




701 Brooks Avenue South
Thief River Falls, MN 56701 USA
toll-free: 800.344.4539
local: 218.681.6674
fax: 218.681.3380
www.digikey.com

Invoice

FROM TaxID/EIN/VAT No.:411234968 Vendor Collect ID: Contact Name: CUSTOMER SERVICE DIGI-KEY ELECTRONICS 701 BROOKS AVE SOUTH THIEF RIVER FALLS MN 56701 US Phone: 12186816674	Waybill Number: 1Z5674320419792212 Shipment ID: 5674329FNVX Date: 2022-02-28 Invoice No.: 87785830 1 PO No.: Terms of Sale (Incoterm): CPT Reason for Export: SALE
SHIP TO TaxID/VAT No.: Contact Name: MADHAV R NIT TRICHY 620015 CORAL-12 NIT TRICHY TANJORE MAIN NH67 NEAR BHEL TRICHY 620015 TRICHY 620015 IN Phone: 8754437678	SOLD TO INFORMATION TaxID/VAT No.: Contact Name: NIT TRICHY CORAL-12 NIT TRICHY TANJORE MAIN NH67 NEAR BHEL TRICHY 620015 IN Phone:

UNITS	U/M	DESCRIPTION OF GOODS/PART NO. /ECCN NO.	HARM. CODE	C/T/O	UNIT VALUE	TOTAL VALUE
1	PC	IWR6843 AOP EVM, ECCN EAR99 296-IWR6843AOPEVM-ND EAR99	8473301180	IN	11193.000000	11193.00 INR

Additional Comments:
THIS DOCUMENT IS FOR CUSTOMS PURPOSES ONLY. PLEASE DO NOT REMIT PAYMENT FROM THIS INVOICE. INVOICE TOTAL REFLECTS TAXABLE AMOUNT ONLY AND DOES NOT REFLECT FINAL ORDER AMOUNT. NO EEI 30.37(A). INCOTERM 2020: CPT TRICHY, INDIA.

Declaration Statement:  Shipper: Date: 2022-02-28	<table><tr><td>Invoice Line Total:</td><td>11193.00</td></tr><tr><td>Discount/Rebate:</td><td>0.00</td></tr><tr><td>Invoice Sub-Total:</td><td>11193.00</td></tr><tr><td>Freight:</td><td>1200.00</td></tr><tr><td>Insurance:</td><td>0.00</td></tr><tr><td>Other:</td><td>0.00</td></tr><tr><td>Total Invoice Amount:</td><td>12393.00</td></tr></table> <table><tr><td>Total Number of Packages:</td><td>1</td><td>Currency:</td><td>INR</td></tr><tr><td>Total Weight:</td><td>1.8</td><td>LBS</td><td></td></tr></table>	Invoice Line Total:	11193.00	Discount/Rebate:	0.00	Invoice Sub-Total:	11193.00	Freight:	1200.00	Insurance:	0.00	Other:	0.00	Total Invoice Amount:	12393.00	Total Number of Packages:	1	Currency:	INR	Total Weight:	1.8	LBS	
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These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

PACKING LIST



701 Brooks Avenue South
Thief River Falls, MN 56701 USA
toll-free: 800.344.4539
local: 218.681.6674
fax: 218.681.3380
www.digikay.com

DATE: 28 FEB 2022

SHIPPER	CONSIGNEE
Tax ID/VAT: 411234968	
CUSTOMER SERVICE	
DIGI-KEY ELECTRONICS	NIT TRICHY
701 BROOKS AVE SOUTH	CORAL-12 NIT TRICHY TANJORE MAIN
	NH67 NEAR BHEL
THIEF RIVER FALLS	TRICHY
MN	
56701	620015
US	IN
12186816674	

SHIPMENT INFORMATION	
SHIPMENT NUMBER: 5674329FNVX	ELECTRONIC GOODS
INVOICE NUMBER: 87785830 1	87785830 1
PO NUMBER:	
TOTAL # OF PACKAGES: 1	
TOTAL SHIPMENT WEIGHT: 1.8 LBS	

PACKAGE INFORMATION			
TRACKING NUMBER: 1Z5674320419792212			
PACKAGE WEIGHT: 1.8 LBS			
Ref#1 INVOICE 87785830 BOX 1			
DESCRIPTION OF GOODS	NOTES	NO.OF UNITS	UNIT OF MEASURE
IWR6843 AOP EVM, ECCN EAR99 8473301180		1	PC

SHIPPER MEMO:
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AES Checklist	
SHIPMENT NUMBER OR GCC LEAD	5674329FNVX
SHIPMENT NUMBER (GCC CHILD ONLY)	
TRACKING NUMBER OR GCC LEAD TRACKING NUMBER	1Z5674320419792212
PAPERLESS SHIPMENT (YES/NO)	YES
SHIPMENT DESCRIPTION	IWR6843 AOP EVM. ECCN EAR99 et al
DOES IT REQUIRE AN SDL? (YES/NO)	NO
CUSTOMS VALUE	11.193.00
VALUE WAIVER AGREEMENT REQUIRED? (YES/NO)	NO
EXEMPTION STATEMENT (NOEEI)	NOEEI 30.37(A)
AES TRANSACTION NUMBER OR AESPOST	
POA	
SCHEDULE B /HTS	
LICENSE/ LICENSE EXCEPTION/ LICENSE EXEMPTION	
NLR COMMODITY LIST DETAIL (COMMODITY AND LINE #)	
EIN NUMBER	
ECCN	
USER ID	EDC
DATE AND TIME SENT TO IDIS	2022-02-28-13.11.36.958681