



Bill to:

Irillic Pvt Ltd
#76 10th Cross 29th Main
J P Nagar 1st Phase
Karnataka
Bengaluru 560078
India

Ship to:

Irillic Pvt Ltd
#76 10th Cross 29th Main
J P Nagar 1st Phase J P Nagar 1st Phase
Karnataka
Bengaluru 560078
India
Attention: Saish Kamat

Customs Invoice PS03684297

Date: 2/12/2021
Your Reference: PODD20-40030
Payment Terms: Paid
Sales Order: TS2647957
Sales Contact: Linda Kovach
Mode of Delivery: UPS WW Express Saver
Terms of Delivery: FCA Origin
Contact: Saish Kamat
Order Account: 246341
Invoice Account: 246341

Item# / Description	Order Qty	Ship Qty	Unit Price	Amount
DMLP805R 25 x 36mm LP Dichroic Mirror, 50% T/R at 805nm Commodity: 9002208000 Country of Origin: US State of Origin: NJ	2.00	2.00	541.06	1,082.12 USD
FBH850-40-12.5MM-SP Premium Bandpass Filter, Ø12.5mm, CWL=850nm, FWHM=40nm Commodity: 9001.90.9000 Country of Origin: US State of Origin: NJ	2.00	2.00	179.00	358.00 USD
Subtotal				1,440.12 USD
Shipping & Handling				0.00 USD
Grand Total				1,440.12 USD

PackageID: 1Z07X6270442954255 ShipmentID: 07X627GHH9Q

SHIPPER	NAME OF SENDER		TELEPHONE/TELEX		DATE OF SHIPMENT		UPS ZONE	
					12FEB2021			
	THORLABS				TYPE OF SHIPMENT			
	56 SPARTA AVE				DUTIABLE			
					NO OF P			
	NEWTON				1		0.45 KGS	
CONSIGNEE			0					
			US					
	NAME OF CONACT PERSON		TELEPHONE		NON-DOCUMENTS			
	MR.SAISH KAMAT		9900815978		SHIPMENT REFERENCE NO			
	IRILLIC PVT LTD				INV NO :			
	#76 10TH CROSS 29TH MAIN				F/C			
	29TH MAIN ROAD,				SHPR PAYS FREIGHT CHARGES , CNEE PAYS DUTY,CLEARANCE AND STATUTORY CHARGES			
	BANGALORE		560078					
		IN						
UPS WAY BILL NUMBER		07X627GHH9Q						

ups

United Parcel Service

MAWB # 176 2997 0710

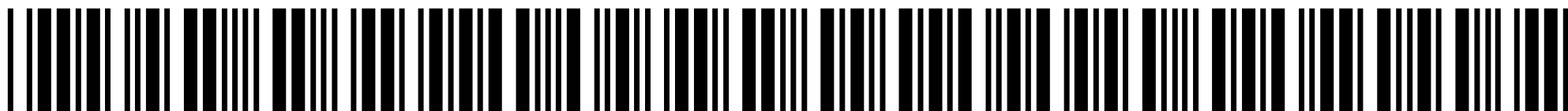
UPS WAY BILL
(non-negotiable)

FILTERS AND PARTS EXCEPT PHOTOGRAPHIC

TOTAL VALUE. 1440.12 USD

TRACKING NO chargeable WEIGHT

1Z07X6270442954255 0.45



1Z07X6270442954255



UPS Express Pvt Ltd.
001, AISATs Building, Opp to EICI Terminal, KIAL, Devanahalli, Bangalore - 560 300
Tel. No. : 91 8657434103

