

E&TC Dept.



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd  
 (Registered Office)  
 24 Salarpuria Arena  
 Adugodi Hosur Main Road  
 BANGALORE 560030  
 INDIA  
 PAN#AAACC9862F ST#AAACC9862FST002

Date/Time  
 07.09.2015 / 14:52:50

Number  
 J9PA015683

Page  
 1 of 7

Order Date  
 10.08.2015

Purchase Order Number  
 P-54/15-16

Hewlett-Packard India Sales pvt ltd  
 Plot No:9,10,11A,35,36,37A  
 Sector 5  
 IIE, Pantnagar  
 Uttaranchal 263153  
 INDIA  
 TIN# 05005541733;CST# DD-5171452 DT 4 8 2005  
 INVOICE TO:  
 Sinhgad Institute of Technology  
 Kusgaon (Bk.), Off Mumbai Pune  
 Expressway,Lonavala,  
 PUNE -410401 MAHARASHTRA  
 INDIA

Region Code  
 Consign to: Sinhgad Institute of Technology  
 L/C # :  
 Flight/Vessel No.  
 Freight Terms CFR PUNE

SHIP TO:  
 Sinhgad Institute of Technology  
 Kusgaon (Bk.), Off Mumbai Pune  
 Expressway,Lonavala,  
 PUNE -410401 MAHARASHTRA  
 INDIA

02114-280071304355  
~~216924~~

PLEASE DIRECT ALL INQUIRIES TO YADAV, VAISHEJ				
				Terms of Payment NET 30 Days
Carrier Name Delex	Delivery Note Number 0027456876	Customer No J90026602	HP Order No J9B661362348	Ship by Date 07.09.2015

COMMENTS  
 HP PAN # AAACC9862F,DECL AVIL  
 CTC - Harshal S Khilare, 9850958525

Sect.	Item#	Description	Quantity	Unit Price	Amount
348	0100	G9W86AA #ACJ HP V193 LED Backlit Monitor INDIA OPTION ACJ ACJ-India - English localizati XPF1 Bundle ID : ECLIPSE No: 92791147 Contract no: CST 5.00 % 3CQ5203G4W,3CQ5203G50, 3CQ5203G51,3CQ5203G53 3CQ5203G54,3CQ5203G59, 3CQ5203G5J,3CQ5203G5K 3CQ5203G5L,3CQ5203G5M, 3CQ5203G5N,3CQ5203G5P 3CQ5203G5Q,3CQ5203G5R, 3CQ5203G5S,3CQ5203G5T 3CQ5203G5V,3CQ5203G5W, 3CQ5203G5X,3CQ5203G5Y 3CQ5203G5Z,3CQ5203G60, 3CQ5203G61,3CQ5203G62 3CQ5203G63,3CQ5203G64, 3CQ5203G65,3CQ5203G66 3CQ5203G67,3CQ5203G68, 3CQ5203G69,3CQ5203G6B 3CQ5203G6C,3CQ5203G6F, 3CQ5203G6G,3CQ5203G6H 3CQ5203G6K,3CQ5203G6L, 3CQ5203G6M,3CQ5203G6N 3CQ5203G6P,3CQ5203G6Q, 3CQ5203G6R,3CQ5203G6S 3CQ5203G6T,3CQ5203G6V, 3CQ5203G6W,3CQ5203G6X 3CQ5203G6Y,3CQ5203G6Z, 3CQ5203G70,3CQ5203G74 3CQ5203G7H,3CQ5203J7L, 3CQ5203J7S,3CQ5203J7T 3CQ5203J7X,3CQ5203J7Z	58 EA	6,100.00	353,800.00
348	0200	Bundle 96703783	46 EA		17,690.00

Please send invoice copy or reference invoice no: \_\_\_\_\_ and remit \_\_\_\_\_ Continued

I certify that the statements contained in this invoice are true and correct  
 CUSTOMER/ORIGINAL

CST Input Credit is NOT available on this invoice

**BILL OF SALE CUM DELIVERY CHALLAN**

Packard India Sales Pvt Ltd  
 (Registered Office)  
 Salarpuria Arena  
 Jugodi Hosur Main Road  
 BANGALORE 560030  
 INDIA  
 PAN#AAACC9862F ST#AAACC9862FST002

Date/Time 07.09.2015 / 14:52:50	Number J9PA015683	Page 3 of 7
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Order Date 10.08.2015	Purchase Order Number P-54/15-16
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Hewlett-Packard India Sales Pvt Ltd  
 Plot No:9,10,11A,35,36,37A  
 Sector 5  
 IIE, Pantnagar  
 Uttaranchal 263153  
 INDIA  
 TIN# 05005541732:CST# DD-5171452 DT 4-8-2005  
 INVOICE TO:  
 Sinhgad Institute of Technology  
 Kusgaon (Bk.), Off Mumbai Pune  
 Expressway,Lonavala,  
 PUNE -410401 MAHARASHTRA  
 INDIA

Region Code  
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 L/C # :  
 Flight/Vessel No.  
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 Kusgaon (Bk.), Off Mumbai Pune  
 Expressway,Lonavala,  
 PUNE -410401 MAHARASHTRA  
 INDIA

PLEASE DIRECT ALL INQUIRIES TO YADAV, VAISHELI				
				Terms of Payment NET 30 Days
Carrier Name Delex	Delivery Note Number 0027456876	Customer No J90026602	HP Order No J9B661362348	Ship by Date 07.09.2015

COMMENTS  
 HP PAN # AAACC9862F,DECL AVIL  
 CTC - Harshal S Khilare, 9850958525

Sect.	Item#	Description	Quantity	Unit Price	Amount
		J7X95AV (QTY : 1 ) Single Unit (MT) Packaging			
		J7X91AV (QTY : 1 ) 4GB DDR3-1600 DIMM (1x4GB) RAM			
		J7Y07AV (QTY : 1 ) 3/3/3 MT Warranty OPTION AB4 Singapore - English localization			
		K3M81AV (QTY : 1 ) Intel Core i5-4590S 3.0G 6M HD 4600 CPU			
		E9W27AV (QTY : 1 ) HP USB Keyboard - ME OPTION ACJ India - English localization XPF2 Bundle ID : 96703783 ECLIPSE No: 92791147 Contract no: CST 5.00 %			
		INA536QKJ6,INA536QKJ7, INA536QKJ8,INA536QKJ9 INA536QKJB,INA536QKJC, INA536QKJD,INA536QKJF INA536QKJG,INA536QKJH, INA536QKHX,INA536QKJJ INA536QKJK,INA536QKIL, INA536QKJM,INA536QKJN			61,536.51

Please send invoice copy or reference invoice no: \_\_\_\_\_ and remit \_\_\_\_\_ Continued

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CUSTOMER/ORIGINAL.

