

element14 - India Warehouse Manifest

DATE: 30-Aug-23

Account: 751040

AWB: INWH-CARGOSAVVY-30AUG

S/N	D/N NO.	Cartons	Dimension (cm)	Weight (kg)
1	DSG10180779	1st	41x33x33	3.1
2	DSG10180755			
3	DSG10180764			
4	DSG10180534			
5	DSG10180573			
6	DSG10180590			
7	DSG10180742			
8	DSG10180767			
9	DSG10180775			
10	DSG10181015			
11	DSG10180757			
12	DSG10180781			
13	DSG10180778			
14	DSG10180769			
15	DSG10180637			
16	DSG10180782			
17	DSG10180780	2nd	62x9x9	0.2
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49				
50				

Total Parcel:	17 pieces
Total AWB#:	2 cartons
Total Weight:	3.3 kg

Consolidated Tax Invoice

element14 Pte Ltd

151 Lorong Chuan, #05-03, New Tech Park
Singapore 556741

Telephone: Sales (65) 6788 0200

Fax: (65) 6380 3105

Facsimilie (65) 6788 0300

Co. Registration No. 199501672R

GST Registration No. M2-8920 877-1

Invoice No	3211
Invoice Date	30/08/2023
Account No	751040
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element14 India Private Ltd
11TH FLOOR, TOWER D, 4/1, IBC
KNOWLEDGE PARK, BANNERGHATTA
MAIN ROAD, SUDDAGUNTE PALYA,
BANGALORE, INDIA
560029

Customer GST Number: 29AABCF1609A1Z7

Line No.	Despatch Date	Order Code / Description	Unit	Qty	List Price	Net Price	GST Rate	Amount
Cust. Order No: 04327710/22911384								
Order Date: 30/08/2023 Despatch No: 180573 Our Order Ref: 22911480 Reference: 7079964								
1	30/08/2023	1587077 CONNECTOR, CIRC, 15-19, 19WAY, SIZE 15	EA	1	44.8396	44.84	.00	50.67
Tariff Code: 85369010								
Total Net:							.00	50.67
Cust. Order No: 04357382/22985135								
Order Date: 30/08/2023 Despatch No: 180534 Our Order Ref: 22987209 Reference: 7079963								
1	30/08/2023	1469846 RES, 0R, 0.125W, 0805, THICK FILM	TC	50	.0036	.00	.00	.18
Tariff Code: 85332100								
Total Net:							.00	.18
Cust. Order No: 04357460/22983632								
Order Date: 30/08/2023 Despatch No: 180590 Our Order Ref: 22987492 Reference: 7079965								
1	30/08/2023	679446 THERMISTOR, 10K, 1%, NTC, RAD	EA	50	1.1509	1.15	.00	57.55
Tariff Code: 85334010								
Total Net:							.00	57.55
Cust. Order No: 04357497/22987600								
Order Date: 30/08/2023 Despatch No: 180637 Our Order Ref: 22987621 Reference: 7080008								
1	30/08/2023	1764966 WIRE, 30.5M, 26/30AWG, TC, BLUE	RL	1	17.0009	17.00	.00	19.21
Tariff Code: 85444995								
Total Net:							.00	19.21
IMPORTANT Both the carriers and element14 Pte Ltd must be notified in writing immediately upon receipt of invoice in cases of non-delivery and within 3 days of receipt of goods in cases of delivery discrepancy or damage in transit, otherwise no liability can be accepted. Title to this merchandise remains with element14 Pte Ltd until such time as full settlement of all sums due from you to us under this invoice or otherwise is received.			GST%	Goods	GST	Transaction Currency		
						Invoice Subtotal		
						GST		
						Invoice Total		

Payment due by:

Payment Terms:

CERTIFICATE OF CONFORMITY

This certification is only given to the customer that purchased the above product(s) direct from us and is not transferable to any other party. The product(s) included in the above delivery/shipment is/are product(s) from the relevant manufacturer and/or their authorised distributors. Please contact the manufacturer for any queries in relation to the product(s) conformance with the manufacturer's specifications and/or any applicable test reports.

STRICTLY NET PAYMENT TO BE MADE WITHIN PAYMENT TERMS OF INVOICE DATE. OVERDUE INTEREST IS CHARGEABLE @ 5% PA. ABOVE THE HONG KONG AND SHANGHAI BANKING CORPORATION LTD BASE RATE. PAYMENT SHOULD BE MADE IN FAVOUR OF "element14 Pte Ltd"

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element14 India Private Ltd
11TH FLOOR,TOWER D,4/1,IBC
KNOWLEDGE PARK,BANNERGHATTA
MAIN ROAD,SUDDAGUNTE PALYA,
BANGALORE,INDIA
560029

