### **DVV Clarifications**

### **Extended Profile Deviations**

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# Supporting Document:

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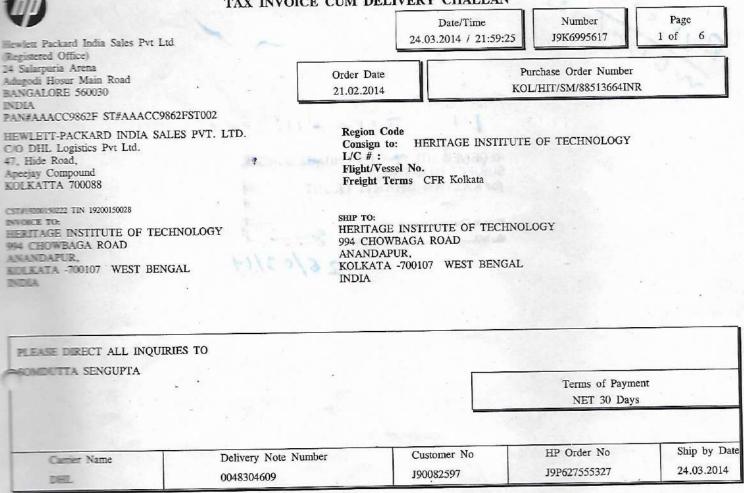
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DHL COMMENTS DECL AVAIL ,	HP PAN : AAACC Carmakar , 9830130	0048304609 C9862F		J90082597	J9P627:		24.03.2014
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Hewlett Packard India Sales Pvt L (Registered Office)			vate/Time 014 / 21:59:25	Number J9K6995617	Page 6 of 6
24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA PANFAAAOCSINGEF STFAAAOCSI	862FST002	Order Date 21.02.2014		chase Order Number HIT/SM/88513664IN	R
HEWLETT-PACKARD INDIA SA C/O DHL Logistics Pvt Ltd. 47, Hitle Rnad, Aperjay Compound KOLKATTA 700088		Region Code Consign to: HERIT L/C # : Flight/Vessel No. Freight Terms CFR		DF TECHNOLOGY	
CITATIONISTI TIN PROFIME INVOICE TO: HERITAGE INSTITUTE OF TEC 994 CHOWBAGA ROAD ANANDAPUR, KOLKATA -700107 WEST BEN INDGA		SHIP TO: HERITAGE INSTITUT 994 CHOWBAGA ROA ANANDAPUR, KOLKATA -700107 W INDIA	D	GY.	
PLEASE DIRECT ALL INQUIR SOMEDUTTA SENGUPTA	LES TO			0	
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DECL AVAIL , HP PAN : AAACC9862F CTC: Debasish Karmakar , 9830130732

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Sect. Inem#	Description	Qua	untity Unit Price	e Amount
	FOR HEWLETT-PACKARD INT AUTHORISED	DIA SALES PVT LTD SIGNATORY		100
Please send i	nvoice copy or reference invoice no:	J9K6995617 and	remit	INR 6,289,500.00

Hewlett-Packard India Sales Private Limited 24,Salarpuri Arena Hosur Main Road, Adugodi Bangalore- 560 030 Karnataka India

September 21, 2015

TO

Kind Attn : DEBASISH KARMAKAR / 9830130732 HERITAGE INSTITUTE OF TECHNOLOGY 994, CHOWBAGA ROAD, ANANDAPUR, KOLKATA -700107 WEST BENGAL INDIA

Subject - INVOICE SUBMISSION TO PO

Dear Sir/Mam,

This is in reference to the delivery made against the above mentioned Purchase Order. Please find enclosed the copy of invoice with the proof of delivery to enable processing of HP payment. The details are as given below:-

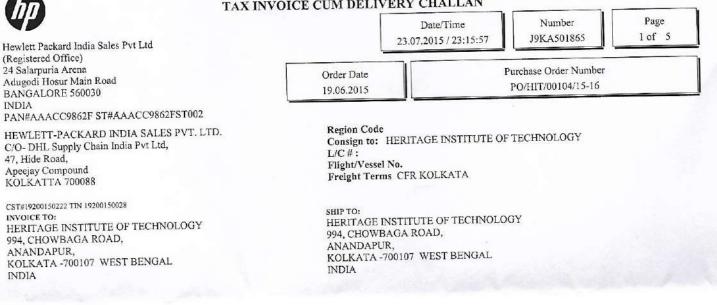
Invoice No.	Po No	INVOICE AMT	Date	Debit Note #	Octroi Amt
J9KA501865	PO/HIT/00104/15-16	3,549,000.00	23.07.2015	NA	NA

In case of any question or queries on the bill pack, please feel free to revert to us on <u>direct.billing@hp.com</u> mentioning the purchase order number.

Thank you for choosing HP and looking forward to serving you again.



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COMMENTS

Sect.	Item#	Description	Quantity	Unit Price	Amount
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		Bundle ID : ECLIPSE No: 92585240 Contract no: VAT 5.00 % 3CQ5202ZFC,3CQ5202ZFF, 3CQ5202ZFG,3CQ5202ZFJ 3CQ5202ZFK,3CQ5202ZFA,3CQ5202ZFM,3CQ5202ZFN 3CQ5202ZFV,3CQ5202ZFQ,3CQ5202ZFX,3CQ5202ZFT 3CQ5202ZFV,3CQ5202ZFQ,3CQ5202ZFX,3CQ5202ZFY 3CQ5202ZG4,3CQ5202ZG6,3CQ5202ZG2,3CQ5202ZG3 3CQ5202ZG4,3CQ5202ZG6,3CQ5202ZG7,3CQ5202ZG8 3CQ5202ZG9,3CQ5202ZGB,3CQ5202ZGC,3CQ5202ZGF 3CQ5202ZGV,3CQ5202ZGR,3CQ5202ZGC,3CQ5202ZGF 3CQ5202ZGV,3CQ5202ZLS,3CQ5202ZGX,3CQ5202ZGF 3CQ5202ZM7,3CQ5202ZMC,3CQ5202ZMK,3CQ5202ZMR 3CQ5202ZM7,3CQ5202ZMZ,3CQ5202ZML,3CQ5202ZMR 3CQ5202ZM7,3CQ5202ZMZ,3CQ5202ZN1,3CQ5202ZMR 3CQ5202ZM7,3CQ5202ZMZ,3CQ5202ZPL,3CQ5202ZPP 3CQ5202ZQV,3CQ5202ZMB,3CQ5202ZPL,3CQ5202ZPP 3CQ5202ZQV,3CQ5202ZQW,3CQ5202ZQV,3CQ5202ZQT 3CQ5202ZQV,3CQ5202ZQW,3CQ5202ZQV,3CQ5202ZQT 3CQ5202ZQJ,3CQ5202ZQW,3CQ5202ZQV,3CQ5202ZQT 3CQ5202ZQJ,3CQ5202ZRK,3CQ5203ZQN,3CQ5203ZR4 3CQ520311P,3CQ520317D,3CQ520317F,3CQ520317G 3CQ520317J,3CQ520317K,3CQ520317R			39,650.0
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Hewlett Packard India Sales Pvt Ltd (Registered Office)		Date/Time 23.07.2015 / 23:15:57	Number J9KA501865	Page 2 of 5
24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA PAN#AAACC9862F ST#AAACC9862FST002	Order Date 19.06.2015		Purchase Order Number PO/HIT/00104/15-16	
HEWLETT-PACKARD INDIA SALES PVT. LTD. C/O- DHL Supply Chain India Pvt Ltd, 47, Hide Road, Apeejay Compound KOLKATTA 700088	L/C # : Flight/Vessel	HERITAGE INSTITUTE OF	TECHNOLOGY	
CST#19200150222 TIN 19200150028 INVOICE TO: HERITAGE INSTITUTE OF TECHNOLOGY 994, CHOWBAGA ROAD, ANANDAPUR, KOLKATA -700107 WEST BENGAL	994, CHOWE Anandapu		ЭY	

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Hewlett Packard India Sales Pvt Ltd (Registered Office)		Date/Time 2015 / 23:15:57	Number J9KA501865	Page 3 of 5
24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA PAN#AAACC9862F ST#AAACC9862FST002	Order Date 19.06.2015	I	Purchase Order Number PO/HIT/00104/15-16	-
HEWLETT-PACKARD INDIA SALES PVT. LTD. C/O- DHL Supply Chain India Pvt Ltd, 47, Hide Road, Apeejay Compound KOLKATTA 700088	Region Code Consign to: HERITAGE INSTITUTE OF TECHNOLOGY L/C #: Flight/Vessel No. Freight Terms CFR KOLKATA			
CST#19200150222 TIN 19200150028 INVOICE TO: HERITAGE INSTITUTE OF TECHNOLOGY 994, CHOWBAGA ROAD, ANANDAPUR, KOLKATA -700107 WEST BENGAL INDIA	SHIP TO: HERITAGE INSTITUT 994, CHOWBAGA RO ANANDAPUR, KOLKATA -700107 V INDIA	OAD,	GY	

