



IRN:

909bcf4e47c31f358766b8ed75a65610799a04aa3c5d2125bfe96b2efbcb2f8f

Invoice Date

01 February 2021

Account No.:

00009737F7

Invoice No.:

129100118224

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.: 112110493776570
Acknowledgement Date: 03 Feb 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: custsvcinen@ups.com

Website: www.ups.com

HSN Code: 996812

Payment Term Message:

The invoice is due on 08 Feb 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	5,966.64
Total Taxable Charges	5,966.64
Place of Supply	29 KARNATAKA
SGST	9% 537.00
CGST	9% 537.00
IGST	0% 0.00
Total Amount Due	RS 7,040.64

This invoice is digitally signed

Prashant Chavan
UPS EXPRESS PRIVATE LIMITED
03-02-2021

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

Cash/Bank/Cheque No. _____

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
129100118224

Total Amount Due
7,040.64



Invoice Date 01 February 2021
Account No.: 00009737F7
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Page: 2 of 2

IRN: 909bcf4e47c31f358766b8ed75a65610799a04aa3c5d2125bfe96b2efbcb2f8f

Import Shipment Detail

Imp. Date	Tracking No./ Shipment No	Reference No. 1/ Reference No. 2	Service/ Packages	Weight/ Container
27 Jan	1Z9564000492794025 956400TDYY7	29642/ DD21-40002	WW Express Saver 1	1.0/1.50D PKG
Description	Value	Currency	Customs Number	Exchange Rate
ENDOADAPTOR F20MM INSULATED	400.00	USD	EDIB 72162	0.00
Shipper:	TTI MEDICAL	SAN RAMON	945831589	UNITED STATES
Consignee:	IRILLIC PVT LTD	BANGALORE	560078	INDIA
Payor				
Receiver				

Description	Net Charges
FREIGHT	5,019.70
FUEL SURCHARGE	883.44
SEASONAL RESIDENTIAL	28.50
UPS CARBON NEUTRAL	35.00

Audited Dimensions = 20.3 X 17.8 X 15.2 cm

Audited Weight: 1.10 kgs

Customer Entered Dimensions = 8.0 X 6.0 X 6.0 cm

Converted Customer Entered Dimensions = 20.3 X 15.2 X 15.2 in

Dimensions converted to preferred Unit of Measure using factor of 2.54

Total Charges for Record No. 1Z9564000492794025	RS	5,966.64
Total Taxable Charges	RS	5,966.64

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. For more information, please visit ups.com.