Original (Customs copy)
Indian Customs EDI System - Imports V1.5R001
AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR WAREHOUSE

[Custom Stn: INBOM4] CHA : AISPP9909PCH001 [SUSWASHIS CLEARING AND FORWARD]
BE No/Dt./cc/Typ:9451766/28/12/2018/N/W
Importer Details :0307007987 PAN : AADCR0351BFT001 AD Code : 0301473
INDEPENDENT TV LIMITED
0 :H BLOCK 1ST FLOOR DHIRUBHAI AMBANI
,KNOWLEDGE CITY NAVI MUMBAI
NAVI MUMBAI,MAHARASHTRA 400710 Payment Method : Transaction

IGM No :1532910/23/12/2018 23/12/2018 Port Of Loading :SAN FRANCISCO, CA
Cntry Of Orgn.: UNITED STATES Cntry Of Consgn.:
MAWB No : 72400244274 HAWB No : SSFO0814787
Date : 19/12/2018 Date : 19/12/2018
No. Of Pkgs. : 2 PKG Gross Wt. : 467.000 KGS
Marks:72400244274 - SSFO0814787
& Nos

Inv No & Dt. : 73927 19/12/2018 HARMONIC INTERNATIONAL AG
Inv Val : 296000.00 USD TOI: CIF AVENUE DE LA GARE 12, FL 3, ID 0828
Freight : 0.00 01-01168 FRIBOURG FR 1700 CH
Insurance : 0.00
SVB Load(Ass): Cust. House: SWITZERLAND -
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 0.00
Discount Rate: 0.00 Discount Amount: 0.00
EDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

BuyerSeller Reltd : No
Item Details
Exchange rate: 1.00 USD = 71.4500 INR.

Slno / Qty / Unit	RITC	Description / Unit Price / Ass Val	CTH / CETH	C.Notn C.NSNO / E.Notn E.NSNO	RSP / Cus Dty Rt / Exc Dty Rt	Load PROV / BCD amt(Rs) / CVD amt(Rs)
1	84715000	MULTIPLEXER HARMONIC REGULATORY MODEL NUMBER HR 13 04W DEIT REGN NUMBER - R 41076422				
16		18500.000000	84715000	024/2005 8	0.00 %	0.00
NOS		21149200.00	NOEXCISE		0.00 %	0.00
Educational Cess on CVDs :					0.00 %	0.00
Sec & Higher Edu. Cess on CVD :					0.00 %	0.00
Customs Educational Cess :					0.00 %	0.00
Customs Sec & Higher Edu. Cess :					0.00 %	0.00
Social Welfare Surcharge:					10.00 %	0.00
IGST				001/2017 III360	18.00 %	3806856.00
GST Cess				001/2017 56	0.00 %	0.00

Rs. 21149200.00		Page Total	Rs.	3806856.00
	Rs. 21149200.00	BE Gross Total	Rs.	3806856.00
BCD	Rs. 0.00	NCD Duty	Rs.	0.00
ANTID	Rs. 0.00	SAFEGUARD Duty	Rs.	0.00
CVD	Rs. 0.00	Sch 2 Spl Excise Duty	Rs.	0.00
CESS	Rs. 0.00	GSIA	Rs.	0.00
TTA	Rs. 0.00			
Edu. Cess CVD	Rs. 0.00	Customs Edu. Cess	Rs.	0.00
Health CVD	Rs. 0.00	Addl Duty - (Imports)	Rs.	0.00
SHE. Cess CVD	Rs. 0.00	SH Cust Edu. Cess	Rs.	0.00

Duty Payable: Rs. 3806856
Rs. Thirty Eight Lakh Six Thousand Eight Hundred and Fifty Six only

BOND Details

BondCd	BondNo	BondAmt	BGRate	BGAmt	BondDebited	BGDebited
WH		11420568	0	0	0	0

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
27AADCR0351B1ZY	G	27 MAHARASHTRA	21149200	3806856	0

Declaration Statement Details

Invoice No : 0 Item No : 0
Statment Type : DEC Statment Code : CUG01
Statement Title: General Declaration - II
Statement Desc: I/We declare that the contents of the above mentioned invoice(s) a
nd documents are true and correct in every respect.I/We have not r
eceived and do not know of any other documents or information show
ing