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lewlett Packard India Sales Pvt Ltd		Date/Time 23.07.2015 / 23:15:57	Number J9KA501865	Page 4 of 5	
Registered Office) 24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 NDIA PAN#AAACC9862F ST#AAACC9862FST002	Order Date 19.06.2015	I	Purchase Order Number PO/HIT/00104/15-16		
HEWLETT-PACKARD INDIA SALES PVT. LTD. C/O- DHL Supply Chain India Pvt Ltd, 47, Hide Road, Apeejay Compound KOLKATTA 700088	L/C # : Flight/Vessel	sign to: HERITAGE INSTITUTE OF TECHNOLOGY # :			
CST#19200150222 TIN 19200150028 INVOICE TO: HERITAGE INSTITUTE OF TECHNOLOGY 994, CHOWBAGA ROAD, ANANDAPUR, KOLKATA -700107 WEST BENGAL INDIA	994, CHOWB. Anandapui		GY		

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Hewlett Packard India Sales Pvt Ltd (Registered Office)		Date/Time 23.07.2015 / 23:15:57	Number J9KA501865	Page 5 of 5
24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA PAN#AAACC9862F ST#AAACC9862FST002	Order Date 19.06.2015		urchase Order Number PO/HIT/00104/15-16	
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CONSIGNOR/CONSIGNEE. GOODS ARE CARRIED AT OWNERS RISK. CONSIGNOR CONFIRMS THERE IS NO PROHIBITED/RESTRICTED GOODS TRANSPORTED UNDER THIS CONSIGNMENT NOTE  TRANSPORTED UNDER THIS CONSIGNMENT NOTE  Track & Trace: http://tm300i.dhl.com/tracking	Consignee's Name Consignee's Seal & Sign Date / Time of Deilvery					-	Cm PC & Monitor	Expected Delivery Date & Time: 2016-08-04 18:00:00	2016-08-03 12:00:00		Pin Code: 700107		Heritage Institute of Technology 994 Madhurdaha	Consignee Code: HERITAGE-700107	Tariff Type : Direct	

TAX INVOICE CUM DELIVERY CHALLAN Page Number Date/Time J9KA507453 1 of 5 02.08.2016 / 22:51:57 Hewlett Packard India Sales Pvt Ltd (Registered Office) Purchase Order Number 24 Salarpuria Arena Order Date Adugodi Hosur Main Road PO/HIT/00225/16-17 22.07.2016 BANGALORE 560030 INDIA PAN#AAACC9862F ST#AAAACC9862FST002 Region Code HERITAGE INSTITUTE OF TECHNOLOGY HEWLETT-PACKARD INDIA SALES PVT. LTD. Consign to: C/O- DHL Supply Chain India Pvt Ltd, L/C # : 47, Hide Road, Apeejay Compound KOLKATTA 700088 Flight/Vessel No. Freight Terms CFR kolkata CST#19200150222 TIN 19200150028 SHIP TO: HERITAGE INSTITUTE OF TECHNOLOGY INVOICE TO: HERITAGE INSTITUTE OF TECHNOLOGY 994, MADHURDAHA, CHOWBAGA ROAD 994, MADHURDAHA, CHOWBAGA ROAD ANANDAPUR West Bengal -700107 WEST BENGAL ANANDAPUR West Bengal -700107 WEST BENGAL INDIA INDIA PLEASE DIRECT ALL INQUIRIES TO BHANDARI, MANOJ Terms of Payment NET 30 Days

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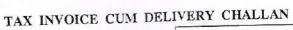
TAX INVOICE CUM DELIVERY CHALLAN Date/Time Number Page J9KA507453 2 of 5 02.08.2016 / 22:51:57 Hewlett Packard India Sales Pvt Ltd (Registered Office) 24 Salarpuria Arena Purchase Order Number Order Date Adugodi Hosur Main Road BANGALORE 560030 PO/HIT/00225/16-17 22.07.2016 INDIA PAN#AAACC9862F ST#AAACC9862FST002 Region Code HEWLETT-PACKARD INDIA SALES PVT. LTD. HERITAGE INSTITUTE OF TECHNOLOGY Consign to: C/O- DHL Supply Chain India Pvt Ltd, L/C # : 47, Hide Road, Flight/Vessel No. Apeejay Compound KOLKATTA 700088 Freight Terms CFR kolkata CST#19200150222 TIN 19200150028 SHIP TO: INVOICE TO: HERITAGE INSTITUTE OF TECHNOLOGY HERITAGE INSTITUTE OF TECHNOLOGY 994, MADHURDAHA, CHOWBAGA ROAD 994, MADHURDAHA, CHOWBAGA ROAD ANANDAPUR ANANDAPUR West Bengal -700107 WEST BENGAL West Bengal -700107 WEST BENGAL INDIA INDIA PLEASE DIRECT ALL INQUIRIES TO BHANDARI, MANOJ Terms of Payment NET 30 Days HP Order No Ship by Date Customer No Delivery Note Number Carrier Name J9K678967360 02.08.2016 190082597 DHL Refer Below

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shipment to move with declararion: Principal:033-24430454/56/57, R.Raman Kutty@9748686373

Sect.	Item#	Description	Quantity	Unit Price	Amount
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NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.

I certify that the statements contained in this invoice are true and correct HP INDIA COPY VAT Input Credit is NOT available on this invoice

Please send invoice copy or reference invoice no:

Delivery Note Numbers are as follows : 0029304981

Shipment Reference are as follows : KBMA44120157 KEMT29304981

shipment to move with declararion: Principal:033-2

FOR HEWLETT-PACKARD ANDIA SALES PVT LTD

AUTHORISED SIGNATORY

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## TAX INVOICE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt (Registered Office)	Ltd	Date/Time 02.08.2016 / 22:51	Number :57 J9KA507453	Page 3 of 3
24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA PAN#AAACC9862F ST#AAACC	22.07	Date	Purchase Order Number PO/HIT/00225/16-17	
HEWLETT-PACKARD INDIA S C/O- DHL Supply Chain India 1 47, Hide Road, Apeejay Compound KOLKATTA 700088	Pvt Ltd, Con L/C Flig	ion Code sign to: HERITAGE INSTI ≇: ht/Vessel No. ight Terms CFR kolkata	TUTE OF TECHNOLOGY	
ST#19200150222 TIN 19200150028 INVOICE TO: HERITAGE INSTITUTE OF TE 994,MADHURDAHA, CHOWBA	GA ROAD 994,	TAGE INSTITUTE OF TECH MADHURDAHA, CHOWBAG		
ANANDAPUR West Bengal -700107 WEST BI INDIA		NDAPUR Bengal -700107 WEST BEN A	GAL	
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ANANDAPUR West Bengal -700107 WEST BI INDIA PLEASE DIRECT ALL INQU	ENGAL West IND	Bengal -700107 WEST BEN	Terms of Paymen	t Ship by Dat

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(P)	TAX INVOID	Date/Time	Number	Page
HP India Sales Private Ltd. (Registered Office) 24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA PAN#AAACC9862F	Order Date 04.09.2017		J9PWA03711 urchase Order Numbe PO/HIT/00187/17-18	1 of 6
HP India Sales Private Limited C/O DHL Supply Chain India Pvt Ltd. 47, Hide Road, Apeejay Compound,KOLKATA 700088 INDIA GST NO: 19AAACC9862F1ZF SOLD TO: HERITAGE INSTITUTE OF TECHNOLOGY 994, Madhurdaha, Chowbaga Road, Anandapur, West Bengal KOLKATA-700107 WEST BENGAL 19 INDIA GST NO: Not Available - Place of Supply: WEST BENGAL	SHIP TO: HERITAGE 1 994, Madhur Anandapur, West Bengal INDIA	HERITAGE INSTITUTE	.0GY	
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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
		703690001	J9K629817377	17.09.2017
Schenker Singa	Refer Below	J90082597	J9R029011577	1110512011

COMMENTS R.Raman Kutty Phone: 033 2443 0867 Cell: 9748686373, E.Mail ID: purchase@heritageit.edu