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## BILL OF SALE CUM DELIVERY CHALLAN

Packard India Sales Pvt Ltd  
 (Registered Office)  
 Marolpuria Arena  
 Jangodi Hosur Main Road  
 BANGALORE 560030  
 INDIA  
 PAN#AAACC9862F ST#AAACC9862FST1002

Hewlett-Packard India Sales Pvt Ltd  
 Plot No:9,10,11A,35,36,37A  
 Sector 5  
 H.E. Pantnagar  
 Uttaranchal 263153  
 INDIA  
 TIN# 0500541732;CST# DD 5171452 DT 4-8-2005  
 INVOICE TO:  
 Sinhgad Institute of Technology  
 Kusgaon (Bk.), Off Mumbai Pune  
 Expressway,Lonavala,  
 PUNE -410401 MAHARASHTRA  
 INDIA

Date/Time 07.09.2015 / 14:52:50	Number J9PA015683	Page 4 of 7
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Order Date 10.08.2015	Purchase Order Number P-54/15-16
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Region Code  
 Consign to: Sinhgad Institute of Technology  
 L/C # :  
 Flight/Vessel No.  
 Freight Terms CFR PUNE

SHIP TO:  
 Sinhgad Institute of Technology  
 Kusgaon (Bk.), Off Mumbai Pune  
 Expressway,Lonavala,  
 PUNE -410401 MAHARASHTRA  
 INDIA

PLEASE DIRECT ALL INQUIRIES TO YADAV, VAISHALI				
				Terms of Payment NET 30 Days
Carrier Name Delex	Delivery Note Number 0027456876	Customer No J90026602	HP Order No J9B661362348	Ship by Date 07.09.2015

COMMENTS  
 HP PAN # AAACC9862F,DECL AVIL  
 CTC - Harshal S Khilare, 9850958525

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA536QKJP,INA536QKJQ, INA536QKJR,INA536QKJS INA536QKJT,INA536QKHY, INA536QKJV,INA536QKJW INA536QKJX,INA536QKIY, INA536QKJZ,INA536QKK0 INA536QKK1,INA536QKK2, INA536QKK3,INA536QKK4 INA536QKKZ,INA536QKK5, INA536QKK6,INA536QKK7 INA536QKK8,INA536QKK9, INA536QKKB,INA536QKKC INA536QKJ0,INA536QKJ1, INA536QKJ2,INA536QKJ3 INA536QKJ4,INA536QKJ5			
348	1500	Bundle 96703917	12 EA		
348	1500	J7V61AV HP 280 G1 MT (Legacy) consisting of:  J7X81AV (QTY : 1 ) HP 280 G1 MT 180W aPFC Chassis (Legacy)  J7X94AV, (QTY : 1 ) HP 280 G1 MT Country Kit OPTION ACJ India - English localization  J7X77AV (QTY : 1 ) 500GB 7200 RPM SATA 6G 3.5 HDD	12 EA	26,755.00	321,060.00

Please send invoice copy or reference invoice no: \_\_\_\_\_ and remit \_\_\_\_\_ Continued

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## BILL OF SALE CUM DELIVERY CHALLAN

Packard India Sales Pvt Ltd  
 (Registered Office)  
 Salarpuria Arena  
 Jugodi Hosur Main Road  
 BANGALORE: 560030  
 INDIA  
 PAN#AAACC9862F ST#AAACC9862FST002

Hewlett Packard India Sales Pvt Ltd  
 Plot No:9,10,11A,35,36,37A  
 Sector 5  
 III E, Pantnagar  
 Uttaraanchal 263153  
 INDIA

TIN# 0500551742;CST# DD 5171452 DT 4-8-2005

INVOICE TO:

Sinhgad Institute of Technology  
 Kusgaon (Bk.), Off Mumbai Pune  
 Expressway, Lonavala,  
 PUNE -410401 MAHARASHTRA  
 INDIA

Date/Time 07.09.2015 / 14:52:50	Number J9PA015683	Page 6 of 7
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Order Date 10.08.2015	Purchase Order Number P-54/15-16
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Region Code  
 Consign to: Sinhgad Institute of Technology  
 L/C # :  
 Flight/Vessel No.  
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 INDIA

PLEASE DIRECT ALL INQUIRIES TO YADAV, VAISHELJ				
				Terms of Payment NET 30 Days
Carrier Name Delex	Delivery Note Number 0027456876	Customer No J90026602	HP Order No J9B661362348	Ship by Date 07.09.2015

**COMMENTS**

HP PAN # AAACC9862F,DECL AVIL  
 CTC - Harshal S Khilare, 9850958525

Sect.	Item#	Description	Quantity	Unit Price	Amount
		E9W27AV HP USB Keyboard - ME OPTION ACJ India - English localization Bundle ID : 96703917 ECLIPSE No: 92791147 Contract no: CST 5.00 %	(QTY : 1)		16,052.99
		INA536QKFM,INA536QKFN, INA536QKFP,INA536QKFB INA536QKFC,INA536QKFD, INA536QKFF,INA536QKFG INA536QKFH,INA536QKFJ, INA536QKFK,INA536QKFL			
		Subtotal CST 5.00 %			1,905,590.00 95,279.50
		<b>TOTAL :</b> INR TWO MILLION EIGHT HUNDRED SIXTY-NINE AND FIFTY PAISE			2,000,869.50
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0027456876			
		Shipment Reference are as follows :			
Please send invoice copy or reference invoice no:			and remit		Continued
I certify that the statements contained in this invoice are true and correct CUSTOMER/ORIGINAL					
CST Input Credit is NOT available on this invoice					

240

# SINHGAD TECHNICAL EDUCATION SOCIETY™

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)

19/15, Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411 004.

Telefax : (020) 2545 4008 E-mail : stes@sinhgad.edu Website : www.sinhgad.edu

PROF. M. N. NAVALE  
M.E. (ELECT.) MIE., MBA.  
FOUNDER PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE  
B.A., MPM, Ph.D.  
FOUNDER SECRETARY

P.O.NO.P-88 /12-13

Date :- 12.07.2012

To,  
Cybernet IT Pvt. Ltd.  
Get No. 2324, Wagholi,  
Jadhav Warehousing,  
Pune :- 412 207.

Sub :- Supply of Dell Optiplex (TM) 390DT Base N Series Base for Sinhgad Institute of Technology at Lonavala.

Dear Sir,

This has reference to your quotation no. Nil dated 15.06.2012 and discussion with our Director Projects; we are pleased to place an order for 74 Desktops as detailed herebelow.

Sr. No.	Description	Qty. Nos.	Rate In (Rs.)	Amount In (Rs.)
1	Dell Optiplex (TM) 390DT Base-N-Series Base. 2nd Generation Intel ( R ) Core (TM) i-3-2120 Processor (3.30 GHz,3MB) Intel (R) H61 Express Chipset Integrated Intel HD Graphics 2000 2GB (1x2GB) Non-ECC DDR3 13333 MHz SDRAM Memory 500GB 7200 RPM 3.5" STA Hard Drive Dell 18.5" Monitor with WLED Dell (TM) MS111 USB Optical Mouse Dell USB Entry Keyboard KB212B Win 7 Starter OEM	74	27,500.00	20,35,000.00
	<b>Total Amount</b>			20,35,000.00

(Rupees Twenty Lacs Thirty Five Thousand Only.)



Contd...2

Distribution

Department :- E&TC (10 PC)

Material Specification & Quantity as per Purchase Order

Dead Stock Register No. 03

Page No. 34

Item No. 424

Date: 08/09/2012

PSR -  
SIT/E&TC/ADSP/PC/2012/03/  
34/424/01 to 10.

[Signature]  
HEAD  
10/09/12

Dept. of E & TC Engineering  
S. I. T., Lonavla-410 401.

