



701 Brooks Avenue South  
Thief River Falls, MN 56701 USA  
toll-free: 800.344.4539  
local: 218.681.6674  
fax: 218.681.3380  
[www.digikey.com](http://www.digikey.com)

Invoice

FROM							
TaxID/EIN/VAT No.:411234968 Contact Name: CUSTOMER SERVICE DIGI-KEY ELECTRONICS 701 BROOKS AVE SOUTH  THIEF RIVER FALLS MN 56701 US  Phone: 12186816674				Waybill Number: 1Z5674320400463246 Shipment ID: 56743237PLR  Date: 2021-02-15  Invoice No.: 78829007 1 PO No.: PO-DD21-40006 Terms of Sale (Incoterm): CPT Reason for Export: SALE			
SHIP TO				SOLD TO INFORMATION			
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				TaxID/VAT No.: AAECI4323B Contact Name: IRILLIC PVT LTD #76 10TH CROSS 29TH MAIN JP NAGAR 1ST PHASE  BANGALORE, KARNATAKA 560078 IN  Phone:			
UNITS	U/M	DESCRIPTION OF GOODS/PART NO. /ECCN NO.	HARM. CODE	C/T/O	UNIT VALUE	TOTAL VALUE	
5	PC	CONN FERRULE W TYPE 2X18AWG YLW, ECCN EAR99 288-1387-ND EAR99	8536904000	DE	11.700000	58.50	INR
2	PC	ADAPTER USB B RCPT TO USB A RCPT, ECCN EAR99 EHUSBBABX EAR99	8536694030	US	963.120000	1926.24	INR
2	PC	BRIDGE USB 2.0 MODULE, ECCN EAR99 1568-1104-ND EAR99	8473301180	US	1133.520000	2267.04	INR
2	PC	SWITCH PUSHBUTTON SPDT 3A 250V, ECCN EAR99 EG5193-ND EAR99	8536509031	TW	1080.860000	2161.72	INR
5	PC	CONN FERRULE DIN 20-22AWG GRAY, ECCN EAR99 288-1011-ND EAR99	8536904000	DE	10.970000	54.85	INR
1	PC	TMC2208 STEPPER DRIVER BOARD, ECCN EAR99 TMC2208 SILENTSTEPSTICK EAR99	8537109170	DE	535.310000	535.31	INR




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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.

<b>Declaration Statement:</b>		<b>Invoice Line Total:</b> 7003.66	
		<b>Discount/Rebate:</b> 0.00	
		<b>Invoice Sub-Total:</b> 7003.66	
		<b>Freight:</b> 1200.00	
		<b>Insurance:</b> 0.00	
		<b>Other:</b> 0.00	
		<b>Total Invoice Amount:</b> 8203.66	
		<b>Total Number of Packages:</b> 1	
<b>Shipper:</b>		<b>Currency:</b> INR	
<b>Date:</b> 2021-02-13		<b>Total Weight:</b> 0.9 LBS	

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.

Packing List



701 Brooks Avenue South  
Thief River Falls, MN 56701 USA  
toll-free: 800.344.4539  
local: 218.881.6674  
fax: 218.881.3380  
[www.digikay.com](http://www.digikay.com)