Customer GST Number: 29AABCF1609A1Z7

Line No.	Despatch Date	Order Code / Description	Unit	Qty	List Price	Net Price	GST Rate	Amount
Cust. Order No: 04357660/22986953 Order Date: 30/08/2023 Despatch No: 180742 Our Order Ref: 22988046 Reference: 7079966 1 30/08/2023 9845178 MOSFET, N CHANNEL, 200MA, 60V, TO-92 EA 5 .1122 .11 .00 .56 Tariff Code: 85412900 Total Net: .00 .56								
Cust. Order No: 04357727/22987938 Order Date: 30/08/2023 Despatch No: 180755 Our Order Ref: 22988188 Reference: 7080006 1 30/08/2023 2524334 OPTOCOUPLER, GATE DRIVER, 3.75KV, DIP-8 EA 1 .7110 .71 .00 .80 Tariff Code: 85414900 Total Net: .00 .80								
Cust. Order No: 04357736/22988140 Order Date: 30/08/2023 Despatch No: 180757 Our Order Ref: 22988211 Reference: 7080015 1 30/08/2023 2885716 SIGNAL RELAY, DPDT, 2A, 250VAC, SMD EA 10 1.7846 1.78 .00 17.85 Tariff Code: 85364110 Total Net: .00 17.85								
Cust. Order No: 04357771/22988264 Order Date: 30/08/2023 Despatch No: 180764 Our Order Ref: 22988287 Reference: 7079962 1 30/08/2023 1892523 ICD/PROGRAMMER, FOR STM8, STM32 EA 2 22.9365 22.94 .00 45.87 Tariff Code: 90308200 Total Net: .00 45.87								
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						Invoice Subtotal		
						GST		
						Invoice Total		

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Invoice No	3211
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element14 India Private Ltd
11TH FLOOR,TOWER D,4/1,IBC
KNOWLEDGE PARK,BANNERGHATTA
MAIN ROAD,SUDDAGUNTE PALYA,
BANGALORE,INDIA
560029

Customer GST Number: 29AABCF1609A1Z7

Line No.	Despatch Date	Order Code / Description	Unit	Qty	List Price	Net Price	GST Rate	Amount
Cust. Order No: 04357793/22983288								
Order Date: 30/08/2023 Despatch No: 180767 Our Order Ref: 22988351 Reference: 7080016								
1	30/08/2023	1463373 CAP, 10µF, 35V, 10%, X5R, 1210	TC	20	.1242	.12	.00	2.48
Tariff Code: 85322400								
Total Net:							.00	2.48
Cust. Order No: 04357811/22988421								
Order Date: 30/08/2023 Despatch No: 180769 Our Order Ref: 22988426 Reference: 7079998								
1	30/08/2023	2842319 DEV KIT, BLUETOOTH LOW ENERGY, SOC	EA	1	38.2879	38.29	.00	43.27
Tariff Code: 84733020								
Total Net:							.00	43.27
Cust. Order No: 04357865/22988573								
Order Date: 30/08/2023 Despatch No: 180775 Our Order Ref: 22988575 Reference: 7079992								
1	30/08/2023	971121 TIP, SOLDERING IRON, CHISEL, LONG, 1.2MM	EA	15	5.0673	5.07	.00	76.01
Tariff Code: 85159080								
Total Net:							.00	76.01
Cust. Order No: 04357898/22988666								
Order Date: 30/08/2023 Despatch No: 180778 Our Order Ref: 22988682 Reference: 7079997								
1	30/08/2023	1688857 SERIAL EEPROM, 2KBIT, 400KHZ, SOIC-8	EA	2	.2882	.29	.00	.58
Tariff Code: 85423261								
Total Net:							.00	.58
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						Invoice Subtotal		
						GST		
						Invoice Total		

Payment due by:	Payment Terms:	
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Line No.	Despatch Date	Order Code / Description	Unit	Qty	List Price	Net Price	GST Rate	Amount
Cust. Order No: 04357933/22988629								
Order Date: 30/08/2023 Despatch No: 180779 Our Order Ref: 22988779 Reference: 7080024								
1	30/08/2023	1759366 CAP, 0.1µF, 100V, 10%, X7R, 1206	TC	220	.0330	.03	.00	7.27
Tariff Code: 85322400								
Total Net:							.00	7.27
Cust. Order No: 04357991/22944422								
Order Date: 30/08/2023 Despatch No: 180780 Our Order Ref: 22988803 Reference: 7080027								
1	30/08/2023	1196795 IC, 12BIT ADC, SMD, 3204, SOIC14	EA	40	2.8289	2.83	.00	113.16
Tariff Code: 85423990								
Total Net:							.00	113.16
Cust. Order No: 04358033/22987109								
Order Date: 30/08/2023 Despatch No: 180781 Our Order Ref: 22988826 Reference: 7080002								
1	30/08/2023	9239235 RES, 1K, 1%, 0.0625W, 0402, THICK FILM	TC	20	.0018	.00	.00	.04
Tariff Code: 85332100								
2	30/08/2023	9239278 RES, 2K2, 1%, 0.063W, 0402, THICK FILM	TC	20	.0011	.00	.00	.02
Tariff Code: 85332100								
Total Net:							.00	.06
Cust. Order No: 04358049/22987920								
Order Date: 30/08/2023 Despatch No: 180782 Our Order Ref: 22988848 Reference: 7080013								
1	30/08/2023	9353291 TRIMMER, 25 TURN 5K	EA	30	1.2194	1.22	.00	36.58
Tariff Code: 85334010								
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						Invoice Subtotal		
						GST		
						Invoice Total		

Payment due by:	Payment Terms:	
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560029

Customer GST Number: 29AABCF1609A1Z7

Line No.	Despatch Date	Order Code / Description	Unit	Qty	List Price	Net Price	GST Rate	Amount
Total Net:								.00 36.58
Cust. Order No: 04358109								
Order Date: 30/08/2023 Despatch No: 181015 Our Order Ref: 22989717 Reference: 7079991								
1	30/08/2023	2842319 DEV KIT, BLUETOOTH LOW ENERGY, SOC	EA	1	38.2879	38.29	.00	43.27
Tariff Code: 84733020								
Total Net:								.00 43.27
IMPORTANT								
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			.00	515.37	.00	Invoice Subtotal		515.37
				.00	.00	GST		.00
				.00	.00	Invoice Total		515.37

Payment due by:	Payment Terms:
	30 Days from date of invoice

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