



唯佳私人有限公司

WESCAL (S) PTE LTD

16, New Industrial Road, 04-03, Hudson Techno Centre Tel: +65 68462769, Fax: +65 68462768
GST Reg. No. : 200808043C

TAX INVOICE

Bill To: **700-0002**

ELECTRONIC CORPORATION OF INDIA LIMITED (A GOVT.
ELECTRONICS MANUFACTURING SERVICES DIVISION
IDA, PHASE-II,
CHERLAPALLY, HYDERABAD - 500 062 A.P
INDIA
TEL: FAX:
Attn:

NO. : INV1801/025

DATE : 18 01 2018

YOUR P/O NO.:

SALESMAN :

TERMS : LC 60 DAYS

PAGE : 1 of 1

#	CODE	DESCRIPTION	QTY	UOM	U.PRICE	DIS	TAX	AMOUNT
1	100-DPB-TNBD01H7QE	CPN :	70000	PCS	0.83000			58,100.00

TOGGLE SWITCH

Toggle switch (reduce of 1.5mm
terminate length)

Customer PO : ECIL/EMSD/PUR/W-
0005(29)/E-9483

Description of goods : Toggle
switch P/N
100-DP-B-TNBD01H7QE (with
reduced pin length D/S)
Make : Taiway as per PO E9483 dt
28-Sep-2017

LC nos/date : 005LM01173530013
dated 19.12.2017

US DOLLAR FIFTY EIGHT THOUSAND ONE HUNDRED ONLY

Notes: 1. All cheques should be crossed and made payable to

WESCAL (S) PTE LTD

2. Standard Chartered Bank, Singapore/6 Battery Road Singapore 049909

(USD A/C : 0170180352, CHIPS UID 057220 , Swift Code SCBLSGSG)

SUB TOTAL : USD 58,100.00

GLOBAL DIS USD 0.00

NET AMOUNT USD 58,100.00

GST 0.00% USD

NET TOTAL : USD 58,100.00

Authorised Signature



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WESCAL (S) PTE LTD

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DELIVERY ORDER

ELECTRONIC CORPORATION OF INDIA LIMITED (A GOVT. OF I

ELECTRONICS MANUFACTURING SERVICES DIVISION

IDA, PHASE-II,

CHERLAPALLY, HYDERABAD - 500 062 A.P

INDIA

TEL:

FAX:

Attn:

No. : DO1801/025

Account Code : 700-0002

Date : 18 01 2018

Ref. :

Salesman :

Terms : LC 60 DAYS

Page : 1 of 1

CODE	DESCRIPTION	QTY	UOM
100-DPB-TNBD01H7QE	CPN :	70000	PCS

TOGGLE SWITCH

Toggle switch (reduce of 1.5mm terminate length)

Customer PO : ECIL/EMSD/PUR/W-0005(29)/E-9483

Description of goods : Toggle switch P/N

100-DP-B-TNBD01H7QE (with reduced pin length D/S)

Make : Taiway as per PO E9483 dt 28-Sep-2017

LC nos/date : 005LM01173530013 dated 19.12.2017

Delivery Term: CIF Hyderabad

TOTAL QTY: 70000

Notes:

Computer Generated, No Signature Required

Recipient's Chop & Signature



WesCal(S) Pte Ltd
82, Genting Lane , #03-06, Media Centre
Singapore 349567
Tel : 65-6846 2769 , Fax : 65-6846 2768

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Date : 08.01.2018
Total number Boxes : 122 boxes
Total GW : 1277 Kg

Pack List

Customer : Electronics Corporation Of India Limited
Ref Invoice No : INV1801/025
LC nos/ date : 005LM01173530013 dated 19.12.2017

<u>Nos of boxes</u>	<u>Marking</u>	<u>Supplier Part No</u>	<u>Purchase Order No</u>	<u>Qty/Carton</u>	<u>Total Qty</u>	<u>Measurement (cm)</u>
121	Taiway	100-DP-B-TN8D01H7QE	E9483	576	69,696	35 x 27 x 27
1	Taiway	100-DP-B-TN8D01H7QE	E9483	304	304	35 x 27 x 27



WesCal (S) Pte Ltd

82, Genting Lane, Media Centre, #03-06,

Singapore 349567

Tel :65-6846 2769

Fax :65-6846 2768

CO. REG NO.: 200808043C

Certificate of Conformance

Date : 18.01.2018

Electronics Corporation Of India Limited

Finance And Accounts Group

ECIL (Post)

Hyderabad -500 062, India

Dear Sir

This is To Certified That The Below Listed Has Been Purchased By Us In Conformance With The Manufacturers Specifications.

They Have Not Been Modified , Repaired or Used And Have Been Stored Under Appropriate Conditions

PO No : E9483

Description Of goods : Toggle switch P/N : 100-DP-B-TNBD01H7QE (with reduced pin length D/S) Make : Taiway as per PO E9483 dt 28-Sep-2017

Part No : 100-DP-B-TNBD01H7QE

Qty : 70000

Unit Rate (USD) : 0.83

Total invoice value (USD): 58100

INV1801/025 dated 18.01.2018

LC nos/ date : 005LM01173530013 dated 19.12.2017

WESCAL(S) PTE LTD

**_____
Authorised Signatory**



TAIWAY ELECTRONICS COMPONENTS CO., LTD

4F, No.4 Lane 359, Sec. 2, Jhongshan Rd., Jhonghe City Taipei Taiwan.

Tel: +8862-8228-1538 Fax: +8862-8228-1283 Tech. Support: amy@taiway.com

Certificate of Compliance

DATE: 2018 Jan. 04

TAIWAY ELECTRONICS COMPONENTS CO., LTD. warrants that the referenced product hereunder is manufactured in consistent and will continue to be in compliance with following specification:

Product Description: DPDT TOGGLE SWITCH PKG : Reduced pin length

Product P/N: 100-DPB-TNBD01H7QE

QTY: 70,000 PCS

Invoice no: SA20180104001

PO number: PO1710/002

Date Code: 5017 (week/year), 5117, 5217

RoHS Compliant (2011/65/EU)

Declaration made by:

Engineering & Quality Assurance Dept.