DATE: 15 FEB 2021

<b>SHIPPER</b> Tax ID/VAT: 411234968 CUSTOMER SERVICE DIGI-KEY ELECTRONICS 701 BROOKS AVE SOUTH  THIEF RIVER FALLS MN 56701 US 12186816674	<b>CONSIGNEE</b> Tax ID/VAT: AAECI4323B  IRILLIC PVT LTD #76 10TH CROSS 29TH MAIN JP NAGAR 1ST PHASE BANGALORE, KARNATAKA  560078 IN
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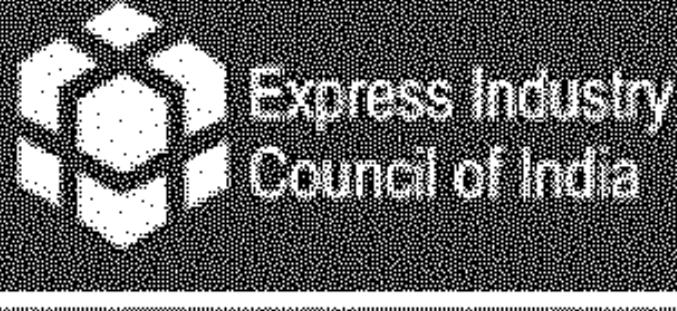
<b>SHIPMENT INFORMATION</b>  SHIPMENT NUMBER: 56743237PLR INVOICE NUMBER: 78829007 1 PO NUMBER: PO-DD21-40006 TOTAL # OF PACKAGES: 1 TOTAL SHIPMENT WEIGHT: 0.9 LBS	  ELECTRONIC GOODS 78829007 1 PO-DD21-40006
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<b>PACKAGE INFORMATION</b>  TRACKING NUMBER: 1Z5674320400463246 PACKAGE WEIGHT: 0.9 LBS Ref#1 INVOICE 78829007 BOX 1 Ref#2 PO-DD21-40006			
<b>DESCRIPTION OF GOODS</b>	<b>NOTES</b>	<b>NO.OF UNITS</b>	<b>UNIT OF MEASURE</b>
CONN FERRULE W TYPE 2X18AWG YLW, EC 8536904000 CN EAR99 8536904000		5	PC
ADAPTER USB B RCPT TO USB A RCPT, E 8536694030 CCN EAR99 8536694030		2	PC
BRIDGE USB 2.0 MODULE, ECCN EAR99 8473301180		2	PC
SWITCH PUSHBUTTON SPDT 3A 250V, ECC 8536509031 N EAR99 8536509031		2	PC
CONN FERRULE DIN 20-22AWG GRAY, ECC 8536904000 N EAR99 8536904000		5	PC
TMC2208 STEPPER DRIVER BOARD, ECCN 8537109170 EAR99 8537109170		1	PC

<b>SHIPPER MEMO:</b> 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.
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AES Checklist	
SHIPMENT NUMBER OR GCC LEAD	56743237PLR
SHIPMENT NUMBER (GCC CHILD ONLY)	
TRACKING NUMBER OR GCC LEAD TRACKING NUMBER	1Z5674320400463246
PAPERLESS SHIPMENT (YES/NO)	YES
SHIPMENT DESCRIPTION	CONN FERRULE DIN 20-22AWG GRA et al
DOES IT REQUIRE AN SDL? (YES/NO)	NO
CUSTOMS VALUE	7.003.66
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	2021-02-13-13.05.03.197936



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 20-02-2021 19:22					
Courier Registration Number :	AAACU4322NACBLR		CBE-XIII Number	CBEXIII_BLR_2020-2021_2002_10949	
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	20/02/2021	09:00
Airport of Shipment :	SHJ		Country of Exportation :	United States of America	
HAWB Number :	1Z5674320400463246		Unique Consignment Number	N/A	
Name of Consignor:	DIGI-KEY ELECTRONICS		Address of Consignor:	701 BROOKS AVE SOUTH/ATHIEF RIVER FALLSMNUnited States of America56701	
Name of Consignee:	IRILLIC PRIVATE LIMITED		Address of Consignee:	#76 10TH CROSS 29TH MAINJP NAGAR 1ST PHASEBANGALOREN/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:	8295.95		Duty(Rs.):	2272.51	
Invoice Value:	8203.66		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 :	84733099		CETSH :	84733099	
Country of Origin :	United States of America				
Description of Goods :	BRIDGE USB 2.0 MODULE, ECCN EAR99				
Name of Manufacturer:	N/A		Address of Manufacturer:		
Number of Packages :	1		Marks on Packages		
Unit of Measure :	PCS		Quantity :	2	
Invoice Number :	78829007 1		Invoice Value :	2267.04	
Unit Price :	1133.52		Currency of Unit Price :	INR	
Currency of Invoice :	INR		Rate of Exchange :	1	
Invoice Term :	C/F		Landing Charges :	0	
Insurance :	25.5		Freight :	0	
Discount Amount :			Currency of Discount :		
Assessable Value :	2292.54		Duty(Rs.):	412.66	
NOTIFICATION USED FOR THE ITEM					
Sr.No.	Notification Number		Serial Number of Notification		
1	011/2021		17		



