

### 701 Brooks Avenue South Thief River Falls, MN 56701 USA

toil-free: 800.344.4539 local: 218.681.6674 fax: 218.681.3380

www.digikey.com

## Invoice

TaxID/EIN/VAT No.:411234968

Contact Name: CUSTOMER SERVICE

DIGI-KEY ELECTRONICS
701 BROOKS AVE SOUTH

THIEF RIVER FALLS MN 56701

US

**FROM** 

Phone: 12186816674

SHIP TO

TaxID/VAT No.:

Contact Name: SAISH SAMAT

IRILLIC PVT LTD

#76 10TH CROSS 29TH MAIN

JP NAGAR 1ST PHASE

BANGALORE, KARNATAKA 560078

IN

Phone: 919900815978

Waybill Number: 1Z5674320400140808

Shipment ID: 56743233TVM

Date: 2021-02-08

Invoice No.: 78678005 1
PO No.: PO-DD21-40004
Terms of Sale (Incoterm): CPT

Reason for Export: SALE

**SOLD TO INFORMATION** 

TaxID/VAT No.: AAECI4323B

Contact Name: IRILLIC PVT LTD

#76 10TH CROSS 29TH MAIN
JP NAGAR 1ST PHASE

BANGALORE, KARNATAKA 560078

IN

Phone:

2       PC       BIG CHIP LED DAYLIGHT WHITE, ECCN EAR99 1214-1538-ND EAR99       8541402000       PH       8502.090000       17004.18         2       PC       STEPPER MOTOR DRIVER BRD TMC2100, ECCN EAR99 1460-1159 EAR99       8537109170       DE       583.580000       1167.16         2       PC       TMC2208 STEPPER DRIVER BOARD, ECCN EAR99 1460-1201 EAR99       8537109170       DE       535.310000       1070.62         1       PC       STEPPER DRIVER 1A, ECCN EAR99 1460-1177-ND EAR99       8537109170       DE       5250.730000       5250.73         1       PC       7.08#34; IPS HDMI W/ CAPACITIVE TOUC, ECCN EAR99 NHD-7.0-HDMI-HR-RSXP-CTU       8471601050       CN       11569.900000       11569.90		/ECCN NO.		C/T/O	UNIT VALUE	TOTAL VALUE	
1460-1159 EAR99         2       PC       TMC2208 STEPPER DRIVER BOARD, ECCN EAR99 1460-1201 EAR99       8537109170       DE       535.310000       1070.62         1       PC       STEPPER DRIVER 1A, ECCN EAR99 1460-1177-ND EAR99       8537109170       DE       5250.730000       5250.73         1       PC       7.08#34; IPS HDMI W/ CAPACITIVE TOUC, ECCN EAR99       8471601050       CN       11569.900000       11569.90	PC	1214-1538-ND	8541402000	PH	8502.090000	17004.18	INR
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1460-1177-ND EAR99  1 PC 7.08#34; IPS HDMI W/ CAPACITIVE TOUC, ECCN EAR99 8471601050 CN 11569.900000 11569.90	PC	1460-1201	8537109170	DE	535.310000	1070.62	INR
	PC	1460-1177-ND	8537109170	DE	5250.730000	5250.73	INR
EAR99	PC	NHD-7.0-HDMI-HR-RSXP-CTU	8471601050	CN	11569.900000	11569.90	INR
		PC	1214-1538-ND EAR99  PC STEPPER MOTOR DRIVER BRD TMC2100, ECCN EAR99 1460-1159 EAR99  PC TMC2208 STEPPER DRIVER BOARD, ECCN EAR99 1460-1201 EAR99  PC STEPPER DRIVER 1A, ECCN EAR99 1460-1177-ND EAR99  PC 7.08#34; IPS HDMI W/ CAPACITIVE TOUC, ECCN EAR99 NHD-7.0-HDMI-HR-RSXP-CTU	1214-1538-ND         EAR99         PC       STEPPER MOTOR DRIVER BRD TMC2100, ECCN EAR99       8537109170         1460-1159       EAR99       8537109170         PC       TMC2208 STEPPER DRIVER BOARD, ECCN EAR99       8537109170         1460-1201       EAR99       8537109170         PC       STEPPER DRIVER 1A, ECCN EAR99       8537109170         1460-1177-ND       EAR99         PC       7.08#34; IPS HDMI W/ CAPACITIVE TOUC, ECCN EAR99       8471601050         NHD-7.0-HDMI-HR-RSXP-CTU	1214-1538-ND         EAR99       8537109170       DE         PC STEPPER MOTOR DRIVER BRD TMC2100, ECCN EAR99       8537109170       DE         1460-1201       EAR99       8537109170       DE         PC STEPPER DRIVER 1A, ECCN EAR99       8537109170       DE         1460-1177-ND       EAR99         PC 7.08#34; IPS HDMI W/ CAPACITIVE TOUC, ECCN EAR99       8471601050       CN         NHD-7.0-HDMI-HR-RSXP-CTU	1214-1538-ND   EAR99	1214-1538-ND EAR99         PC       STEPPER MOTOR DRIVER BRD TMC2100, ECCN EAR99 1460-1159 EAR99       8537109170       DE 583.580000       1167.16 1