Sect.	Item#	Description			Quantity	Unit Price	Amount
377	0100	Bundle 99564003			70 EA		
377	0100	P3B71AV HP 285 Pro G2 MT consisting of: HTS: 84715000 RMN: SHNGC-P002-MT			70 EA	19,625.00	1,373,750.00
		K5B08AV Parallel Port Adapter	(QTY :	1)			
	-	P3A76AV 1TB 7200 RPM SATA 6G 3.5 HDD	(QTY :	1)			
		J7X89AV No Included Media Card Reader	(QTY :	1)			
		P2N66AV 8GB DDR3L-1600 DIMM (1x8GB) RA	(QTY : AM	1)			
		N6N10AV HP USB Hardened Mouse	(QTY :	1)			
	-	P3A81AV No Included Slim MT ODD	(QTY :	1)			
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Sales Private Ltd. red Office)	[	Date/Time 06.10.2017 / 19:47:32	Number J9PWA03711	Page 2 of 6
arpuria Arena odi Hosur Main Road NGALORE 560030 DIA AN#AAACC9862F	Order Date 04.09.2017		urchase Order Number PO/HIT/00187/17-18	r
HP India Sales Private Limited C/O DHL Supply Chain India Pvt Ltd. 47, Hide Road, Apeejay Compound,KOLKATA 700088 ' INDIA GST ND: 19AAACC9862F1ZF	Region Code Consign to: L/C # : Flight/Vessel Freight Tern	HERITAGE INSTITUTE	OF TECHNOLOGY	
SOLD TO: HERITAGE INSTITUTE OF TECHNOLOGY 994, Madhurdaha, Chowbaga Road, Anandapur,	994, Madhurda Anandapur,	NSTITUTE OF TECHNOL( laha, Chowbaga Road,		
West Bengal KOLKATA-700107 WEST BENGAL 19 INDIA GST NO: Not Available - Place of Supply: WEST BENGAL	West Bengal F INDIA GST NO: Not	KOLKATA-700107 WEST t Available -	BENGAL 19	
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NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Dat
Schenker Sines	Refer Below	190082597	J9K629817377	17.09.2017

COMMENTS R.Raman Kutty Phone: 033 2443 0867 Cell: 9748686373, E.Mail ID: purchase@heritageit.edu

Sect.	ltem#	Description			Quantity	Unit Price	Amount
	•	P2N94AV Single Unit (MT) Packaging	(QTY :	1)			
		L3K74AV AMD A8 PRO-7600B 3.1G 4M 65W	(QTY : APU	1)	1.8 -	1	
		P3B80AV HP 285 Pro G2 MT Country Kit OPTION ACJ India - English localization	(QTY :	1)	,	rice?	
		L4J84AV HP PS/2 Business Slim Keyboard OPTION ACJ India - English localization	(QTY :	1)			
		P3F52AV FreeDOS 2.0 OPTION AB4 Singapore - English localization	(QTY :	1)			
		P3B84AV 3/3/3 MT Warranty OPTION AB4 Singapore - English localization	(QTY :	1)			5
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TAX INVOICE Date/Time Number Page a Sales Private Ltd. 06.10.2017 / 19:47:32 J9PWA03711 3 of 6 ered Office) Jarpuria Arena godi Hosur Main Road Order Date Purchase Order Number NGALORE 560030 04.09.2017 PO/HIT/00187/17-18 **DIA** AN#AAACC9862F HP India Sales Private Limited Region Code C/O DHL Supply Chain India Pvt Ltd. Consign to: HERITAGE INSTITUTE OF TECHNOLOGY 47, Hide Road, L/C # : Apeejay Compound, KOLKATA Flight/Vessel No. 700088 Freight Terms CFR KOLKATA INDIA GST-NO: 19AAACC9862F1ZF SOLD TO: SHIP TO: HERITAGE INSTITUTE OF TECHNOLOGY HERITAGE INSTITUTE OF TECHNOLOGY 994, Madhurdaha, Chowbaga Road, 994, Madhurdaha, Chowbaga Road, Anandapur, Anandapur, West Bengal KOLKATA-700107 WEST BENGAL 19 West Bengal KOLKATA-700107 ·WEST BENGAL 19 INDIA INDIA GST NO: Not Available -GST NO: Not Available -Place of Supply: WEST BENGAL PLEASE DIRECT ALL INQUIRIES TO DHALL, KARAN Terms of Payment NET 30 Days Carrier Name Deliwery Note Number Customer No HP Order No Ship by Date Schenker Sings Refer Below

190082597

J9K629817377

17.09.2017

COMMENTS

R.Raman Kutty Phone: 033 2443 0867 Cell: 9748686373, E.Mail ID: purchase@heritageit.edu

Sect.	Item#	Description	Quantity	Unit Price	Amount
		P3B72AV         (QTY: 1)           HP 285 G2 180W 230V aPFC Chassis           Bundle ID : 99564003           ECLIPSE No: 40700907           Contract no:           CGST         9.00 %           SGST         9.00 %			35,664.48
		SGH737R0F1,SGH737R0F2, SGH737R0F3,SGH737R0F4 SGH737R0F1,SGH737R0F6, SGH737R0F7,SGH737R0F4 SGH737R0F9,SGH737R0FB, SGH737R0F7,SGH737R0FC SGH737R0FD,SGH737R0FF, SGH737R0FG,SGH737R0FH SGH737R0F1,SGH737R0FK, SGH737R0F1,SGH737R0F0 SGH737R0FN,SGH737R0F5, SGH737R0F7,SGH737R0F2 SGH737R0FW,SGH737R0F5, SGH737R0F7,SGH737R0F2 SGH737R0FW,SGH737R0F3,SGH737R0F7,SGH737R0F2 SGH737R0FW,SGH737R0G4,SGH737R0G1,SGH737R0F2 SGH737R0G3,SGH737R0G4,SGH737R0G5,SGH737R0G2 SGH737R0G7,SGH737R0G8,SGH737R0G9,SGH737R0D7			35,664.48
		SGH737R0G7,SGH737R0GC, SGH737R0G9,SGH737R0G7 SGH737R0GB,SGH737R0GC, SGH737R0GD,SGH737R0GF SGH737R0GC,SGH737R0GH, SGH737R0GJ,SGH737R0GK SGH737R0GP,SGH737R0GQ, SGH737R0GR,SGH737R0GS SGH737R0GP,SGH737R0GV, SGH737R0GR,SGH737R0GS SGH737R0GT,SGH737R0GV, SGH737R0GZ,SGH737R0GX SGH737R0GY,SGH737R0DX, SGH737R0GZ,SGH737R0DY SGH737R0DZ,SGH737R0F0			
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arpuria Arena Jodi Hosur Main Road NGALORE 560030 DIA AN#AAACC9862F		Order Date 04.09.2017	Р	urchase Order Number PO/HIT/00187/17-18	
HP India Sales Private Limited C/O DHL Supply Chain India Pvt Ltd. 47, Hide Road, Apeejay Compound,KOLKATA 700088 INDIA		Region Code Consign to: L/C # : Flight/Vessel Freight Tern	HERITAGE INSTITUTE	G OF TECHNOLOGY	
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R.Raman Kutty Phone: 033 2443 0867 Cell: 9748686373, E.Mail ID: purchase@heritageit.edu

Sect.	Item#	Description	Quantity	Unit Price	Amount
377	1500	V5E94AA HP V194 18.5-IN Monitor HTS: 85285200 RMN: HSTND-5041-F OPTION ACJ India - English localization Bundle ID : 99564003 ECLIPSE No: 40700907 Contract no:	70 EA	4,845.00	339,150.00
		SGST         9.00 %           CGST         9.00 %           SGH737R0F1,SGH737R0F2, SGH737R0F3,SGH737R0F4           SGH737R0F5,SGH737R0F6, SGH737R0F7,SGH737R0F8           SGH737R0F9,SGH737R0F8, SGH737R0P7,SGH737R0FC			30,523.50 30,523.50
		SGH737R0FD,SGH737R0FF, SGH737R0FG,SGH737R0FH SGH737R0FJ,SGH737R0FK, SGH737R0FL,SGH737R0FM SGH737R0FN,SGH737R0DS, SGH737R0FP,SGH737R0FQ SGH737R0FR,SGH737R0FS, SGH737R0FT,SGH737R0FV SGH737R0FW,SGH737R0FX, SGH737R0FY,SGH737R0FZ SGH737R0DT,SGH737R0G0, SGH737R0G1,SGH737R0G2 SGH737R0G3,SGH737R0G4, SGH737R0G5,SGH737R0G6 SGH737R0G7,SGH737R0G8, SGH737R0G9,SGH737R0DV SGH737R0G7,SGH737R0G8, SGH737R0G9,SGH737R0DV			
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,odi' Hosur Main Road NGALORE 560030 DIA AN#AAACC9862F		Order Date 04.09.2017		Purchase Order Number PO/HIT/00187/17-18	
HP India Sales Private Limited C/O DHL Supply Chain India Pv 47, Hide Road, Apeejay Compound,KOLKATA 700088 INDIA GST-NƏ: 19AAACC9862F1ZF SOLD TO: HERITAGE INSTITUTE OF TEC 994, Madhurdaha, Chowbaga Roa Anandapur, West Bengal KOLKATA-700107 INDIA	CHNOLOGY d,	Flight/Vessel 1 Freight Term: SHIP TO: HERITAGE IN: 994, Madhurdal Anandapur,	No. s CFR KOLKATA STITUTE OF TECH na, Chowbaga Road,		
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R.Raman Kutty Phone: 033 2443 Cell: 9748686373, E.Mail ID: pur	0867 chase@heritagcit.edu			J9K629817377	17.09.20

Sect.	Item#	Description	Quantity	Unit Price	Amount
		SGH737R0GT,SGH737R0GV, SGH737R0GW,SGH737R0GX SGH737R0GY,SGH737R0DX, SGH737R0GZ,SGH737R0DY SGH737R0DZ,SGH737R0F0 Subtotal CGST 9.00 %			1,712,900.0 154,161.0
		TOTAL : INR TWO MILLION TWENTY-ONE THOUSAND TWO HU	NDRED TWENT	Y-TWO AND ZERO PA	154,161.00 2,021,222.00 ISE
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292, 5	end invoice	NOTE -Interest @ 24% per annum will be levied if paid bey Delivery Note Numbers are as follows : 0031991586 0032012956 Shipment Reference are as follows : KBTA45157591 R.Raman Kutty Phone: 033 2443 0867	ond the due date.		