Department :- Electrical (20pc)

Material Specification & Quantity as per Purchase Order

Dead Stock Register No. 01

Page No. 21

Item No. 84

Date: 11/09/2012

DSR - SIT/EIE/COMP 2  
PC/2012/01/21/84/01 to 2

[Signature]  
HEAD  
11/09/12

[Signature]  
HOD  
11/09/12

Department :- Applied Sciences (01 PC)  
Material Specification & Quantity as per Purchase Order  
Electrical Engineering Dept  
SIT, Lonavala

Department :- Applied Sciences (01 PC)

Material Specification & Quantity as per Purchase Order

Dead Stock Register No. 01

Page No. 61

Item No. 118

Date: 10/9/2012

DSR NO. 118/66  
SIT/APPSCI/CPLAB/COMP/2012/01/61/

[Signature]  
HEAD  
13/09/12

Department of Applied Sciences (F.E.)  
Sinhgad Institute of Technology, Lonavala

Department :- Mechanical Engg. (19)

Material Specification & Quantity as per Purchase Order

Dead Stock Register No. 02

Page No. 07

Item No. 240

Date: 10/09/2012

DSR No -  
SIT/MECH/MELAB/2012/02/07/240-01 to 19.

[Signature]  
HEAD  
10/9/12

Dept. of Mechanical Engineering  
S. I. T., Lonavla-410 401.

240

Importer Exporter Code : 703017781  
 TIN: 33480904304 Dt 01/01/2007  
 CST REG NO: 800351 dated 25/11/04  
 Service Tax No: AABCD8893LST001  
 PAN NO: AABCD8893L  
 SEZ License No: F.No.8/1/2007  
 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.  
 M-4, SIPCOT Industrial Park  
 Sunguvarchatram Post, Sriperumbudur  
 Taluk  
 Kancheepuram District,  
 Tamil Nadu - 602106

**Tax Invoice**

Original

100-773

Shipping Address:

Shipping Address:

**SINHGAD TECHNICAL EDUCATION  
 SOCIETY .  
 SHAHANI  
 9325094330  
 19/15, ERANDWANE,  
 SMT.KHILARE MARG,  
 OFF KARVE , PUNE  
 PUNE  
 411004  
 MRT  
 India**

SINHGAD INSTITUTE OF  
 TECHNOLOGY  
 Mr SHAHANI  
 KUSGAON(BK), OFF MUMBAI  
 PUNE EXPRESSWAY,  
 LONAVALA, DIST - PUNE  
 PUNE  
 410401  
 MRT  
 India

3596

DONT PAY OCTROI

**Invoice No: 8040543862      Customer No: 782121307      Dell Order No: 840725844      Page 1 of 4**

VAT Reg. No.	unregistered	Invoice Date	28/08/2012
CLPO	P-141/12-13	Delivery Type	INTERNATIONAL CARRIER
Quotation No.	26285426	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	RAMAKRISHNA RAJU
Due Date	03/10/2012	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Net
OptiPlex(TM) 390DT Base - N-Series Base	50	21,258.50	1,062,925.00
Intel(R) Core(TM) i3-2120 Processor (3.30GHz,3MB, w/ Intel(R) HD Graphics 2000)	50		
Intel(R) Core(TM) i3 Label	50		
BIOS Utilities Set-Up (EUR Enable)	50		
No Diagnostic/Recovery CD media	50		
No Quick Reference Guide	50		
Safety, Environment, and Regulatory Information (English)	50		
NORMA OFICIAL MEXICANA Techsheet	50		
Label - Countries Shipping with 220-240V	50		
Intel(R) H61 Express Chipset	50		
Integrated Conexant CX20641 High Definition Audio Codec	50		
Integrated Realtek LOM	50		
Integrated Intel HD Graphics 2000(when CPU selected with Core i CPUs)	50		
Integrated Intel HD Graphics(when CPU selected with Cel/Pentium CPUs)	50		
Shipping material for DT	50		
MESS ICC	50		
OptiPlex(TM) 390DT Regulatory Label (ICC)	50		
OptiPlex(TM) 390DT Chassis	50		
2GB (1x2GB) Non-ECC DDR3 1333MHz SDRAM Memory	50		
5000 7200 RPM 3.5" SATA Hard Drive	50		
OptiPlex(TM) DT Chassis Mainstream Heatsink (65watts)	50		
Filter for No Optical Drive for DT/MT	50		
System Power Cord (EURO-INDIA),6A	50		
Monitor Power Cord (EURO-INDIA),6A	50		
Integration Information	50		
SI EMEA MOD INFO DELL READY	50		
SI,MOD,INFO,CSR,ELIGIBLE	50		
APCC Order Ready for Basic Support Label	50		
Basic Support Tollfree Label	50		
Dell(TM) E1912H 18.5" Monitor with LED backlight	50		
Intel(R) HD Graphics 2000	50		
Integrated Graphics	50		
Internal Dell Business Audio Speaker	50		
Dell(TM) MS111 USB Optical Mouse	50		
Dell USB Entry Keyboard KB212B (English-International)	50		
N-Series/Flex Computing Info Info	50		
For Info Only: DOS Factory Installed (English)	50		
N-Series Label	50		
DOS Factory Installed (English)	50		
No Installation Service Required.	50		
Technical Support	50		
Integration Information	100		
Order Ready eSupport Tag	50		
SI EMEA MOD INFO DELL READY	150		
SI,MOD,INFO,CSR,ELIGIBLE	150		
Dell Support Website Label	50		
Mac Address Label for On-board NIC	50		
APCC Order Ready for MAC Add Label	50		
Main Configuration Box Label	50		
APCC Order Ready for Main Config Box Label	50		
Integration Information	50		
# Limited Warranty: Extended Year 2 - 3 (NBD)	50		

240

Exporter Code : 703017781  
 TIN: 33480904304 Dt 01/01/2007  
 CST REG NO: 800351 dated 25/11/04  
 Service Tax No: AABCD8893LST001  
 PAN NO: AABCD8893L  
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 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.  
 M-4, SIPCOT Industrial Park  
 Sunguvarchatram Post, Sriperumbudur  
 Taluk  
 Kancheepuram District,  
 Tamil Nadu - 602106

**Tax Invoice**

Original

Billing Address:

**SINHGAD TECHNICAL EDUCATION  
 SOCIETY  
 SHAHANI  
 9325094330  
 19/15, ERANDWANE,  
 SMT.KHILARE MARG,  
 OFF KARVE , PUNE  
 PUNE  
 411004  
 MRT  
 India**

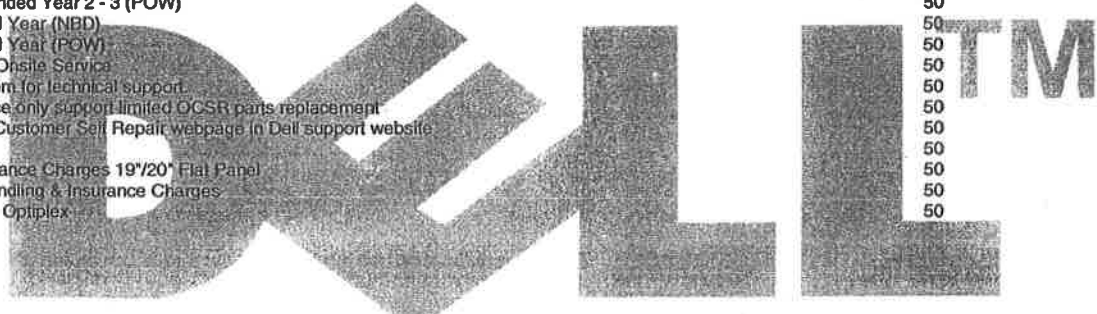
Shipping Address:

SINHGAD INSTITUTE OF  
 TECHNOLOGY  
 Mr SHAHANI  
 KUSGAON(BK), OFF MUMBAI  
 PUNE EXPRESSWAY,  
 LONAVALA, DIST - PUNE  
 PUNE  
 410401  
 MRT  
 India

