701 Brooks Ave South, PO Box 677 Thief River Falls, MN 56701-0677 USA www.digikey.in

Freephone: 000-800-100-1274 Fax: 001-218-681-3380

## Invoice # 78044534 Completed Salesorder INR ₹

SAISH SAMAT

IRILLIC PVT LTD

#76, 10TH CROSS, 29TH MAIN
JP NAGAR 1ST PHASE
BANGALORE, KARNATAKA 560078
INDIA

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INDIA

DIGI-KEY ELECTRONICS
701 BROOKS AVE. SOUTH
P.O. BOX 677
THIEF RIVER FALLS MN 56701-0677

 Purchase Order:
 P0-DD20-40042

 Salesorder / Packlist:
 67441037 / PL2

 Customer:
 10251281

 Tax ID:
 AAECI4323B

Payment Terms: VISA / 3189 Shipping Method: USAV

Tracking #: 1Z5674320443726953

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
INTERNET	07-Jan-2021	07-Jan-2021	07-Jan-2021	07-Jan-2021/AUT0

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description		Unit Price INR ₹	Amount INR ₹	
7	10	0	10	PART: 455-1184-ND CUST: BECB0034 MFG: JST Sales America Inc. / VHR-3N		DESC: CONN HOUSING VH 3POS 3.96MM WHT	9.54200	95.42
				COO : MALAYSIA ROHS3 COMP REACH UNAFFECTED Jan-2020	ECCN: EAR99	HTSUS: 8538.90.6000		

Sales Amount 95.42
\*\* Charges subtotal \*\* 95.42
Total charged to credit card 95.42
Freight value (CPT) 1200.00

INR ₹

Incoterm 2020: CPT BANGALORE, KARNATAKA, INDIA

- \* NO EEI 30.37(a)
- \* No license required

\* 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.

	Box	Ship Method	Tracking	Weight	Line Item	Part	Quantity
Γ	1	USAV	1Z5674320443726953	0.14 kgs / 5 oz	7	455-1184-ND	10

General - WEB ORDER ID: 315488702

Ship Number: 567432GMTKN



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Invoice # 78044534
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## CERTIFICATE OF COMPLIANCE:

The Digi-Key or supplier direct ship products included in the above shipment were purchased from the original manufacturer or through the manufacturer or through the manufacturer warrants and certifies that the products they produce meet their specifications. Test reports (chemical, physical, electrical, etc.) supporting their certification are on file (either at Digi-Key, the supplier or in the plant of the manufacturer) and will be made available upon request. This document is evidence of Conformity that this shipment meets the requirements of Digi-Key's Quality Management System and/or Purchase Order requirements agreed on between the customer and Digi-Key. This certification is valid only to the original customer and is not transferable.

Marie Sander, Manager, Customer Service

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 000-800-100-1274

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