

DVV Clarifications

Extended Profile Deviations

4.4	<p>Total number of computers in the campus for academic purpose</p> <p>HEI Input : 1071</p> <p>Change Input (Optional) :</p> <input data-bbox="320 719 512 763" type="text"/>	4.3.2	Provide the Stock register extracts/invoice copy that highlights computers use for academic purpose only duly certified by competent authority for year 2020-21.
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Supporting Document:

Stock register extracts/invoice copy that highlights computers use for academic purpose only duly certified by competent authority for year 2020-21.

Desktop PC (2020-21) XANDIA®

Model: HP DTPro G2i3

Page No.:

Date:


Issued Department	Particulars	Issued Quantity	Remarks
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CSE

A.I.M.L. Lab

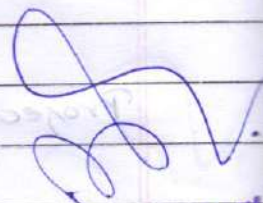
29

Issued Department	Particulars	Issued Quantity	Remarks
CSE	Basic Computer Lab II	36	
CSE IT	Multimedia & Web Technology Lab	35	
IT	Network Lab	33	
CSE	DBMS Lab	36	
ECE	Mtech VLSI VLSI Lab	1	
ECE	VLSI Lab	31	
ECE	Signal System Lab/Control System Lab	4	
ECE	Project Lab	1	
ECE	Mtech Communication Lab	1	
ECE	Circuit Theory Lab	29	


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Issued Department	Particulars	Issued Quantity	Remark
ECE	Analog Communication Lab	1	
ECE	Signal Design Lab	1	
Math	Moulipriya Sarkar (faculty)	1	
Project	staff	5	
CSE	Faculties	48	
IT	Faculties	57	
CSE	H.O.D.	1	
ECE	Microwave Antenna Lab	1	
ECE	Faculty	1	
Chemical	Faculty	1	
Chemistry	Avijit Ghosh (faculty)	1	
ECE	Atanu Kundu	1	
ECE	Dalal Mondal	1	

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Issued Department	Particulars	Issued Quantity	Remarks
System	Server Room	2	
AEIE	Project Lab	1	
		240	(Total)
<p style="text-align: right;">  Principal Heritage Institute of Technology </p>			

Desktop PC (2017-18)

Xerox®

Model: HP 285G2

Page No.: ..

Date:

Issued Department	Particulars	Issued Quantity	Remarks
CSE	Basic Lab 1	2	
CSE	DBMS Lab	3	
CSE/AEIE	Control Lab	1	
CSE	Web Intelligence Lab	3	
CSE	OOP Lab	5	
CSE	Advanced Communication Lab	8	
AEIE	Process Control Lab	3	
AEIE	Mtech DES Lab	2	
ECE	Project Lab	1	
ECE	Control System Lab	6	
ECE	Signal System Lab	6	

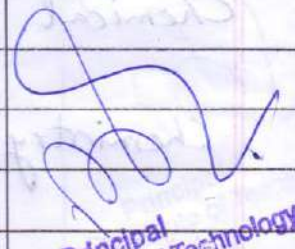


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Issued Department	Particulars	Issued Quantity	Remarks
Chemical	Project Lab	1	
Chemical	Renewable Energy Lab	1	
Chemical	Heat Transfer Lab	1	
Chemical	H.O.D	1	
Chemistry	Faculty	1	
AEIE	Process Instrumentation Lab	1	
Civil	Faculties	5	
Mechanical	Faculties	4	
Admin	Tanmay Ghosh	1	
Admin	Pradip Roy	1	
Admin	Anindam Sarkar	1	
T.P.O	head	1	

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Issued Department	Particulars	Issued Quantity	Remarks
Project	store	3	
Accounts	Assistant	6	
Library	Assistant	2	
		70	(Total)



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Desktop PC (2016-17)

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Issued Department	Particulars	Issued Quantity	Remarks
Humanities	Faculties	2	
CSE	DBMS Lab	1	
CSE	Advanced Computing Lab	1	
Physics	Physics Lab	1	
	Physics Project Lab	1	
AEIE	Remote Control / COE Lab	1	
AEIE	Industrial Instrumentation Lab	4	
AEIE	Project Lab	1	
AEIE	Sensor Lab	1	
AEIE	Electronics Measurement Lab	1	
AEIE	Microprocessor Lab	13	