**Invoice No: 8040543862      Customer No: 782121307      Dell Order No: 840725844      Page 2 of 4**

Company Reg. No.	unregistered	Invoice Date	28/08/2012
Company	P-141/12-13	Delivery Type	INTERNATIONAL CARRIER
Quotation No.	26285426	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	RAMAKRISHNA RAJU
Due Date	03/10/2012	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Net
# Limited Warranty: Extended Year 2 - 3 (POW)	50		
# Limited Warranty: Initial Year (NBD)	50		
# Limited Warranty: Initial Year (POW)	50		
3 Yr Next Business Day Onsite Service	50		
Visit <a href="http://support.dell.com">http://support.dell.com</a> for technical support	50		
NBD Onsite Labor Service only support limited OCSR parts replacement	50		
For more detail, refer to Customer Self Repair webpage in Dell support website	50		
Mod Specs Info (India)	50		
Monitor Handling & Insurance Charges 19"/20" Flat Panel	50		
OptiPlex Desktop-DT Handling & Insurance Charges	50		
No Delivery Charges For Optiplex	50		



	INR
Subtotal	1,062,925.00
Basic Customs Duty	0.00
Counter Vailing Duty	127,551.00
CVD Education Cess	0.00
CVD SHE Cess	0.00
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	59,523.78
<b>Total value:</b>	<b>1,249,999.78</b>

Rupees One Million Two Hundred Forty Nine Thousand Nine Hundred Ninety Nine and Seventy Eight Paise Only



Importer Exporter Code : 703017781  
 TIN: 33480904304 Dt 01/01/2007  
 CST REG NO: 800351 dated 25/11/04  
 Service Tax No: AABCD8893LST001  
 PAN NO: AABCD8893L  
 SEZ License No: F.No.8/1/2007  
 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.  
 M-4, SIPCOT Industrial Park  
 Sunguvarchatram Post, Sriperumbudur  
 Taluk  
 Kancheepuram District,  
 Tamil Nadu - 602106

# Tax Invoice

Original

Billing Address:

**SINHGAD TECHNICAL EDUCATION  
 SOCIETY  
 SHAHANI  
 9325094330  
 19/15, ERANDWANE,  
 SMT.KHILARE MARG,  
 OFF KARVE, PUNE  
 PUNE  
 411004  
 MRT  
 India**

Shipping Address:

SINHGAD INSTITUTE OF  
 TECHNOLOGY  
 Mr SHAHANI  
 KUSGAON(BK), OFF MUMBAI  
 PUNE EXPRESSWAY,  
 LONAVALA, DIST - PUNE  
 PUNE  
 410401  
 MRT  
 India

**Invoice No: 8040543862      Customer No: 782121307      Dell Order No: 840725844      Page 3 of 4**

Cust VAT Reg. No. unregistered Invoice Date 28/08/2012 Delivery Type INTERNATIONAL CARRIER Order Type I2 System order Salesperson RAMAKRISHNA RAJU Shipping Method BY ROAD	Station No. 26285426 Payment Terms ZIN 30 Days Inv Due Date 03/10/2012
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Nos. 12F6WS1 JZG3WS1 JXH2WS1 JJF5WS1 JHF5WS1 HKP1WS1 HGP1WS1 H3D7WS1 GHF5WS1 G0J2WS1 FJP0WS1  
 FHP0WS1 FGP0WS1 DYD6WS1 DCC8WS1 D6D7WS1 D5H3WS1 CDG4WS1 CDC8WS1 C3F6WS1 BZH2WS1 B5H3W  
 S1 B5D7WS1 9PP1WS1 9PF5WS1 8GC8WS1 83F6WS1 7LF5WS1 7JP0WS1 7BC8WS1 77D7WS1 73H3WS1 72H3WS  
 1 6WH2WS1 66D7WS1 5YH2WS1 5JP1WS1 4GP0WS1 4BC8WS1 3WH2WS1 2ZD6WS1 2YH2WS1 2TP1WS1 2QP1W  
 S1 2KP0WS1 2KF5WS1 2JP0WS1 22H3WS1 20H3WS1 1NP1WS1

ORC DEAL..UNREGISTERED..FDD ON 10TH OF SEPTEMBER..

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date.

Authorised Signatory: \_\_\_\_\_ PO  
 Number: \_\_\_\_\_



(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on [www.dell.com/ap](http://www.dell.com/ap) or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at [www.dell.com/ServiceContracts](http://www.dell.com/ServiceContracts), "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

240

Importer Exporter Code : 703017781  
 TIN: 33480904304 Dt 01/01/2007  
 CST REG NO: 800351 dated 25/11/04  
 Service Tax No: AABCD8893LST001  
 PAN NO: AABCD8893L  
 SEZ License No: F.No.8/1/2007  
 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.  
 M-4, SIPCOT Industrial Park  
 Sunguvarchatram Post, Sriperumbudur  
 Taluk  
 Kancheepuram District,  
 Tamil Nadu - 602106

**Tax Invoice**

Original

Billing Address:

**SINHGAD TECHNICAL EDUCATION  
 SOCIETY  
 SHAHANI  
 9325094330  
 19/15, ERANDWANE,  
 SMT.KHILARE MARG,  
 OFF KARVE , PUNE  
 PUNE  
 411004  
 MRT  
 India**

Shipping Address:

SINHGAD INSTITUTE OF  
 TECHNOLOGY  
 Mr SHAHANI  
 KUSGAON(BK), OFF MUMBAI  
 PUNE EXPRESSWAY,  
 LONAVALA, DIST - PUNE  
 PUNE  
 410401  
 MRT  
 India

**Invoice No: 8040543862      Customer No: 782121307      Dell Order No: 840725844      Page 4 of 4**

GST VAT Reg. No. unregistered PO P-141/12-13 Station No. 26285426 Payment Terms ZIN 30 Days Inv Due Date 03/10/2012	Invoice Date 28/08/2012 Delivery Type INTERNATIONAL CARRIER Order Type I2 System order Salesperson RAMAKRISHNA RAJU Shipping Method BY ROAD
---	---

**HOW TO PAY**

EFT (Electronic Funds Transfer)  
 Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd  
 Bank Name : CITIBANK NA  
 Swift Code : CITIINBX  
 MICR # : 560037002  
 IFSC code (for RTGS) : CITI0000004  
 Account # : 0035439005



Please send a remittance advice by email to: [India\\_remits@dell.com](mailto:India_remits@dell.com) clearly identifying your payment and detailing invoice information.

**CHEQUE / DD / BANKER DRAFT**

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

IN collections Department  
 Dell India Pvt Ltd.,  
 #12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli  
 Bangalore South, Bangalore 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

**Registered Office**

Dell India Pvt Ltd.  
 Divyasree Greens, Ground Floor,  
 12/1, 12/2A, 13/1A, Challaghatta Village,  
 Varthur Hobli, Bangalore South, Karnataka.  
[www.dell.co.in](http://www.dell.co.in)

**Document Audit Check List**

8/29/2012 3:29:53 AM

**BOE TRIPLICATE COPY ATTACHED**

LOT NO

YAUG/28/14

ORD NO	840725847
MODE	SURFACE

ORDER RECEIVED DATE	29-Aug-12
DELIVERY ZONE	MAVAL
STATE	MAHARASTRA

**DONT PAY OCTROI**

S/no	Particulars	Plant		Sortation Hub	
		Yes	No	Yes	No
1	STPI PC Order	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Rupee Order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Packing Slip Sale Order No Invoice Sale No Same or Not	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	BOE attached with Invoice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	BOE Triplicate Copy attached with separate cover and tagged(If only for Dollar Orders)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	BOE Transshipment Copy attached	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	TIN Number	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Road Permits(If only with registered Customers)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Declaration or Affidavit (If unregistered customers)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Declaration copy Original or Not	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	OCTROI zone/ENTRY TAX	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	If OCTROI zone, Charged amt 0 OCT VALUE or Not()	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13	OCTROI Exemption Certificate enclosed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14	Customer Contact No. and Name	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Re-cut order No. Pasted on the boxes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16	Re-cut order updated in Y-Merge	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	Remarks ( If any)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Checked by	NAME
------------	------

