

INVOICE

Invoice Number: 29642
Invoice Date: Jan 22, 2021
Page: 1

TTI Medical
220 Porter Drive
Suite 120
San Ramon, CA 94583
USA
Voice: 925 553 7828
Fax: 925 718 8225

Bill To:

Intlic Pvt Ltd
#76, 10th Cross, 29th Main,
1st Phase, J.P. Naga
Bangalore 560078

Ship to:

Intlic Pvt Ltd
#76, 10th Cross, 29th Main,
1st Phase, J.P. Naga
Bangalore 560078



Customer ID	IR12	Customer PO	DD21-40002	Payment Terms	Prepaid
Sales Rep ID	RH	Shipping Method	UPS	Ship Date	1/22/21
				Due Date	1/22/21

Quantity	Item	Description	Unit Price	Amount
1.00	80081	EndoAdaptor F20mm, Insulated	400.00	400.00
1.00	WT1	Wire Transfer Bank Fees	40.00	40.00
UPS Worldwide Super Saver Account No 9737F7				
GST Number - 29AAECI4323B1ZY				
IEC AAECI4323B				
All goods made in the USA.				
Schedule B# 9018.90.8000				
UPS Tracking# 1Z9564000492794025				


Check/Credit Memo No: WT01222021

Thank you for your business.
Discrepancies must be claimed within five (5) business day
Returns accepted with Return Authorization (RA) number o
20% Restocking Fee for items returned within thirty (30) da
NO RETURNS accepted after thirty (30) days.
A charge of 1.5% per month or 0.05% per day will be added
the unpaid balance after the due date.

Subtotal	440.00
Sales Tax	
Freight & Handling	
Total Invoice Amount	440.00
Payment/Credit Applied	440.00
TOTAL	US\$ 0.00

Express Cargo Clearance System					
<div>   </div>					
Form Courier Bill Of Entry -XIII (CBE-XIII) [See Regulation 5] Courier Bill Of Entry For Dutiable Goods ORIGINAL COPY					
Current Status of the CBE : OOC ISSUED on 28-01-2021 01:31					
Courier Registration Number :	AAACU4322NACBLR		CBE-XIII Number	CBEXIII_BLR_2020-2021_2701_13181	
Name of the Authorized Courier:	UPS EXPRESS PVT LTD		Address of Authorized Courier :	26 ZAM ZAM CENTER IN-FANTRY ROADN/ABAN-GALOREKARNAKATA560001	
IGM DETAILS					
Airlines	Flight No.	Airport Of Arrival	First Port Of Arrival	Date Of Arrival	Time Of Arrival
Emirates	EK 0564	BLR	BLR	27/01/2021	09:00
Airport of Shipment :	SHJ		Country of Exportation :	United States of America	
HAWB Number :	1Z9564000492794025		Unique Consignment Number	N/A	
Name of Consignor:	TTI MEDICAL		Address of Consignor:	220 PORTER DRIVESUITE 120SAN RAMONCAUnited States of America94583	
Name of Consignee:	IRILLIC PRIVATE LIMITED		Address of Consignee:	#76, 10TH CROSS, 29TH MAIN1ST PHASE J.P NAGABANGALOREN/Alndia560078	
Import Export Code:	AAECI4323B		IEC Branch Code :	0	
Special Request:	N/A		No of Packages:	1	
Gross Weight:	0.5		Net Weight:	0.5	
Assessable Value:	39358.36		Duty(Rs.):	10784.2	
Invoice Value:	32494		Case of CRN:	No	
GSTIN Type:	GSTIN (Normal)		GSTIN Number:	29AAECI4323B1ZY	
State Code:	29		Interest Amount:	0	
DETAILS OF CRN (if present)					
Serial No			CRN Number		
DETAILS OF ITEM					
ITEM :					
License Type :			License Number :		
CTSH :	90189019		CETSH :	90189019	
Country of Origin :	United States of America				
Description of Goods :	ENDOADAPTOR F20MM INSULATED				
Name of Manufacturer:	N/A		Address of Manufacturer:		
Number of Packages :	1		Marks on Packages		
Unit of Measure :	PCS		Quantity :	2	
Invoice Number :	29642		Invoice Value :	440	
Unit Price :	220		Currency of Unit Price :	USD	
Currency of Invoice :	USD		Rate of Exchange :	73.85	
Invoice Term :	FOB		Landing Charges :	0	
Insurance :	365.56		Freight :	6498.8	
Discount Amount :			Currency of Discount :		
Assessable Value :	39358.36		Duty(Rs.):	10784.2	
NOTIFICATION USED FOR THE ITEM					
Sr.No.	Notification Number		Serial Number of Notification		
1	050/2017		563A		
1	001/2017		56		

