element14 - India Warehouse Manifest

Account: 751040

DATE: <u>4-Oct-23</u> AWB: INWH-CARGOSAVVY-04OCT

	D/N NO.	Cartons	Dimension (cm)	Weight (kg)		A F 30*22224
1	DSG10199287				Total Parcel:	35 pieces
2	DSG10199344			1	Total AWB#:	1 cartons
3	DSG10199354				Total Weight:	14.1 kg
4	DSG10199348					
5	DSG10199314		l'			
6	DSG10199338					
	DSG10199352					
	DSG10199347					
9	DSG10199353					
10	DUK18385543					
	DSG10199335					
	DSG10199357					
	DSG10199415					
	DSG10199351					
	DSG10199337					
16	DSG10199355					
	DSG10199356					
	DSG10199343	1st	69x34x65	14.1		
19	DSG10199346					
20	DSG10199308			1		
	DSG10199320					
	DSG10199325					
	DSG10199334					11
	DSG10199350					
	DSG10199349					
	DSG10199321					
	DSG10199631					
28	DSG10199688			- 1		
29	DSG10199575					
30	DSG10199536					
31	DSG10199742					
	DSG10199741		12			
33	DSG10199769					
	DSG10199743					
	DSG10199739					
36						
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43					ļ	
44						
45	5					
46	S				1	
47					1	
48	3				1	
49]	
50					1	



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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: 29A	ABCF1609	A1Z7						
Line Despatch Order Code / Des	scription		Unit	Qty	List Price	Net Price	GST Rate	Amount
Cust. Order No: 04230735/22673						- 4	22242	
Order Date: 04/10/2023 Despate	ch No: 16	883855 Our Or	der Ref:	226731	82 Refe	rence: 71	03013	
1 04/10/2023 9757996 SERIAL EE			EA	10	1.1016	1.10	.00	12.45
Tariff Code: 85	423261							
					Total Net:		.00	12.45
Cust. Order No: 04233884/22681	334							
Order Date: 04/10/2023 Despate	ch No: 19	99631 Our Or	der Ref:	226814	103 Refe	erence: 71	03114	
1 04/10/2023 9696792 CAP, 10			TC	28	.0795	.08	.00	2.52
Tariff Code: 85								
, a 3343. 33	•				Total Net:		.00	2.52
Cust. Order No: 04379520/23043	392							
In the second se		00321 Our O	der Ref:	230433	395 Refe	erence: 71	03029	
Order Date: 04/10/2023 Despate		ICTION I/O DEVICE	EA	3	375.3097	375.31	.00	1125.93
		ICTION I/O DEVICE	EA	3	373.3037	070.01		, , , ,
Tariff Code: 84	718000				Tatal Mate		.00	1125.93
					Total Net:		.00	1125.95
Cust. Order No: 04387332/23064						74	03004	
Order Date: 04/10/2023 Despat	ch No: 19	99287 Our O	rder Ref:					
1 04/10/2023 1095743 MCU, 8	BIT, 8051, 2	24MHZ, DIP-40	EA	200	3.1122	3.11	.00	703.36
Tariff Code: 85	423190							
					Total Net:		.00	703.36
IMPORTANT		GST% Good	ds	GST		Transaction	Currency	
Both the carriers and element14 Pte Ltd must be notifing immediately upon receipt of Invoice in cases of non-timediately upon receipt.	delivery and					Invoice Subt	otal	
within 3 days of receipt of goods in cases of delivery damage in transit, otherwise no liability can be accep this merchandise remains with element 14 Pte Ltd unt	ted. Title to il such time as					GST		
full settlement of all sums due from you to us under the otherwise is received.	ine invoice of					Invoice Tota		
					- -			
Payment due by:	Payment T	erms:						

CERTIFICATE OF CONFORMITY



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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 CCT Number: 204 ARCE16004177