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TAX INVOICE Date/Time Number Page J9PWA03711 1 Sales Private Ltd. 06.10.2017 / 19:47:32 6 of 6 ered Office) larpuria Arena Order Date Purchase Order Number godi, Hosur Main Road NGALORE 560030 PO/HIT/00187/17-18 04.09.2017 DIA AN#AAACC9862F HP India Sales Private Limited Region Code Consign to: HERITAGE INSTITUTE OF TECHNOLOGY C/O DHL Supply Chain India Pvt Ltd. 47, Hide Road, L/C # : Flight/Vessel No. Freight Terms CFR KOLKATA Apeejay Compound, KOLKATA 700088 INDIA GST NO: 19AAACC9862F1ZF SHIP TO: SOLD TO: HERITAGE INSTITUTE OF TECHNOLOGY HERITAGE INSTITUTE OF TECHNOLOGY 994, Madhurdaha, Chowbaga Road, 994, Madhurdaha, Chowbaga Road, Anandapur, Anandapur, West Bengal KOLKATA-700107 WEST BENGAL 19 West Bengal KOLKATA-700107 WEST BENGAL 19 INDIA INDIA GST NO: Not Available -GST NO: Not Available -Place of Supply: WEST BENGAL PLEASE DIRECT ALL INQUIRIES TO DHALL, KARAN Terms of Payment

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COMMENTS

R.Raman Kutty Phone: 033 2443 0867

Cell: 9748686373, E.Mail ID: purchase@heritageit.edu

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l certify that the statements contained in this invoice are true and correc CUSTOMER/ORIGINAL

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24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA PAN#AAACC9862F	Order Date 27.08.2018		Purchase Order PO/HIT/0024	r Number
HP India Sales Private Limited C/O DHL Supply Chain India Pvt Ltd. 47, Hide Road, Apeejay Compound,KOLKATA 700088 INDIA 3ST NO: 19AAACC9862F1ZF SOLD TO: HERITAGE INSTITUTE OF TECHNOLOGY 94, Madhurdaha, CHOWBAGA ROAD, O: EAST KOLKATA TOWNSHIP INANDAPUR, COLKATA -700107 WEST BENGAL 19 NDIA IST NO: DECLARATION lace of Supply: WEST BENGAL	SHIP TO: HERITAGE 994, Madhu P.O: EAST ANANDAP KOLKATA INDIA	o: HERITAGE I sel No. erms CFR Kolkat INSTITUTE OF irdaha, CHOWBAG KOLKATA TOWN	FECHNOLOGY FA ROAD, NSHIP	OLOGY
PLEASE DIRECT ALL INQUIRIES TO BHAGAT, NEHA			Terms of	f Payment
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24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA	Order Date 20.07.2012	Purchase Order Numbe KBT/12-13/049	r
Hewlett-Packard India Sales pvt ltd Plot No:9,10,11A,35,36,37A Sector 5 IIE, Pantnagar Uttaranchal 263153 INDIA INM 0500541732.CST# DD-5171452 DT 4-8-2005	Region Code Consign to: Kalyan B L/C # : Flight/Vessel No. Freight Terms CFR K	Bharti Trust Golkata	
NVOICE TO: Kalyan Bharti Trust 394 Chowbaga Road, Anandapur, Kolkata -700107 WEST BENGAL NDIA	SHIP TO: Kalyan Bharti Trust 994 Chowbaga Road, Anandapur, Kolkata -700107 WEST INDIA	BENGAL	

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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0045294316	J90033361	J9P677043306	23.07.2012

Terms of Payment

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COMMENTS DECL AVLB CONT Raman Kutty-Phone: 033 2443 0867/9748686373 HP PAN:AAACC9862F

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		QV028AV HP Pro 3330 Series MT 300W aPFC	(QTY : Chassis	1)		2	
		QD319AV HP Pro 333x/334x/338x Country Kit OPTION ACJ India - English localization	(QTY :	1)			
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Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA	Order Date 20.07.2012	Purchase Order Num KBT/12-13/049	ber
Hewlett-Packard India Sales pvt ltd Plot No:9,10,11A,35,36,37A Sector 5 IIE, Pantnagar Uttaranchal 263153 INDIA	Region Code Consign to: Kalyan L/C # : Flight/Vessel No. Freight Terms CFR :	Bharti Trust Kolkata	
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005 INVOICE TO: Kalyan Bharti Trust 994 Chowbaga Road, Anandapur, Kolkata -700107 WEST BENGAL INDIA	SHIP TO: Kalyan Bharti Trust 994 Chowbaga Road, Anandapur, Kolkata -700107 WEST INDIA	T BENGAL	

DLEASE DIRECT ALL INQU SOMDUTTA SENGUPTA	IRIES TO			
7829902435 The goods sold hereunder are licensed by for altimate destination INDIA Diversit These commodities, technology or softwar under special distribution license procedur	on contrary to U.S. law prohibited. e were authorized for export from the United States e on the condition that may not be re-exported without		Terms of Paymer NET 30 Days	
carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Da
CCI	0045294316	J90033361	J9P677043306	23.07.2012

COMMENTS DECL AVLB CONT Raman Kutty-Phone: 033 2443 0867/9748686373 HP PAN:AAACC9862F

Sect.	Item#	Description			Quantity	Unit Price	Amount
		QM339AV SuperMulti DVDRW 1st ODD	(QTY :	1)			
		QU578AV Single Unit (MT) IND CH Packaging	(QTY :	1)			
		QU008AV 2GB DDR3-1333 (1x2GB) Peye RAM	(QTY :	1)			
		QU619AV No Media Card Reader	(QTY :	1)			
		QD320AV FreeLnx OS	(QTY :	1)			
		QF880AV HP 3/3/3 3330 MT Warranty OPTION AB4 Singapore - English localization	(QTY :	1)			
		QV966AV Intel Core i3-2120 CPU XPF2 ECLIPSE No: 88513664	(QTY :	1)	-		
		Contract no: CST 5.0 INA229Y2FL.INA229Y2B3, INA229Y2	0 % GX.INA229	Y2DP			195,000.00
Please	e send invoid	e copy or reference invoice no:		alente alle sales e	and remit		Continued

		Date/Time	Number 4 J9P6045942	Page 3 of 6
Packard India Sales Pvt Ltd		23.07.2012 / 16:10:1	4 J91004J942	501 1
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Salarpuria Arena	Order L	ate	Purchase Order Number	
Adugodi Hosur Main Road BANGALORE 560030	20.07.2	012	KBT/12-13/049	
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Hewlett-Packard India Sales pvt ltd		n Code gn to: Kalyan Bharti Trust		
Plot No:9,10,11A,35.36,37A				
Sector 5		/Vessel No.		
IIE, Pantnagar Uttaranchal 263153	Freig	nt Terms CFR Kolkata		
INDIA				
TIN# 05005541732:CST# DD-5171452 DT 4-8-2005				
INVOICE TO:	SHIP TO			
Kalyan Bharti Trust		Bharti Trust nowbaga Road,		
994 Chowbaga Road,	Ananda			
Anandapur, Kolkata -700107 WEST BENGAL	Kolkat	-700107 WEST BENGAL		
Kolkata -/00107 WEST BENGAL	INDIA			
PLEASE DIRECT ALL INQUIRIES	10			
SOMDUTTA SENGUPTA				
			Terms of Paymen	nt
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7829902435 The goods sold hereunder are licensed by the Un condensate destination INDIA Diversion CONF	rary to U.S. law prohibited.			
7829902435 The words sold bereauder are licensed by the Un	authorized for export from the United States e condition that may not be re-exported without		NET 30 Days	
7829902435 The goods sold hereunder are licensed by the Unit for ultimate destination INDIA Diversion contra- These commodities, technology or software were under special distribution hereuse procedure on the	authorized for export from the United States e condition that may not be re-exported without	Customer No		Ship by Date

