MARIANKA				1		0.50 KGS					
			90033									
		SK										
CONSIGNEE	NAME OF CONACT PERSON		TELEPHONE		NON-DOCUMENTS		SHIPMENT REFERENCE NO					
	MR.SAISH KAMAT		9900815978						TOTAL VALUE.		2450 EUR	
	IRILIC PVT LTD								TRACKING NO		chargeable WEIGHT	
	#76, 10TH CROSS RD				INV NO :				1ZE6182E0440194480		0.80	
	JEEWAN SATHI COLONY				F/C							
	BANGALORE		560078									
			IN									
UPS WAY BILL NUMBER		E6182EFTQY9		SHPR PAYS FREIGHT CHARGES , CNEE PAYS DUTY,CLEARANCE AND STATUTORY CHARGES								



DO timing:10:00 AM to 04:30 PM on week days
and 10:00 AM to 02:30 PM on Saturday



1ZE6182E0440194480



UPS Express Pvt Ltd.

001, AISATs Building, Opp to EICI Terminal, KIAL, Devanahalli, Bangalore - 560 300
Tel. No. : 91 8657434103

Cargo Arrival Notice

Date: 13-Nov-20

To:
IRILIC PVT LTD
#76, 10TH CROSS RD
JEEWAN SATHI COLONY
BANGALORE 560078

Kind Attention: IMPORTS
MR.SAISH KAMAT 9900815978

Dear Sir,

IMPORTANT PLEASE

1. This arrival notice is issued without prejudice as cargo has not been checked
2. Please Produce Letter Of Authority from the consignee for documents and delivery Order
3. Release order from the Bank must be on the Banks letter heads.
4. Delivery order will be issued only after Cargo is forwarded to the Customs Warehouse
and the agent is not liable for any claim on warehouse charges as a result of delay on part
of Air Carriers to check the Freight and issue D/O.
5. If delivery order not collected within 05 days from date of this notice increased revision
in exchange rate would apply
6. If consignment not cleared within 21 days, please advise reason for delay and expected
date or clearance.
7. Please do not pay Customs Duty with out obtaining delivery order from us.
8.Delivery of D.O.to consignee or Agent would constitute final Delivery completed by UPS

We are please to inform you that your cargo has arrived at Bangalore Customs, at Air Cargo Complex.
As per details given

MAWB #	HAWB#/ Date	IGM NO/R.NO.	FLT # /DATE
176 2491 6150	E6182EFTQY9 11NOV2020	0	EK 9344 11/13/20
			Weight (Kgs)
ELECTRONIC		1	0.50

Delivery Order Charges(If Cnee's OwnAgent Clears)	Rs 2300 + 414 = Total 2714.00 neft
As on 18-Nov-20	Rs 2300 + 500 + 504 = Total 3304.00
As on 19-Nov-20	Rs 2300 + 1000+ 594 = Total 3894.00
As on 20-Nov-20	Rs 2300 + 1500+ 684 = Total 4484.00
There after	Rs 4484.00 + (590.00 per day is added)
Clearance Charges (Including D/O. fee.) if cnee wants UPS to clear the shipment	Rs 3500 + Actual charges + GST
Import Freight Collect Charges(Excluding DO Fee)	F/C

If you wish to clear the Cargo through your appointed Clearing Agent. You may collect Delivery Order and Other Documents from our office at the address mentioned above with an Authorisation Letter. If UPS is clearing the consignment
On Your Behalf , The Documents required for the clearance are,

1. A letter Addressed to Asst. Commissioner of Customs authorising UPS/to clear the pack
2. Importer-Exporter Code number with BIN and confirmation if EDI registration is done with customs.
3. DGFT Declaration (44/2000) or MRP declaration (if Trader) On your letterhead
4. Technical Write Up/Literature/ Price List / Catalogue.
5. GATT Declaration forms duly signed and stamped and filled by the Consignee.
6. Commercial Invoice(duly attested by Banker seal & sign if FOREX involved) with the packing list for this consignment.
7. Purchase Order If Any
8. Duty Exemption Certificate if any
9. AD Code & GST id

GSTID29AAACU4322N1Z2

Yours Faithfully,
For UPS Express Pvt. Ltd.