Line Despatch Order Code /		Uni	t Qty	List Price	Net Price	GST Rate	Amount
No. Date	064746						
Order Date: 04/10/2023 Desp	atch No: 199308 (Our Order R	ef: 2306	4752 R	eference: 71	03023	
	OSFET, DUAL NP, SUPERS	6-6- ТС	; 10	.231	1 .23	.00	2.61
Tariff Code:	85423990						
				Total Ne	t:	.00	2.61
Cust. Order No: 04387435/230	064807						
Order Date: 04/10/2023 Desp	oatch No: 199314 (Our Order R	ef: 2306	1010	0,0,0,0,0	103008	
1 04/10/2023 270350 RELA	Y, DPDT, 277VAC, 28VD0	C, 30A EA	7	12.73	9 12.73	.00	100.71
Tariff Code:	85364190					00	100.71
				Total Ne	t:	.00	100.71
Cust. Order No: 04387454/230					eference: 7°	103024	
Order Date: 04/10/2023 Desp		Our Order R		34884 R 231.		.00	5.36
1 04/10/2023 9846271 MOS		T-223 TC	20	.23	.24	.00	0.00
Tariff Code:	85412900			Total Ne	. .	.00	5.36
Cust. Order No: 04387493/230	n63231			10101110	· L 1		
Cust. Order No: 04387493/230 Order Date: 04/10/2023 Desp		Our Order F	Ref: 2306	34951 R	eference: 7	103025	
l .	75K, 1%, 0.063W, 0402, THICK			.00	11 .00	.00	.12
Tariff Code:							
Taliii Godo.				Total Ne	et:	.00	.12
IMPORTANT	GST%	Goods	GST	1	Transaction	Currency	
Both the carriers and element14 Pte Ltd must be	notified in writing			1	Invoice Sub		
damage in transit, otherwise no liability can be active merchandise remains with element 14 Pte Ltd	ery discrepancy or ecepted. Title to I until such time as:				GST		
full settlement of all sums due from you to us und otherwise is received.	er this invoice or				Invoice Tota	al	
Payment due by:	Payment Terms:						

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3252 Invoice No Invoice Date 04/10/2023 Account No 751040 Page No 3/11

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 Despatch Date Line **GST Rate** Amount Unit Qty List Price Net Price Order Code / Description Cust. Order No: 04387523/23062129 Reference: 7103026 23065007 Order Date: 04/10/2023 Despatch No: 199334 Our Order Ref: .00 8.20 1,21 04/10/2023 1467674 IC, IO EXPANDER 16BIT, SMD EΑ 6 1.2104 Tariff Code: 85423990 .00 8.20 **Total Net:** Cust. Order No: 04387537/23061507 Reference: 7103014 23065019 Our Order Ref: Order Date: 04/10/2023 Despatch No: 199335 .96 .00 04/10/2023 672907 CONNECTOR HOUSING, RCPT, 6POS 5 .1692 .17 FΑ Tariff Code: 85366930 2.21 .00 .3921 .39 04/10/2023 1012247 CONNECTOR, HEADER, 4POS, 2ROW, 3MM EΑ 5 2 Tariff Code: 85366930 1.08 .19 .00 04/10/2023 9732080 CONNECTOR, HEADER, 2POS, 2ROW EΑ 5 .1918 3 Tariff Code: 85366930 .59 .0262 .03 .00 04/10/2023 1462526 CONTACT, SOCKET, 20AWG, CRIMP TC 20 Tariff Code: 85366990 .00 4.84 **Total Net:** Cust. Order No: 04387543/23064830 Reference: 7103018 23065028 Our Order Ref: Order Date: 04/10/2023 Despatch No: 199337 .00 .96 2 .4269 .43 04/10/2023 1178870 CABLE GLAND, PA, 13MM, M20, GREY EΑ Tariff Code: 39269097 **Total Net:** .00 .96 **GST** Transaction Currency Goods GST% 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. Invoice Subtotal GST Invoice Total

Payment Terms: Payment due by:

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Invoice No	3252
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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

