	MOUSER	Shipped From	Commercial Invoice				
	ELECTRONICS 1000 North Main Street, Mansfield, TX 76063	1000 NORTH MAIN STREET MANSFIELD, TX 76063-1514 UNITED STATES	Invoice No. 47780667	Invoice Date		Page No.	
	Customer Service Rep: Internet Customer Service Customer Service: +91 80 4265 0000 Credit: +852 37564770		47700007		Maste	aster Tracker No. 2074800361	
/	Buyer Name ROHIT DASHRATHI	Ship Via DHL WORLDWIDE PRIORITY EX	Customer No. 5807586	Term	is	Order Date 27-MAR-18	
	Bill To RUCHA ENGINEERS PVT LTD ATTN: ROHIT DASHRATHI K 249 WALUJ MIDC AURANGABAD MAHARASHTRA 431136 INDIA	Ship To	RUCHA ENGINEERS ATTN: ROHIT DASH PLANT IV, C 5/9 AURANGABAD MAHARASHTRA 431210 INDIA	RATHI SHENDRA M			

Line		Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price (USD)	Extended Price (USD)
No. 1	MEAN WELL		DC/DC Conve	3		28.190	84.57
Merchandise 84.57		e Handling		TAX	Order total	,	USD \$104.57
		0.00	20.00	0.00	Order total		
			Shipping Inf	ormation			

EMAIL: rohit@ruchagroup.com

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.

Tracking Number(s) and Billed Weights 3.48 lb 2074800361

	MOUSER ELECTRONICS Shipped From 1000 NORTH MAIN STE MANSFIELD TX 2003				Commercial Invoice			
worth Mein Street, Manisfie	eld, TX 76063	MANSFIELD, TX 76063-151- UNITED STATES	4	Invoice No.	Invoice		Page No.	
nomer Service Rep: Inter	265 0000	-		47780667	18-APF	-18	1 of 1	
rederal ID# 61-1520598		INCOTERMS: FCA Shipping		Purchase Orde	er No.	Master Tracker No. 2074800361		
Buyer N	lame		Point			1		
ROHIT DASHR		Ship Via DHL WORLDWIDE PRIORI	TY EX	Customer No. 5807586	Ter	ms	Order Date 27-MAR-18	1
Bill To RUCHA ENGLI ATTN: ROHI' K 249 WALU: AURANGABAD MAHARASHTRA 431136 INDI	Ship To		RUCHA ENGINEERS PVT LTD ATTN: ROHIT DASHRATHI PLANT IV. C 5/9 SHENDRA MIDC AURANGABAD MAHARASHTRA 431210 INDIA PHONE: 09860300106 EMAIL: rohit@ruchagroup.com				•	
Line C	Mouser Part Number ustomer/MFG Part No.	Quantity	Quantity	Quantity	Uni	t Price	Extended Price	
No. 1 709-SD50B-5	Description	Ordered	Shipped	Pending	1	USD) 28.190	(USD)	_
Merchandise	Handling	Freight	TAX Order total			USD \$1		104.57
84.57	0.00	20.00	0.00					
		Shipping Info						
These items are controlled by the consignee or end-user(s) herein there than the authorized ultimaters obtaining approval from the control of	identified. They may te consignee or end- e U.S. government or	user(s), either in thei	r original for d by U.S. law	and regulations.	incorpo			
是是"我也是不是		100						
						,	<i>j</i> .	w 1/2