



701 Brooks Ave South,  
PO Box 677  
Thief River Falls, MN 56701-0677  
USA

[www.digikey.in](http://www.digikey.in)  
Global Customer Support  
000-800-040-4249

Invoice # 105516915  
Completed Salesorder INR ₹

**Bill To:**  
ASIM TEWARI  
INDIAN INSTITUTE OF TECHNOLOGY BOMBAY  
DEPARTMENT OF MECHANICAL ENGINEERING  
IIT BOMBAY, POWAI.  
MUMBAI 400076  
INDIA

**Ship To:**  
ASIM TEWARI  
INDIAN INSTITUTE OF TECHNOLOGY BOMBAY  
DEPARTMENT OF MECHANICAL ENGINEERING  
IIT BOMBAY, POWAI.  
MUMBAI 400076  
INDIA

**Salesorder / Packlist:**  
**Customer:**  
**Payment Terms:**  
**Shipping Method:**  
**Tracking #:**

87416770 / PL1  
12628096  
VISA / 8762  
DXPR  
8316985946

**Buyer:**  
ASIM TEWARI  
MACHINE INTELLIGENCE PROGRAM  
2ND FLOOR, TRANSIT BUILDING  
2ND FLOOR, NCAIR OFFICETRANSIT BUILDING  
IIT BOMBAY, POWAI  
MUMBAI 400076  
INDIA

**Ship From:**  
DIGI-KEY ELECTRONICS  
701 BROOKS AVE. SOUTH  
P.O. BOX 677  
THIEF RIVER FALLS MN 56701-0677

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
INTERNET	21-Jun-2024	21-Jun-2024	21-Jun-2024	21-Jun-2024/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price INR ₹	Amount INR ₹
1	50	0	50	<b>PART:</b> 1080-1244-1-ND <b>MFG :</b> Everlight Electronics Co Ltd (VA) / ALS-PT19-315C/L177/TR8 <b>C00 :</b> TAIWAN, PROVINCE OF CHINA <b>ROHS3</b> COMP REACH UNAFFECTED Jan-2020 <b>HTSUS:</b> 8541.49.7080 <b>ECCN:</b> EAR99	26.38140	1319.07
2	20	0	20	<b>PART:</b> 1568-SEN-17871-ND <b>MFG :</b> SparkFun Electronics / SEN-17871 <b>C00 :</b> UNITED STATES OF AMERICA <b>ROHS NA</b> <b>HTSUS:</b> 8543.70.9860 <b>ECCN:</b> EAR99	1246.53000	24930.60
3	50	0	50	<b>PART:</b> MFR-25FBF52-2M-ND <b>MFG :</b> YAGEO / MFR-25FBF52-2M <b>C00 :</b> TAIWAN, PROVINCE OF CHINA <b>ROHS3</b> COMP REACH UNAFFECTED Jan-2024 <b>HTSUS:</b> 8533.21.0090 <b>ECCN:</b> EAR99	3.98560	199.28
4	30	0	30	<b>PART:</b> BC4045CT-ND <b>MFG :</b> Vishay Beyschlag/Draloric/BC Components (VA) / MRS25000C2004FCT00 <b>C00 :</b> CZECH REPUBLIC <b>ROHS3</b> COMP REACH UNAFFECTED Jun-2023 <b>HTSUS:</b> 8533.21.0090 <b>ECCN:</b> EAR99	17.07640	512.29



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Sales Amount 26961.24  
\*\* Charges subtotal \*\* 26961.24  
Total charged to credit card 26961.24  
Freight value (CPT) 1200.00

INR ₹  
Incoterm 2020: CPT MUMBAI, INDIA

\* NO EEI 30.37(a)  
\* No license required  
\* 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.

Box	Ship Method	Tracking	Weight	Line Item	Part	Quantity
1	DXPR	8316985946	0.40 kgs / 14 oz	1	1080-1244-1-ND	50
				2	1568-SEN-17871-ND	20
				3	MFR-25FBF52-2M-ND	50
				4	BC4045CT-ND	30

General - WEB ORDER ID: 348257544

Ship Number: 8316985946

**CERTIFICATE OF COMPLIANCE:**

The Digi-Key or supplier direct ship products included in the above shipment were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products they produce meet their specifications. Test reports (chemical, physical, electrical, etc.) supporting their certification are on file (either at Digi-Key, the supplier or in the plant of the manufacturer) and will be made available upon request. This document is evidence of Conformity that this shipment meets the requirements of Digi-Key's Quality Management System and/or Purchase Order requirements agreed on between the customer and Digi-Key. This certification is valid only to the original customer and is not transferable.

Krissy Averill, Manager, Customer Service

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