		המטו וסטט								
Line Despatch No. Date	Order Code / D	escription		U	Init	Qty	List Price	Net Price	GST Rate	Amount
ust. Order No:	04387553/230	55039								
order Date: 04/1	0/2023 Despa	tch No: 19	99338 (Our Order	Ref:	230650	40 Refe	rence: 71	03009	
04/10/2023				Т	ГС	3000	.0232	.02	.00	78.78
	Tariff Code: 8	5412100								
	STANDARD R	E-REELING		Т	ГС		.0232			.00
04/10/2023	2453269 DIODE,	SMALL SIGNAL	_, 75V, SOD-3	23F-2 T	ГС	5000	.0186	.02	.00	105.26
	Tariff Code: 8	5411000								
	STANDARD R	E-REELING		Т	ГС		.0186			.00
							Total Net:		.00	184.04
ust. Order No:	04387604/230	55096								
Order Date: 04/1	0/2023 Despa	itch No: 19	99343 (Our Order	Ref:	230651	06 Refe		03021	
04/10/2023	1332158 LI-ION/	LI-POLY CHAR	RGE CONTRO	OLLER T	ГС	25	.4312	.43	.00	12.18
	Tariff Code: 8	5423990								
							Total Net:		.00	12.18
ust. Order No:								74	00005	
Order Date: 04/1				Our Order					03005	000.00
1 04/10/2023	1814979 MCU	-	, 64MHZ, DI	IP-40 E	EΑ	100	3.4453	3.45	.00	389.32
	Tariff Code: 8	5423190							00	200 22
							Total Net:		.00	389.32
Cust. Order No:						000050	NOT Bof	erence: 71	03022	
Order Date: 04/1	0/2023 Desp a	atch No: 19	99346 (Our Order	Ref:	230652	205 Rei	erence. / i	03022	
MPORTANT			GST%	Goods		GST		Transaction	Currency	
oth the carriers and element nmediately upon receipt of ithin 3 days of receipt of g amage in transit, otherwish is merchandise remains y	nt14 Pte Ltd must be no f Invoice in cases of no	otified in writing						Invoice Subt	otal	
ithin 3 days of receipt of g amage in transit, otherwise its merchandise remains y	oods in cases of deliver a no liability can be acc with element14 Pte Ltd u	pted. Title to						GST		
ill settlement of all sums d therwise is received.	ue from you to us under	this invoice or						Invoice Total		
							I	Linvoice Total		
Payment due by:		Payment Te	erms:							
ajinone ado bji										

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Co. Registration No. 199501672R GST Registration No. M2-8920 877-1
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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

		i Nullibel. 23F	VABCE 1009A1Z1				r			
Line No.	Despatch Date	Order Code / De	scription		Unit	Qty	List Price	Net Price	GST Rate	Amount
1	04/10/2023	1568397 CONNEC	TOR, DC POWER, PLU	G, 3A, 24V	EA	10	,7642	76	.00	8.63
		Tariff Code: 85	366990			94				
							Total Net:		.00	8.63
Cust. (Order No:	04387640/2306	1395							
Order	Date: 04/10	0/2023 Despat	ch No: 199347	Our Or	der Ref:	230652	221 Refe	erence: 71	03011	
1	04/10/2023	1651987 IC, BU	FFER, UHS DUAL		TC	100	.0556	.06	.00	6.28
		Tariff Code: 85	5423990							
		STANDARD RE	-REELING		TC		.0556			.00
							Total Net:		.00	6.28
Cust. (Order No:	04387662/2306	5236							
Order	Date: 04/10	0/2023 Despa t	ch No: 199348	Our Or	der Ref:	23065	292 Refe	erence: 71	03007	
1	04/10/2023	9843680 DIODE	, 100V, 200MA, DO-	35	EA	1100	.0075	.01	.00	9.35
		Tariff Code: 85	5411000							
2	04/10/2023	9758020 SERIAL E	EPROM, 512KBIT, 400	KHZ, DIP-8	EΑ	20	1.7685	1.77	.00	39.97
		Tariff Code: 85								
3	04/10/2023	2453206 OPTOCO SMDIP-4	UPLER, TRANSISTOR, 5	SKV,	TC	150	.1155	.12	.00	19.57
		Tariff Code: 88	5414900							
							Total Net:		.00	68.89
Cust. (Order No:	04387684/2306	1570							Ĕ
Order			tch No: 199349		der Ref		002		03028	
1	04/10/2023	3621409 USB-6	501, DIGITAL I/O DE	VICE	EA	3	193.2275	193.23	.00	655.04
MPORT	ANT		GST%	Good	s	GST		Transaction	Currency	
Both the o	carriers and elemen	t14 Pte Ltd must be not Invoice in cases of non- ods in cases of delivery	ified in writing delivery and				-	Invoice Subt	otal	
damana is	a transait othornuca	ods in cases of delivery no liability can be accer th element14 Pte Ltd un	ted Title to					GST		
ull settler	nent of all sums du is received.	e from you to us under t	his invoice or						1	
							1	Invoice Tota		
Dayman	nt due bur		Payment Terms:							
raymei	nt due by:		ayment remis.							

