

IRN:

Invoice Date **22 February 2021**
Account No.: 00009737F7
Invoice No.: 129100120039
Page: 1 of 2
418b38731ecab32998a39443787f5efc51a1c99a67eb1f7c6cf5b25cbcd1f512

Tax Invoice**Original**

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

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.: 112110588481189
Acknowledgement Date: 23 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 01 Mar 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	11,919.47
Total Taxable Charges	11,919.47

Place of Supply 29 KARNATAKA

SGST	9%	1,072.75
CGST	9%	1,072.75
IGST	0%	0.00

Total Amount Due RS 14,064.97

This invoice is digitally signed

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:

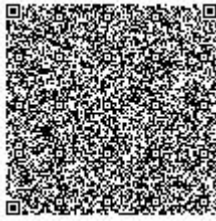
Account No.: 00009737F7

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

Invoice Number
129100120039

Total Amount Due
14,064.97

Cash/Bank/Cheque No. _____



Invoice Date **22 February 2021**

Account No.: 00009737F7

Invoice No.: 129100120039

Page: 2 of 2

IRN: 418b38731ecab32998a39443787f5efc51a1c99a67eb1f7c6cf5b25cbcd1f512

Import Shipment Detail

Imp. Date	Tracking No./ Shipment No	Reference No. 1/ Reference No. 2	Service/ Packages	Weight/ Container
16 Feb	1Z07X6270442954255 07X627GHH9Q	TS2647957/ PODD20-40030	WW Express Saver 1	0.5/2.50D PKG

Description	Value	Currency	Customs Number	Exchange Rate
OPTO MECHANICAL DEVICES	1440.12	USD	MAWB	0.00

Shipper: THORLABS INC NEWTON 078602626 UNITED STATES

Consignee: IRILLIC PVT LTD BANGALORE 560078 INDIA

Payor

Receiver	Description	Net Charges
	FREIGHT	6,240.19
	FUEL SURCHARGE	1,131.78
	ALTERNATE BROKER	3,500.00
	DOCUMENT FEE	1,000.00
	SEASONAL COMMERCIAL	47.50
	Audited Dimensions = 31.0 X 24.0 X 15.0 cm	
	Audited Weight: 2.30 kgs	

Total Charges for Record No. 1Z07X6270442954255	RS	11,919.47
--	-----------	------------------

Total Taxable Charges	RS	11,919.47
------------------------------	-----------	------------------

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.