Invoice No : 0 Item No : 0
Statment Type : DEC Statment Code : CUG00
Statement Title: General Declaration - I
Statement Desc: I/We declare that the contents of this Bill of Entry for goods imp
orted against above mentioned Bill of Lading/ Airway Bill /Lorry R
eceipt/Railway Receipt numbers are in accordance with the above me
nti

Invoice No : 0 Item No : 0
Statment Type : DEC Statment Code : CUG01
Statement Title: General Declaration - II
Statement Desc: I/We declare that the contents of the above mentioned invoice(s) a
nd documents are true and correct in every respect.I/We have not r
eceived and do not know of any other documents or information show
ing

Invoice No : 0 Item No : 0
Statment Type : DEC Statment Code : CUG00
Statement Title: General Declaration - I
Statement Desc: I/We declare that the contents of this Bill of Entry for goods imp
orted against above mentioned Bill of Lading/ Airway Bill /Lorry R
eceipt/Railway Receipt numbers are in accordance with the above me
nti

Invoice No : 1 Item No : 0
Statment Type : DEC Statment Code : CUV02
Statement Title: Valuation Declaration - II
Statement Desc: I/We declare that the price paid or payable by the importer is as
per the details provided above, and any price paid or payable in a
ddition to the above will be settled with the seller at the end of
a

Invoice No : 1 Item No : 0
Statment Type : DEC Statment Code : CUV01
Statement Title: Valuation Declaration - I
Statement Desc: I/We declare that all conditions or restrictions, if any, imposed
by the seller of any third party on the disposition or use of the
imported goods [as per proviso to Rule 3(2)) of the Customs Valuat
ion

Invoice No : 1 Item No : 0
Statment Type : DEC Statment Code : CUV03

Statement Title: Valuation Declaration III
Statement Desc: I/We declare that there are no payments actually paid or payable f
or the imported goods by way of cost and services [in terms of Rul
es 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rul
e 1

Invoice No : 1 Item No : 0
Statment Type : DEC Statment Code : CUV02
Statement Title: Valuation Declaration - II
Statement Desc: I/We declare that the price paid or payable by the importer is as
per the details provided above, and any price paid or payable in a
ddition to the above will be settled with the seller at the end of
a

Invoice No : 1 Item No : 0
Statment Type : DEC Statment Code : CUV03
Statement Title: Valuation Declaration III
Statement Desc: I/We declare that there are no payments actually paid or payable f
or the imported goods by way of cost and services [in terms of Rul
es 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rul
e 1

Invoice No : 1 Item No : 0
Statment Type : DEC Statment Code : CUV01
Statement Title: Valuation Declaration - I
Statement Desc: I/We declare that all conditions or restrictions, if any, imposed
by the seller of any third party on the disposition or use of the
imported goods [as per proviso to Rule 3(2)) of the Customs Valuat
ion

Supporting Document Details

Invoice No : 0 Item No : 0 IRN No. : 2018122800043859 Doc Code : 740000
Doc Desc: Air waybill

Invoice No : 0 Item No : 0 IRN No. : 2018122800043862 Doc Code : 271000
Doc Desc: Packing list

Invoice No : 0 Item No : 0 IRN No. : 2018122800043861 Doc Code : 331000
Doc Desc: Commercial invoice which includes a packing list

Invoice No : 0 Item No : 0 IRN No. : 2018122800043860 Doc Code : 003001
Doc Desc: Product Approval

Declaration
1. I/We Certify that the above entries are correct.
2. I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA — SUSWASHIS CLEARING AND FORWARDING A
Importer — INDEPENDENT TV LIMITED

Signature

Signature

AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099

Examination Order Dated:11/01/2019

BE No 9451766,BE dt 28/12/2018, CC N, Type W

Importer :INDEPENDENT TV LIMITED

IEC [0307007987]

CHA [AISPP9909PCH001]

Appraising Group : 5

Sealed with Customs
OTL No. 021684
On 25/01/19
at ACC, Mumbai,

Officer :RAJIV KAKERI

Examination order :

PLEASE INSPECT LOT. OPEN AND EXAMINE 10% A/S. CHECK DESP/ MKG OF DESP, QTY/ PART NO./MODEL NO. AS PER DECLARED IN B/E, INVOICE AND PL AND ONTHER RELATED DOCS. FOLLOW RMS,OGD,CCR INSTRUCTIONS WHEREVER APPLICABLE,VFY GATT DECL,VRF Y NOTF. BENIFIT CLAIMED, VFY GOODS ARE NEW, . VFY BIS, VFY EPR
By 10019965 on 29/12/2018 at 05:19P.M.