Contact Name: Selvaganesh K / Vadivelan
Telephone No: 91 8657434103

Selvaganesh K

(Border Clearance)





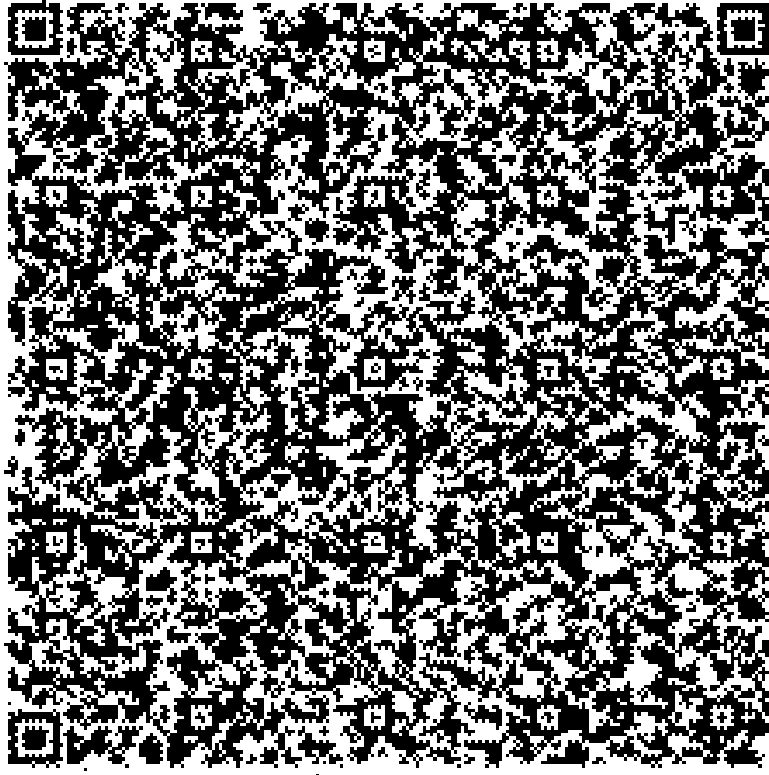
TAX INVOICE

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: IRILLIC PVT LTD
#76, 10TH CROSS,
29TH MAIN ROAD,
BANGALORE
560078
29 KARNATAKA
INDIA



Customer IEC Code Number: IEC NO AAECI4323B
Customer PAN NO: AAECI4323B
Customer GST ID No: 29AAECI4323B1ZY
Place of Supply 29 KARNATAKA
Acknowledgement No.: 112010212483836
Acknowledgement Date: 29 Nov 2020

Telephone: 1800 22 7171/1800 102 7171
Fax: 91-22-2836-7373
Email: custsvccinen@ups.com
Website: www.ups.com
Invoice Date 28 Nov 2020
Account No.: 00009737F7
Invoice No.: 429100081732
Page 1 of 1
Permanent Account No. : AAACU-4322-N
Corporate Identity No : U99999MH2000PTC128519
UPS GST ID No: 29AAACU4322N1Z2

IRN: 09e8fff16e053f290db686421ec0966474706e5e45de573d609fbf5d0be92080

Import Shipment Detail

Imp. Date	Tracking No./ Shipment No	Reference No.	Service	Packages	Bill Type	Weight
13 Nov 2020	1ZE6182E0440194480/ E6182EFTQY9	10132-PI	WW UPS SAVER	1	NON DOC	1.0

Description of Goods	Value	Currency	Customs Number	Exchange Rate
ELECTRONIC	2450.00	EUR	MAWB	
Shipper:	XIMEA, S.R.O.	MARIANKA	90033	SK

HSN Code: 996812

Description	Taxable Charges
CUSTOMS WAREHOUSE	770.00
Total Taxable Charges	INR 770.00
SGST 9%	69.30
CGST 9%	69.30
IGST 0%	0.00
Total	INR 908.60

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. _____

1ZE6182E0440194480

Payment Advice

Please return this portion with your payment

Invoice Date: 28 Nov 2020
Account No: 00009737F7
Account Name: IRILLIC PVT LTD
Invoice No: 429100081732
Amount: 908.60



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: IRILLIC PVT LTD

#76, 10TH CROSS,

29TH MAIN ROAD,

BANGALORE
560078
29 KARNATAKA
INDIA
Customer IEC Code Number: IEC NO AAECI4323B
Customer PAN NO: AAECI4323B
Customer GST ID No: 29AAECI4323B1ZY
Place of Supply 29 KARNATAKA
Acknowledgement No.:
Acknowledgement Date:

IRN:

Telephone: 1800 22 7171/1800 102 7171
Fax: 91-22-2836-7373
Email: custsvcinen@ups.com
Website: www.ups.com

Invoice Date 28 Nov 2020
Account No.: 00009737F7
Invoice No.: 429500073335
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
13 Nov 2020	1ZE6182E0440194480/ E6182EFTQY9	10132-PI	WW UPS SAVER	1	NON DOC	1.0