Cargo Arrival Notice

Date: **16-Feb-21**

To,
IRILLIC PVT LTD
#76 10TH CROSS 29TH MAIN
29TH MAIN ROAD,
BANGALORE 560078

Kind Attention: **IMPORTS**
MR.SAISH KAMAT 9900815978

Dear Sir,

IMPORTANT PLEASE
1. This arrival notice is issued without prejudice as cargo has not been checked at the time of issuing the notice
2. Please Produce Letter Of Authority from the consignee for documents and delivery Order
3. Release order from the Bank must be on the Banks letter heads.
4. Delivery order will be issued only after Cargo is forwarded to the Customs Warehouse and the agent is not liable for any claim on warehouse charges as a result of delay on part of Air Carriers to check the Freight and issue D/O.
5. If delivery order not collected within 05 days from date of this notice increased revision in exchange rate would apply
6. If consignment not cleared within 21 days, please advise reason for delay and expected date or clearance.
7. Please do not pay Customs Duty with out obtaining delivery order from us.
8.Delivery of D.O.to consignee or Agent would constitute final Delivery completed by UPS

We are please to inform you that your cargo has arrived at Bangalore Customs, at Air Cargo Complex.
As per details given

MAWB #	HAWB# / Date	IGM NO/R.NO.	FLT # /DATE
176 2997 0710	07X627GHH9Q 12FEB2021	0	EK 9344 02/16/21
			Weight (Kgs)
FILTERS AND PARTS EXCEPT PHOTOGRAPHIC		1	0.45

Delivery Order Charges(If Cnee's OwnAgent Clears)	Rs 2500 + 450 = Total 2950.00 neft
As on 19-Feb-21	Rs 2500 + 500 + 540 = Total 3540.00
As on 20-Feb-21	Rs 2500 + 1000+ 630 = Total 4130.00
As on 22-Feb-21	Rs 2500 + 1500+ 720 = Total 4720.00
There after	Rs 4720.00 + (590.00 per day is added)
Clearance Charges (Including D/O. fee.) if cnee wants UPS to clear the shipment	Rs 3500 + 1000+Actual charges + GST
Import Freight Collect Charges(Excluding DO Fee)	F/C

If you wish to clear the Cargo through your appointed Clearing Agent. You may collect Delivery Order and Other Documents from our office at the address mentioned above with an Authorisation Letter. If UPS is clearing the consignment On Your Behalf , The Documents required for the clearance are,

- (1a) Mode of payments to ups: "UPS EXPRESS PVT LTD
. By NEFT/IMPS/EFT/ RTGS to Citibank current a/c # 0009646035- IFSC: CITI0100000, MICR: 400037002,PAN #: AAACU4322N / swift code – CITINBX
1. A letter Addressed to Asst. Commissioner of Customs authorising UPS/to clear the package.
 2. Importer-Exporter Code number with BIN and confirmation if EDI registration is done with customs.
 3. DGFT Declaration (44/2000) or MRP declaration (if Trader) On your letterhead
 4. Technical Write Up/Literature/ Price List / Catalogue.
 5. GATT Declaration forms duly signed and stamped and filled by the Consignee.
 6. Commercial Invoice(duly attested by Banker seal & sign if FOREX involved) with the packing list for this consignment.
 7. Purchase Order If Any
 8. Duty Exemption Certificate if any
 9. AD Code & GST id

Yours Faithfully,
For **UPS Express Pvt. Ltd.**

DD timing: 10:00 AM to 04:30 PM on week days
Contact Name: Selvaganesh K / Vadivelan
Telephone No: 91 8657434103

GSTID 29AAACU4322N1Z2

Selvaganesh K
(Border Clearance)





