

element14 - India Warehouse Manifest

DATE: 4-Oct-23

Account: 751040

AWB: INWH-CARGOSAVVY-04OCT

S/N	D/N NO.	Cartons	Dimension (cm)	Weight (kg)
1	DSG10199287	1st	69x34x65	14.1
2	DSG10199344			
3	DSG10199354			
4	DSG10199348			
5	DSG10199314			
6	DSG10199338			
7	DSG10199352			
8	DSG10199347			
9	DSG10199353			
10	DUK18385543			
11	DSG10199335			
12	DSG10199357			
13	DSG10199415			
14	DSG10199351			
15	DSG10199337			
16	DSG10199355			
17	DSG10199356			
18	DSG10199343			
19	DSG10199346			
20	DSG10199308			
21	DSG10199320			
22	DSG10199325			
23	DSG10199334			
24	DSG10199350			
25	DSG10199349			
26	DSG10199321			
27	DSG10199631			
28	DSG10199688			
29	DSG10199575			
30	DSG10199536			
31	DSG10199742			
32	DSG10199741			
33	DSG10199769			
34	DSG10199743			
35	DSG10199739			
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49				
50				

Total Parcel: 35 pieces
Total AWB#: 1 cartons
Total Weight: 14.1 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	3252
Invoice Date	04/10/2023
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: 04230735/22673180								
Order Date: 04/10/2023 Despatch No: 1683855 Our Order Ref: 22673182 Reference: 7103013								
1	04/10/2023	9757996 SERIAL EEPROM, 256KBIT, 400KHZ, SOIC-8	EA	10	1.1016	1.10	.00	12.45
Tariff Code: 85423261								
Total Net:							.00	12.45
Cust. Order No: 04233884/22681334								
Order Date: 04/10/2023 Despatch No: 199631 Our Order Ref: 22681403 Reference: 7103114								
1	04/10/2023	9696792 CAP, 10µF, 16V, RADIAL, SMD	TC	28	.0795	.08	.00	2.52
Tariff Code: 85322200								
Total Net:							.00	2.52
Cust. Order No: 04379520/23043392								
Order Date: 04/10/2023 Despatch No: 199321 Our Order Ref: 23043395 Reference: 7103029								
1	04/10/2023	3622272 USB-6001, MULTIFUNCTION I/O DEVICE	EA	3	375.3097	375.31	.00	1125.93
Tariff Code: 84718000								
Total Net:							.00	1125.93
Cust. Order No: 04387332/23064460								
Order Date: 04/10/2023 Despatch No: 199287 Our Order Ref: 23064606 Reference: 7103004								
1	04/10/2023	1095743 MCU, 8BIT, 8051, 24MHZ, DIP-40	EA	200	3.1122	3.11	.00	703.36
Tariff Code: 85423190								
Total Net:							.00	703.36
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:	
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CERTIFICATE OF CONFORMITY

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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"

E & O E

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Customer GST Number: 29AABCF1609A1Z7