KUSHAL SOMVANSHI
PO /INSPECTOR, CUSTOMS

IEC CCR Examination Instructions :

Compulsary Compliance Requirements : 0

AC Remarks 'Name:Vinod Nautiyal'.

Inspector Report

OFFICE OF THE ASSTT. COLLR. OF CUSTOMS BOND DEPT
AIR CARGO COMPLEX, ANDHERI (E), MUMBAI-400 099
OF RAF NO
THIS PKG 9451766 28/12/2018
IGM NO 1532910
AT vashi FOR BONDING
DT 23/01/19 CHQ-20-221/1879BACC 21/01/2020
THIS M ORDER UNDER SECTION OF
THE CUSTOMS ACT 1962

ERK 21/1/19 DOS/BOND 22/1/19

A. P. DSOUZA
D O S
INDIAN CUSTOMS
MUMBAI

[CHA] [EO/Inspector] [Shed AC/Supdt]

KAMAL VERMA
TAX ASSISTANT
INDIAN CUSTOMS

forwarded (02) pkg theeup shed (ACC) to cwc vashi under bottle punched

SANGEET KUMAR MEENA
Appraising Officer
Indian Customs
24/1/19

...1 5R00... ...00099

724|SFO|00244274

HAWB No: SSFO0814787

Shipper's Name and Address
HARMONIC INTERNATIONAL AG
AVENUE DE LA GARE 12, FL 3
ID 082801-01168
Fribourg Fr 1700 CH

Shipper's Account Number: HARINTSFO

Consignee's Name and Address
INDEPENDENT TV LTD RTIC
DHIRUBHAI AMBANKI KNOWLEDGE CITY KOPARKHAIRNE NAVI
MUMBAI MH 400022 IN
TE +919997991188

Consignee's Account Number: SOMINTBOM

Unitrans
INTERNATIONAL LOGISTICS
peace of mind - every time

SAN FRANCISCO
351 Swift Avenue
South San Francisco, CA 94080
USA

T +1 (650) 588 1233
F +1 (650) 588-7813
E urcsfo@unitrans-us.com
www.unitrans-us.com
FMC License No. 1999F

Issuing Carrier's Agent Name and City
UNITRANS INTL CORP
SAN FRANCISCO

Accounting Information

Agent's IATA Code: 01-1 8212/0026

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing: SAN FRANCISCO

Reference Number: CSFO0127929

Optional Shipping Information: TERMS: CIP

To	By First Carrier	Routing and Destination / to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
ZRH	LX	BOM	LX			USD	PP	X		X		NVD	NCV

Airport of Destination	Requested Flight/Date		Amount of Insurance
MUMBAI (EX BOMBAY)	LX039/20	LX154/23	XXX

INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".

Handling Information **ATTN: MR MANOJ TYAGI +91 9997991188 REFERENCE NOS.: SO#31049827
Known Shipper

ITN: X20181219014776

SCI

No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	467.0	K	Q		500.0		As Agreed	TELECOM EQUIPMENT / MULTIPLEXER HTS#847150 SO#31049827,CI-73927 NO SED REQ.-AES 953149627-SSFO0158508 X20181219014776 DIMS 48x40x47 IN x 2 16 SLAC
2	467.0							

Prepaid	Weight Charge	Collect
As Agreed		
	Valuation Charge	
	Tax	
	Total Other Charges Due Agent	
As Agreed		
	Total Other Charges Due Carrier	
Total Prepaid		Total Collect
As Agreed		
Currency Conversion Rates		CC Charges in Dest. Currency
For Carrier's use only at Destination	Charges at Destination	Total Collect Charges