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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: 29AABCF160	9A1Z7						
Line Despatch 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: 1	99350 Our Ord	der Ref:	230653	358 Refe	erence: 71	03027	
1 04/10/2023 1740357 CABLE, USB-RS485, S	SERIAL CONVERTER	EA	10	32.6677	32.67	.00	369.15
Tariff Code: 85444290							
				Total Net:		.00	369.15
Cust. Order No: 04387726/23065383						20217	
Order Date: 04/10/2023 Despatch No: 1	99351 Our Or			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		03017	40
1 04/10/2023 2453269 DIODE, SMALL SIGNA	L, 75V, SOD-323F-2	TC	5	.0186	.02	.00	.10
Tariff Code: 85411000						20	4.00
2 04/10/2023 9357025 RESISTOR, NETWO	ORK, 9 PIN, 4K7, 2%	EA	10	.1471	.15	.00	1.66
Tariff Code: 85332100						00	4.76
				Total Net:		.00	1.76
Cust. Order No: 04387737/23061492				uo Defe	71	03010	
Order Date: 04/10/2023 Despatch No: 1		der Ref:		.0677	erence: 71 .07	.00	7.65
1 04/10/2023 C	317, 1001, 307, 1200,	TC	100	.0677	.07	.00	7.00
Tariff Code: 85322400				Total Net:		.00	7.65
04007744/02004606				Total Net.		.00	7.00
Cust. Order No: 04387741/23061696	100050 00-	des Defi	23065	424 Ref e	erence: 71	03012	
Order Date: 04/10/2023 Despatch No: 1	99353 Our Or	uer Kei:	23000	421 101	-		,
IMPORTANT	GST% Good	s	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					Invoice Subt	otal	
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					GST		
full settlement of all sums due from you to us under this invoice or otherwise is received.					Invoice Tota		
				_	Linvoice rota		
Payment due by: Payment	Terms:						

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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

С	ustomer GS	T Number: 29A	ABCF160	9A1Z7							
Line No.	Despatch Date	Order Code / De	scription			Unit	Qty	List Price	Net Price	GST Rate	Amount
1	04/10/2023	1515679 FERRITE, BEAD, 0603, 0.38OHM, 0.5A					20	.0055	₋ 01	.00	₃ 12
		Tariff Code: 85	051100								
2	04/10/2023	1515679 FERRIT	E, BEAD, 06	303, 0.38OH	M, 0.5A	TC	20	.0055	.01	.00	.12
		Tariff Code: 85									
3	04/10/2023	7472285 CONNECT 2MM	OR, HEADER	R, 14POS, 2R0	ow,	EΑ	23	.5152	.52	.00	13.39
		Tariff Code: 85	366930								
1	04/10/2023	2396153 DISPLA	YPORT CC	NN, RCPT,	20POS	TC	4	.7486	.75	.00	3.38
		Tariff Code: 85	366930								
5	04/10/2023	1469661 RES, 0F	R, 0.063W,	0402, THIC	KFILM	TC	290	.0025	.00	.00	.82
		Tariff Code: 85	332100								4-00
								Total Net:		.00	17.83
ust. C	order No:	04387746/23044	1578								
order [Date: 04/10	0/2023 Despat	ch No: 1	99354	Our Ord	er Ref	23065	432 Refe		03006	
1	04/10/2023	1467715 DRIVER,	FULL BRIDG	E, 4A, MULTI	WATT11	EA	25	5.8963	5.90	.00	166.57
		Tariff Code: 85	423990								
								Total Net:		.00	166.57
Cust. C	Order No:	04388679/2306	5435						_		
order [Date: 04/10	0/2023 Despat	ch No: 1	99355	Our Ord	er Ref	: 23065	437 Ref e		103019	
1	04/10/2023	9758569 IC, CAN	TRANSCEIV	ER, HI SPEE	ED, SMD	EΑ	2	1.1676	1.17	.00	2.64
		Tariff Code: 85	423990								
								Total Net:		.00	2.64
MPORTA	ANT			GST%	Goods		GST		Transaction	Currency	
oth the ca	arriers and elemen y upon receipt of	t14 Pte Ltd must be noti Invoice in cases of non-	fied in writing delivery and						Invoice Subf	total	
amage in	transit, otherwise	ods in cases of delivery no liability can be accep th element14 Pte Ltd unt	ted. Title to						GST		
ull settlem	ent of all sums due s received.	e from you to us under ti	nis invoice or						Invoice Tota	ı	
aymen	t due by:		Payment 1	Terms:							

Payment due by:	Payment Terms:	