DECL AVLB CONT Raman Kutty-Phone: 033 2443 0867/9748686373 HP PAN:AAACC9862F

Sect.	ltem#	Description	Quantity	Unit Price	Amount
		INA229Y29X, INA229Y2DW, INA229Y2B2, INA229Y28V INA229Y29K, INA229Y2B4, INA229Y2B4, INA229Y2DN INA229Y296, INA229Y2FG, INA229Y2B0, INA229Y2DS INA229Y29Z, INA229Y2FF, INA229Y2FH, INA229Y29W INA229Y20CF, INA229Y2FF, INA229Y297, INA229Y29V INA229Y29CF, INA229Y2F2, INA229Y297, INA229Y29D INA229Y29G, INA229Y2F3, INA229Y28J, INA229Y29D INA229Y29G, INA229Y294, INA229Y28J, INA229Y2F7 INA229Y29F, INA229Y294, INA229Y28L, INA229Y294 INA229Y20F, INA229Y292C, INA229Y28L, INA229Y294 INA229Y20F, INA229Y292, INA229Y28J, INA229Y294 INA229Y20P, INA229Y293, INA229Y28J, INA229Y294 INA229Y20Q, INA229Y293, INA229Y28Z, INA229Y272C INA229Y20Q, INA229Y299, INA229Y28Z, INA229Y27C INA229Y20G, INA229Y299, INA229Y26G, INA229Y27C INA229Y207, INA229Y266, INA229Y26G, INA229Y27C INA229Y277, INA229Y266, INA229Y260, INA229Y27C INA229Y277, INA229Y266, INA229Y260, INA229Y27C INA229Y2767, INA229Y276, INA229Y2720, INA229Y27C INA229Y276, INA229Y276, INA229Y2720, INA229Y277 INA229Y276, INA229Y276, INA229Y2720, INA229Y277 INA229Y276, INA229Y277, INA229Y277 INA229Y276, INA229Y277, INA229Y277 INA229Y277, INA229Y277, INA229Y277 INA229Y2777, INA229Y2777, INA229Y2777 INA229Y2777, INA229Y2777, INA229Y2777 INA229Y2777, INA229Y2777, INA229Y27777777777777777777777777777777777			
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, Packard India Sales Pvt Ltd		Date/Time 2012 / 16:10:14	Number J9P6045942	Page 4 of 6
, Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA	Order Date 20.07.2012	Pu	rchase Order Number KBT/12-13/049	r
Hewlett-Packard India Sales pvt ltd Plot No:9,10,11A,35,36,37A Sector 5 IIE, Pantnagar Uttaranchal 263153 INDIA	<b>Region Code</b> Consign to: Kalyan L/C # : Flight/Vessel No. Freight Terms CFR	Bharti Trust Kolkata		
IIN# 05005541732:CST# DD-5171452 DT 4-8-2005 INVOICE TO: Kalyan Bharti Trust 994 Chowbaga Road, Anandapur, Kolkata -700107 WEST BENGAL INDIA	SHIP TO: Kalyan Bharti Trust 994 Chowbaga Road, Anandapur, Kolkata -700107 WES' INDIA	ST BENGAL		
LEASE DIRECT ALL INQUIRIES TO SOMDUTTA SENGUPTA 7829902435				

The goods sold hereunder are licensed by the United States Government for ulumate destination INDIA Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0045294316	J90033361	J9P677043306	23.07.2012

Terms of Payment

NET 30 Days

COMMENTS

DECL AVLB CONT Raman Kutty-Phone: 033 2443 0867/9748686373 HP PAN:AAACC9862F

Sect.	ltem#	Description	Quantity	Unit Price	Amount
		<ul> <li>INA229Y28N, INA229Y2BS, INA229Y2D1, INA229Y2DB</li> <li>INA229Y2CB, INA229Y28Z, INA229Y2BR, INA229Y2D4</li> <li>INA229Y2GK, INA229Y2GS, INA229Y2BR, INA229Y2BC</li> <li>INA229Y2GR, INA229Y2GP, INA229Y2BH, INA229Y2DF</li> <li>INA229Y2BD, INA229Y2GQ, INA229Y2FQ, INA229Y2DF</li> <li>INA229Y2DG, INA229Y2BQ, INA229Y2FQ, INA229Y2DL</li> <li>INA229Y2DG, INA229Y2B7, INA229Y292, INA229Y2DD</li> <li>INA229Y2BG, INA229Y2B7, INA229Y292, INA229Y2DD</li> <li>INA229Y2BG, INA229Y2FR, INA229Y29Q, INA229Y2DD</li> <li>INA229Y2BG, INA229Y2FR, INA229Y2GQ, INA229Y2DD</li> <li>INA229Y2BF, INA229Y2CG, INA229Y2FB, INA229Y29C</li> <li>INA229Y2DB, INA229Y2F4, INA229Y2CD, INA229Y29C</li> <li>INA229Y2D8, INA229Y2F4, INA229Y29B, INA229Y2F0</li> <li>INA229Y2D9, INA229Y2F1, INA229Y29B, INA229Y2F0</li> <li>INA229Y2FC, INA229Y2F1, INA229Y29F, INA229Y2F2</li> <li>INA229Y2F6, INA229Y2F1, INA229Y29F, INA229Y2F2</li> <li>INA229Y2F6, INA229Y2F0, INA229Y2F5, INA229Y2F1</li> <li>INA229Y2F7, INA229Y2F0, INA229Y29B, INA229Y2F3</li> <li>INA229Y2F7, INA229Y2B4, INA229Y29B, INA229Y2F3</li> <li>INA229Y2F7, INA229Y2B4, INA229Y29B, INA229Y2F4</li> <li>INA229Y2F7, INA229Y2B4, INA229Y2F4</li> <li>INA229Y2F7, INA229Y2B4, INA229Y2B7, INA229Y2F4</li> <li>INA229Y2F6, INA229Y2B7, INA229Y2B4, INA229Y2F4</li> <li>INA229Y2F7, INA229Y2B7, INA229Y2B7, INA229Y2F4</li> <li>INA229Y2B7, INA229Y2B7, INA229Y2B7, INA229Y2F4</li> <li>INA229Y2G1, INA229Y2B1, INA229Y2B7</li> <li>INA229Y2G1, INA229Y2B1, INA229Y2F5</li> <li>Subtotal</li> </ul>			3,900,000.00
		Subtotal CST 5.00 %			3,900,000,00 195,000.00
		TOTAL : INR FOUR MILLION NINETY-FIVE THOUSAND AND ZERO	PAISE		4,095,000.00
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for ultim	ate destination INE	re licensed by the United States IA Diversion contrary to U.S buy or software were authorized tense procedure on the condition	s Government S law prohibited. I for export from the United States a that may not be re-exported without			NET 30 Day	/S
prior app	roval from the Un	ied States authorities.	Delivery Note Number	Customer	No	HP Order No	Ship by D
	Carrier Name CCI		0045294316	J90033361		J9P677043306	23.07.201
CONT	AVLB Raman Kutty N:AAACC98( Item#		/9748686373	Quar	tity	Unit Price	Amount
Contraction 18		NOTE -Interest @ 2	4% per annum will be levied	if paid beyond the	due date.		
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6		Delivery Note Numb 0045294316					
6		Delivery Note Numb 0045294316 Shipment Reference PNXT36294697					
ſ		Delivery Note Numb 0045294316 Shipment Reference PNXT36294697 DECL AVLB CONT Raman Kutty HP PAN:AAACC98	are as follows : -Phone: 033 2443 0867/974868				

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Date/Tim	ne Number	Page 6 of 6
Order Date 20.07.2012	Purchase Order Numbe KBT/12-13/049	r
L/C # : Flight/Vessel No.		
ship to: Kalyan Bharti Trust 994 Chowbaga Road, Anandapur, Kolkata -700107 WEST BEI INDIA	NGAL	
	23.07.2012 / Order Date 20.07.2012 Region Code Consign to: Kalyan Bharti L/C # : Flight/Vessel No. Freight Terms CFR Kolka SHIP TO: Kalyan Bharti Trust 994 Chowbaga Road, Anandapur, Kolkata -700107 WEST BE	Date/Time       Number         23.07.2012 / 16:10:14       J9P6045942         Order Date       Purchase Order Numbe         20.07.2012       Region Code         Consign to:       Kalyan Bharti Trust         L/C # :       Flight/Vessel No.         Freight Terms       CFR Kolkata         SHIP TO:       Kalyan Bharti Trust         Yanadapur,       Kolkata -700107         WEST       BENGAL