Other Charges

MYA FUEL SURCHARGE	AS AGREED
ZBA ICS FEE	AS AGREED
PUA PRE-CARRIAGE / INLAND FREIGHT / PICKUP CARTAGE	AS AGREED
XBA X-RAY / ETD SCREENING FEE	AS AGREED
SCA AIRLINE SECURITY SURCHARGE	AS AGREED

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

UNITRANS INTL CORP
Signature of Shipper or his Agent

19-Dec-18 SOUTH SAN FRANCIS NIEN TRAN
Executed on (date) at (place) Signature of Issuing Carrier or its Agent

724-00244274

EMAIL COPY

Harmonic International AG
Avenue de la Gare 12, 3rd Floor
1700 Fribourg , Switzerland
TAX ID 001 441 261/01

COMMERCIAL INVOICE
SHIPPERS LETTER OF INSTRUCTION

harmonic

Date	Shipper's Reference Number	Commercial Invoice#	Customer P.O.#
December 19,2018	SO# 31049827	73927	PO# JMD/SOMAP/Harmonic/001

SHIPPER (complete name, address, telephone)	(complete name and address)	Ultimate Consignee (complete name, address, telephone)
HARMONIC INC TAX ID# 77-0201147 On behalf of HARMONIC INTERNATIONAL AG 4300 NORTH FIRST STREET SAN JOSE, CA 95134 UNITED STATES TEL: 1.408.542.2500		INDEPENDENT TV LIMITED RTIC. DHIRUBHAI AMBANI KNOWLEDGE CITY KOPARKHAIRNE NAVI MUMBAI-400710 INDIA

Point of Origin	Special Instruction	Contact Name / Telephone
UNITED STATES	CIP MUMBAI	MR MANOJ TYAGI / +91-9997991188

Country of Export	Shipping Terms	Forwarding Agent	Country of Ult. Dest
UNITED STATES	CIP	UNITRANS-AIR-STANDARD	INDIA

Qty	Part Number	Description	Sales Order #	Customer P.O. #	D/F or M	Schedule B Number	ECCN	Licence or Exception	Unit Price USD	Total Price USD	Country of MFG
16	PRM-X*259785	MULTIPLEXER HARMONIC REGULATORY MODEL NUMBER - HR1304W DEIT REGISTRATION NUMBER - R-41076422 **Remit To :-** **Silicon Valley Bank** **SVBKGB2L** **HARMONIC INTERNATIONAL AG** **Account no 20169914 IBAN #** **GB14SVBK62100020169914**	31049827	JMD/SOMAP/HARMONIC/001	D	8471-50-0150	5A991	NLR	18,500.00	296,000.00	US
									Page Sub Total	296,000.00	
									Grand Total	296,000.00	

INSPECTOR OF ... INDIAN CUSTOMS ... MUMBAI

SHIPPER'S LETTER OF INSTRUCTIONS AES DECLARATION ACCORDING TO SEPARATE WORKSHEET LISTING USPPIs
Shipper must check one:

** TELECOMMUNICATIONS EQUIPMENT **

FREIGHT TERMS:	
PREPAID	X
COLLECT	
PREPAY & ADD	

AIR	X
OCEAN	
DIRECT	X
CONSOLIDATE	

SHIPPER'S REQUESTS INSURANCE:	
YES $_______	
NO	X

CONSIGNEE TYPE:	
GOVERNMENT	
RESELLER (PARTNER or INDIRECT)	X
DIRECT CONSUMER (END CUSTOMER)	

SHIPPER'S INSTRUCTION IN CASE OF INABILITY TO DELIVER CONSIGNMENT AS CONSIGNED:	
ABANDONED	
DELIVER TO	
RETURN TO SHIPPER	X

HAZARDOUS MATERIAL?	
YES	
NO	X

PARTIES TO TRANSACTION	
RELATED	
NON-RELATED	X

**SPECIAL INSTRUCTIONS: MUST REFERENCE CI NUMBER ON ALL AWB. THANKS.

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.

