



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: 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			
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	
2	PC	BIG CHIP LED DAYLIGHT WHITE, ECCN EAR99 1214-1538-ND EAR99	8541402000	PH	8502.090000	17004.18	INR
2	PC	STEPPER MOTOR DRIVER BRD TMC2100, ECCN EAR99 1460-1159 EAR99	8537109170	DE	583.580000	1167.16	INR
2	PC	TMC2208 STEPPER DRIVER BOARD, ECCN EAR99 1460-1201 EAR99	8537109170	DE	535.310000	1070.62	INR
1	PC	STEPPER DRIVER 1A, ECCN EAR99 1460-1177-ND EAR99	8537109170	DE	5250.730000	5250.73	INR
1	PC	7.08"IPS HDMI W/ CAPACITIVE TOUCH, ECCN EAR99 NHD-7.0-HDMI-HR-RSXP-CTU EAR99	8471601050	CN	11569.900000	11569.90	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> 36062.59	
		<b>Discount/Rebate:</b> 0.00	
		<b>Invoice Sub-Total:</b> 36062.59	
		<b>Freight:</b> 1200.00	
		<b>Insurance:</b> 0.00	
		<b>Other:</b> 0.00	
		<b>Total Invoice Amount:</b> 37262.59	
 <b>Shipper:</b> <span style="float: right;"><b>Date:</b> 2021-02-06</span>		<b>Total Number of Packages:</b> 1	<b>Currency:</b> INR
		<b>Total Weight:</b> 3	<b>LBS</b>

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



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DATE: 08 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: 56743233TVM	ELECTRONIC GOODS
INVOICE NUMBER: 78678005 1	78678005 1
PO NUMBER: PO-DD21-40004	PO-DD21-40004
TOTAL # OF PACKAGES: 1	
TOTAL SHIPMENT WEIGHT: 3 LBS	

<b>PACKAGE INFORMATION</b>			
TRACKING NUMBER: 1Z5674320400140808			
PACKAGE WEIGHT: 3.0 LBS			
Ref#1 INVOICE 78678005 BOX 1			
Ref#2 PO-DD21-40004			
<b>DESCRIPTION OF GOODS</b>	<b>NOTES</b>	<b>NO.OF UNITS</b>	<b>UNIT OF MEASURE</b>
BIG CHIP LED DAYLIGHT WHITE, ECCN E 8541402000 AR99 8541402000		2	PC
STEPPER MOTOR DRIVER BRD TMC2100, E 8537109170 CCN EAR99 8537109170		2	PC
TMC2208 STEPPER DRIVER BOARD, ECCN 8537109170 EAR99 8537109170		2	PC
STEPPER DRIVER 1A, ECCN EAR99 8537109170		1	PC
7.0&#34; IPS HDMI W/ CAPACITIVE TOUCH 8471601050 C, ECCN EAR99 8471601050		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	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



