

element14 - India Warehouse Manifest

DATE: 15-Sep-23

Account: 751040

AWB: INWH-CARGOSAVVY-15SEPT

S/N	D/N NO.	Cartons	Dimension (cm)	Weight (kg)
1	DSG10189582	1st	69x33x48	10.9
2	DSG10189589			
3	DSG10189585			
4	DSG10189583			
5	DSG10189554			
6	DSG10189381			
7	DSG10189539			
8	DSG10189383			
9	DSG10189534			
10	DSG10189566			
11	DSG10189578			
12	DSG10189588			
13	DSG10189587			
14	DSG10189312			
15	DSG10189388			
16	DSG10189581			
17	DSG10189859			
18	DSG10189584			
19	DSG10189586			
20	DSG10189977			
21				
22				
23				
24				
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37				
38				
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40				
41				
42				
43				
44				
45				
46				
47				
48				
49				
50				

Total Parcel: 20 pieces
Total AWB#: 1 cartons
Total Weight: 10.9 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	3229
Invoice Date	15/09/2023
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: 04373168/23021374								
Order Date: 15/09/2023 Despatch No: 189312 Our Order Ref: 23026201 Reference: 7091211								
1	15/09/2023	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: 04373264/23021129								
Order Date: 15/09/2023 Despatch No: 189381 Our Order Ref: 23026488 Reference: 7091203								
1	15/09/2023	1602610 OPTOCOUPLER, TRANSISTOR O/P	TC	100	.2153	.22	.00	24.33
Tariff Code: 85414900								
		STANDARD RE-REELING	TC		.2153		.00	.00
Total Net:							.00	24.33
Cust. Order No: 04373275/23021389								
Order Date: 15/09/2023 Despatch No: 189383 Our Order Ref: 23026511 Reference: 7091201								
1	15/09/2023	2393661 MCU, 32BIT, CORTEX-M4, 180MHZ, LQFP-144	EA	5	13.1453	13.15	.00	74.27
Tariff Code: 85423190								
Total Net:							.00	74.27
Cust. Order No: 04373281/23024448								
Order Date: 15/09/2023 Despatch No: 189388 Our Order Ref: 23026527 Reference: 7091210								
1	15/09/2023	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		GST%	Goods	GST			Transaction Currency	
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.							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"

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BANGALORE, INDIA
560029

Customer GST Number: 29AABCF1609A1Z7

Customer GST Number: 29AABCP1809A127

Line No.	Despatch Date	Order Code / Description	Unit	Qty	List Price	Net Price	GST Rate	Amount
Cust. Order No: 04373425/23024469								
Order Date: 15/09/2023 Despatch No: 189534 Our Order Ref: 23026924 Reference: 7091208								
1	15/09/2023	2318865 DEBUGGER/PROGRAMMER, STM8, STM32 MCU Tariff Code: 90308200	EA	1	85.0001	85.00	.00	96.05
Total Net:							.00	96.05
Cust. Order No: 04373434/23024476								
Order Date: 15/09/2023 Despatch No: 189539 Our Order Ref: 23026950 Reference: 7091202								
1	15/09/2023	2445622 IC SOCKET, DIP, 16POS, TH Tariff Code: 85366930	EA	20	.0883	.09	.00	2.00
Total Net:							.00	2.00
Cust. Order No: 04373459/23021300								
Order Date: 15/09/2023 Despatch No: 189554 Our Order Ref: 23027061 Reference: 7091200								
1	15/09/2023	1104589 FILTER, 6A, 2 FUSE, SCREW IN Tariff Code: 85366990	EA	6	20.9286	20.93	.00	141.89
Total Net:							.00	141.89
Cust. Order No: 04373522/23027198								
Order Date: 15/09/2023 Despatch No: 189566 Our Order Ref: 23027215 Reference: 7091207								
1	15/09/2023	3076076 CONNECTOR HOUSING, PLUG, 3POS Tariff Code: 85366930	EA	3	.1056	.11	.00	.36
2	15/09/2023	2725169 CONTACT, PIN, 20AWG, CRIMP Tariff Code: 85369010	EA	30	.0699	.07	.00	2.37
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		