SHIPPER HEREBY CONSENTS TO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO 49 CFR 1548.9 (B)

December 19,2018
DATE

CUSTOMER ADVOCATE
Helen Lau[helen.lau@harmonicinc.com] Tel:

EXPORT/IMPORT COMPLIANCE
Mandy Findlater [Amanda.Findlater@harmonicinc.com] Tel: +1 408.543.7269

harmonic

Harmonic International AG
Tax ID: 001.441.261/01
Avenue de la Gare 12, 3r[illegible]or
1700 Fribourg, , Switzerland

ACKING LIST

Delivery # 1540858	**Warehouse:** CH	**Customer Rep:** HLAU
Sales Order # 31049827	**Purchase Order #** JMD/SOMAP/Harmonic/001	
Payment Terms: NET 30	**Freight Terms:** PREPAID	
INCOTERM: CIP	**Sales Representative:** Limaye, Ajit	

Ship to:
INDEPENDENT TV LTD
RTIC
DHIRUBHAI AMBANI KNOWLEDGE CITY
KOPARKHAIRNE
NAVI MUMBAI 400710
INDIA

Bill to:
INDEPENDENT TV LTD
RTIC
DHIRUBHAI AMBANI KNOWLEDGE
CITY KOPARKHAIRNE
NAVI MUMBAI 400710
INDIA

Shipping Instructions: CIP MUMBAI

Waybill Number: SSFO0814785	**Ship Method:** UNITRANS-Air-Standard	**Ship Date:** 18-DEC-18	**Customer VAT#:**

Line #	Box #	Part Number (Customer Part Number) Description	Serial Number / Remarks	Quantity			UOM
				Ordered	Shipped	Backordered	
23.1		NMX-HWP-3F-A NMX HIGH PERFORMANCE SERVER, 1RU WILDCAT, 2 X E5-2620V3, 2012 WIN SVR, 2014 SQL, 16GB RAM, 480GB SSD	Parent Serial Number : BQWS82390301 Item : 097-0015-001 Item : 087-0013-001 Item : 089-1213-001 Item : 089-1213-001 Serial # : BQWS82390301 Serial # : PHYS826401FL480BGN Serial # : E98791D1818032411 Serial # : E98791D1751055733 Parent Serial Number : BQWS82390512 Item : 097-0015-001 Item : 087-0013-001 Item : 089-1213-001 Item : 089-1213-001 Serial # : BQWS82390512 Serial # : BTYF83160MXH480BGN Serial # : E98791D1818032237 Serial # : E98791D1837041634 Parent Serial Number : BQWS82390575 Item : 097-0015-001 Item : 087-0013-001 Item : 089-1213-001 Item : 089-1213-001 Serial # : BQWS82390575 Serial # : BTYF832005Y8480BGN Serial # : E98791D1818032235 Serial # : E98791D1837041573 Parent Serial Number : BQWS82990112 Item : 097-0015-001 Item : 087-0013-001 Item : 089-1213-001 Item : 089-1213-001 Serial # : BQWS82990112 Serial # : BTYF83160LY4480BGN Serial # : E98791D1819032848 Serial # : E98791D1812021713 Parent Serial Number : BQWS82990117 Item : 097-0015-001 Item : 087-0013-001 Item : 089-1213-001 Item : 089-1213-001 Serial # : BQWS82990117 Serial # : BTYF83160L0M480BGN Serial # : E98791D1819033709 Serial # : E98791D1812022698 Parent Serial Number : BQWS82990161 Item : 097-0015-001 Item : 087-0013-001 Item : 089-1213-001 Item : 089-1213-001 Serial # : BQWS82990161 Serial # : BTYF83160L1A480BGN Serial # : E98791D1818032483 Serial # : E98791D1818031992 Parent Serial Number : BQWS82990254 Item : 097-0015-001 Item : 087-0013-001 Item : 089-1213-001 Item : 089-1213-001 Serial # : BQWS82990254 Serial # : BTYF832005XK480BGN Serial # : E98791D1818032027 Serial # : E98791D1821035207	10	10	0	EA

No. of Pieces: 10	Gross Weight: 506	Dimension : 39 x 23 x 10	

Scanne

harmonic
REDEFINING VIDEO DELIVERY

Harmonic International AG
Tax ID: 001.441.261/01
Avenue de la Gare 12, 3rd Floor
1700 Fribourg, , Switzerland