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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 Despatch List Price Net Price **GST Rate** Amount Unit Otv Order Code / Description Cust. Order No: 04390191/23063405 Reference: 7103020 Order Date: 04/10/2023 Despatch No: 199356 Our Order Ref: 23065444 9.99 .00 04/10/2023 9758020 SERIAL EEPROM, 512KBIT, 400KHZ, DIP-8 1.7685 1.77 EΑ Tariff Code: 85423261 9.99 **Total Net:** .00 Cust. Order No: 04390210/23065335 Reference: 7103015 23065478 Our Order Ref: Order Date: 04/10/2023 Despatch No: 199357 1704346 RF COAXIAL, SMA, STRAIGHT PLUG, 500HM 51.64 2.29 .00 EΑ 20 2.2851 04/10/2023 Tariff Code: 85366910 51.64 .00 **Total Net:** Cust. Order No: 04390230/23065548 Reference: 7103016 Our Order Ref: 23065550 Order Date: 04/10/2023 Despatch No: 199415 1354582 CARTRIDGE FUSE, MEDIUM ACTING, 1A, 250V .1537 .15 .00 8.69 FΑ 50 04/10/2023 Tariff Code: 85361010 **Total Net:** .00 8.69 Cust. Order No: 04390303/23065409 Reference: 7103103 23065817 Order Date: 04/10/2023 Despatch No: 199536 Our Order Ref: .00 28.74 .3391 .34 75 04/10/2023 1021127 OPTOCOUPLER, SCHIMITT TRIGGER, 7.5KV EΑ 1 Tariff Code: 85414900 .00 28.74 **Total Net:** Transaction Currency GST GST% Goods IMPORTANT Both the carriers and element14 Pte Ltd must be notified in writing Both the carriers and element 4 Pte Ltd must be notified in withing 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 element 14 Pte Ltd until such time as full settlement of all sums due from you to us under this invoice or Invoice Subtotal **GST** otherwise is received. Invoice Total Payment due by: Payment Terms:

CERTIFICATE OF CONFORMITY



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

Cu	istomer GS	31 Number: 29/	ARCE 100	9AIZ/							
	Despatch Date	Order Code / De	scription			Unit	Qty	List Price	Net Price	GST Rate	Amount
Cust. Or	der No:	04390349/2306	5165								
Order Da	ate: 04/10	0/2023 Despa t	ch No: 1	99575	Our Or	der Ref	230659	992 Re f	erence: 71	03112	
	04/10/2023				MM, SS	EA	12	1.3332	1.33	.00	18.08
		Tariff Code: 84	1149000								
								Total Net:		.00	18.08
Cust. Or	der No:	04390410/2306	6267								
		0/2023 Despa	ch No: 1	99688	Our Or	der Ref	: 230662	269 Ref	erence: 71	03105	
	04/10/2023					EA	20	.7642	.76	.00	17.27
•	• ,, , , , , , ,	Tariff Code: 8									
2	04/10/2023			. 32-28AW(3, CRIMP	TC	23	.0112	.01	.00	.29
_	0 10.20-0	Tariff Code: 8									
		Tallii Godo. G	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Total Net:		.00	17.56
Cust Or	rder No:	04390475/2306	6464								
	401 1101	0/2023 Despa		99739	Our Or	der Ref	: 23066	472 Ref	erence: 71	03254	
1	04/10/2023					EA	600	.0322	.03	.00.	21.84
ı	04/10/2023	Tariff Code: 8		. 00,	., =	_, .					
		Tallii Oode. o	3000010					Total Net:		.00	21.84
Cust Or	rder No:	04390478/2306	1693								
	401 110.	0/2023 Des pa		00741	Our Or	der Ref	: 23066	485 Ref	erence: 71	03189	
		9527800 CAP,				TC	14	.3128	.31	.00	4.95
ı	04/10/2023	Tariff Code: 8		1070, 7011,	1210	10		.0120			
		Tanii Code. o	3322400					•			
MPORTAN				GST%	Good	s	GST		Transaction	Currency	
mmediately (upon receipt of	nt14 Pte Ltd must be not Invoice in cases of non	delivery and						Invoice Subt	otal	
vithin 3 days samage in tra	of receipt of go ansit, otherwise	ods in cases of delivery no liability can be acce th element14 Pte Ltd un	oted. Title to						GST		
ull settlemen otherwise is r	nt of all sums du	e from you to us under	his invoice or							1	
								J	Invoice Tota	I	
Daymaast	due bu		Payment 1	Ferme:					T		
Payment ·	aue by:		rayinent	CIIII3.					1		

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GST Registration No. M2-8920 877-1