2	001/2017	11218			
CHARGES USED FOR THE ITEM					
Sr.No.	Charge Type		Charge Amount(in rs.)		
DUTY DETAILS					
Sr.No.	Duty Head	Ad Valorem	Specific Rate	Duty Forgon	Duty Amount
1	BCD	7.5	0	983.96	2951.88
2	HLTH	5	0	0	1967.92
3	SW Srchrg	10	0	0	491.98
4	IGST	12	0	0	5372.42
5	CMPNSTRY	0	0	0	0
PAYMENT DETAILS					
Sr.No.	TR-6 Challan Number	Total Amount		Challan Date	
1	1361112701202172162	10784.2		27/01/2021	
DECLARATION					
(i). I, We hereby declare that I, we have obtained the authorization from each of the consignees mentioned above to act as an agent for the clearance of the goods described above.					
(ii) I / We hereby declare that I / we have not received any other documents or information showing a different price, value, quantity or description of the said goods and that if at any time hereafter I / we receive any documents from the importer showing a different state of facts I / we will immediately make the same known to the Commissioner of Customs.					
(iii) I / We hereby declare that the contents of this Bill of Entry are true and correct in every respect and are in accordance with the airway bills, the invoices and other documents attached herewith.					
(iv) I / We enclose herewith 1 (number) of airway bills and 2 (number) of invoices for the aforesaid consignments with this Bill of Entry.					
Port : New Courier Terminal Airport Bangalore					
Note: This is an electronic copy, therefore physical signature is not required @CopyRight Information 2020-2021					



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
1ST PHASE J.P NAGA

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.: 112110458402957

Acknowledgement Date: 28 Jan 2021

QR Code

Telephone: 1800 22 7171/1800 102 7171

Fax: 91-22-2836-7373

Email: custsvcinen@ups.com

Website: www.ups.com

Invoice Date 27 Jan 2021

Account No.: 00009737F7

Invoice No.: 429100086544

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Permanent Account No. : AAACU-4322-N

Corporate Identity No : U99999MH2000PTC128519

UPS GST ID No: 29AAACU4322N1Z2

IRN: a348151228381b3b2fa6492b2fd5d2c638d1f5253fabca07f421531202e02a2d

Import Shipment Detail						
Imp. Date	Tracking No./ Shipment No	Reference No.	Service	Packages	Bill Type	Weight
27 Jan 2021	1Z9564000492794025/ 956400TDYY7	29642	WW UPS SAVER	1	NON DOC	1.5
		DD21-40002				
Description of Goods		Value		Currency	Customs Number	Exchange Rate
ENDOADAPTOR F20MM INSULATED		400.00		USD	EDIB 72162	
Shipper:	TTI MEDICAL		SAN RAMON CA	945831589	US	
HSN Code:	996812					
Description		Taxable Charges				
DISBURSEMENT FEE		550.00				
Total Taxable Charges		INR				550.00
SGST	9%					49.50
CGST	9%					49.50
IGST	0%					0.00
Total		INR				649.00



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. _____

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>

Payment Advice

Please return this portion with your payment

Invoice Date: 27 Jan 2021

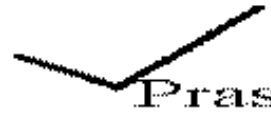
Account No: 00009737F7

Account Name: IRILLIC PVT LTD

Invoice No: 429100086544

Amount: 649.00


This invoice is digitally signed


Prashant Chavan
UPS EXPRESS PRIVATE LIMITED
28-01-2021

Digital Signature

1Z9564000492794025

Created by Universal Document Converter



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
1ST PHASE J.P NAGA

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: custsvccinen@ups.com

Website: www.ups.com

Invoice Date 27 Jan 2021

Account No.: 00009737F7

Invoice No.: 429500077702

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
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Description of Goods		Value		Currency	Customs Number	Exchange Rate
ENDOADAPTOR F20MM INSULATED		400.00		USD	EDIB 72162	
Shipper:	TTI MEDICAL		SAN RAMON CA	945831589	US	
HSN Code:	996812					
Description						Non Taxable Charges
DUTY AMOUNT						10784.00
Total Non Taxable Charges		INR				10,784.00
SGST	0%					0.00
CGST	0%					0.00
IGST	0%					0.00
Total		INR				10,784.00