Loading Bay Check List			Sortation Hub Check list	
S/no	Particulars	Details	Particulars	Details
1	Sale Order No	840725847	Sale Order No	
2	No. of Boxes	48 <b>13737</b>	No. of Boxes	
3	Trip No.		Trip No.	
4	Vehicle No	<b>5016</b>	Vehicle No	

# BILL OF ENTRY FOR HOME CO

Location Code No : **IN**

Page 1 of 1  
**TRIPPLICATE COPY**

**14089**

**YCH - 14**

Port Code	S - Sea A - Air L - Land  L-Land		Import Dept. Sl. No. & Date  <b>767982</b>	Customer House Agent Code  <b>AAHCP5904 CH002</b>
-----------	--	---	--	---

Vessel's Name / Agent's Name <b>DTA SUPPLY</b>	Rotation No. & Date	Line No.	Port of Shipment <b>DTA SUPPLY</b>
---	---------------------	----------	---------------------------------------

PACKAGES		QUANTITY		GOODS DESCRIPTION <small>(Give details of each class separately) Exim Scheme Code, where applicable</small>	Customs Tariff Heading  Exemption Notifin No. & Year	Nature of Duty Code	Assessable Value Under Section 14 Customer Act 1962 Rs.	CUSTOM	
No. & Description	Marks & Numbers	Serial No.	Unit Code					Weight / Volume Number etc.,	R. I. T. C. Number
1	2	3	4	5	6	7	8	9	10
	<b>Order No. &amp; Invoice No</b> 840725847 & 8040544112			<b>24</b>	<b>84715000</b> <b>NOB OPTIPLEX(TM) 390DT BASE - N-SERIES BA</b> <b>DESKTOP</b>	<b>84715000</b>		<b>510204</b>	<b>0%</b>

Gross Weight <b>370.8 KGS</b>	TOTAL NUMBER OF PACKAGES (IN WORDS) <b>FOURTY EIGHT</b>	TOTAL <b>SI</b>
----------------------------------	--	--------------------

Sl. No.	Invoice Value (Foreign Currency)	Freight	Insurance	Currency Code	Exchange Rate	Loading / Local Agency Commission @	Misc. Charges	Total (in Ru)
	<b>CIF INR 510204</b>			<b>INR</b>	<b>1</b>			<b>510204</b>
	<b>Rs. 510204</b>							

I. T. C. Licence or C. C. P. No. & Date & S. No. / O. G. L. No. / Exemption No. & Value debited to Licence / C. C. P. (in case of Letter of Authority. Name of Person to whom issued NO. & Date)	Debit P. D. A/c. No.
Licence(s) Registered	Licence(s) Audited

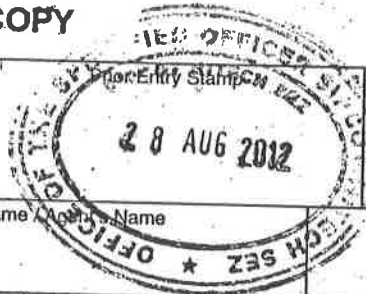
# BILL OF ENTRY FOR HOME CO

Page 1 of 1  
**TRIPPLICATE COPY**

Location Code No : **IN**

**14039**

**YCH - 14**



Port Code	S - Sea A - Air L - Land	Import Dept. Sl. No. & Date	Customer House Agent Code
	L-Land	<b>767982</b>	<b>AAHCP5904 CH002</b>

Vessel's Name / Agent's Name	Rotation No. & Date	Line No.	Port of Shipment
<b>DTA SUPPLY</b>			<b>DTA SUPPLY</b>

PACKAGES		QUANTITY		GOODS DESCRIPTION (Give details of each class separately) Exim Scheme Code, where applicable	Customs Tariff Heading	Exemption Notifn No. & Year	Assessable Value Under Section 14 Customer Act 1962 Rs.	CUSTOM	
No. & Description	Marks & Numbers	Serial No.	Unit Code					Weight / Volume Number etc.,	R. I. T. C. Number
1	2	3	4	5	6	7	8	9	10
48 CTN	<b>Order No &amp; Invoice No</b> 840725847 & 3040544112			24 NOS	84715000 OPTIPLEX(TM) 390DT BASE - N-SERIES BA DESKTOP	84715000		510204	0%

Gross Weight	TOTAL NUMBER OF PACKAGES (IN WORDS)	TOTAL
<b>370.8 KGS</b>	<b>FOURTY EIGHT</b>	<b>SI</b>

Sl. No.	Invoice Value (Foreign Currency)	Freight	Insurance	Currency Code	Exchange Rate	Loading / Local Agency Commission @	Misc. Charges	Total (in Ru)
	<b>CIF INR 510204</b>							
1.	<b>510204</b>			<b>INR</b>	<b>1</b>			<b>510204</b>
	<b>Rs. 510204</b>							

I. T. C. Licence or C. Co P. No. & Date & S. No. / O. G. L. No. / Exemption No. & Value debited to Licence / C. C. P. (in case of Letter of Authority. Name of Person to whom issued NO. & Date)	Debit P. D. A/c. No.

Licence(s) Registered

Licence(s) Assessed



Importer Exporter Code : 703017781  
 TIN: 33480904304 Dt 01/01/2007  
 CST REG NO: 800351 dated 25/11/04  
 Service Tax No: AABCD8893LST001  
 PAN NO: AABCD8893L  
 SEZ License No: F.No.8/1/2007  
 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.  
 M-4, SIPCOT Industrial Park  
 Sunguvarchatram Post, Sriperumbudur  
 Taluk  
 Kancheepuram District,  
 Tamil Nadu - 602106

**Tax Invoice**

Original

Billing Address:

Shipping Address:

**SINHGAD TECHNICAL EDUCATION SOCIETY  
 SHAHANI  
 9325094330  
 19/15, ERANDWANE,  
 SMT.KHILARE MARG,  
 OFF KARVE , PUNE  
 PUNE  
 411004  
 MRT  
 India**

**SINHGAD INSTITUTE OF TECHNOLOGY  
 Mr SHAHANI  
 KUSGAON(BK), OFF MUMBAI  
 PUNE EXPRESSWAY,  
 SONAVALA, DIST - PUNE  
 PUNE  
 410401  
 MRT  
 India**

