




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

<b>FROM</b>  TaxID/EIN/VAT No.: 411234968 Contact Name: CUSTOMER SERVICE DIGI-KEY ELECTRONICS 701 BROOKS AVE SOUTH  THIEF RIVER FALLS MN 56701 US  Phone: 12186816674	<b>Waybill Number:</b> 1Z5674320439883229 <b>Shipment ID:</b> 567432FRXX3  <b>Date:</b> 2020-09-30  <b>Invoice No.:</b> 76231631 1 <b>PO No.:</b> PO-IA20-30040 <b>Terms of Sale (Incoterm):</b> CPT <b>Reason for Export:</b> SALE
<b>SHIP TO</b>  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	<b>SOLD TO INFORMATION</b>  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
457	PC	80MM FAN FILTER MEDIA 45PPM 1053-1496-ND EAR99	8414901080	CN	31.911320	14583.47 INR

**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)

<b>Declaration Statement:</b>    Shipper: _____ Date: 2020-09-30	<table><tr><td><b>Invoice Line Total:</b></td><td>14583.47</td></tr><tr><td><b>Discount/Rebate:</b></td><td>0.00</td></tr><tr><td><b>Invoice Sub-Total:</b></td><td>14583.47</td></tr><tr><td><b>Freight:</b></td><td>1200.00</td></tr><tr><td><b>Insurance:</b></td><td>0.00</td></tr><tr><td><b>Other:</b></td><td>0.00</td></tr><tr><td><b>Total Invoice Amount:</b></td><td>15783.47</td></tr></table> <table><tr><td><b>Total Number of Packages:</b></td><td>1</td><td><b>Currency:</b></td><td>INR</td></tr><tr><td><b>Total Weight:</b></td><td>5.6</td><td></td><td>LBS</td></tr></table>	<b>Invoice Line Total:</b>	14583.47	<b>Discount/Rebate:</b>	0.00	<b>Invoice Sub-Total:</b>	14583.47	<b>Freight:</b>	1200.00	<b>Insurance:</b>	0.00	<b>Other:</b>	0.00	<b>Total Invoice Amount:</b>	15783.47	<b>Total Number of Packages:</b>	1	<b>Currency:</b>	INR	<b>Total Weight:</b>	5.6		LBS
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<b>Total Weight:</b>	5.6		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  
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fax: 218.681.3380  
[www.digikey.com](http://www.digikey.com)

DATE: 30 SEP 2020

<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: 567432FRXX3 INVOICE NUMBER: 76231631 1 PO NUMBER: PO-IA20-30040 TOTAL # OF PACKAGES: 1 TOTAL SHIPMENT WEIGHT: 5.6 LBS	  ELECTRONIC GOODS 76231631 1 PO-IA20-30040
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<b>PACKAGE INFORMATION</b>  TRACKING NUMBER: 1Z5674320439883229 PACKAGE WEIGHT: 5.6 LBS Ref#1 INVOICE 76231631 BOX 1 Ref#2 PO-IA20-30040			
<b>DESCRIPTION OF GOODS</b> 80MM FAN FILTER MEDIA 45PPM 8414901080	<b>NOTES</b>	<b>NO.OF UNITS</b> 457	<b>UNIT OF MEASURE</b> 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)
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AES Checklist	
SHIPMENT NUMBER OR GCC LEAD	567432FRXX3
SHIPMENT NUMBER (GCC CHILD ONLY)	
TRACKING NUMBER OR GCC LEAD TRACKING NUMBER	1Z5674320439883229
PAPERLESS SHIPMENT (YES/NO)	YES
SHIPMENT DESCRIPTION	80MM FAN FILTER MEDIA 45PPM et al
DOES IT REQUIRE AN SDL? (YES/NO)	NO
CUSTOMS VALUE	14.583.47
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	2020-09-30-14.07.26.890948





Express Cargo Clearance System

Express Industry Council of India

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 05-10-2020 05:30

Courier Registration Number :	AAACU4322NACBLR	CBE-XIII Number	CBEXIII_BLR_2020-2021_0410_10719
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	04/10/2020	09:00
Airport of Shipment :	SHJ	Country of Exportation :	United States of America		
HAWB Number :	1Z5674320439883229	Unique Consignment Number	N/A		
Name of Consignor:	DIGI-KEY ELECTRONICS	Address of Consignor:	701 BROOKS AVE SOUTHN/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:	2.3	Net Weight:	2.3		
Assessable Value:	15961.03	Duty(Rs.):	4426.8		
Invoice Value:	15783.47	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
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DETAILS OF ITEM

ITEM :

License Type :		License Number :	
CTSH :	84149019	CETSH :	84149019
Country of Origin :	United States of America		
Description of Goods :	80MM FAN FILTER MEDIA 45PPM		
Name of Manufacturer:	N/A	Address of Manufacturer:	
Number of Packages :	1	Marks on Packages	
Unit of Measure :	PCS	Quantity :	457
Invoice Number :	76231631 1	Invoice Value :	15783.47
Unit Price :	34.53713347921225	Currency of Unit Price :	INR
Currency of Invoice :	INR	Rate of Exchange :	1
Invoice Term :	C/F	Landing Charges :	0
Insurance :	177.56	Freight :	0
Discount Amount :		Currency of Discount :	
Assessable Value :	15961.03	Duty(Rs.):	4426.8