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Terms of Payment

NET 30 Days

## SOMDUTTA SENGUPTA 7829902435

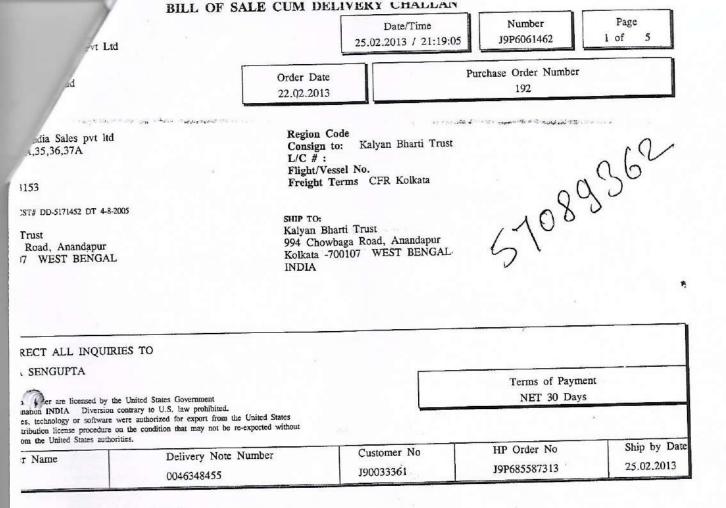
The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

tor approval from the critica states addin		Customar No	HP Order No	Ship by Date
Carrier Name	Delivery Note Number	Customer No	33233.01	23.07.2012
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DECL AVLB CONT Raman Kutty-Phone: 033 2443 0867/9748686373 HP PAN:AAACC9862F

iect.	Item#	Description	Quantity	Unit Price		Amount
1		Item/items NIL is/are traded item/items. Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxvii(8) Vanijya kar/2005 dated Jan 9,2006.				
		Karen Karta da Santa				
		J9P6045942	and remit	1	INR	4,095,000.
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Debashish Karmakar @ 9830130732 AAACC9862F, Declaration Available 915

<b>₩</b>	Description		Quantity	Unit Price	Amount
ю	Bundle 91590820		90 EA	19,650.00	1,768,500.00
•	QZ219AV (QTY : HP Compaq Pro 4300 SFF PC consisting of:	1)			
4	QZ220AV (QTY : HP Pro 4300 Series 240W HE SFF Chassis	1)			
	QZ759AV (QTY : HP Compaq Pro 4300 Country Kit OPTION ACJ India - English localization	1)			
	QZ177AV (QTY : 500GB 7200 RPM SATA 6G 3.5 1st HDD	1)			
	B2L86AV (QTY : HP USB Standard Keyboard OPTION ACJ India - English localization	1)			
	VL506AV (QTY : HP USB Optical BLK Mouse	1)			
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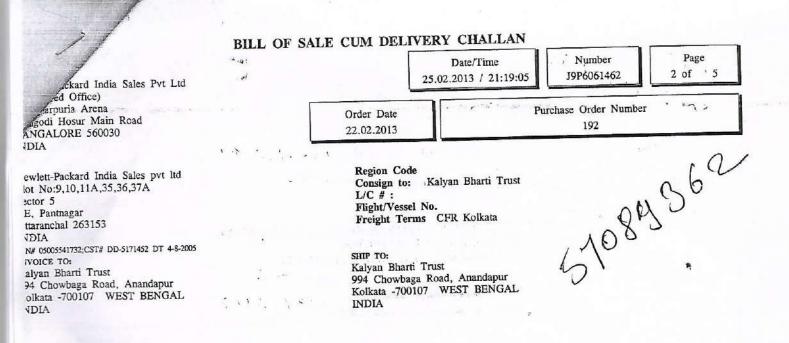
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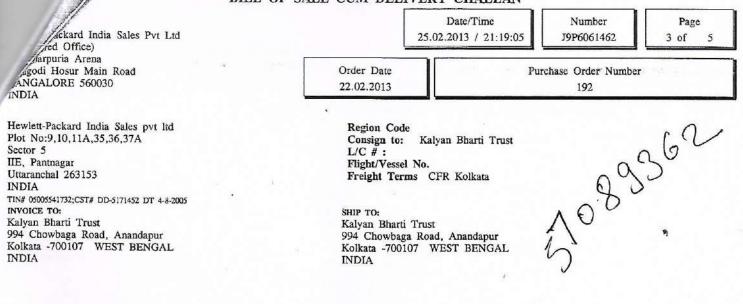


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under special distribution license procedur	e on the condition that may not be re-exported without		Ship by Da
prior approval from the United States aut	INTIMAN.	HP Order No	

COMMENTS

Cont : Mr Debashish Karmakar @ 9830130732 HP PAN # AAACC9862F, Declaration Available PI#J9AD160915

B6T89AV (QTY : 1) FreeDOS 2.0 OPTION AB4 Singapore - English localization			
QZ191AV (QTY : 1) SuperMulti DVDRW 1st ODD			av.
XL536AV (QTY : 1) Single Unit (SFF) Packaging			
QZ174AV (QTY : 1) 4GB DDR3-1600 DIMM (1x4GB) RAM			
QZ650AV (QTY : 1) 3/3/3 SFF Warranty OPTION AB4 Singapore - English localization			
C1R25AV (QTY : 1) Intel Core i3-3220 3.3G 3M HD 2500 CPU XPF2 ECLIPSE No: 89371366			
Contract no: 5.00 %			88,425.00
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#### SOMDUTTA SENGUPTA

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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0046348455	J90033361	J9P685587313	25.02.2013

Terms of Payment

NET 30 Days

COMMENTS

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Cont : Mr Debashish Karmakar @ 9830130732 HP PAN # AAACC9862F , Declaration Available PI#J9AD160915

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA308XLWY,INA308XLY3, INA308XLWL,INA308XLWK			
1		INA308XLWS, INA308XLWP, INA308XLVW, INA308XLY8			
1		INA308XLYF, INA308XLYG, INA308XLWJ, INA308XLX0			
		INA308XLWZ, INA308XLY2, INA308XLW3, INA308XLW6			
		INA308XLW2, INA308XLXG, INA308XLVY, INA308XLXP			
		INA308XLXK, INA308XLW4, INA308XLXR, INA308XLXC			
		INA308XLW9,INA308XLXL, INA308XLXJ,INA308XLW5			
		INA308XLXM,INA308XLVZ, INA308XLXD,INA308XLYP			
		INA308XLYQ,INA308XLXQ, INA308XLXF,INA308XLW7			
		INA308XLXN,INA308XLYJ, INA308XLWG,INA308XLVX INA308XLY0,INA308XLYH,JNA308XLWC,INA308XLYN-			
		INASOSAL 10, INASOSAL 11, ANASOSAL WC, INASOSAL 1N- INASOSAL WB, INASOSAL XY, INASOSAL XT, INASOSAL YM			
		INA308XLX4,INA308XLXY, INA308XLVV,INA308XLX3			
		INA308XLXZ, INA308XLYK, INA308XLX2, INA308XLY1			
		INA308XLWH,INA308XLXX, INA308XLWF,INA308XLXS			
		INA308XLW1,INA308XLY6, INA308XLWN,INA308XLWT			
		NA308XLY7, INA308XLWV, INA308XLYB, INA308XLWQ			
		INA308XLWR, INA308XLY9, INA308XLWM, INA308XLWD			
		INA308XLX6,INA308XLYL; INA308XLX5,INA308XLXB			
		INA308XLXW,INA308XLYC, INA308XLX1,INA308XLX8			
		/INA308XLXV,INA308XLX7			
		Subtotal			1,768,500.00
		CST 5.00 %			88,425.00
		TOTAL :			1,856,925.00
		INR ONE MILLION EIGHT HUNDRED FIFTY-SIX THOUS	AND NINE HU	NDRED TWENTY-FIVE	AND ZERO PAISE
iease	send invo	ice copy or reference invoice no:	and remit		Continued
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ackard India Sales Pvt Ltd fred Office) Jarpuria Arena godi Hosur Main Road JGALORE 560030	BILL OF SALE CUM DEL Order Date 22.02.2013	Date/1ime 25.02.2013 / 21:19:05	Number J9P6061462 Purchase Order Number 192	Page 4 of 5.
Vlett-Packard India Sales pvt ltd : No:9,10,11A,35,36,37A tor 5 , Pantnagar aranchal 263153 DIA # 05005541732;CST# DD-5171452 DT 4-8-2005 'OICE TO: lyan Bharti Trust 4 Chowbaga Road, Anandapur ikata -700107 WEST BENGAL DIA	SHIP TO: Kalyan B	code to: Kalyan Bharti Trust essel No. Terms CFR Kolkata harti Trust wbaga Road, Anandapur 700107 WEST BENGAL	510835	,6°
CASE DIRECT ALL INQUIRIES SOMDUTTA SENGUPTA The goods sold hereunder are licensed by the Unit for ultimate destination INDIA Diversion contra These commodities, technology or software were under special distribution license procedure on the prior approval from the United States authorities,	ted States Government autorized for export from the United States condition that may not be re-exported without	Customer No	Terms of Paymen NET 30 Days HP Order No	t Ship by Date 25.02.2013
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COMMENTS Cont : Mr Debashish Karmakar @ 9830130732 HP PAN # AAACC9862F, Declaration Available PI#J9AD160915