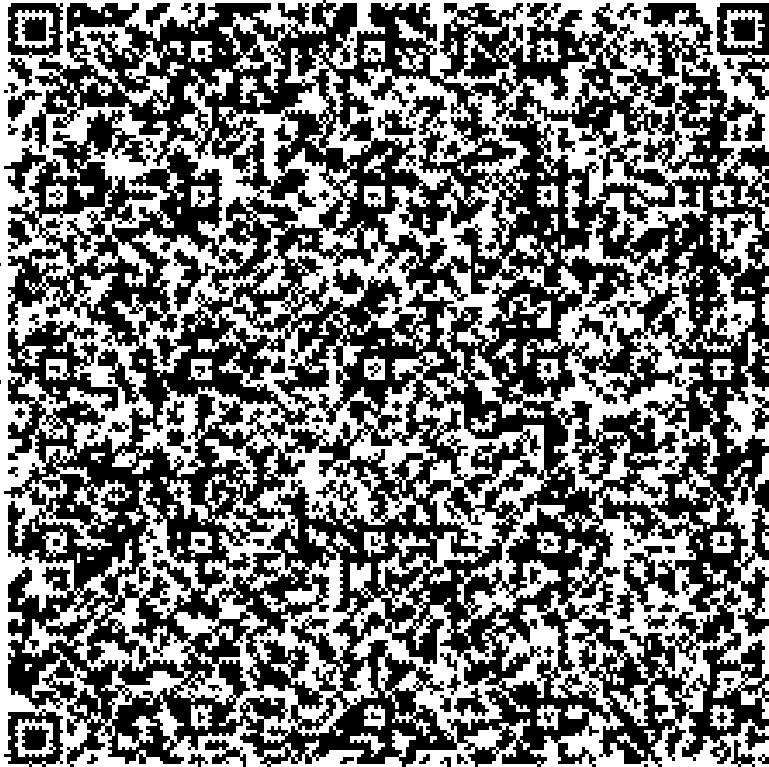
TAX INVOICE

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  
JP NAGAR 1ST PHASE  
  
BANGALORE  
560078  
29 KARNATAKA  
INDIA



Telephone: 1800 22 7171/1800 102 7171  
Fax: 91-22-2836-7373  
Email: custsvccinen@ups.com  
Website: www.ups.com  
  
Invoice Date 17 Feb 2021  
Account No.: 00009737F7  
Invoice No.: 429100088170  
Page 1 of 1  
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  
Place of Supply 29 KARNATAKA  
Acknowledgement No.: 112110564442218  
Acknowledgement Date: 18 Feb 2021

IRN: b367c7cf8a9ac5c39a3336733284d9819cc8bed0fa36bd0bb6738a4f12f63318

Import Shipment Detail

Imp. Date	Tracking No./ Shipment No	Reference No.	Service	Packages	Bill Type	Weight
12 Feb 2021	1Z5674320400140808/ 56743233TVM	78678005 1  PO-DD21-40004	WW UPS SAVER	1	NON DOC	2.3

Description of Goods	Value	Currency	Customs Number	Exchange Rate
STEPPER DRIVER 1A, ECCN EAR99 et al	36062.59	INR	EDIB 77571	73.508510497
Shipper:	DIGI-KEY	THIEF RIVER FALLS MN	567012703	US

HSN Code: 996813

Description	Taxable Charges
CUSTOMS WAREHOUSE	30.00
DISBURSEMENT FEE	550.00
Total Taxable Charges	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. \_\_\_\_\_

1Z5674320400140808

Payment Advice

Please return this portion with your payment  
  
Invoice Date: 17 Feb 2021  
Account No: 00009737F7  
Account Name: IRILLIC PVT LTD  
Invoice No: 429100088170  
Amount: 684.40



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 17 Feb 2021  
Account No.: 00009737F7  
Invoice No.: 429500079103  
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
12 Feb 2021	1Z5674320400140808/ 56743233TVM	78678005 1  PO-DD21-40004	WW UPS SAVER	1	NON DOC	2.3
Description of Goods		Value		Currency	Customs Number	Exchange Rate
STEPPER DRIVER 1A, ECCN EAR99 et al		36062.59		INR	EDIB 77571	73.508510497
Shipper:	DIGI-KEY		THIEF RIVER FALLS MN	567012703	US	
HSN Code:	996813					
Description						Non Taxable Charges
DUTY AMOUNT						7520.00
Total Non Taxable Charges		INR				7,520.00
SGST	0%					0.00
CGST	0%					0.00
IGST	0%					0.00
Total		INR				7,520.00