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Issued Department	Particulars	Issued Quantity	Remarks
IT	Algorithm & Software Eng. Lab	2	
IT	Basic Computing Lab II	4	
IT	Web Web Technology Lab	5	
IT	Java Lab	6	
IT	Network Lab	5	
CSE	DBMS Lab	1	
CSE	Advanced Computing Lab	1	
EE	EE Measurement Lab	1	
EE	EE drive Lab	1	
Civil	Solid Mechanics Lab	1	
Civil	Faculties	3	

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Issued Department	Particulars	Issued Quantity	Remarks
Mechanical	Mechatronics Lab	6	
Mechanical	Faculties	8	
Mechanical	Fluid Mechanics Lab	1	
DCA (mca)	Computer Lab	22	
T.P.O.	Asst Assistant	1	
Chemical	PEDD Lab	1	
Chemical	Faculties	2	
Chemistry	DCM (faculty)	1	
Physics	Himadri Ghosh	1	
		100	(Total)


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Issued Department	Particulars	Issued Quantity	Remark
IT	Algorithm & Software Eng. Lab	30	
CSE	Project Lab	1	
CSE	DBMS Lab	1	
CSE	Web Intelligence Lab	7	
CSE	OOP Lab	5	
CSE	Anindita Kundu (faculty)	1	
Math	Sandip Chatterjee [H.O.D]	1	
EE	Circuit Theory Lab	40	
EE	Machine Lab I	1	
EE	EE faculty	4	
EE	Microprocessor Lab	10	
EE	Basic Lab 2	1	

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Issued Department	Particulars	Issued Quantity	Remarks
EE	Electrical Drive Lab	3	
EE	PE Lab	3	
Physics	Arindam Chakraborty (faculty)	1	
Central Library	OPAC	4	
Humanities	Faculties	4	
Mechanical	Workshop	1	
Mechanical	Faculty	1	
Civil	Rudra Prasad	1	
	Roj Choudhury (faculty)	1	
	Sourav Kar (faculty)	1	
Admin	Abhishek Das	1	
Admin (system)	Jhilam Das	1	
Admin	Student Counsellor	1	
DCA (mca)	Faculties	4	

[Signature]
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Issued Department	Particulars	Issued Quantity	Remarks
Math	Faculty	1	
Project	GM	1	
		130	(Total)

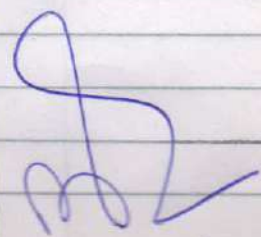


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(2013-14)

Model: HP 202 G1

Issued Department	Particulars	Issued Quantity	Remark
Math	Faculties	6	
ECE	Faculties	16	
System	Server room	3	
Admin	Registrar	1	
Admin	Arunava Majumdar	1	
Admin	Saibal Maity	1	
T.P.O.	staff	1	
Mechanical	H.O.D.	1	
Mechanical	Arik Ray (faculty)	1	
Civil	Auto CAD Lab	40	
Civil	Faculties	4	
Bio-tech	Bio-chemistry Lab	1	
Bio-tech	Faculties	2	
Bio-teh	Research Lab	1	
Chemical	Renewable lab	1	
Chemical	PEDD Lab	8	
Chemical	Faculties	3	



Issued Department	Particulars	Issued Quantity	Remark
Physics	Faculties	4	
Chemistry	Faculties	2	
Project	staff	1	
Humanities	Faculties	2	
EE	Control system Lab	40	
IT	Algorithm & Software Eng. Lab	6	
CSE	Project Lab	25	
CSE	Advanced Computing Lab	11	
IT	Hemanta De (faculty)	1	
Admin	staff	17	
		200	(Total)

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Model: Dell Optiplex 3010


Issued Department	Particulars	Issued Quantity	Remarks
Math	Venu Bihani (faculty)	1	
CSE	Faculties	4 5	
IT	Faculties	3	
AEIE	Faculties	3	
AEIE	COE Lab	1	
Humanities	Language Lab 2	1	
Bio-tech	Faculty	1	
Chemistry	Faculties	3	
EE	faculties	8	
Civil	Faculties	5	
Mechanical	Faculties	4	
DCA (mca)	Faculties	4	
Mechanical	Mecatronics Lab	1	
		40	(Total)