3705  
 PAY OCT 2012

n/o  
 48-271

**Invoice No: 8040544112      Customer No: 782121307      Dell Order No: 840725847      Page 1 of 4**

Cust VAT Reg. No.	unregistered	Invoice Date	28/08/2012
Cust PO	P-141/12-13	Delivery Type	INTERNATIONAL CARRIER
Quotation No.	26285427	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	RAMAKRISHNA RAJU
Due Date	03/10/2012	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Net
<b>OptiPlex(TM) 390DT Base - N-Series Base</b>	24	21,258.50	510,204.00
Intel(R) Core(TM) i3-2120 Processor (3.30GHz,3MB, w/ Intel(R) HD Graphics 2000)	24		
Intel(R) Core(TM) i3 Label	24		
BIOS Utilities Set-Up (EUP Enable)	24		
No Diagnostic/Recovery CD media	24		
No Quick Reference Guide	24		
Safety, Environment, and Regulatory Information (English)	24		
NORMA OFICIAL MEXICANA Techsheet	24		
Label - Countries Shipping with 220-240V	24		
Intel(R) H61 Express Chipset	24		
Integrated Conexant CX20641 High Definition Audio Codec	24		
Integrated Realtek LOM	24		
Integrated Intel HD Graphics 2000(when CPU selected with Core i CPUs)	24		
Integrated Intel HD Graphics(when CPU selected with Cel/Pentium CPUs)	24		
Shipping material for DT	24		
MESS ICC	24		
OptiPlex(TM) 390DT Regulatory Label (ICC)	24		
OptiPlex(TM) 390DT Chassis	24		
2GB (1x2GB) Non-ECC DDR3 1333MHz SDRAM Memory	24		
500GB 7200 RPM 3.5" SATA Hard Drive	24		
OptiPlex(TM) DT Chassis Mainstream Heatsink (65watts)	24		
Filler for No Optical Drive for DT/MT	24		
System Power Cord (EURO-INDIA),6A	24		
Monitor Power Cord (EURO-INDIA),6A	24		
Integration Information	24		
SI EMEA MOD INFO DELL READY	24		
SI,MOD,INFO,CSR,ELIGIBLE	24		
APCC Order Ready for Basic Support Label	24		
Basic Support Tollfree Label	24		
Dell(TM) E1912H 18.5" Monitor with LED backlight	24		
Intel(R) HD Graphics 2000	24		
Integrated Graphics	24		
Internal Dell Business Audio Speaker	24		
Dell(TM) MS111 USB Optical Mouse	24		
Dell USB Entry Keyboard KB212B (English-International)	24		
N-Series/Flex Computing Info Info	24		
For Info Only: DOS Factory Installed (English)	24		
N-Series Label	24		
DOS Factory Installed (English)	24		
No Installation Service Required	24		
Technical Support	24		
Integration Information	48		
Order Ready eSupport Tag	24		
SI EMEA MOD INFO DELL READY	72		
SI,MOD,INFO,CSR,ELIGIBLE	72		
Dell Support Website Label	24		
Mac Address Label for On-board NIC	24		
APCC Order Ready for MAC Add Label	24		
Main Configuration Box Label	24		
APCC Order Ready for Main Config Box Label	24		
Integration Information	24		
3 Limited Warranty: Extended Year 2 - 3 (NBD)	24		



Importer Exporter Code : 703017781  
 TIN: 33480904304 Dt 01/01/2007  
 CST REG NO: 800351 dated 25/11/04  
 Service Tax No: AABCD8893LST001  
 PAN NO: AABCD8893L  
 SEZ License No: F.No.8/1/2007  
 SIPCOT SEZ, dated 8th Jan 2007

Dell India Pvt Ltd.  
 M-4, SIPCOT Industrial Park  
 Sunguvarchatram Post, Sriperumbudur  
 Taluk  
 Kancheepuram District,  
 Tamil Nadu - 602106

✓

**Tax Invoice**

Original

Billing Address:

Shipping Address:

**SINHGAD TECHNICAL EDUCATION SOCIETY  
 SHAHANI  
 9325094330  
 19/15, ERANDWANE,  
 SMT.KHILARE MARG,  
 OFF KARVE , PUNE  
 PUNE  
 411004  
 MRT  
 India**

**SINHGAD INSTITUTE OF TECHNOLOGY  
 Mr SHAHANI  
 KUSGAON(BK), OFF MUMBAI  
 PUNE EXPRESSWAY,  
 LONAVALA, DIST - PUNE  
 PUNE  
 410401  
 MRT  
 India**

**Invoice No: 8040544112      Customer No: 782121307      Dell Order No: 840725847      Page 2 of 4**

Cust VAT Reg. No.	unregistered	Invoice Date	28/08/2012
Cust PO	P-141/12-13	Delivery Type	INTERNATIONAL CARRIER
Quotation No.	26285427	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	RAMAKRISHNA RAJU
Due Date	03/10/2012	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Net
# Limited Warranty: Extended Year 2 - 3 (POW)	24		
# Limited Warranty: Initial Year (NBD)	24		
# Limited Warranty: Initial Year (POW)	24		
3 Yr Next Business Day Onsite Service	24		
Visit <a href="http://support.dell.com">http://support.dell.com</a> for technical support.	24		
NBD Onsite Labor Service only support limited OCSR parts replacement	24		
For more detail, refer to Customer Self Repair webpage in Dell support website	24		
Mod Specs Info (India)	24		
Monitor Handling & Insurance Charges 19"20" Flat Panel	24		
OptiPlex Desktop-DT Handling & Insurance Charges	24		
No Delivery Charges For Optiplex	24		

	<b>INR</b>
Subtotal	510,204.00
Basic Customs Duty	0.00
Counter Vailing Duty	61,224.48
CVD Education Cess	0.00
CVD SHE Cess	0.00
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	28,571.40
<b>Total value:</b>	<b>599,999.88</b>

Rupees Five Hundred Ninety Nine Thousand Nine Hundred Ninety Nine and Eighty Eight Paise Only



Importer Exporter Code : 703017781  
 TIN: 33480904304 Dt: 01/01/2007  
 CST REG NO: 800351 dated 25/11/04  
 Service Tax No: AABCD8893LST001  
 PAN NO: AABCD8893L  
 SEZ License No: F.No.8/1/2007  
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Dell India Pvt Ltd.  
 M-4, SIPCOT Industrial Park  
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 Tamil Nadu - 602106

**Tax Invoice**

Original

Billing Address:

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SINHGAD TECHNICAL EDUCATION  
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SINHGAD INSTITUTE OF  
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 Mr SHAHANI  
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 LONAVALA, DIST - PUNE  
 PUNE  
 410401  
 MRT  
 India

Invoice No: 8040544112	Customer No: 782121307	Dell Order No: 840725847	Page 3 of 4
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Cust VAT Reg. No.	unregistered	Invoice Date	28/08/2012
Cust PO	P-141/12-13	Delivery Type	INTERNATIONAL CARRIER
Quotation No.	26285427	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	RAMAKRISHNA RAJU
Due Date	03/10/2012	Shipping Method	BY ROAD

Tag Nos. 12H3WS1 JTP1WS1 JHP1WS1 JFP1WS1 J0H3WS1 HZD6WS1 HCP0WS1 G9C8WS1 G1H3WS1 FWH2WS1 FDP1WS  
 1 DGP1WS1 BYD6WS1 BMP1WS1 99G4WS1 8JF5WS1 8CP1WS1 6KF5WS1 5SP1WS1 42D7WS1 3RP1WS1 2LP1W  
 S1 1KP1WS1 1CG4WS1

ORC DEAL..UNREGISTERED..FDD ON 10TH OF SEPTEMBER..

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

Authorized Signatory \_\_\_\_\_ PO  
 Number: \_\_\_\_\_



(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.