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

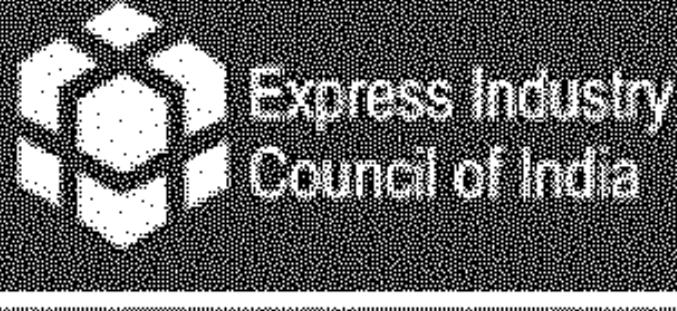
Cash/Bank/Cheque No. \_\_\_\_\_

1Z5674320400140808

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



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 17-02-2021 12:42					
Courier Registration Number :	AAACU4322NACBLR		CBE-XIII Number	CBEXIII_BLR_2020-2021_1302_12313	
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	12/02/2021	09:00
Airport of Shipment :	SHJ		Country of Exportation :	United States of America	
HAWB Number :	1Z5674320400140808		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/AIn-dia560078	
Import Export Code:	AAECI4323B		IEC Branch Code :	0	
Special Request:	N/A		No of Packages:	1	
Gross Weight:	1.4		Net Weight:	1.4	
Assessable Value:	37681.8		Duty(Rs.):	7519.94	
Invoice Value:	37262.59		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 :	85411000		CETSH :	85411000	
Country of Origin :	United States of America				
Description of Goods :	BIG CHIP LED DAYLIGHT WHITE, 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 :	78678005 1		Invoice Value :	18204.18	
Unit Price :	9102.09		Currency of Unit Price :	INR	
Currency of Invoice :	INR		Rate of Exchange :	1	
Invoice Term :	C/F		Landing Charges :	0	
Insurance :	204.8		Freight :	0	
Discount Amount :			Currency of Discount :		
Assessable Value :	18408.98		Duty(Rs.):	3313.62	
NOTIFICATION USED FOR THE ITEM					
Sr.No.	Notification Number		Serial Number of Notification		
1	011/2021		17		



1	001/2017			56	
2	001/2017			III392	
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	3313.62
5	CMPNSTRY	0	0	0	0
ITEM :					
License Type :		License Number :			
CTSH :		85371000		CETSH : 85371000	
Country of Origin :		United States of America			
Description of Goods :		STEPPER MOTOR DRIVER BRD TMC2100, ECCN EAR99			
Name of Manufacturer:		N/A		Address of Manufacturer:	
Number of Packages :		1		Marks on Packages	
Unit of Measure :		PCS		Quantity : 5	
Invoice Number :		78678005 1		Invoice Value : 7488.51	
Unit Price :		1497.702		Currency of Unit Price : INR	
Currency of Invoice :		INR		Rate of Exchange : 1	
Invoice Term :		C/F		Landing Charges : 0	
Insurance :		84.25		Freight : 0	
Discount Amount :				Currency of Discount :	
Assessable Value :		7572.76		Duty(Rs.): 2100.31	
NOTIFICATION USED FOR THE ITEM					
Sr.No.	Notification Number			Serial Number of Notification	
1	011/2021			17	
2	050/2017			490	
1	001/2017			III388B	
2	001/2017			56	
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	7.5	0	567.95	567.96
2	AIDC	0	0	0	0
3	SW Srchrg	10	0	0	56.8
4	IGST	18	0	0	1475.55
5	CMPNSTRY	0	0	0	0
ITEM :					
License Type :		License Number :			
CTSH :		84716090		CETSH : 84716090	
Country of Origin :		United States of America			
Description of Goods :		7.0" IPS HDMI W/ CAPACITIVE TOUC, ECCN EAR99			
Name of Manufacturer:		N/A		Address of Manufacturer:	
Number of Packages :		1		Marks on Packages	
Unit of Measure :		PCS		Quantity : 1	
Invoice Number :		78678005 1		Invoice Value : 11569.9	
Unit Price :		11569.9		Currency of Unit Price : INR	
Currency of Invoice :		INR		Rate of Exchange : 1	
Invoice Term :		C/F		Landing Charges : 0	
Insurance :		130.16		Freight : 0	
Discount Amount :				Currency of Discount :	



Assessable Value :		11700.06		Duty(Rs.):		2106.01					
NOTIFICATION USED FOR THE ITEM											
Sr.No.		Notification Number			Serial Number of Notification						
1		011/2021			17						
1		001/2017			III360						
2		001/2017			56						
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		2106.01	
5		CMPNSTRY		0		0		0		0	
PAYMENT DETAILS											
Sr.No.		TR-6 Challan Number			Total Amount			Challan Date			
1		1361111302202177571			7519.94			13/02/2021			
DECLARATION											
<p>(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.</p> <p>(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.</p> <p>(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.</p> <p>(iv) I / We enclose herewith 1 (number) of airway bills and 2 (number) of invoices for the aforesaid consignments with this Bill of Entry.</p>											
Port : New Courier Terminal Airport Bangalore											
Note: This is an electronic copy, therefore physical signature is not required @CopyRight Information 2020-2021											