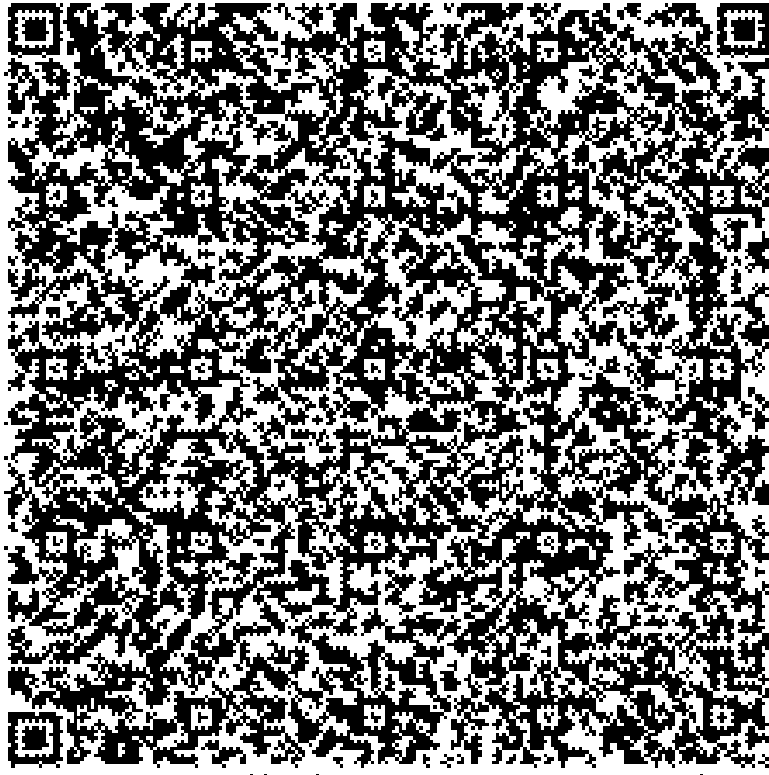
TAX INVOICE

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 ROAD,
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.: 112110573862326
Acknowledgement Date: 20 Feb 2021

Telephone: 1800 22 7171/1800 102 7171
Fax: 91-22-2836-7373
Email: custsvccinen@ups.com
Website: www.ups.com
Invoice Date: 19 Feb 2021
Account No.: 00009737F7
Invoice No.: 429100088375
Page: 1 of 1
Permanent Account No. : AAACU-4322-N
Corporate Identity No : U99999MH2000PTC128519
UPS GST ID No: 29AAACU4322N1Z2

IRN: f8287b4677e4814794fffe88c057a6e7bb48083134cd46fd1c3dd171f583c08b

Import Shipment Detail

Imp. Date	Tracking No./ Shipment No	Reference No.	Service	Packages	Bill Type	Weight
16 Feb 2021	1Z07X6270442954255/ 07X627GHH9Q	TS2647957 PODD20-40030	WW UPS SAVER	1	NON DOC	2.5

Description of Goods	Value	Currency	Customs Number	Exchange Rate
OPTO MECHANICAL DEVICES	1440.12	USD	MAWB	
Shipper:	THORLABS INC	NEWTON NJ	078602626	US

HSN Code: 996812

Description	Taxable Charges
CUSTOMS WAREHOUSE	445.00
DISBURSEMENT FEE	852.13
Total Taxable Charges	INR 1,297.13
SGST 9%	116.74
CGST 9%	116.74
IGST 0%	0.00
Total	INR 1,530.61

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. _____

1Z07X6270442954255

Payment Advice

Please return this portion with your payment

Invoice Date: 19 Feb 2021
Account No: 00009737F7
Account Name: IRILLIC PVT LTD
Invoice No: 429100088375
Amount: 1,530.61



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 ROAD,

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 19 Feb 2021
Account No.: 00009737F7
Invoice No.: 429500079280
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
16 Feb 2021	1Z07X6270442954255/ 07X627GHH9Q	TS2647957 PODD20-40030	WW UPS SAVER	1	NON DOC	2.5
Description of Goods	Value	Currency	Customs Number	Exchange Rate		
OPTO MECHANICAL DEVICES	1440.12	USD	MAWB			
Shipper:	THORLABS INC		NEWTON NJ	078602626	US	
HSN Code:	996812					
Description						Non Taxable Charges
DUTY AMOUNT						34085.00
Total Non Taxable Charges		INR				34,085.00
SGST	0%					0.00
CGST	0%					0.00
IGST	0%					0.00
Total		INR				34,085.00