NOTIFICATION USED FOR THE ITEM

Sr.No.	Notification Number	Serial Number of Notification
1	001/2017	56



2	001/2017	III308B			
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	0	1197.08
2	SW Srchrg	10	0	0	119.71
3	IGST	18	0	0	3110.01
4	CMPNSTRY	0	0	0	0
PAYMENT DETAILS					
Sr.No.	TR-6 Challan Number	Total Amount		Challan Date	
1	1361110410202034642	4426.8		04/10/2020	
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 2019-2020					



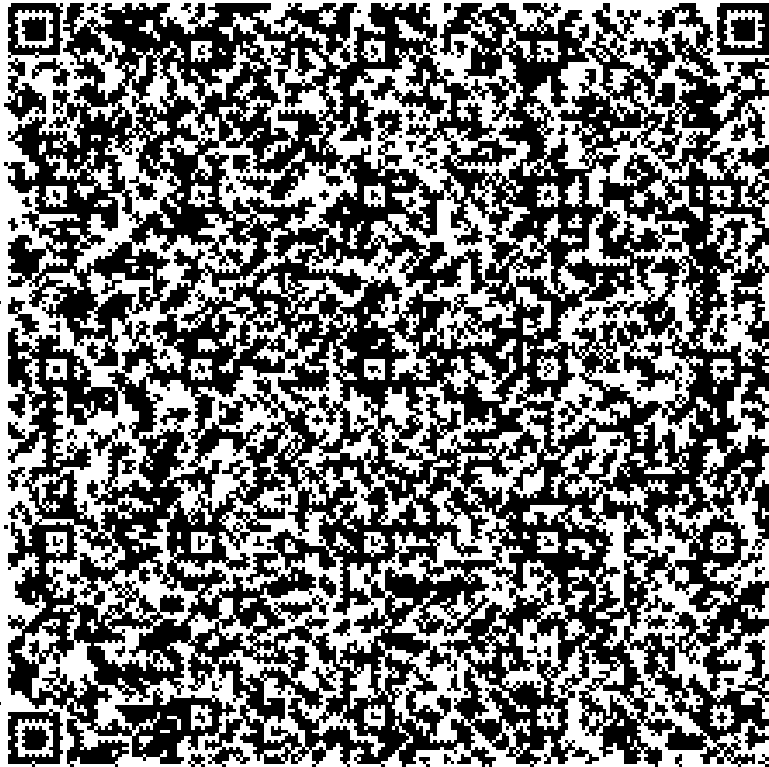
TAX INVOICE

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: custsvcinen@ups.com  
Website: www.ups.com  
  
Invoice Date 04 Oct 2020  
Account No.: 00009737F7  
Invoice No.: 429100077551  
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.: 112010014345730  
Acknowledgement Date: 05 Oct 2020

IRN: 134514fad2417e5466c5f1df7ae85347ced2c32c23e2b09eb71b403e15fc69de

Import Shipment Detail

Imp. Date	Tracking No./ Shipment No	Reference No.	Service	Packages	Bill Type	Weight
04 Oct 2020	1Z5674320439883229/ 567432FRXX3	76231631 1  PO-IA20-30040	WW UPS SAVER	1	NON DOC	6.8

Description of Goods	Value	Currency	Customs Number	Exchange Rate
80MM FAN FILTER MEDIA 45PPM et al	14583.47	INR	EDIB 34642	74.121774681
Shipper:	DIGI-KEY	THIEF RIVER FALLS MN	567012703	US

HSN Code: 996813

Description	Taxable Charges
DISBURSEMENT FEE	500.00
Total Taxable Charges	INR 500.00
SGST 9%	45.00
CGST 9%	45.00
IGST 0%	0.00
Total	INR 590.00

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. \_\_\_\_\_

1Z5674320439883229

Payment Advice

Please return this portion with your payment

Invoice Date: 04 Oct 2020  
Account No: 00009737F7  
Account Name: IRILLIC PVT LTD  
Invoice No: 429100077551  
Amount: 590.00



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: custsvcinen@ups.com  
Website: www.ups.com  
  
Invoice Date 04 Oct 2020  
Account No.: 00009737F7  
Invoice No.: 429500069565  
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
04 Oct 2020	1Z5674320439883229/ 567432FRXX3	76231631 1  PO-IA20-30040	WW UPS SAVER	1	NON DOC	6.8

Description of Goods	Value	Currency	Customs Number	Exchange Rate
80MM FAN FILTER MEDIA 45PPM et al	14583.47	INR	EDIB 34642	74.121774681
Shipper:	DIGI-KEY	THIEF RIVER FALLS MN	567012703	US

HSN Code: 996813

Description	Non Taxable Charges
DUTY AMOUNT	4427.00
Total Non Taxable Charges	INR 4,427.00
SGST 0%	0.00
CGST 0%	0.00
IGST 0%	0.00
Total	INR 4,427.00

This invoice is digitally signed

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Digital Signature



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(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. \_\_\_\_\_

1Z5674320439883229

Payment Advice

Please return this portion with your payment

Invoice Date: 04 Oct 2020  
Account No: 00009737F7  
Account Name: IRILLIC PVT LTD  
Invoice No: 429500069565  
Amount: 4,427.00