Line No.	Despatch Date	Order Code / Description	Unit	Qty	List Price	Net Price	GST Rate	Amount
Cust. Order No: 04387393/23064746								
Order Date: 04/10/2023 Despatch No: 199308 Our Order Ref: 23064752 Reference: 7103023								
1	04/10/2023	9844864 IC, MOSFET, DUAL NP, SUPERSOT-6-6	TC	10	.2311	.23	.00	2.61
Tariff Code: 85423990								
Total Net:							.00	2.61
Cust. Order No: 04387435/23064807								
Order Date: 04/10/2023 Despatch No: 199314 Our Order Ref: 23064810 Reference: 7103008								
1	04/10/2023	270350 RELAY, DPDT, 277VAC, 28VDC, 30A	EA	7	12.7319	12.73	.00	100.71
Tariff Code: 85364190								
Total Net:							.00	100.71
Cust. Order No: 04387454/23064878								
Order Date: 04/10/2023 Despatch No: 199320 Our Order Ref: 23064884 Reference: 7103024								
1	04/10/2023	9846271 MOSFET, P CH, -60V, -2.5A, SOT-223	TC	20	.2370	.24	.00	5.36
Tariff Code: 85412900								
Total Net:							.00	5.36
Cust. Order No: 04387493/23063231								
Order Date: 04/10/2023 Despatch No: 199325 Our Order Ref: 23064951 Reference: 7103025								
1	04/10/2023	1458825 RES, 75K, 1%, 0.063W, 0402, THICK FILM	TC	100	.0011	.00	.00	.12
Tariff Code: 85332100								
Total Net:							.00	.12
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Account No	751040
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Line No.	Despatch Date	Order Code / Description	Unit	Qty	List Price	Net Price	GST Rate	Amount
Cust. Order No: 04387523/23062129								
Order Date: 04/10/2023 Despatch No: 199334 Our Order Ref: 23065007 Reference: 7103026								
1	04/10/2023	1467674 IC, IO EXPANDER 16BIT, SMD	EA	6	1.2104	1.21	.00	8.20
Tariff Code: 85423990								
Total Net:							.00	8.20
Cust. Order No: 04387537/23061507								
Order Date: 04/10/2023 Despatch No: 199335 Our Order Ref: 23065019 Reference: 7103014								
1	04/10/2023	672907 CONNECTOR HOUSING, RCPT, 6POS	EA	5	.1692	.17	.00	.96
Tariff Code: 85366930								
2	04/10/2023	1012247 CONNECTOR, HEADER, 4POS, 2ROW, 3MM	EA	5	.3921	.39	.00	2.21
Tariff Code: 85366930								
3	04/10/2023	9732080 CONNECTOR, HEADER, 2POS, 2ROW	EA	5	.1918	.19	.00	1.08
Tariff Code: 85366930								
4	04/10/2023	1462526 CONTACT, SOCKET, 20AWG, CRIMP	TC	20	.0262	.03	.00	.59
Tariff Code: 85366990								
Total Net:							.00	4.84
Cust. Order No: 04387543/23064830								
Order Date: 04/10/2023 Despatch No: 199337 Our Order Ref: 23065028 Reference: 7103018								
1	04/10/2023	1178870 CABLE GLAND, PA, 13MM, M20, GREY	EA	2	.4269	.43	.00	.96
Tariff Code: 39269097								
Total Net:							.00	.96
IMPORTANT			GST%	Goods	GST	Transaction Currency		
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Line No.	Despatch Date	Order Code / Description	Unit	Qty	List Price	Net Price	GST Rate	Amount
1	04/10/2023	1568397 CONNECTOR, DC POWER, PLUG, 3A, 24V Tariff Code: 85366990	EA	10	.7642	.76	.00	8.63
Total Net:							.00	8.63
Cust. Order No: 04387640/23061395								
Order Date: 04/10/2023 Despatch No: 199347 Our Order Ref: 23065221 Reference: 7103011								
1	04/10/2023	1651987 IC, BUFFER, UHS DUAL Tariff Code: 85423990	TC	100	.0556	.06	.00	6.28
		STANDARD RE-REELING	TC		.0556		.00	.00
Total Net:							.00	6.28
Cust. Order No: 04387662/23065236								
Order Date: 04/10/2023 Despatch No: 199348 Our Order Ref: 23065292 Reference: 7103007								
1	04/10/2023	9843680 DIODE, 100V, 200MA, DO-35 Tariff Code: 85411000	EA	1100	.0075	.01	.00	9.35
2	04/10/2023	9758020 SERIAL EEPROM, 512KBIT, 400KHZ, DIP-8 Tariff Code: 85423261	EA	20	1.7685	1.77	.00	39.97
3	04/10/2023	2453206 OPTOCOUPLER, TRANSISTOR, 5KV, SMDIP-4 Tariff Code: 85414900	TC	150	.1155	.12	.00	19.57
Total Net:							.00	68.89
Cust. Order No: 04387684/23061570								
Order Date: 04/10/2023 Despatch No: 199349 Our Order Ref: 23065332 Reference: 7103028								
1	04/10/2023	3621409 USB-6501, DIGITAL I/O DEVICE	EA	3	193.2275	193.23	.00	655.04
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element14 India Private Ltd
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BANGALORE,INDIA
560029

