

IRN:

12f95cca29323683d35fd695fc9f95c42de07952d51c285c4460b76b8f276960

Invoice Date: 11 January 2021
Account No.: 00009737F7
Invoice No.: 129100116737
Page: 1 of 2

Tax Invoice**Original**

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

560078

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
Acknowledgement No.: 112110393340794
Acknowledgement Date: 12 Jan 2021

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: custsvcin@ups.com

Website: www.ups.com

HSN Code: 996813

Payment Term Message:

The invoice is due on 18 Jan 2021. Delayed payment is
subject to interest charge of 2% p.m.

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

Summary of Charges

Charges	3,500.00
Total Taxable Charges	3,500.00
Place of Supply	29 KARNATAKA
SGST	9% 315.00
CGST	9% 315.00
IGST	0% 0.00
Total Amount Due	RS 4,130.00

This invoice is digitally signed

Prashant Chavan
UPS EXPRESS PRIVATE LIMITED
1291001

Digital Signature

**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:

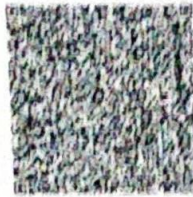
Account No.: 00009737F7

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

Invoice Number
129100116737

Total Amount Due
4,130.00

Cash/Bank/Cheque No. _____



IRN:

12f95cc829323683d354d6951c9f95c420e07952051c285cAA6087638275960

Invoice Date 11 January 2021
Account No. 090037377
Invoice No. 129100116737
Page 2 of 2

Import Shipment Detail

Imp. Date	Tracking No./ Shipment No	Reference No. 1/ Reference No. 2	Service/ Packages	Weight/ Container	
26 Dec	125674320443295179 567432GKFNX	77828617 1/ PO-DD20-40037	WW Express Saver 1	23/2.39 PKG	
Description		Value	Currency	Customs Number	Exchange Rate
CONN SOCKET 28- 30AWG CRIMP GO et al		46312.53	INR	EDIB 64674	74.14
Shipper:	DIGI-KEY	THIEF RIVER FALLS	567012703	UNITED STATES	
Consignee:	IRILLIC PVT LTD	BANGALORE	560078	INDIA	
Payor					
Receiver		Description		Net Charges	
		ALTERNATE BROKER		3,500.00	
Total Charges for Record No. 125674320443295179 RS					3,500.00
Total Taxable Charges			RS	3,500.00	

Explanation Of Symbols

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).