Invoice Date 04/10/2023 Account No 751040 Page No 10/11

3252

Invoice No

element14 India Private Ltd 11TH FLOOR, TOWER D, 4/1, IBC KNOWLEDGE PARK, BANNERGHATTA MAIN ROAD, SUDDAGUNTE PALYA, BANGALORE, INDIA 560029

Line	Despatch	Order Code / De	scription			Unit	Qty	List Price	Net Price	GST Rate	Amount
<u>No.</u> 2	Date 04/10/2023	9527800 CAP, 2	 2uF. 16V. 1	0%. X5R.	1210	TC	14	.3128	.31	.00	4.95
_	0 11 10 20 20	Tariff Code: 85	•								
3	04/10/2023	1463052 SFP, SFP- Connect		20POS, SM	T;	TC	5	.7656	.77	.00	4.33
		Tariff Code: 85	366930								
4	04/10/2023	1453635 MOSFE	ET, N, 30V,	SOT-23		TC	35	.0330	.03	.00	1.31
		Tariff Code: 85	412900								
5	04/10/2023	1453635 MOSFE	ET, N, 30V,	SOT-23		TC	35	.0330	.03	.00	1.31
		Tariff Code: 85	412900								
6	04/10/2023	1458757 RES, 2K,	1%, 0.063V	/, 0402, TH	ICK FILM	TC	40	.0010	.00	.00	.05
		Tariff Code: 85	332100								
7	04/10/2023	9233130 RES, 0R	0, 5%, 0.1W	, 0603, TH	ICK FILM	TC	30	.0118	.01	.00	.40
		Tariff Code: 85	332100								
8	04/10/2023	9233130 RES, 0R	0, 5%, 0.1V	, 0603, TH	ICK FILM	TC	30	.0118	.01	.00	.40
		Tariff Code: 85	332100								
9	04/10/2023	9239278 RES, 2K2	, 1%, 0.063V	/, 0402, TH	CK FILM	TC	30	.0010	.00	.00	.03
		Tariff Code: 85	332100								
								Total Net:		.00	17.73
Cust. (Order No:	04390481/2306 [,]	1568								
Order !	Date: 04/10	0/2023 Despat	ch No: 1	99742	Our Or	der Ref	23066	489 Ref e	erence: 71	03187	
1	04/10/2023	1057290 TRIAC	, 40A, 800\	, TOP-3		EA	25	4.1724	4.17	.00	117.87
		Tariff Code: 85	413000								
MPORT	ANT			GST%	Goods	s	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									Invoice Subt	otal	
this merchandise remains with element14 Pte Ltd until such time as								GST			
	nent of all sums due is received:	e from you to us under th	nis invoice or						Invoice Total		
											/
Payment due by: Paymen				Terms:							

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Singapore 556741

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GST Registration No. M2-8920 877-1

Invoice No 3252 04/10/2023 Invoice Date Account No 751040 Page No 11/11

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
.,,,,	1		· · · · · · · · · · · · · · · · · · ·		Total Net:	*	.00	117.87
Cust. O	rder No:	04390490/23066507						
Order D	Date: 04/10	0/2023 Despatch No: 199743 O	ur Order Re	ef: 23066	513 Ref e	erence: 71	03252	
1	04/10/2023	9693670 ALUMINUM ELECTROLYTIC CAPACITO 100UF,	^{DR,} EA	10	.0363	.04	.00	.41
		Tariff Code: 85322200						
					Total Net:		.00	.41
ust. O	rder No:	04390515/23063312						
order D	Date: 04/10	0/2023 Despatch No: 199769 O	ur Order Re	ef: 23066	619 Ref e	erence: 71	03249	
1	04/10/2023	1458987 DIODE, STANDARD, 1A, 1KV, D	O-41 EA	10	.0288	.03	.00	.33
		Tariff Code: 85411000						
2	04/10/2023	2675047 RECTIFIER, SINGLE, 1KV, 1A, DO-2	204AL EA	20	.0132	.01	.00	.29
		Tariff Code: 85411000						
					Total Net:		.00	.62

IMPORTANT	GST%	Goods	GST	Transaction Currency	SGD
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	.00	4150.21	.00	Invoice Subtotal	4150.21
damage in transit, otherwise no liability can be accepted. Title to this merchandise remains with element 4 Pte Ltd until such time as full settlement of all sums due from you to us under this invoice or		.00	.00	GST	.00
otherwise is received.		.00	.00	Invoice Total	4150.21

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

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