PACKING LIST

Page: 2 of 2	
Delivery # 1540858	**Warehouse:** CH
Sales Order # 31049827	**Purchase Order #** JMD/SOMAP/Harmonic/001
Payment Terms: NET 30	**Freight Terms:** PREPAID
INCOTERM: CIP	**Sales Representative:** Limaye, Ajit

Ship to:
SOMAP INTERNATIONAL PTE LTD
C/O INDEPENDENT TV LTD
RTIC
DHIRUBHAI AMBANI KNOWLEDGE CITY
KOPARKHAIRNE
NAVI MUMBAI 400710
India

Bill to:
SOMAP INTERNATIONAL PTE LTD
3 SHENTON WAY #18-02
SHENTON HOUSE
SINGAPORE 068805
Singapore
Attn: INFO@SOMAP.COM.SGINDIA

Shipping Instructions: CIP MUMBAI

Waybill Number: SSFO0814785	**Ship Method:** UNITRANS-Air-Standard	**Ship Date:** 18-DEC-18	**Customer VAT#:**

Line #	Box #	Part Number (Customer Part Number) Description	Serial Number / Remarks		Quantity			
					Ordered	Shipped	Backordered	UOM
23.1		NMX-HWP-3F-A NMX HIGH PERFORMANCE SERVER, 1RU WILDCAT, 2 X E5-2620V3, 2012 WIN SVR, 2014 SQL, 16GB RAM, 480GB SSD	Parent Serial Number : BQWS83890107 Item : 097-0015-001 Item : 087-0013-001 Item : 089-1213-001 Item : 089-1213-001 Parent Serial Number : BQWS83890133 Item : 097-0015-001 Item : 087-0013-001 Item : 089-1213-001 Item : 089-1213-001 Parent Serial Number : BQWS83890170 Item : 097-0015-001 Item : 087-0013-001 Item : 089-1213-001 Item : 089-1213-001	Serial # : BQWS83890107 Serial # : BTYF83160G7X480BGN Serial # : E98791D1834038157 Serial # : E98791D1837041528 Serial # : BQWS83890133 Serial # : BTYF831004XG480BGN Serial # : E98791D1834038392 Serial # : E98791D1837041567 Serial # : BQWS83890170 Serial # : BTYF83160M07480BGN Serial # : E98791D1834038132 Serial # : E98791D1805013620				

No. of Pieces: 10	Gross Weight: 506	Dimension : 39 x 23 x 10	

harmonic

Harmonic International AG
Tax ID: 001.441.261/01
Avenue de la Gare 12, 3rd Floor
1700 Fribourg, , Switzerland

PACKING LIST

Page: 1 of 1

Delivery #	Warehouse:	Customer Rep:
1540890	CH	HLAU
Sales Order #	Purchase Order #	
31049827	JMD/SOMAP/Harmonic/001	
Payment Terms:	Freight Terms:	
NET 30	PREPAID	
INCOTERM:	Sales Representative:	
CIP	Limaye, Ajit	

Ship to:
INDEPENDENT TV LTD
RTIC
DHIRUBHAI AMBANI KNOWLEDGE CITY
KOPARKHAIRNE
NAVI MUMBAI 400710
INDIA

Bill to:
NDEPENDENT TV LTD
RTIC
DHIRUBHAI AMBANI KNOWLEDGE
CITY KOPARKHAIRNE
NAVI MUMBAI 400710
INDIA

Shipping Instructions: CIP MUMBAI

Waybill Number:	Ship Method:	Ship Date:	Customer VAT#:
SSFO0814785	UNITRANS-Air-Standard	18-DEC-18	

Line #	Box #	Part Number (Customer Part Number) Description	Serial Number / Remarks	Quantity Ordered	Quantity Shipped	Quantity Backordered	UOM
61.1		SPR-BNC2MINI-DIN-8PK-MED-CBL CABLE;DIN 1.0/2.3 TO BNC FEMALE, 1.5 M, 8 PACK		2	2	0	EA

No. of Pieces: 1	Gross Weight: 5	Dimension : 19 X 10 X 7	

Scanne