701 Brooks Avenue South Thief River Falls, MN 56701 USA

> toil-free: 800.344.4539 local: 218.681.6674 fax: 218.681.3380

> > www.digikey.com

# Invoice

UNITS	U/M	DESCRIPTION OF GOODS/PART NO. /ECCN NO.	HARM. CODE	C/T/O UNIT VALUE	TOTAL VALUE

**Additional Comments:** 

THIS DOCUMENT IS FOR CUSTOMS PURPOSES ONLY. PLEASE DO NOT REMIT PAYMENT FROM THIS INVOICE. INVOICE TOTAL REFLECTS TAXABLE AMOUNT ONLY AND DOES NOT REFLECT FINAL ORDER AMOUNT. NO EEI 30.37(A). INCOTERM 2020: CPT BANGALORE, KARNATAKA, INDIA.

**Declaration Statement:** 

**Shipper:**Date: 2021-02-06

Invoice Line Total:	36062.59
Discount/Rebate:	0.00
Invoice Sub-Total:	36062.59
Freight:	1200.00
Insurance:	0.00
Other:	0.00
Total Invoice Amount:	37262.59

Total Number of Packages: 1 Currency: INR

Total Weight: 3 LBS

#### **PACKING LIST**



701 Brooks Avenue South Thief River Falls, MN 56701 USA

toll-free: 800.344.4539 local: 218.681.6674 fax: 218.681.3380

www.digikoy.com

**DATE: 08 FEB 2021** 

SHIPPER CONSIGNEE

Tax ID/VAT: 411234968 Tax ID/VAT: AAECI4323B

**CUSTOMER SERVICE** 

**DIGI-KEY ELECTRONICS** IRILLIC PVT LTD

701 BROOKS AVE SOUTH #76 10TH CROSS 29TH MAIN

> JP NAGAR 1ST PHASE BANGALORE, KARNATAKA

THIEF RIVER FALLS

MN 56701

560078 US IN

12186816674

SHIPMENT INFORMATION

SHIPMENT NUMBER: 56743233TVM **ELECTRONIC GOODS** 

**INVOICE NUMBER: 78678005 1** PO NUMBER: PO-DD21-40004

**TOTAL # OF PACKAGES: 1** 

**TOTAL SHIPMENT WEIGHT: 3 LBS** 

78678005 1 PO-DD21-40004

## PACKAGE INFORMATION

TRACKING NUMBER: 1Z5674320400140808

PACKAGE WEIGHT: 3.0 LBS Ref#1 INVOICE 78678005 BOX 1

Ref#2 PO-DD21-40004

DESCRIPTION OF GOODS BIG CHIP LED DAYLIGHT WHITE, ECCN E 8541402000 AR99 8541402000	NOTES	NO.OF UNITS 2	UNIT OF MEASURE PC
STEPPER MOTOR DRIVER BRD TMC2100, E 8537109170		2	PC
CCN EAR99 8537109170			
TMC2208 STEPPER DRIVER BOARD, ECCN 8537109170		2	PC
EAR99 8537109170			
STEPPER DRIVER 1A, ECCN EAR99 8537109170		1	PC
7.0" IPS HDMI W/ CAPACITIVE TOU 8471601050		1	PC
C, ECCN EAR99 8471601050			

#### SHIPPER MEMO:

THIS DOCUMENT IS FOR CUSTOMS PURPOSES ONLY. PLEASE DO NOT REMIT PAYMENT FROM THIS INVOICE. INVOICE TOTAL REFLECTS TAXABLE AMOUNT ONLY AND DOES NOT REFLECT FINAL ORDER AMOUNT. NO EEI 30.37(A). INCOTERM 2020: CPT BANGALORE, KARNATAKA, INDIA.

AES Checklist							
SHIPMENT NUMBER OR GCC LEAD	56743233TVM						
SHIPMENT NUMBER (GCC CHILD ONLY)							
TRACKING NUMBER OR GCC LEAD TRACKING NUMBER	1Z5674320400140808						
PAPERLESS SHIPMENT (YES/NO)	YES						
SHIPMENT DESCRIPTION	STEPPER DRIVER 1A. ECCN EAR99 et al						
DOES IT REQUIRE AN SDL? (YES/NO)	NO						
CUSTOMS VALUE	36.062.59						
VALUE WAIVER AGREEMENT REQUIRED? (YES/NO)	NO						
EXEMPTION STATEMENT (NOEEI)	NOEEI 30.37(A)						
AES TRANSACTION NUMBER OR AESPOST							
POA							
SCHEDULE B /HTS							
LICENSE/ LICENSE EXCEPTION/ LICENSE EXEMPTION							
NLR COMMODITY LIST DETAIL (COMMODITY AND LINE #)							
EIN NUMBER							
ECCN							
USER ID	EDC						
DATE AND TIME SENT TO IDIS	2021-02-06-13.06.14.727576						