(2012-13)


Model: HP Compaq 4300

Issued Department	Particulars	Issued Quantity	Remark
IT	Java Lab	4	
IT	Algorithm & Software Eng. Lab	26	
CSE	Web Intelligence Lab	30	
CSE	OOP Lab	30	
Mechanical	Auto CAD Lab	40	
		130	(Total)


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Model : HP Pro 3330

Issued Department	Particulars	Issued Quantity	Remark
CSE IT	Multimedia & Web Technology lab	2	
CSE IT	Java Lab	35	
CSE	DBMS Lab	2	
ECE	Mtech VLSI Lab	21	
ECE	Control system lab	30	
ECE	Mtech Communication Lab	1	
ECE	Faculties	2	
IT	Computer Lab 1	61	
IT	Faculties	4	
CSE	Faculties	12	
AEIE	COE Lab	2	
AEIE	Electronics Measurement Lab	1	
CSE	Faculties	3	
Bio-tech	Dipankar Manna	1	
Chemical	Process Control Lab	1	
Bio-tech	Sonali Hazra (faculty)	1	



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Issued Department	Particulars	Issued Quantity	Remarks
Physics	Sudipto Sen	1	
Central Library	staff	7	
Civil	Faculties	2	
Civil	Biswajit Pal	1	
Civil	Charidima Bhadra (faculty)	1	
Mechanical	Faculties	2	
Admin	Joint Registrar	1	
Admin	staff	1	
system	staff	2	
Mechanical	Engine Lab	1	
Accounts	staff	2	


200

(Total)



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**TAX INVOICE
BUYER'S COPY- DUPLICATE**

Techniche Consulting Services New No 73 Sahid Nagar-8 (Old No. 8/41 Sahid Nagar) Kolkata-700078 Tel.033 65502915/91 33 2405 5827 ESI No. 41000330270001002,PF No. WB/CA/46224		Invoice No:TCS/IN/H001/134/2013-14 Dated :25-June-2013		Delivery Note:TCS/MI/H001/349/2012-13 Dated: 10-08-2012		
Consignee Heritage Institute of Technology Chowbaga Road, Anandapur PO. - East Kolkata Township Kolkata-700107,India		Buyer's Order No:HIT/13-14/059 Dated:08-05-2013				
Buyer (if other than consignee) Heritage Institute of Technology Chowbaga Road, Anandapur PO. - East Kolkata Township Kolkata-700107,India		Despatch through:		Destination :Kolkata		
SI No	Description of Goods	Qty	Rate	TAX %	UOM	Amount
1	Dell Optiplex 3010 Small Form Factor Core i3 3rd Generation Processor Intel H61 Express Chipset Ubuntu Linux Operation system 4GB DDR3-1600 DIMM (1 x 4GB) RAM 500GB 7200 RPM SATA 6G 3.5 1st HDD Super Multi DVDRW 1st ODD Dell USB Standard Keyboard & Optical Mouse 18.5 Inch LED Monitor Dell 3/3/3 4300 MT Warranty	40	24000.00	5%	Nos	960,000.00
						960000.00
Add:Output VAT @5 %						48000.00
Total						1008000.00
Less: Advance Received (Through RTGS Dated:15-05-2013)						480000.00
Total						528000.00
						E. & O. E.
Amount Chargeable (in words) Rupees Ten Lakh Eight Thousand Only						
Company's VAT TIN: 19625302095 Company's CST NO: 19625302289 Company's Service Tax No:AAFT3776DST001 Company's PAN No. AAFT3776D Service Tax Category Code: Erection,Commissioning and Installation,Maintenance or Repair Service						
Declaration REGISTERED UNDER-MICRO,SMALL OR						Techniche Consulting Services 

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 994 CHOWBAGA ROAD
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 KOLKATA -700107 WEST BENGAL
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Order Date
 21.02.2014

Purchase Order Number
 KOL/HIT/SM/88513664INR

Date/Time
 24.03.2014 / 21:59:25

Number
 J9K6995617

Page
 1 of 6

Region Code
 Consign to: HERITAGE INSTITUTE OF TECHNOLOGY
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Terms of Payment
 NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL	0048304609	J90082597	J9P627555327	24.03.2014