			Quantity	Unit Price	
	lten#	Description			
-		NOTE -Interest @ 24% per annum will be levied if	paid beyond the due dat	е.	
		Delivery Note Numbers are as follows : 0046348455 Shipment Reference are as follows :			
		PNXT37489174 Cont : Mr Debashish Karmakar @ 9830130732 HP PAN # AAACC9862F, Declaration Available			
		PI#J9AD160915 FOR HEWLETT-PACKARD INDIA SALES, PV AUTHORISED SIGNATORY			
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fackard India Sales Pvt Ltd	25.02.2013 / 21:19:05 J9P60614	62 5 of 5
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alarpuria Arena jugodi Hosur Main Road	Order Date Purchase Order	Number
ANGALORE 560030	22.02.2013 192	
NDIA		
Hewlett-Packard India Sales pvt ltd Plot No:9,10,11A,35,36,37A Sector 5 IIE, Pantnagar Uttaranchal 263153 NDIA IIN# 05005541732;CST# DD-5171452 DT 4-8-2005 NV0ICE TO: Kalyan Bharti Trust 94 Chowbaga Road, Anandapur Kolkata -700107 WEST BENGAL NDIA	Region Code Consign to: Kalyan Bharti Trust L/C # : Flight/Vessel No. Freight Terms CFR Kolkata SHIP TO: Kalyan Bharti Trust 994 Chowbaga Road, Anandapur Kolkata -700107 WEST BENGAL INDIA	33562.

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COMMENTS Cont : Mr Debashish Karmakar @ 9830130732 HP PAN # AAACC9862F , Declaration Available PI#J9AD160915

Sect.	Item#	Description	Quantity	Unit Price	Amount
<b>?</b>		Item/items NIL is/are traded item/items. Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxvii(8) Vanijya kar/2005 dated Jan 9,2006.			
		Samuth pe,		Installed & work	king propensy 7. M. se 30.3.
Pleas	e send invo	vice copy or reference invoice no: J9P6061462	and remit	INR	1,856,925.00
CST	Input C	l certify that the statements contained in this i HP INDIA COPY Fredit is NOT available on this invoice		Street.	rmakar histrator
		Total 90 Boxos	Recei	v ed D	of Technology, Kolketa

## Kalyan Bharti Trust

Regd. Off. : 994 Madurdaha, Chowbaga Road, Anandapur P.O. East Kolkata Township, Kolkata - 700 107 Tel. : +91 33 2443-0450-52/54/56/57, 1256-58 Fax : +91 33 2443-0455/1259, E-mail : kalyanbhartitrust@vsnl.net

KBT/12-13/192/1

January 31, 2013

Stel.

Hewlett Packard India Sales Pvt Ltd., 24, Salarpuria Arena, Salarpuria Arena, Adugodi, Bangalaore – 560 030.

Dear Sir,

#### Re: Our Order No. KBT/12-13/192 dated 24.01.2013 for 90 Nos. of HP Compaq Pro 4300 SFF PCs.

We are in receipt of your E. Mail message of 30<sup>th</sup> January and in view of the contents therein we hereby amend the unit price and value of our above order as under:-

	Instead of	To read as
Unit price	Rs.20,500/-	Rs.19,650/-
Total value of 90 PCs	Rs.18,45,000/-	Rs.17,68,500/-

All other terms and conditions of our order will remain unchanged.

Kindly send your Proforma Invoice at the earliest to enable us to get the Waybill issued by the Sales Tax Department.

Thanking you,

Yours faithfully, For Kalyan Bharti Trust,

thorised Signatory

City Office : Tobacco House, 4th Floor, 1 Old Court House Corner, Kolkata - 700 001 Telephone : +91 33 2230-7299 (4 Lines), Fax : +91 33 2248-4881

# Kalyan Pharti Trust

Regd. Off. : 994 Madurdaha, Chowbaga Road, Anandapur P.O. East Kolkata Township, Kolkata - 700 107 Tel. : +91 33 2443-0450-52/54/56/57, 1256-58 Fax : +91 33 2443-0455/1259, E-mail : kalyanbhartitrust@vsnl.net

KBT/12-13/192

January 24, 2013

Hewlett Packard India Sales Pvt Ltd., 24, Salarpuria Arena, Salarpuria Arena, Adugodi, Bangalaore – 560 030.

Dear Sir,

With reference to your offer No. 89348215-v2 dated 22.01.2013 and subsequent discussion with you, we are pleased to place our order on you for supply of HP Desktops (without Monitor) for M.Tech and other Research Labs of our institute "Heritage Institute of Technology" as under:-

Sl. No.	Description	Qty Nos.	Rate ₹	Value ₹
1	HP Compaq Pro 4300 SFF PC	90	20,500	18,45,000/-
	Single Unit (SFF) Packaging			
	HP Compaq Pro 4300 Country Kit			
	India – English localisation			
	HP Pro 4300 series 240W HE SFF Chassis			
	5000GB 7200RPM SATA 1st Hard Drive			
	Intel Core i3-3220 3.3G 3M HD 2500 CPU			
	Free DOS 2.0			
	Singapore - English localization			
	4GB DDR3-1600 DIMM (1x4GB) RAM			
	500GB 7200 RPM SATA 6G 3.5 1 <sup>st</sup> HDD			
	Super Multi DVDRW 1 <sup>st</sup> ODD			
	HP USB Standard Keyboard			
	India-English localisation			
	HB USB Optical BLK Mouse			
	HP 3/3/3 4300 MT Warranty			
	Rupees only		Total	18,45,000

Location: M.Tech and other Research Labs of HIT

Contd.....2

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## yan Pharti Trust

Cont. Sheet No.

### . --: 2:--

Terms & Conditions:

Price: F. O. R. our Institute campus. Taxes extra, as applicabale.

Within 3 weeks from the date of receipt of order by you. Delivery:

Consignee &: Kalyan Bharti Trust, 994 Chowbaga Road, Anandapur, Billing Address: Kolkata - 700107. Contact Person: Mr. Debasish Karmakar (Cell: 09830130732).

Net 30 from the date of invoice. Payment:

Way Bill will be provided on receipt of your Proforma Invoice Way Bill:

Warranty: 3 years comprehensive onsite warranty

1. Your offer with terms & condition, duly signed, is attached herewith. Note:

2. Final Bill, in duplicate, should be submitted to our Purchase Department.

Thanking you,

Yours faithfully, For Kalyan Bharti Trust,

Authorised Signatory

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Packard India Sales Pvt Ltd stored Office)		Date/ 25.02.2013		Page 1 of 5
alarpuria Arena godi Hosur Main Road GALORE 560030 A	- 14	Order Date 22.02.2013	Purchase Order Numb 193	er
lett-Packard India Sales pvt ltd No:9,10,11A,35,36,37A or 5 Pantnagar anchai 263153		Region Code Consign to: Kalyan Bha L/C # : Flight/Vessel No. Freight Terms CFR KO		
50005541732;CST# DD-5171452 DT 4-8-2005 CE,TO: In Bharti Trust Chowbaga Road, Anandapur, KATA -700107 WEST BENGAL		SHIP TO: Kalyan Bharti Trust 994 Chowbaga Road, Anar KOLKATA -700107 WES		•

#### EASE DIRECT ALL INQUIRIES TO )MDUTTA SENGUPTA ŝ Terms of Payment goods sold hereunder are licensed by the United States Government ultimate destination INDIA Diversion contrary to U.S. law prohibited, ese commodities, technology or software were authorized for export from the United States ler special distribution license procedure on the condition that may not be re-exported without or approval from the United States authorities, NET 30 Days Carrier Name Delivery Note Number Customer No HP Order No Ship by Date CCI 0046343000 J90033361 J9P684392313 25.02.2013

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CL AVAIL, HP PAN : AAACC9862F C : Mr Debashish Karmakar, # 9830130732 /J9AD160886

	Item#	Description .	Quantity	Unit Price	Amount
	0100	A5V72AA #ACJ MONITOR - HPLV1911 18.5-InchLEDLCDMonitor INDIA OPTION ACJ ACJ-India - English localizati XPF1	40 EA	5,850.00	234,000.00
		ECLIPSE No: 89371366 Contract no: CST 5.00 % 6CM301011F,6CM301011G, 6CM301011H,6CM301011J 6CM301011F,6CM301011L, 6CM301011M,6CM301011N 6CM301011F,6CM301011Q, 6CM301011R,6CM301011S 6CM301011T,6CM301011W, 6CM301011X,6CM301011Y 6CM301011Z,6CM301019G, 6CM301019C,6CM301019D 6CM301019F,6CM301019G, 6CM301019H,6CM301019J 6CM301019M,6CM301019N, 6CM301019Q,6CM301019R 6CM301019S,6CM301019T, 6CM301019V,6CM301019W 6CM301019Z,6CM301019Z, 6CM30101B1,6CM30101B1 6CM30101B2,6CM30101B3, 6CM30102JG,6CM30103LQ			11,700.00
	0200	Bundle 91590820 QZ219AV (QTY : 1) HP Compaq Pro 4300 SFF PC consisting of (	40 EA	19,650.00	786,000.00
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aleruria Arena ugodi Hosur Main Road ANGALORE 560030 INDIA	Order Date 22.02.2013	Pu	rchase Order Numbe 193	r
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: Kalyan Bharti Trust 994 Chowbaga Road, Anandapur, KOLKATA -700107 WEST BENGAL INDIA	SHIP TO: Kalyan Bhar 994 Chowba	Kalyan Bharti Trust 21 No. rms CFR KOLKATA	5108	93,96

