

**BILL OF  
SUPPLY**

Original

**UPS EXPRESS PRIVATE LIMITED  
(Formerly UPS Jetair Express Pvt Ltd.)**DOOR NO.3/26, 10TH AVENUE,  
ASHOK NAGAR  
CHENNAI 600083  
33 TAMIL NADU  
India**Cash on Delivery****Bill to:** NIT TRICHY  
620015  
CORAL-12 NIT TRICHY  
TANJORE MAIN  
TRICHY  
620015  
33 TAMIL NADU  
INDIA

Telephone: 1800 22 7171/1800 102 7171

Fax: 91-22-2836-7373

Email: custsvcinen@ups.com

Website: www.ups.com

Customer IEC Code Number:

Customer PAN NO:

Customer GST ID No:

Place of Supply 33 TAMIL NADU

Acknowledgement No.:

Acknowledgement Date:

IRN:

Invoice Date 03 Mar 2022

Account No.: 8IN05A70GG

Invoice No.: 433500072381

Page 1 of 1

Permanent Account No. : AAACU-4322-N

Corporate Identity No : U99999MH2000PTC128519

UPS GST ID No: 33AAACU4322N1ZD

**Import Shipment Detail**

Imp. Date	Tracking No./ Shipment No	Reference No.	Service	Packages	Bill Type	Weight
03 Mar 2022	1Z5674320419792212/ 5674329FNVX	87785830 1	WW UPS SAVER	1	NON DOC	1.4

Description of Goods	Value	Currency	Customs Number	Exchange Rate
IWR6843 AOP EVM, ECCN EAR99 et al	11193.00	INR	EDI 22309	75.125547279
Shipper:	DIGI-KEY	THIEF RIVER FALLS MN	567012703 US	
HSN Code:	996813			

Description	Non Taxable Charges
DUTY AMOUNT	5273.00

Total Non Taxable Charges	INR	5,273.00
SGST	0%	0.00
CGST	0%	0.00
IGST	0%	0.00
Total	INR	5,273.00

This invoice is digitally signed

Note- In the face of the challenges posed by the current global COVID-19 situation, Peak Surcharge to apply with effect from April 12, 2020 (until further notice) on your packages. For more information please reach out to your Account Executive or call us on 1800 22 7171 or <http://ups.com/in>

Digital Signature

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33 TAMIL NADU  
India

Cash/Bank/Cheque No. \_\_\_\_\_

**1Z5674320419792212****Payment Advice**

Please return this portion with your payment

Invoice Date: 03 Mar 2022

Account No: 8IN05A70GG

Account Name: NIT TRICHY

Invoice No: 433500072381

Amount: 5,273.00