Importer Exporter Code : 703017781  
 TIN: 33480904304 Dt 01/01/2007  
 CST REG NO: 800351 dated 25/11/04  
 Service Tax No: AABCD8893LST001  
 PAN NO: AABCD8893L  
 SEZ License No: F.No.8/1/2007  
 SIPCOT SEZ dated 8th Jan 2007

Dell India Pvt Ltd.  
 M-4, SIPCOT Industrial Park  
 Sunguvarchatram Post, Sriperumbudur  
 Taluk  
 Kancheepuram District,  
 Tamil Nadu - 602106

**Tax Invoice**

Duplicate

Billing Address:

**SINHGAD TECHNICAL EDUCATION SOCIETY**  
**SHAHANI**  
**9325094330**  
**19/15, ERANDWANE,**  
**SMT.KHILARE MARG,**  
**OFF KARVE , PUNE**  
**PUNE**  
**411004**  
**MRT**  
**India**

Shipping Address:

**SINHGAD INSTITUTE OF TECHNOLOGY**  
**Mr SHAHANI**  
**KUSGAON(BK), OFF MUMBAI**  
**PUNE EXPRESSWAY,**  
**LONAVALA, DIST - PUNE**  
**PUNE**  
**410401**  
**MRT**  
**India**

<b>Invoice No: 8040544112</b>	<b>Customer No: 782121307</b>	<b>Dell Order No: 840725847</b>	<b>Page 4 of 4</b>
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Cust VAT Reg. No.	unregistered	Invoice Date	28/08/2012
Cust PO	P-141/12-13	Delivery Type	INTERNATIONAL CARRIER
Quotation No.	26285427	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	RAMAKRISHNA RAJU
Due Date	03/10/2012	Shipping Method	BY ROAD

**HOW TO PAY**

EFT (Electronic Funds Transfer)  
 Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd  
 Bank Name : CITIBANK NA  
 Swift Code : CITIINBX  
 MICR # : 560037002  
 IFSC code (for RTGS) : CITI0000004  
 Account # : 0035439005

Please send a remittance advice by email to: [India\\_remits@dell.com](mailto:India_remits@dell.com) clearly identifying your payment and detailing invoice information.

**CHEQUE / DD / BANKER DRAFT**

Cheques / DD to be made payable to DELL INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

**INDIA collections Department**  
**Dell India Pvt Ltd.,**  
**#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli**  
**Bangalore South, Bangalore 560 071td**

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

**Registered Office**

Dell India Pvt Ltd.  
 Divyasree Greens, Ground Floor,  
 12/1, 12/2A, 13/1A, Challaghatta Village,  
 Varthur Hobli, Bangalore South, Karnataka.  
[www.dell.co.in](http://www.dell.co.in)

**TAX INVOICE**

**PHOENIX MARKETING SERVICES**

PLOT NO. 56, SECT. NO. 27-A, NEAR CAMP EDUCATION SOCIETY, PRADHIKARAN, NIGDI, PUNE - 411044

Phone No: -(020) 27652779 ; E-mail-info@phoenixmarketingpune.com ; website-phoenixmarketingpune.com

WE DEALS IN ALL TYPES OF LAB.EQUIPMENTS, TEST & MEASURES INSTRUMENTS, GLASSWARE, & CHEMICALS

VAT TIN : 27170312146 V w.e.f. 1.04.2006

VAT CST : 27170312146 C w.e.f. 1.04.2006

INVOICE CUM  
DELIVERY CHALLAN

0084

To,  
The Principal,  
Sinhgad Institute of Technology,  
Kusgaon (Bk.), Lonavala, Pune - 410401

DATE	14-Sep-12
YOUR P.O. NO.	SIT/LNL/ 12-13
DATE	10-Aug-12
PAYMENT DUE ON	Immidiata

Customer's VAT TIN No.

Sr. No.	NAME OF THE ITEM	RATE	PER	QTY	AMOUNT
1	LCD PROJECTOR Make :- EPSON , Model - EB EX11 Sr. No.	28444.44	Each	08 Nos.	227555.52
3	LCD celling mounting kit with locking fasiclity, RGB, Power cable casing caping 15 mtrs. & complete Instalations	5000.00	Each	08 Nos.	40000.00
<b>Amount</b>					267555.52
<b>ADD VAT @ 12.5% on Rs.227555.52</b>					28444.44
<b>Rounded off</b>					0.04
<b>GRAND TOTAL</b>					<b>296000.00</b>

**Rs. Two Lacs Ninety Six Thousand only.**

E.& O. E.

- Goods once sold will not be taken back.
  - Breakage, Shortage, Damage, in transit not allowed.
  - Interest will be charged, if bill not paid within 30 days.
  - All our transactions and bills are subject to Pune jurisdiction.
- PRPROPERTY** ; Goods shall remain the property of the supplier until payment in full has been made. The supplier reserves the right to enter the PURCHASERS premises to recover goods remaining unpaid for after the due payment date.

*"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and shall be accounted for in the turnover of sales while filling of returns and the due tax if any payable on the sale has been paid or shall be paid."*

For

PHOENIX MARKETING SERVICES



Authorised signatory

I-99-95



Authorised Resellers For



DELL

acer

NSIC-CRISIL

REGD. OFFICE : Shop No. 6, Shrinath Plaza, F.C. Road,  
Dnyaneshwer Paduka Chowk, Shivajinagar, Pune - 411005.  
Tel.: 25539384, 25539147, 25520661 Fax: 25520661  
E-mail : sales@cybernetit.com

**TAX INVOICE (Ex Godown)**

Original - Buyer's Copy

<b>Cybernetit Pvt Ltd</b> Gat No 6, Godown No 2324 Jadhav Warehousing Wagholi Pune-412207 E-Mail : accounts@cybernetit.com Buyer <b>Sinhgad Institute of Technology</b> Lonavia	Invoice No.	Dated
	<b>WGL/2011/09/013</b>	<b>30-Sep-2011</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>P-142/11-12</b>	<b>4-Aug-2011</b>
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>380 Dell Optiplex Desktop</b> Intel Core 2 Duo E7500, 2gb Ram, 320gb Hdd Keyboard, Mouse, Dvdrw, Win7 Starter	110 Nos.	18,577.43	Nos.		20,42,857.30
2	<b>17" TFT Dell</b>	110 Nos.	4,235.71	Nos.		4,71,428.10
	<b>Sales Vat @ 5%</b>			5 %		1,25,714.27
	<b>Round Off</b>					0.33
	<b>Total</b>	<b>220 Nos.</b>				<b>₹ 26,40,000.00</b>

Amount Chargeable (in words)

Indian Rupees Twenty Six Lakh Forty Thousand Only

E. &amp; O.E

Company's VAT TIN : 27590309975 V  
 Company's CST No. : 27590309975 C  
 Company's Service Tax No. : MRS/P-III/288/STC  
 Company's PAN : AABCC5138P

## Declaration

we hereby certify that our registration certificate under the Maharashtra value Added tax act 2005 is in force on the date on which the sale of the goods specified in this Tax invoice is made by us and that the transaction of sale covered by this Tax invoice has been effected by us. And that it shall be accounted for in the turnover of sale while filing of returns and the due tax if any, payable on the sale has been paid or shall be paid

for Cybernetit Pvt Ltd

*Anjali*  
 Authorised Signatory

This is a Computer Generated Invoice

*Handwritten signatures and notes:*  
 I - 79  
 20/9/10



Authorised Resellers For



REGD. OFFICE : 205, Shrinath Plaza, Dnyaneshwar Paduka Chowk,  
 F. C. Road, Shivajinagar, Pune - 411 004.  
 Tel. : 25539384, 25539147, 25520661, Fax : 25520662.  
 E-mail : sales@cybernetit.com

Cat No 23-24, Codawon No 6,  
 Jadhav Ware Housing,  
 Wagholi, Pune-412207  
 E-mail : accounts@cybernetit.com

Buyer (if other than consignee)  
**Sinhagad Institute of Technology**  
 Gut no 309/310, Kusgaon Budruk  
 Near Express Highway, Lonawala-410401  
 02114-280261, 232