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TAX INVOICE

Original

#### Cash on Delivery

Bill to:

IRILLIC PVT LTD

#76 10TH CROSS 29TH

MAIN

JP NAGAR 1ST PHASE

BANGALORE 560078 29 KARNATAKA INDIA

Customer IEC Code Number:

IEC NO AAECI4323B

Customer PAN NO:

Customer GST ID No:

AAECI4323B

Place of Supply

29AAECI4323B1ZY

29 KARNATAKA

Acknowledgement No.:

112110564442218

Acknowledgement Date:

18 Feb 2021

**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

Invoice Date Account No.:

17 Feb 2021 00009737F7

Invoice No.:

429100088170

Page

1 of 1

Permanent Account No.:

AAACU-4322-N

Corporate Identity No:

U99999MH2000PTC128519

UPS GST ID No:

WW UPS SAVER

29AAACU4322N1Z2

IRN:

b367c7cf8a9ac5c39a3336733284d9819cc8bed0fa36bd0bb6738a4f12f63318

#### Import Shipment Detail

Imp. Date	
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Tracking No./ Shipment No

56743233TVM

1Z5674320400140808/

Reference No.

Service

Packages

1

Weight Bill Type

78678005 1

PO-DD21-40004

Value

36062.59

Currency

567012703

INR

Exchange Rate

Customs Number

NON DOC

EDIB 77571

STEPPER DRIVER 1A, ECCN EAR99 et al

Description of Goods

Shipper:

12 Feb 2021

DIGI-KEY

THIEF RIVER

MN

FALLS

US

73.508510497

**HSN Code:** 

996813

Description

Taxable Charges

**CUSTOMS WAREHOUSE** 

30.00

2.3

DISBURSEMENT FEE

550.00

Total Taxable C	harges	INR	580.00
SGST	9%		52.20
CGST	9%		52.20
IGST	0%		0.00
Total		INR	684.40

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.\_\_\_\_\_

Payment Advice

Please return this portion with your payment

Invoice Date:

17 Feb 2021

Account No:

00009737F7

429100088170

Account Name:

IRILLIC PVT LTD

Amount:

Invoice No:

684.40

1Z5674320400140808



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

IRILLIC PVT LTD Bill to:

#76 10TH CROSS 29TH

MAIN

JP NAGAR 1ST PHASE

BANGALORE 560078 29 KARNATAKA

INDIA

Customer IEC Code Number:

Customer PAN NO:

Customer GST ID No:

Place of Supply

Acknowledgement No.: Acknowledgement Date: Telephone:

1800 22 7171/1800 102 7171

Fax: 91-22-2836-7373

Email: custsvcinen@ups.com

Website: www.ups.com

Invoice Date Account No.:

17 Feb 2021 00009737F7 429500079103

1 of 1

Invoice No.: Page

Permanent Account No.: AAACU-4322-N

U99999MH2000PTC128519 Corporate Identity No:

UPS GST ID No: 29AAACU4322N1Z2

IRN:

Import Shipment Detail

Imp. Date

Tracking No./ Shipment No

Reference No.

PO-DD21-40004

Service

Packages

Bill Type

Weight

12 Feb 2021

1Z5674320400140808/

IEC NO AAECI4323B

29AAECI4323B1ZY

29 KARNATAKA

AAECI4323B

56743233TVM

78678005 1

WW UPS SAVER

1

567012703

INR

NON DOC

2.3

Description of Goods

STEPPER DRIVER 1A, ECCN

Shipper:

EAR99 et al

DIGI-KEY

Value

36062.59

**INR** 

Currency

THIEF RIVER

MN

FALLS

Customs Number

US

Exchange Rate

EDIB 77571

73.508510497

**H\$N Code:** 

Description

Total

996813

DUTY AMOUNT

Non Taxable Charges

7520.00

7,520.00

**Total Non Taxable Charges** 7,520.00 INR **SGST** 0% 0.00 **CGST** 0% 0.00 **IGST** 0% 0.00

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,

BANGALORE 560001 29 KARNATAKA

BEHIND VIJAYA BANK

India

Cash/Bank/Cheque No.\_\_\_\_\_

Payment Advice

Please return this portion with your payment

Invoice Date:

17 Feb 2021

Account No:

00009737F7

Account Name:

IRILLIC PVT LTD

Invoice No:

429500079103

Amount:

7,520.00

1Z5674320400140808

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Country o			States of America					
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Sr.No.	TR-6 Challan	Number	Total Am	Total Amount		Challan Date			
1	136111130220	02177571	7519.9	94	1	13/02/2021			

### 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

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