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element14 India Private Ltd
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MAIN ROAD, SUDDAGUNTE PALYA,
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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
3	15/09/2023	3076027 CONNECTOR HOUSING, RCPT, 3POS Tariff Code: 85366930	EA	3	.1579	.16	.00	.53
4	15/09/2023	2101869 CONTACT, SOCKET, 20AWG, CRIMP Tariff Code: 85366990	EA	30	.0400	.04	.00	1.36
5	15/09/2023	672956 CONNECTOR HOUSING, PLUG, 6POS Tariff Code: 85366990	EA	2	.1716	.17	.00	.38
6	15/09/2023	672907 CONNECTOR HOUSING, RCPT, 6POS Tariff Code: 85366930	EA	2	.1692	.17	.00	.38
Total Net:							.00	5.38
Cust. Order No: 04373598/23027375								
Order Date: 15/09/2023 Despatch No: 189578 Our Order Ref: 23027381 Reference: 7091206								
1	15/09/2023	1578424 IC, LDO, 3.3V, 1A, SOT-223-3 Tariff Code: 85423990	EA	30	.6650	.67	.00	22.54
Total Net:							.00	22.54
Cust. Order No: 04373608/23027411								
Order Date: 15/09/2023 Despatch No: 189581 Our Order Ref: 23027424 Reference: 7091209								
1	15/09/2023	9558624 MOSFET, N, SOT-23 Tariff Code: 85412900	TC	20	.0171	.02	.00	.38
2	15/09/2023	1696534 USB, 2.0 TYPE A, RECEPTACLE, TH Tariff Code: 85366990	EA	10	.3168	.32	.00	3.58
Total Net:							.00	3.96
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		
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						GST		
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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: 04373635/23027504								
Order Date: 15/09/2023 Despatch No: 189582 Our Order Ref: 23027517 Reference: 7091196								
1	15/09/2023	296831 RIBBON CABLE, 16WAY, 30.5M	RL	4	31.2340	31.23	.00	141.18
Tariff Code: 85444995								
Total Net:							.00	141.18
Cust. Order No: 04373637/23026217								
Order Date: 15/09/2023 Despatch No: 189583 Our Order Ref: 23027523 Reference: 7091199								
1	15/09/2023	2361122 RTCC, GP I2C, 64B SRAM, 8SOIC	EA	55	.7980	.80	.00	49.60
Tariff Code: 85423990								
Total Net:							.00	49.60
Cust. Order No: 04373648/23024371								
Order Date: 15/09/2023 Despatch No: 189584 Our Order Ref: 23027538 Reference: 7091213								
1	15/09/2023	1667017 CRYSTAL, HC-49/4HSMX, 16.0MHZ	TC	15	.1594	.16	.00	2.70
Tariff Code: 85416000								
Total Net:							.00	2.70
Cust. Order No: 04373707/23027593								
Order Date: 15/09/2023 Despatch No: 189585 Our Order Ref: 23027595 Reference: 7091198								
1	15/09/2023	1087092 IC, V REG +15V, 7815, TO-220-3	EA	98	.2077	.21	.00	23.01
Tariff Code: 85423990								
Total Net:							.00	23.01
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element14 India Private Ltd
11TH FLOOR, TOWER D, 4/1, IBC
KNOWLEDGE PARK, BANNERGHATTA
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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
Cust. Order No: 04373715/23024440								
Order Date: 15/09/2023 Despatch No: 189586 Our Order Ref: 23027600 Reference: 7091212								
1	15/09/2023	1687881 DISSIPATIVE BRUSH, PLASTIC, ROUND	EA	2	4.4589	4.46	.00	10.08
Tariff Code: 82055980								
Total Net:							.00	10.08
Cust. Order No: 04373727/23027609								
Order Date: 15/09/2023 Despatch No: 189587 Our Order Ref: 23027611 Reference: 7091204								
1	15/09/2023	1354611 CARTRIDGE FUSE, TIME DELAY, 3.15A, 250V	EA	100	.1172	.12	.00	13.24
Tariff Code: 85361010								
Total Net:							.00	13.24
Cust. Order No: 04373729/23027608								
Order Date: 15/09/2023 Despatch No: 189588 Our Order Ref: 23027614 Reference: 7091205								
1	15/09/2023	1654714 BANANA SOCKET, 15A, 4MM, PANEL, BLACK	EA	100	.4760	.48	.00	53.79
Tariff Code: 85366990								
Total Net:							.00	53.79
Cust. Order No: 04373733/23027566								
Order Date: 15/09/2023 Despatch No: 189589 Our Order Ref: 23027620 Reference: 7091197								
1	15/09/2023	1545834 FAN, 119X119X38MM, 115VAC	EA	2	8.9652	8.97	.00	20.26
Tariff Code: 84145925								
Total Net:							.00	20.26
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						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: 04374027/23027633								
Order Date: 15/09/2023 Despatch No: 189859 Our Order Ref: 23028598 Reference: 7091271								
1	15/09/2023	1830870 HOUSING, RECEPTACLE, CRIMP, 2.5MM, 8WAY Tariff Code: 85366990	EA	20	.1185	.12	.00	2.68
Total Net:							.00	2.68
Cust. Order No: 04374160/23027597								
Order Date: 15/09/2023 Despatch No: 189977 Our Order Ref: 23028985 Reference: 7091335								
1	15/09/2023	1462526 CONTACT, SOCKET, 20AWG, CRIMP Tariff Code: 85366990	TC	15	.0262	.03	.00	.44
Total Net:							.00	.44
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			.00	773.94	.00	Invoice Subtotal		
				.00	.00	GST		
				.00	.00	Invoice Total		
						SGD		
						773.94		
						.00		
						773.94		

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

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