Customer GST Number: 29AABCF1609A1Z7

Line No.	Despatch Date	Order Code / Description	Unit	Qty	List Price	Net Price	GST Rate	Amount
Tariff Code: 84718000								
Total Net:							.00	655.04
Cust. Order No: 04387691/23065351								
Order Date: 04/10/2023 Despatch No: 199350 Our Order Ref: 23065358 Reference: 7103027								
1	04/10/2023	1740357 CABLE, USB-RS485, SERIAL CONVERTER	EA	10	32.6677	32.67	.00	369.15
Tariff Code: 85444290								
Total Net:							.00	369.15
Cust. Order No: 04387726/23065383								
Order Date: 04/10/2023 Despatch No: 199351 Our Order Ref: 23065396 Reference: 7103017								
1	04/10/2023	2453269 DIODE, SMALL SIGNAL, 75V, SOD-323F-2	TC	5	.0186	.02	.00	.10
Tariff Code: 85411000								
2	04/10/2023	9357025 RESISTOR, NETWORK, 9 PIN, 4K7, 2%	EA	10	.1471	.15	.00	1.66
Tariff Code: 85332100								
Total Net:							.00	1.76
Cust. Order No: 04387737/23061492								
Order Date: 04/10/2023 Despatch No: 199352 Our Order Ref: 23065416 Reference: 7103010								
1	04/10/2023	2779059 CAPACITOR, MLCC, X5R, 10UF, 50V, 1206;	TC	100	.0677	.07	.00	7.65
Tariff Code: 85322400								
Total Net:							.00	7.65
Cust. Order No: 04387741/23061696								
Order Date: 04/10/2023 Despatch No: 199353 Our Order Ref: 23065421 Reference: 7103012								
IMPORTANT			GST%	Goods	GST	Transaction Currency		
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1	04/10/2023	1515679 FERRITE, BEAD, 0603, 0.38OHM, 0.5A Tariff Code: 85051100	TC	20	.0055	.01	.00	.12
2	04/10/2023	1515679 FERRITE, BEAD, 0603, 0.38OHM, 0.5A Tariff Code: 85051100	TC	20	.0055	.01	.00	.12
3	04/10/2023	7472285 CONNECTOR, HEADER, 14POS, 2ROW, 2MM Tariff Code: 85366930	EA	23	.5152	.52	.00	13.39
4	04/10/2023	2396153 DISPLAYPORT CONN, RCPT, 20POS Tariff Code: 85366930	TC	4	.7486	.75	.00	3.38
5	04/10/2023	1469661 RES, 0R, 0.063W, 0402, THICK FILM Tariff Code: 85332100	TC	290	.0025	.00	.00	.82
Total Net:							.00	17.83
Cust. Order No: 04387746/23044578								
Order Date: 04/10/2023 Despatch No: 199354 Our Order Ref: 23065432 Reference: 7103006								
1	04/10/2023	1467715 DRIVER, FULL BRIDGE, 4A, MULTIWATT11 Tariff Code: 85423990	EA	25	5.8963	5.90	.00	166.57
Total Net:							.00	166.57
Cust. Order No: 04388679/23065435								
Order Date: 04/10/2023 Despatch No: 199355 Our Order Ref: 23065437 Reference: 7103019								
1	04/10/2023	9758569 IC, CAN TRANSCEIVER, HI SPEED, SMD Tariff Code: 85423990	EA	2	1.1676	1.17	.00	2.64
Total Net:							.00	2.64
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Line No.	Despatch Date	Order Code / Description	Unit	Qty	List Price	Net Price	GST Rate	Amount
Cust. Order No: 04390191/23063405								
Order Date: 04/10/2023 Despatch No: 199356 Our Order Ref: 23065444 Reference: 7103020								
1	04/10/2023	9758020 SERIAL EEPROM, 512KBIT, 400KHZ, DIP-8	EA	5	1.7685	1.77	.00	9.99
Tariff Code: 85423261								
Total Net:							.00	9.99
Cust. Order No: 04390210/23065335								
Order Date: 04/10/2023 Despatch No: 199357 Our Order Ref: 23065478 Reference: 7103015								
1	04/10/2023	1704346 RF COAXIAL, SMA, STRAIGHT PLUG, 50OHM	EA	20	2.2851	2.29	.00	51.64
Tariff Code: 85366910								
Total Net:							.00	51.64
Cust. Order No: 04390230/23065548								
Order Date: 04/10/2023 Despatch No: 199415 Our Order Ref: 23065550 Reference: 7103016								
1	04/10/2023	1354582 CARTRIDGE FUSE, MEDIUM ACTING, 1A, 250V	EA	50	.1537	.15	.00	8.69
Tariff Code: 85361010								
Total Net:							.00	8.69
Cust. Order No: 04390303/23065409								
Order Date: 04/10/2023 Despatch No: 199536 Our Order Ref: 23065817 Reference: 7103103								
1	04/10/2023	1021127 OPTOCOUPLER, SCHMITT TRIGGER, 7.5KV	EA	75	.3391	.34	.00	28.74
Tariff Code: 85414900								
Total Net:							.00	28.74
IMPORTANT			GST%	Goods	GST	Transaction Currency		
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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	3252
Invoice Date	04/10/2023
Account No	751040
Page No	9/11