Description of Goods	Value	Currency	Customs Number	Exchange Rate
ELECTRONIC	2450.00	EUR	MAWB	
Shipper:	XIMEA, S.R.O.	MARIANKA	90033	SK

HSN Code: 996812

Description	Non Taxable Charges
CV DUTY	16122.00
Total Non Taxable Charges	INR 16,122.00
SGST 0%	0.00
CGST 0%	0.00
IGST 0%	0.00
Total	INR 16,122.00

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. _____

1ZE6182E0440194480

Payment Advice

Please return this portion with your payment

Invoice Date: 28 Nov 2020
Account No: 00009737F7
Account Name: IRILLIC PVT LTD
Invoice No: 429500073335
Amount: 16,122.00



TAX INVOICE
AIR INDIA SATS AIRPORT SERVICES PVT. LTD.

Plot No.C-05L, Kempegowda Int'l Airport,Bangalore - 560300,Karnataka.

GSTIN : 29AAICA4279L1Z2				Date of Delivery: 28-NOV-20																	
PAN : AAICA4279L				Time of Delivery: 11:41:00																	
Invoice no : IICC202000185195				Printed On : 28-NOV-20																	
Whether Tax is paid under reverse charge?(Yes/No): N				Place of Delivery: BANGALORE																	
Details of Receiver(Billed to)								Details of Consignee (Shipped to)													
Customer Code GWL PD A/C Num : 017								Name : IRILLIC PRIVATE LIMITED													
Name : GORDON WOODROFFE LOGISTICS LTD								Address : NO.76, 10TH CROSS, 29TH MAIN,1ST P													
Address : AQSA MAGNUM 3RD FLOOR 721 A 2NDBLK								PAN :													
PAN : AABCG3353N								State : KARNATAKA													
State : KARNATAKA								GSTIN/Unique ID:													
GSTIN/Unique ID: 29AABCG3353N2Z9																					
PFX		AWBNUM		SFX		HWBNUM		PCS		GRS WGT		CHG WGT		INVOICE		NOG		BOE		SHC	
176		24916150		P		E6182EFTQY9		1		1		1		IICC202000185195		ELECTRONIC		9615722			
Description of Service	HSN Code	QTY	Unit/No. of Days	Total	Abate ment	Disco unt	Taxable Value	CGST		SGST		IGST									
								Rate	Amount	Rate	Amount	Rate	Amount								
EXAM-FEE	996719	1	5	5.9	NA	NA	5	9%	.45	9%	.45	18%	.00								
STORAGE	996719	.5	16	755.2	NA	NA	640	9%	57.6	9%	57.6	18%	.00								
TSP	996719	.5	5.15	147.5	NA	NA	125	9%	11.25	9%	11.25	18%	.00								
Total GST Tax Amount :												138.60									
Total Gross Amount :												770.00									
Total Invoice Value (In Figure):												909.00									
Total Invoice Value (In Words): Nine hundred nine rupees only																					
Round off value :												0.40									
Pre Deposit Account Balance :												17566.00									
Total amount due from you(In Figure) :																					
Mode Off Payment :												PRE-DEPOSIT ACC									
Declaration By Company :								Staff Id SUBD													
Certified that the Particulars given above are true and correct and the amount indicated								Name of the Signatory:													
								Designation/Status:													
								Authorised Signatory													

Original (Customs copy)
Indian Customs EDI System - Imports V1.5R001
ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INBLR4]_____CHA : AABCG3353NCH034 [GORDON WOODROFFE LOGISTICS LTD]
BE No/Dt./cc/Typ:9615722/18/11/2020/N/H
Importer Details :AAECI4323B PAN : AAECI4323BFT001 AD Code : 0510010
IRILLIC PRIVATE LIMITED
0 :NO.76, 10TH CROSS, 29TH MAIN,1ST P
HASE, J P NAGAR
BANGALORE,KARNATAKA 560078 Payment Method : Transaction

IGM No :1860164/13/11/2020 13/11/2020 Port Of Loading :FRANKFURT/MAIN INT'L
Cntry Of Orgn.: SLOVAK REPUBLIC Cntry Of Consqn.:GERMANY
MAWB No : 17624916150 HAWB No : E6182EFTQY9
Date : 11/11/2020 Date : 11/11/2020
No. Of Pkgs. : 1 PKG Gross Wt. : 0.500 KGS
Marks:17624916150
& Nos E6182EFTQY9

