SampleComponents.com

Invoice

FROM

TaxID/EIN/VAT No.: Vendor Collect ID:

Contact Name: CUSTOMER SERVICE

SAMPLECOMPONENTS.COM 701 BROOKS AVE SOUTH

THIEF RIVER FALLS MN 56701

US

Phone: 18003384105

SHIP TO

TaxID/VAT No.:

Contact Name: RISHIRAJ RAKESH KUMAR

N/A

MANIPAL INSTITUTE / R441 HB2 NO3
NEAR AIRFORCE BASE GOVINDPURA

BENGALURU 560063

IN

Phone: 7709560646

Waybill Number: 1Z6Y3R080403646261

Shipment ID: 6Y3R083TSH7

Date: 2025-06-26

Invoice No.: 113887089 1

PO No.:

Terms of Sale (Incoterm): DAP

Reason for Export: SAMPLE

Other Government Agency License or Permit:

SOLD TO INFORMATION

TaxID/VAT No.:
Contact Name:
Same as Ship To

Phone:

UNITS	U/M	DESCRIPTION OF GOODS/PART NO. /ECCN NO.	HARM. CODE	C/T/O UNIT VALUE	TOTAL VALUE
1	PC	EK-RA8D1 R7FA8D1 EVAL BRD, ECCN 3A991A2 RTK7EKA8D1S01001BE 3A991A2	8471500150	GB 277.100000	277.10 USD

Additional Comments:

Declaration Statement:

Shipper: Date: 2025-06-26

Invoice Line Total: 277.10
Discount/Rebate: 0.00
Invoice Sub-Total: 277.10
Freight: 0.00
Insurance: 0.00
Other: 0.00
Total Invoice Amount: 277.10

Total Number of Packages: 1 Currency: USD

Total Weight: 1.7 LBS

PACKING LIST

SampleComponents.com

DATE: 26 JUN 2025

SHIPPER

CUSTOMER SERVICE SAMPLECOMPONENTS.COM 701 BROOKS AVE SOUTH

THIEF RIVER FALLS

MN 56701 US

18003384105

CONSIGNEE

RISHIRAJ RAKESH KUMAR

N/A

MANIPAL INSTITUTE / R441 HB2 NO3 NEAR AIRFORCE BASE GOVINDPURA

BENGALURU

560063 IN

7709560646

SHIPMENT INFORMATION

SHIPMENT NUMBER: 6Y3R083TSH7 **INVOICE NUMBER: 113887089 1**

PO NUMBER:

TOTAL # OF PACKAGES: 1

TOTAL SHIPMENT WEIGHT: 1.7 LBS

ELECTRONIC GOODS

113887089 1

PACKAGE INFORMATION

TRACKING NUMBER: 1Z6Y3R080403646261

PACKAGE WEIGHT: 1.7 LBS Ref#1 INVOICE 113887089 BOX 1

DESCRIPTION OF GOODS

NOTES

NO.OF **UNITS**

UNIT OF **MEASURE**

PC

EK-RA8D1 R7FA8D1 EVAL BRD, ECCN 3A9 8471500150

91A2 8471500150