

element14 - India Warehouse Manifest

DATE: 4-Oct-23

Account: 751237

AWB: INWH-CARGOSAVVY-04OCT

S/N	D/N NO.	Cartons	Dimension (cm)	Weight (kg)
1	DSG10199414	1st	21x15x10	0.3
2	DSG10199740			
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Total Parcel:	2 pieces
Total AWB#:	1 cartons
Total Weight:	0.3 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	3251
Invoice Date	04/10/2023
Account No	751237
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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: 04387663/23065236 Order Date: 04/10/2023 Despatch No: 199414 Our Order Ref: 23065293 Reference: 7103003								
1	04/10/2023	2447495 RES, 2K, 1%, 0.25W, 1206, THICK FILM	TC	230	.0016	.00	.00	.42
Tariff Code: 85332100								
Total Net:							.00	.42
Cust. Order No: 04390477/23061693 Order Date: 04/10/2023 Despatch No: 199740 Our Order Ref: 23066484 Reference: 7103178								
1	04/10/2023	2473573 CAP, 220µF, 16V, 10%	TC	21	.6480	.65	.00	15.38
Tariff Code: 85322100								
Total Net:							.00	15.38
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.			.00	15.80	.00	Invoice Subtotal		
				.00	.00	GST		
				.00	.00	Invoice Total		
						SGD		

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

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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