RE-EXP INV NO:IPL/20-21/R001 DT:16.09.20
Inv No & Dt. : INVGS-0009973 17/11/2020 XIMEA GMBH
Inv Val : 100.00 EUR TOI: FOB AM MITTELHAFEN 16
Freight : 1776.00 INR 48155 MUNSTER
Insurance : 99.90 INR
SVB Load(Ass): Cust. House: DE -
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 23.00 EUR
Discount Rate: 0.00 Discount Amount: 0.00
EDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

- BuyerSeller Reltd : No
Item Details
Exchange rate: 1.00 EUR = 88.8000 INR

Slno	RITC	Description	RSP	Load	PROV
Qty	Unit Price	CTH	Cus Dty Rt	BCD	amt(Rs)
Unit	Ass Val	CETH	Exc Dty Rt	CVD	amt(Rs)
1	85258090	(R&R) MX089CG-SY-X2G2-FV,PCIE GEN2X2 INDUSTRIAL 8.			
9	MP	COLORSEMI-HOUSED CAMERA SUBASSEMBLY S/N:XOCES2028000			
1.00	100.000000	85258090	20.00 %	2780.50	
PCS	13902.54	NOEXCISE	0.00 %	0.00	
		Educational Cess on CVDs	0.00 %	0.00	
		Sec & Higher Edu. Cess on CVD	0.00 %	0.00	
		Customs Educational Cess	0.00 %	0.00	
		Customs Sec & Higher Edu. Cess	0.00 %	0.00	
		Social Welfare Surcharge:	10.00 %	278.10	
		IGST	001/2017 III383	18.00 %	3053.00
		GST Cess	001/2017 56	0.00 %	0.00

	Rs.	13902.54	Page Total	Rs.	6111.60
		Rs.	BE Gross Total	Rs.	6111.60
BCD		Rs.	NCD Duty	Rs.	0.00
ANTID		Rs.	SAFEGUARD Duty	Rs.	0.00
CVD		Rs.	Sch 2 Spl Excise Duty	Rs.	0.00
CESS		Rs.	GSIA	Rs.	0.00
TTA		Rs.			
Edu. Cess CVD		Rs.	Customs Edu. Cess	Rs.	0.00
Health CVD		Rs.	Addl Duty - (Imports)	Rs.	0.00
SHE. Cess CVD		Rs.	SH Cust Edu. Cess	Rs.	0.00

			Duty Payable:	Rs.	6112
			Rs. Six Thousand One Hundred and Twelve only		

Re-Import Details
=====

Inv No/Itm No	Notn no slno	SB no SB dt	SB Inv No Port	Export Frt Export Ins	BCD CVD	SAD	
1	/1	045/2017	5294002	1000.00	0.00		
	2	19/09/2020	INBLR4	104.24	0.00		0

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
29AAECI4323B1ZY	G 29	KARNATAKA	16961	3053	0

Declaration Statement Details

Invoice No : 0 Item No : 0
Statment Type : DEC Statment Code : CUG01
Statement Title: General Declaration - II
Statement Desc: 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

Invoice No : 0 Item No : 0
Statment Type : DEC Statment Code : CUG00
Statement Title: General Declaration - I
Statement Desc: 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 mentionti

Invoice No : 1 Item No : 0
Statment Type : DEC Statment Code : CUV02
Statement Title: Valuation Declaration - II
Statement Desc: 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

Invoice No : 1 Item No : 0
Statment Type : DEC Statment Code : CUV03
Statement Title: Valuation Declaration III
Statement Desc: 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 1

Invoice No : 1 Item No : 0
Statment Type : DEC Statment Code : CUV01
Statement Title: Valuation Declaration - I
Statement Desc: 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

Supporting Document Details

Invoice No : 0 Item No : 0 IRN No. : 2020111800072124 Doc Code : 703000
Doc Desc: House waybill

Invoice No : 0 Item No : 0 IRN No. : I202011190042145 Doc Code : 929AS1
Doc Desc: First Copy BE

Invoice No : 1 Item No : 0 IRN No. : 2020111800072125 Doc Code : 380000
Doc Desc: Commercial Invoice

Invoice No : 1 Item No : 1 IRN No. : 2020111800072128 Doc Code : 006001
Doc Desc: Technical Writeup/ Literature

Declaration
1. I/We Certify that the above entries are correct.
2. I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA	Importer
GORDON WOODROFFE LOGISTICS LTD	IRILLIC PRIVATE LIMITED

Signature	Signature
-----	-----[NIC]-----
	1/ 1

Superintendent comments Name:Mathikere Ramaiah Geetha

EXAMINATION REPORT MAY BE SEEN
By 10039136 dated 21/11/2020 at 04:41P.M.

[CHA] [EO/Inspector] [Shed AO/Supdt]

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