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: 04390349/23065165								
Order Date: 04/10/2023 Despatch No: 199575 Our Order Ref: 23065992 Reference: 7103112								
1	04/10/2023	2493524 EMC FAN SCREEN GRID, 120MM, SS	EA	12	1.3332	1.33	.00	18.08
Tariff Code: 84149000								
Total Net:							.00	18.08
Cust. Order No: 04390410/23066267								
Order Date: 04/10/2023 Despatch No: 199688 Our Order Ref: 23066269 Reference: 7103105								
1	04/10/2023	1568397 CONNECTOR, DC POWER, PLUG, 3A, 24V	EA	20	.7642	.76	.00	17.27
Tariff Code: 85366990								
2	04/10/2023	2469833 CONTACT, SOCKET, 32-28AWG, CRIMP	TC	23	.0112	.01	.00	.29
Tariff Code: 85366990								
Total Net:							.00	17.56
Cust. Order No: 04390475/23066464								
Order Date: 04/10/2023 Despatch No: 199739 Our Order Ref: 23066472 Reference: 7103254								
1	04/10/2023	1462831 CONNECTOR, RCPT, 4POS, 1ROW, 2.54MM	EA	600	.0322	.03	.00	21.84
Tariff Code: 85369010								
Total Net:							.00	21.84
Cust. Order No: 04390478/23061693								
Order Date: 04/10/2023 Despatch No: 199741 Our Order Ref: 23066485 Reference: 7103189								
1	04/10/2023	9527800 CAP, 22µF, 16V, 10%, X5R, 1210	TC	14	.3128	.31	.00	4.95
Tariff Code: 85322400								
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"

E & O E

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560029

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Line No.	Despatch Date	Order Code / Description	Unit	Qty	List Price	Net Price	GST Rate	Amount
2	04/10/2023	9527800 CAP, 22µF, 16V, 10%, X5R, 1210 Tariff Code: 85322400	TC	14	.3128	.31	.00	4.95
3	04/10/2023	1463052 SFP, SFP+ CONN, R/A, 20POS, SMT; Connect Tariff Code: 85366930	TC	5	.7656	.77	.00	4.33
4	04/10/2023	1453635 MOSFET, N, 30V, SOT-23 Tariff Code: 85412900	TC	35	.0330	.03	.00	1.31
5	04/10/2023	1453635 MOSFET, N, 30V, SOT-23 Tariff Code: 85412900	TC	35	.0330	.03	.00	1.31
6	04/10/2023	1458757 RES, 2K, 1%, 0.063W, 0402, THICK FILM Tariff Code: 85332100	TC	40	.0010	.00	.00	.05
7	04/10/2023	9233130 RES, 0R0, 5%, 0.1W, 0603, THICK FILM Tariff Code: 85332100	TC	30	.0118	.01	.00	.40
8	04/10/2023	9233130 RES, 0R0, 5%, 0.1W, 0603, THICK FILM Tariff Code: 85332100	TC	30	.0118	.01	.00	.40
9	04/10/2023	9239278 RES, 2K2, 1%, 0.063W, 0402, THICK FILM Tariff Code: 85332100	TC	30	.0010	.00	.00	.03
Total Net:							.00	17.73
Cust. Order No: 04390481/23061568								
Order Date: 04/10/2023 Despatch No: 199742 Our Order Ref: 23066489 Reference: 7103187								
1	04/10/2023	1057290 TRIAC, 40A, 800V, TOP-3 Tariff Code: 85413000	EA	25	4.1724	4.17	.00	117.87

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GST%

Goods

GST

Transaction Currency

Invoice Subtotal

GST

Invoice Total

Payment due by:

Payment Terms:

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560029

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Line No.	Despatch Date	Order Code / Description	Unit	Qty	List Price	Net Price	GST Rate	Amount
Total Net:								.00 117.87
Cust. Order No: 04390490/23066507								
Order Date: 04/10/2023 Despatch No: 199743 Our Order Ref: 23066513 Reference: 7103252								
1	04/10/2023	9693670 ALUMINUM ELECTROLYTIC CAPACITOR, 100UF, Tariff Code: 85322200	EA	10	.0363	.04	.00	.41
Total Net:								.00 .41
Cust. Order No: 04390515/23063312								
Order Date: 04/10/2023 Despatch No: 199769 Our Order Ref: 23066619 Reference: 7103249								
1	04/10/2023	1458987 DIODE, STANDARD, 1A, 1KV, DO-41 Tariff Code: 85411000	EA	10	.0288	.03	.00	.33
2	04/10/2023	2675047 RECTIFIER, SINGLE, 1KV, 1A, DO-204AL Tariff Code: 85411000	EA	20	.0132	.01	.00	.29
Total Net:								.00 .62
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		
			.00	4150.21	.00	Invoice Subtotal		
				.00	.00	GST		
				.00	.00	Invoice Total		
						4150.21		

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

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