1	001/2017	56			
2	001/2017	III362			
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	0	0	0	0
2	AIDC	0	0	0	0
3	SW Srchrg	10	0	0	0
4	IGST	18	0	0	412.66
5	CMPNSTRY	0	0	0	0
ITEM :					
License Type :		License Number :			
CTSH :		85366990		CETSH : 85366990	
Country of Origin :		United States of America			
Description of Goods :		CONN FERRULE W TYPE 2X18AWG YLW, ECCN EAR99			
Name of Manufacturer:		N/A		Address of Manufacturer:	
Number of Packages :		1		Marks on Packages	
Unit of Measure :		PCS		Quantity : 15	
Invoice Number :		78829007 1		Invoice Value : 5936.62	
Unit Price :		395.77466666666667		Currency of Unit Price : INR	
Currency of Invoice :		INR		Rate of Exchange : 1	
Invoice Term :		C/F		Landing Charges : 0	
Insurance :		66.79		Freight : 0	
Discount Amount :				Currency of Discount :	
Assessable Value :		6003.41		Duty(Rs.): 1859.85	
NOTIFICATION USED FOR THE ITEM					
Sr.No.	Notification Number		Serial Number of Notification		
1	011/2021		17		
1	001/2017		56		
2	001/2017		III388A		
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	10	0	0	600.34
2	AIDC	0	0	0	0
3	SW Srchrg	10	0	0	60.03
4	IGST	18	0	0	1199.48
5	CMPNSTRY	0	0	0	0
PAYMENT DETAILS					
Sr.No.	TR-6 Challan Number	Total Amount		Challan Date	
1	1361112002202179742	2272.51		20/02/2021	
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.
<b>Port : New Courier Terminal Airport Bangalore</b>
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

Telephone: 1800 22 7171/1800 102 7171

Fax: 91-22-2836-7373

Email: custsvcinen@ups.com

Website: www.ups.com

Invoice Date: 20 Feb 2021

Account No.: 00009737F7

Invoice No.: 429100088514

Page: 1 of 1

Permanent Account No.: AAACU-4322-N

Corporate Identity No.: U99999MH2000PTC128519

UPS GST ID No.: 29AAACU4322N1Z2

## Cash on Delivery

Bill to: IRILLIC PVT LTD

#76 10TH CROSS 29TH  
MAIN  
JP NAGAR 1ST PHASEBANGALORE  
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.: 112110577992944

Acknowledgement Date: 21 Feb 2021

IRN: a219b6f8ed50671f1786a2f30a0713580d08301dc2ac0091d46ebdd0a867feeb

## Import Shipment Detail

Imp. Date	Tracking No./ Shipment No	Reference No.	Service	Packages	Bill Type	Weight
20 Feb 2021	1Z5674320400463246/ 56743237PLR	78829007 1  PO-DD21-40006	WW UPS SAVER	1	NON DOC	0.9


Description of Goods	Value	Currency	Customs Number	Exchange Rate
CONN FERRULE DIN 20- 22AWG GRA et al	7003.66	INR	EDIB 79742	73.391338350

Shipper: DIGI-KEY THIEF RIVER FALLS MN 567012703 US

HSN Code: 996813

Description	Taxable Charges
DISBURSEMENT FEE	550.00
<b>Total Taxable Charges</b>	<b>550.00</b>
SGST 9%	49.50
CGST 9%	49.50
IGST 0%	0.00
<b>Total</b>	<b>649.00</b>

This invoice is digitally signed

  
Prashant Chavan  
UPS EXPRESS PRIVATE LIMITED  
21-02-2021

Digital Signature

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: 20 Feb 2021

Account No: 00009737F7

Account Name: IRILLIC PVT LTD

Invoice No: 429100088514


Amount: 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. \_\_\_\_\_

1Z5674320400463246





**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  
JP NAGAR 1ST PHASE  
  
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 20 Feb 2021

Account No.: 00009737F7

Invoice No.: 429500079408


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
20 Feb 2021	1Z5674320400463246/56743237PLR	78829007 1 PO-DD21-40006	WW UPS SAVER	1	NON DOC	0.9
Description of Goods		Value		Currency	Customs Number	Exchange Rate
CONN FERRULE DIN 20-22AWG GRA et al		7003.66		INR	EDIB 79742	73.391338350
Shipper:	DIGI-KEY		THIEF RIVER FALLS MN	567012703	US	
HSN Code:	996813					
Description						Non Taxable Charges
DUTY AMOUNT						2273.00
Total Non Taxable Charges		INR				2,273.00
SGST	0%					0.00
CGST	0%					0.00
IGST	0%					0.00
Total		INR				2,273.00



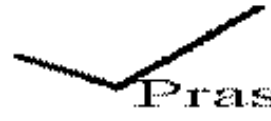
**UPS EXPRESS PRIVATE LIMITED**  
(Formerly UPS Jetair Express Pvt Ltd.)

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>

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Prashant Chavan  
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21-02-2021  
Digital Signature

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Invoice Date: 20 Feb 2021

Account No: 00009737F7

Account Name: IRILLIC PVT LTD

Invoice No: 429500079408

Amount: 2,273.00

1Z5674320400463246

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