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These commodities, technology or solution under special distribution license procedure prior approval from the United States auth	on the condition that may not be re-exported without			Okia ku Data
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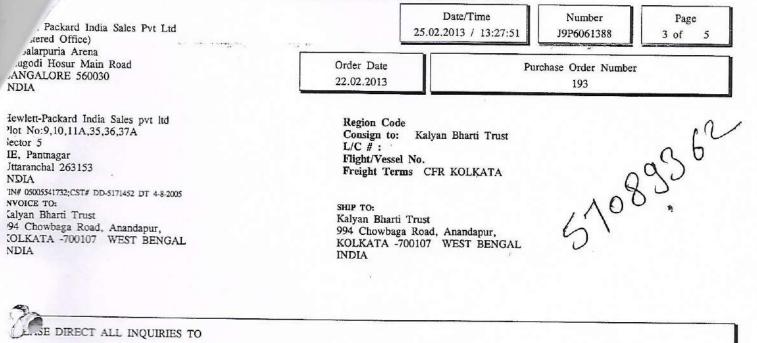
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COMMENTS DECL AVAIL, HP PAN : AAACC9862F CTC : Mr Debashish Karmakar, # 9830130732 PI#J9AD160886

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Sect. Item#	Description			Quantity	Unit Price	Amount
à	QZ220AV HP Pro 4300 Series 240W HE SFF (	(QTY : Chassis	1)			
	QZ759AV HP Compaq Pro 4300 Country Kit OPTION ACJ India - English localization	(QTY :	1)			
	QZ177AV 500GB 7200 RPM SATA 6G 3.5 1st	(QTY : t HDD	1)			
	B2L86AV HP USB Standard Keyboard OPTION ACJ India - English localization	(QTY :	1)			
	VL506AV HP USB Optical BLK Mouse	(QTY :	1)			
	B6T89AV FreeDOS 2.0 OPTION AB4 Singapore - English localization	(QTY :	1)			
	QZ191AV SuperMulti DVDRW 1st ODD	(QTY :	1)			
Please send in	voice copy or reference invoice no:			and remit		Continued

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SOMDUTTA SENGUPTA

The goods sold herrunder are licensed by the United States Government for ultimate destination INDIA Diversion contrary to U.S. law prohibited. These commodities, archnology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities. Terms of Payment NET 30 Davs

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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
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DECL AVAIL, HP PAN : AAACC9862F CTC : Mr Debashish Karmakar, # 9830130732 PI#J9AD160886

ect.	Item#	Description			Quantity	Unit Price	Amount
30	,	XL536AV Single Unit (SFF) Packaging	(QTY :	1)			
		QZ174AV 4GB DDR3-1600 DIMM (1x4GB) RAM	(QTY :	1)			
		QZ650AV 3/3/3 SFF Warranty OPTION AB4 Singapore - English localization	(QTY :	1)			
		INA308XLTS,INA308XLTT, INA308X INA308XLVK,INA308XLVT, INA308X INA308XLTQ,INA308XLTR, INA308X INA308XLTW,INA308XLTV, INA308X INA308XLVM,INA308XLVN, INA308X INA308XLVD,INA308XLVF, INA308X INA308XLV7,INA308XLVB, INA308X INA308XLV7,INA308XLVC, INA308X INA308XLV6,INA308XLVS, INA308X INA308XLV1,INA308XLVS, INA308X	0 % LVH,INA30 LVR,INA30 LVR,INA30 (LVR,INA30 LVP,INA30 LV9,INA30 LTK,INA30 LTK,INA30	08XLTP 08XLTY 08XLVL 08XLVQ~ 08XLTL 8XLV8 8XLV5 08XLV5 08XLV0			39,300.00
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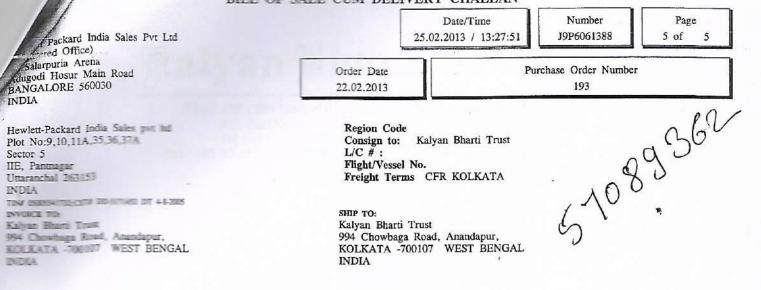
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d Packard India Sales Pvt Ltd sistered Office)	Date/Time 25.02.2013 / 13:2	NumberPage27:51J9P60613884 of	5
Adugodi Hosur Main Road BANGALORE 560030 INDIA	Order Date 22.62.2013	Purchase Order Number 193	
Hewlett-Packard India Sales pvt ltd Plot No:9,10,11A,35,36,37A Sector 5 IIE, Pantmagar Uttaranchal 263153 INDIA TINF 0505541732;CST# DD-5171452 DT 48-2005 INVOICE TO: Kalyan Bharti Trust 994 Chowbuga Road, Anandapur, KOLKATA -700107 WEST BENGAL INDIA	Region Code Consign to: Kalyan Bharti Tr L/C # : Flight/Vessel No. Freight Terms CFR KOLKAT. SHIP TO: Kalyan Bharti Trust 994 Chowbaga Road, Anandapur, KOLKATA -700107 WEST BEN INDIA	6708936	V

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	<ul> <li>were authorized for export from the United States</li> <li>on the condition that may not be re-exported without workies.</li> </ul>			
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COMMENTS DECL AVAIL, HP PAN : AAACC9862F CTC : Mr Debashish Karmakar, # 9830130732 Pl#J9AD160886

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		TOTAL : INR ONE MILLION SEVENTY-ONE THOUSAND AND NOTE -Interest @ 24% per annum will be levied if paid			1,071,000.00
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		PNXT37489173 DECL AVAIL, HP PAN : AAACC9862F CTC : Mr Debashish Karmakar, # 9830130732 PI#J9AD160886			
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## Kalyan Bharti Trust

Pegd. Off. : 994 Madurdaha, Chowbaga Road, Anandapur P.O. East Kolkata Township, Kolkata - 700 107 Tel. : +91 33 2443-0450-52/54/56/57, 1256-58 Fax : +91 33 2443-0455/1259, E-mail : kalyanbhartitrust@vsnl.net

KBT/12-13/193

January 24, 2013

Hewlett Packard India Sales Pvt Ltd., 24. Salarpuria Arena, Salarpuria Arena, Adugodi, Bangalaore – 560 030.

Dear Sir,

With reference to your offer No. 89348215-v2 dated 22.01.2013 and subsequent discussion with you, we are pleased to place our order on you for supply of HP Desktops inclujding Monitors for M.Tech and other Research Labs of our institute "Heritage Institute of Technology" as under:-

Sl. No.	Description	Qty Nos.	Rate ₹	Value ₹
1	HP Compaq Pro 4300 SFF PC	40	25,500	10,20,000/-
	Single Unit (SFF) Packaging		1 ,	10,20,000
	HP Compaq Pro 4300 Country Kit	1		
	India – English localisation	-		
	HP Pro 4300 series 240W HE SFF Chassis	-		
	5000GB 7200RPM SATA 1st Hard Drive	-		
	Intel Core i3-3220 3.3G 3M HD 2500 CPU			
	Free DOS 2.0			
	Singapore - English localization	-		
	4GB DDR3-1600 DIMM (1x4GB) RAM	-		
	500GB 7200 RPM SATA 6G 3.5 1st HDD	-		
	Super Multi DVDRW 1 <sup>st</sup> ODD			
	HP USB Standard Keyboard	-		
	India-English localisation			
	HB USB Optical BLK Mouse	-		
	HP 3/3/3 4300 MT Warranty			
	HP 18.5 inch TFT Monitor	40		
	Rupees ten lakhs twenty thousand only	1 40	Total	10,20,000/

Location: M. Tech and other Research Labs of HIT

Contd.....2

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City Office : Tobacco House, 4th Floor, 1 Old Court House Corner, Kolkata - 700 001