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Ship to: Itillic Pvt Ltd #76, 10th Cross, 29th Main, 1st Phase, J.P. Naga

Bangalore 560078

Bill To: Inilic Pvt Ltd #76, 10th Cross, 29th Main, 1st Phase, J.P. Naga Bangalore 560078

1.00 WT1 Wire Transfer Bank Fees PS Worldwide Super Saver Account No 9737F7 CBT Number - 29AAECI4323B12Y All goods made in the USA. Check/Credit Memo No: C	100'0 SSI		And the state of t	peilo	Payment/Credit App				
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					MAIN1ST PHASE J.P NAGABANGALOREN/AIn-			
						dia56007		
Import Exp	ort Code:	AAECI4323B	Hillion contract the control of the	IEC Bran	ch Code :	0	***************************************	
	Request:			No of Packages:		1		
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Name of Manufacturer: Number of Packages :				ress of Manufacturer:  Marks on Packages				
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	001/2017					
	CHARGES US	SED FOR THE	E ITEM			
Sr.No. Charge Type			Charge Amount(in rs.)			
	DUT	Y DETAILS				
Duty Head	Ad Valorem	Specific	Rate	Duty Forgon	Duty Amount	
BCD	7.5	0		983.96	2951.88	
HLTH	5	0		0	1967.92	
SW Srchrg	10	0		0	491.98	
IGST	12	0		0	5372.42	
CMPNSTRY 0		0		0	0	
	PAYME	ENT DETAILS				
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## 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

Created by Universal Document Converse



TAX INVOICE

Original

## **Cash on Delivery**

IRILLIC PVT LTD Bill to:

> #76, 10TH CROSS, 29TH MAIN 1ST PHASE J.P NAGA

BANGALORE 560078 29 KARNATAKA

**INDIA** 

Customer IEC Code Number: IEC NO AAECI4323B AAECI4323B Customer PAN NO: Customer GST ID No: 29AAECI4323B1ZY Place of Supply 29 KARNATAKA Acknowledgement No.: 112110458402957 Acknowledgement Date: 28 Jan 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

91-22-2836-7373 Fax: Email: custsvcinen@ups.com

Website: www.ups.com

Invoice Date 27 Jan 2021 Account No.: 00009737F7 Invoice No.: 429100086544

1 of 1 Page

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
		D D O 4 40000				

DD21-40002

Description of Goods Value Exchange Rate Currency Customs Number

ENDOADAPTOR F20MM 400.00 EDIB 72162 USD

INSULATED

TTI MEDICAL Shipper:

945831589 US SAN RAMON CA

**HSN Code:** 996812

Description Taxable Charges

DISBURSEMENT FEE 550.00

Total Taxable Charges		INR	550.0	
SGST	9%		49.50	
CGST	9%		49.50	
IGST	0%		0.00	
Total		INR	649.00	

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

This invoice is digitally signed Prashant Chavan UPS EXPRESS PRIVATE LIMITED 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: 27 Jan 2021 Account No: 00009737F7

Account Name: IRILLIC PVT LTD

Invoice No: 429100086544 649.30 Anduit:

1Z9564000492794025



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

MAÍN

1ST PHASE J.P NAGA

BANGALORE 560078 29 KARNATAKA

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: custsvcinen@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./ Reference No. Service Packages Bill Type Weight Shipment No

27 Jan 2021 1Z9564000492794025/ 29642 WW UPS SAVER 1 NON DOC 956400TDYY7

DD21-40002

Description of Goods Value Currency Customs Exchange Rate Number

ENDOADAPTOR F20MM 400.00 USD EDIB 72162

INSULATED

Shipper: TTI MEDICAL SAN RAMON 945831589 US

I RAMON 945831589 US CA

**HSN Code:** 996812

Description Non Taxable Charges

DUTY AMOUNT 10784.00

Total Non Taxable Charges		INK	10,784.00
SGST	0%		0.00
CGST	0%		0.00
IGST	0%		0.00
Tatal		IND	40 704 00

Total INR 10,784.00

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

This invoice is digitally signed

Prashant Chavan

UPS EXPRESS PRIVATE LIMITED
28-01-2021

Digital Signature

1.5



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: 27 Jan 2021
Account No: 00009737F7

Account Name: IRILLIC PVT LTD

Invoice No: 429500077702

Aniōuid: 10,7

1Z9564000492794025

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