

## TOYOTA TSUSHO NEXTY ELECTRONICS SINGAPORE PTE. LTD.

## **INVOICE**

Bill To: STAR ENGINEERS (I) PVT LTD Ship To: STAR ENGINEERS (I) PVT LTD

PLOT NO A-32 INDUSTRIAL AREA PHASE-1 PLOT NO A-32 INDUSTRIAL AREA PHASE-1

MAHALUNGE MIDC CHAKAN PUNE – MAHALUNGE MIDC CHAKAN PUNE –

410501 410501

MAHARASHTRA MAHARASHTRA

India India

Attn:MR.MANGESH MAHASHABDE Attn:MR.MANGESH MAHASHABDE

Tel:91+9822612274 Tel:91+9822612274

Cc:MR.PRAKASH MAHAJAN Tel:91+93712 Cc:MR.PRAKASH MAHAJAN Tel:91+93712

64894

Invoice No.:NI23081180 Ship Mode: Air

Invoice Date:29-Aug-2023 Sailing On or About: 29-Aug-2023

P.I.C.:JB Chaudhary / Arvind From: Singapore To:India

S/N	Description of Goods	Order No.	Quantity	UOM	Unit Price	Currency	Amount (	000
1	EIC1050005 TLE4964-6M Others/Other/INFINEON HS Code: 85423900/INTEGR	120400081 - 240823 RATED CIRCUITS	6,000	PC	0.13400	USD	804.00	CN
2	EIC1070005 BTS5200-1ENA TRANSISTOR/INFINEON HS Code: 85412900/INTEGR	120400081 - 240823 RATED CIRCUITS	9,000	PC	0.31000	USD	2,790.00	MY
3	EIC1070006 BTS6110-1SJA Discrete/Other Discrete/INFIN HS Code: 85423900/INTEGF	120400081 - 240823 IEON	12,500	PC	0.31500	USD	3,937.50	MY
4	EIC2050002 TLE4921-5U Sensor/Other Sensor/INFINEO HS Code: 85423900/INTEGR		80,000	PC	0.45700	USD	36,560.00	MY
5	EIC2050003 TLE4941PLUSC Others/Other/INFINEON HS CODE # 85423900/INTEG	120400081 - 240823 GRATED CIRCUITS	19,500	PC	0.50700	USD	9,886.50	MY
6	EMO1010001 BTS3118 D Others/Other/INFINEON HS Code: 85423900/INTEGR	120400081 - 240823 RATED CIRCUITS	5,000	PC	0.28200	USD	1,410.00	MY
7	EMO1010002 BTS3118N INTEGRATED CIRCUITS/INF HS Code: 85423900/INTEGR		8,000	PC	0.27400	USD	2,192.00	MY
8	ETR1040001 BTS5180-2EKA INTEGRATED CIRCUITS/Infi HS Code : 85412900/INTEGR	120400081 - 240823 neon	5,000	PC	0.49200	USD	2,460.00	MY



## TOYOTA TSUSHO NEXTY ELECTRONICS SINGAPORE PTE. LTD.

## **INVOICE**

Total 145,000 USD 60,040.00

SAY: IN US DOLLARS SIXTY THOUSAND FORTY

**Terms and Conditions** 

Delivery Terms: EXW SINGAPORE

Title Transfer Point:

Payment Terms:T/T End of Month + 60 days

Payment Due Date:30-Oct-2023

Forwarder:

Remarks: Cargosavvy Pte Ltd

115 Airport Cargo Road, #01-33 Cargo Agents Building

C,

Changi Air Freight Centre, Singapore 81946

Singapore 91811

Direct: +65 3109 1670

Shipping Mark:STAR ENGINEERS (I) PVT LTD Invoice No. - NI23081180

2/NO: 0 / 0

C/NO: 9 / 9

For and On behalf of

TOYOTA TSUSHO NEXTY ELECTRONICS

SINGAPORE PTE. LTD.

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