

**TAX INVOICE**

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.: 433100083617

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	Taxable Charges
DISBURSEMENT FEE	550.00

Total Taxable Charges	INR	550.00
SGST	9%	49.50
CGST	9%	49.50
IGST	0%	0.00
Total	INR	649.00

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

**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/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: 433100083617

Amount: 649.00