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,
BEHIND VIJAYA BANK
BANGALORE 560001
29 KARNATAKA
India

Cash/Bank/Cheque No. _____

1Z07X6270442954255

Payment Advice

Please return this portion with your payment

Invoice Date: 19 Feb 2021
Account No: 00009737F7
Account Name: IRILLIC PVT LTD
Invoice No: 429500079280
Amount: 34,085.00

Original (Customs copy)
Indian Customs EDI System - Imports V1.5R001
ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INBLR4]_____CHA : AABCG3353NCH034 [GORDON WOODROFFE LOGISTICS LTD]
BE No/Dt./cc/Typ:2797882/17/02/2021/N/H
Importer Details :AAECI4323B PAN : AAECI4323BFT001 AD Code : 0510010
IRILLIC PRIVATE LIMITED
O :NO.76, 10TH CROSS, 29TH MAIN,1ST P
HASE, J P NAGAR
BANGALORE,KARNATAKA 560078 Payment Method : Transaction

IGM No :1887654/16/02/2021 16/02/2021 Port Of Loading :NEW YORK
Cntry Of Orgn.: UNITED STATES Cntry Of Consign.:
MAWB No : 17629970710 HAWB No : 07X627GHH9Q
Date : 12/02/2021 Date : 12/02/2021
No. Of Pkgs. : 1 PKG Gross Wt. : 0.450 KGS
Marks:17629970710
& Nos 07X627GHH9Q

Inv No & Dt. : PS03684297 12/02/2021 THORLABS INC
Inv Val : 1440.12 USD TOI: FOB 56 SPATTA AVENUE
Freight : 2500.00 INR NEWTON NJ 07860 US
Insurance : 1195.65 INR
SVB Load(Ass): Cust. House: US -
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 0.00
Discount Rate: 0.00 Discount Amount: 0.00
EDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

- BuyerSeller Reltd : No
Item Details
Exchange rate: 1.00 USD = 73.8000 INR

Slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty Rt	BCD amt(Rs)	
Unit		Ass Val	CETH	E.Notn	E.NSNO	Exc Dty Rt	CVD amt(Rs)	
1	90022000	DMLP805R,25X36MM LP DICHROIC MIRROR 50% T/R AT 805						
NM (USED FOR PROTOTYPING OF MEDICAL IMAGING ENDOSCOPY SYSTEMS)								
2.00		541.060000	90022000			10.00 %	8263.70	
		Cus AIDC		011/2021	17	0.00%	0.00	
PCS		82637.41	NOEXCISE			0.00 %	0.00	
		Educational Cess on CVDs	:			0.00 %	0.00	
Sec & Higher Edu. Cess on CVD			:			0.00 %	0.00	
		Customs Educational Cess	:			0.00 %	0.00	
Customs Sec & Higher Edu. Cess			:			0.00 %	0.00	
Social Welfare Surcharge:						10.00 %	826.40	
		IGST		001/2017	III409	18.00 %	16511.00	
		GST Cess		001/2017	56	0.00 %	0.00	

Declaration
1. I/We Certify that the above entries are correct.
2. I/We further declare that wherever the RSP is applicable same has been truthfully declared
CHA GORDON WOODROFFE LOGISTICS LTD Importer IRILLIC PRIVATE LIMITED
Signature Signature
...continued on page:2

-----[NIC]-----
1/ 2

Indian Customs EDI System - Imports V1.5
ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INBLR4] CHA : AABCG3353NCH034 [GORDON WOODROFFE LOGISTICS LTD]
BE No/Dt./cc/Typ:2797882/17/02/2021/N/H
Importer Details :AAECI4323B PAN : AAECI4323BFT001 AD Code : 0510010
IRILLIC PRIVATE LIMITED
Inv No & Dt. : PS03684297 12/02/2021 THORLABS INC