Buyer (if other than consignee)  
**Sinhagad Institute of Technology**  
 Gut no 309-310, Kusgaon Budruk,  
 Near Express Highway, Lonawala-410401  
 02114-280261, 232

Invoice No. **UGL/2010/080/05079**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
**P.O. No P-50/10-11**  
 Dispatch Document No.  
 Reshipped through  
 Terms of Delivery  
 Original - Buyer's Copy  
 Dated **23-Aug-2010**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated **29-Jun-2010**  
 Dated  
 Destination  
 Destination

Sr No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Acer Veriton Desktop Acer Veriton Desktop-Quad Core Intel Core 2 Quad Q8300 (2.53 GHz) 2GB DDR2 RAM, 320 GB SATA HDD Mouse, Keyboard, Win7 Home Basic	75 Nos.	23,333.33	Nos.		17,49,999.75
2	15.0" Wide TFT	75 Nos.	225.00	Nos.		17,50,000.50
	Less: Sales Vat @ 5% Round Off				5 %	87,500.03 (-)0.53
	<b>Total</b>	<b>150 Nos.</b>				<b>18,37,500.00</b> L & O.E

Amount Chargeable (in words)  
**Rs. Eighteen Lakh Thirty Seven Thousand Five Hundred Only**

Company's VAT TIN : **27590309975 V**  
 Company's CST No. : **27590309975 C**

Declaration  
 we hereby certify that our registration certificate under the Maharashtra value Added tax act 2005 is in force on the date on which the sale of the goods specified in this Tax invoice is made by us and that the transaction of sale covered by this Tax invoice has been effected by us. And that it shall be accounted for the turnover of sale while filing of returns and the due tax if any, payable on the sale has been paid or shall be paid.

for Cybernetit.Pvt.Ltd.

*R.N.S*  
 Authorised Signatory

This is a Computer Generated Invoice

*Handwritten:*  
 recd  
 20/9/10



1774


**INVOICE**  
**REDINGTON (INDIA) LIMITED**  
 307, HOUSING CORPORATION LTD  
 PUNE AMBENBAGAR ROAD, EXT 2/26  
 BAMBURDI WEST, TAL-HAVELI, PUNE DIST.  
 VAT: 27740000260 STD: 01/04/09  
 GST: 27/400000260 DT: 01/04/09

**TAX / VAT INVOICE** **REDINGTON** PAGE 2  
 Invoice No: P092226  
 Our order: 6838525 /00 Dt: 22/08/09 Tm: 18:12:11  
 Invoice date: 22/08/09 Tm: 18:38:20  
 Your ref.: 22/08/09 PO: P-50  
 Customer: W21117 / 000  
 CST Regn.No: NA  
 LST/TIN No.: NA  
 Del. Part.: /Outstation Delivery SAFEX  
 Currency: INR Indian Rupees

INVOICE TO.....  
 SINGHAD INSTITUTE OF TECHNOLOGY  
 GAT NO 309/310, KUSGAON BUDRUK  
 MUMBAI-PUNE EXPRESS WAY, KUSGAON  
  
 LONAVALA  
 MAHARASHTRA  
 410401

DELIVER TO.....  
 SINGHAD INSTITUTE OF TECHNOLOGY  
 GAT NO 309/310, KUSGAON BUDRUK  
 MUMBAI PUNE EXPRESS WAY, KUSGAON  
  
 LONAVALA  
 MAHARASHTRA  
 410401

*SAFEX*  
*20574005*  
*25/08*

ITEM CODE / ITEM DESCRIPTION	QTY.	UNIT PRICE	VAT AMOUNT VAT %	VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT)	WEIGHT
<p>NO CREDIT FOR ADDITIONAL DUTY OF CUSTOMS UNDER SECTION 3(5) OF THE CUSTOMS TARIFF ACT 1975, SHALL BE ADMISSABLE AGAINST THIS INVOICE.</p> <p>NOTE: Interest rate against over due payments mentioned in Clause.14 of this invoice stands revised to 24% per annum with effect from 01 December 2008.</p> <p>DECLARATION            I/we hereby certify that my/our registration certificate under the MAHARASHTRA Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.</p> <p>Contact : MANOJ.D.KULKARNI, 9892272844</p>					
<p><i>Material Received</i>  <i>P. Thangapp</i>  <i>28/8/09.</i></p> 			<p><i>180 BONS</i></p> <p><i>1395 kg</i></p>		

	GOODS TOTAL	1903846.50	
	VAT TOTAL	76460.76	
	<b>INVOICE TOTAL</b>	<b>1980307.26</b>	<b>1395.000</b>

**ORIGINAL FOR BUYER** For **REDINGTON (INDIA) LIMITED**

E, & O, E. (Please turn overleaf for Terms & Conditions)

Regd. Office : SPL, Guards House, 95, Mount Road, Chennai - 600 032.  
 Service Tax Regn. No : AABCRO347PST001 PAN : AABCRO347P

*M*  
 Authorised Signatory

CE = 25  
MBA = 28  
JT = 04  
AS = 30

Department CE  
Material Specification & Quantity as  
per Purchase Order

Dead Stock Register No. 01

Page No. 42

Item No. 74

Date 05/10/09

SIT/COMP/CRT/CMP/2009/01/42/74/01

TO  
SIT/COMP/CRT/CMP/2009/01/42/74/28

MOD Signature

*P. T. Lewis*

Department Information Technology  
Material Specification & Quantity as  
per Purchase Order

Dead Stock Register No. 01

Page No. 18

Item No. 47

Date 05/10/09

SIT/IT/DBMS/COMP/2009/11/18/47/01-04

MOD-Signature

*JSA*

Department MBA  
Material Specification & Quantity as  
per Purchase Order

Dead Stock Register No. 01

Page No. 01

Item No. 02

Date 6/10/09

SIT/MBA/00plab/cmp/09/11/12/01  
TO  
SIT/MBA/00plab/cmp/09/11/12/28

MOD Signature

*Shamir*

Department App. Sci  
Material Specification & Quantity as  
per Purchase Order

Dead Stock Register No. 01

Page No. 44

Item No. 84

Date 05/10/09

MOD Signature

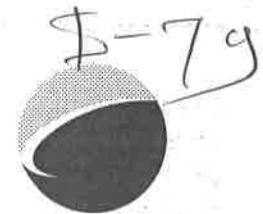
*B. D. S. S.*

10/10/09

SIT/APPSCI/CPLAB/2009/01/44/84/01  
TO

SIT/APPSCI/CPLAB/CMP/2009/01/44/84/30

**DELIVERY CHALLAN**



**cybernet.it**  
pvt. ltd

Jadhav Ware Housing  
Godawn No. 6, Gat No. 2324  
Wagholy, Tal. Haveli, Pune : 412207

To,  
Sinhagad Institute of Technologies  
Gat No 309/310, Kusgaon Bhusur  
Near Express Highway  
Lonavala - 410401

Challan No. : **3133**  
Date : 24/08/2010  
Your P.O. No.:  
Date :

Sr. No.	Description	Quantity
1)	Acer Veriton Desktop Quad core Intel Core 2 Quad Q8300 (2.53 GHz) 2GB DDR3 Ram 320 GB SATA HDD, Mouse + Keyboard P/N: C42GT.7161E — (11) C42GT.7141E — (64)	75
2)	Acer 15.6" wide TFT P/N: SW.03401.950	75

Kindly receive the above material in good condition.

For **cybernet.it** pvt. ltd

  
Authorized Signatory