

**INVOICE**

Bill To: STAR ENGINEERS (I) PVT LTD  
PLOT NO A-32 INDUSTRIAL AREA PHASE-1  
MAHALUNGE MIDC CHAKAN PUNE -  
410501  
MAHARASHTRA  
India  
Attn:MR.MANGESH MAHASHABDE  
Tel:91+9822612274  
Cc:MR.PRAKASH MAHAJAN Tel:91+93712  
64894

Ship To: STAR ENGINEERS (I) PVT LTD  
PLOT NO A-32 INDUSTRIAL AREA PHASE-1  
MAHALUNGE MIDC CHAKAN PUNE -  
410501  
MAHARASHTRA  
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Attn:MR.MANGESH MAHASHABDE  
Tel:91+9822612274  
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64894

Invoice No.:NI23080922

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	COO
1	EIC1070005 BTS5200-1ENA TRANSISTOR/INFINEON HS Code : 85412900/INTEGRATED CIRCUITS	100400021	6,000	PC	0.31000	USD	1,860.00	MY
Total			6,000			USD	1,860.00	

**SAY:** IN US DOLLARS ONE THOUSAND EIGHT HUNDRED SIXTY**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

Shipping Mark:STAR ENGINEERS (I) PVT LTD

Invoice No. - NI23080922

C/NO: 1 / 1

**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

For and On behalf of  
TOYOTA TSUSHO NEXTY ELECTRONICS  
SINGAPORE PTE. LTD.

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600 North Bridge Road #16-03 Parkview Square Singapore 188778

NI23080922

Tel:+65-6221-1422 Fax:+65-6221-0400

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BU:N4S1

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