Item Details

slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	Ass Val	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt (Rs.)
Unit							Exc Dty Rt	CVD amt (Rs.)
2	90022000	FBH850-40-12.5MM-SP,PREMIUM BANDPASS FILTER 12.5MM						
		CWL=850NM(USED FOR PROTOTYPING OF MEDICAL IMAGING ENDOSCOPY SYSTEMS)						
2.00		179.000000	90022000			10.00 %		2733.90
		Cus AIDC		011/2021	17	0.00 %		0.00
PCS		27339.10	NOEXCISE			0.00 %		0.00
		Educational Cess on CVDs	:			0.00 %		0.00
Sec & Higher Edu. Cess on CVD			:			0.00 %		0.00
		Customs Educational Cess	:			0.00 %		0.00
Customs Sec & Higher Edu. Cess			:			0.00 %		0.00
Social Welfare Surcharge:						10.00 %		273.40
		IGST		001/2017	III409	18.00 %		5462.40
		GST Cess		001/2017	56	0.00 %		0.00
	Rs.	109976.51		Page Total		Rs.		34070.80
		Rs.	109976.51	BE Gross Total		Rs.		34070.80
BCD		Rs.	10997.60	NCD Duty		Rs.		0.00
ANTID		Rs.	0.00	SAFEGUARD Duty		Rs.		0.00
CVD		Rs.	0.00	Sch 2 Spl Excise Duty		Rs.		0.00
CESS		Rs.	0.00	GSIA		Rs.		0.00
TTA		Rs.	0.00					
Edu. Cess CVD		Rs.	0.00	Customs Edu. Cess		Rs.		0.00
Health CVD		Rs.	0.00	Addl Duty - (Imports)		Rs.		0.00
SHE. Cess CVD		Rs.	0.00	SH Cust Edu. Cess		Rs.		0.00
Duty Payable:						Rs.		34071
Rs. Thirty Four Thousand and Seventy One only								

GSTIN Details
=====

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
29AAECI4323B1ZY	G	29 KARNATAKA	122074	21973	0

Declaration Statement Details

Invoice No : 0 Item No : 0
Statment Type : DEC Statment Code : CUG01
Statement Title: General Declaration - II
Statement Desc: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.I/We have not received and do not know of any other documents or information showing

Invoice No : 0 Item No : 0
Statment Type : DEC Statment Code : CUG00
Statement Title: General Declaration - I
Statement Desc: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned

Invoice No : 1 Item No : 0
Statment Type : DEC Statment Code : CUV02

Indian Customs EDI System - Imports V1.5R001
ACC BANGALORE BENGALURU INTERNATIONAL AIRPORT

Examination Order Dated:17/02/2021

BE No 2797882, BE dt 17/02/2021, CC N, Type H

Importer : IRILLIC PRIVATE LIMITED

IEC [AAECI4323B]

CHA [AABCG3353NCH034]

Appraising Group : 5B

Examination order :

Assessment and Examination has not been prescribed for this BE.

IEC CCR Examination Instructions :

Compulsary Compliance Requirements : 0

Inspector Report

Superintendent comments :

[CHA] [EO/Inspector] [Shed AO/Supdt]

Statement Title: Valuation Declaration - II
Statement Desc: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a

Invoice No : 1 Item No : 0
Statment Type : DEC Statment Code : CUV03
Statement Title: Valuation Declaration III
Statement Desc: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 1

Invoice No : 1 Item No : 0
Statment Type : DEC Statment Code : CUV01
Statement Title: Valuation Declaration - I
Statement Desc: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)) of the Customs Valuation

Supporting Document Details

Invoice No : 0 Item No : 0 IRN No. : 2021021600112669 Doc Code : 703000
Doc Desc: House waybill

Invoice No : 1 Item No : 0 IRN No. : 2021021600112670 Doc Code : 380000
Doc Desc: Commercial Invoice

Declaration
1. I/We Certify that the above entries are correct.
2. I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA	Importer
GORDON WOODROFFE LOGISTICS LTD	IRILLIC PRIVATE LIMITED

Signature	Signature
-----[NIC]-----	
2/ 2	