COMMENTS

DECL AVAIL , HP PAN : AAACC9862F
 CTC: Debansh Karmakar , 9830130732

Sect.	Item#	Description	Quantity	Unit Price	Amount
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COMMENTS
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CTC: Debashish Karmakar , 9830130732

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 3 of 6

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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DEL	0048304609	J90082597	J9P627555327	24.03.2014

COMMENTS
 DECL AVAIL , HP PAN : AAACC9862F
 CTC: Debansh Karmakar , 9830130732

Sect.	Item#	Description	Quantity	Unit Price	Amount
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					241,500.00

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Table with 3 columns: Date/Time (24.03.2014 / 21:59:25), Number (J9K6995617), Page (4 of 6)

Table with 2 columns: Order Date (21.02.2014), Purchase Order Number (KOL/HIT/SM/88513664INR)

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Table with 5 columns: Carrier Name (DHL), Delivery Note Number (0048304609), Customer No (J90082597), HP Order No (J9P627555327), Ship by Date (24.03.2014)

COMMENTS
DECL AVAIL , HP PAN : AAACC9862F
CTC: Debasish Karmakar , 9830130732

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CST#19200150222 TIN 19200150028

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Table with 3 columns: Date/Time (24.03.2014 / 21:59:25), Number (J9K6995617), Page (5 of 6)

Table with 2 columns: Order Date (21.02.2014), Purchase Order Number (KOL/HIT/SM/88513664INR)

Region Code
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Freight Terms CFR Kolkata

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Table with 1 column: Terms of Payment (NET 30 Days)

Table with 5 columns: Carrier Name (DHL), Delivery Note Number (0048304609), Customer No (J90082597), HP Order No (J9P627555327), Ship by Date (24.03.2014)

COMMENTS
DECL AVAIL , HP PAN : AAACC9862F
CTC: Debasish Karmakar , 9830130732

Main invoice table with columns: Sect, Item#, Description, Quantity, Unit Price, Amount. Includes subtotal, VAT, and total amount of 6,289,500.00.

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Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAAACC9862F ST#AAAACC9862FST002

HEWLETT-PACKARD INDIA SALES PVT. LTD.
C/O DHL Logistics Pvt Ltd.
47, Hida Road,
Apeejay Compound
KOLKATA 700088

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KOLKATA -700107 WEST BENGAL
INDIA

Date/Time 24.03.2014 / 21:59:25	Number J9K6995617	Page 6 of 6
------------------------------------	----------------------	----------------

Order Date 21.02.2014	Purchase Order Number KOL/HIT/SM/88513664INR
--------------------------	---

Region Code
Consign to: HERITAGE INSTITUTE OF TECHNOLOGY
L/C # :
Flight/Vessel No.
Freight Terms CFR Kolkata


SHIP TO:
HERITAGE INSTITUTE OF TECHNOLOGY
994 CHOWBAGA ROAD
ANANDAPUR,
KOLKATA -700107 WEST BENGAL
INDIA

PLEASE DIRECT ALL INQUIRIES TO
SOMDUTTA SENGUPTA

Terms of Payment NET 30 Days

Carrier Name DHL	Delivery Note Number 0048304609	Customer No J90082597	HP Order No J9P627555327	Ship by Date 24.03.2014
---------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
DECL AVAIL , HP PAN : AAACC9862F
CTC: Debasish Karmakar , 9830130732

Sect.	Item#	Description	Quantity	Unit Price	Amount
		<p>FOR HEWLETT-PACKARD INDIA SALES PVT LTD</p>  <p>AUTHORISED SIGNATORY</p>			

Please send invoice copy or reference invoice no: J9K6995617 and remit INR 6,289,500.00

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



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 direct.billing@hp.com mentioning the purchase order number.

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

Regards
HP Bill Processing Team





TAX INVOICE 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

HEWLETT-PACKARD INDIA SALES PVT. LTD.
C/O- DHL Supply Chain India Pvt Ltd,
47, Hide Road,
Apeejay Compound
KOLKATTA 700088

CST#19200150222 TIN 19200150028
INVOICE TO:
HERITAGE INSTITUTE OF TECHNOLOGY
994, CHOWBAGA ROAD,
ANANDAPUR,
KOLKATA -700107 WEST BENGAL
INDIA

Table with 3 columns: Date/Time (23.07.2015 / 23:15:57), Number (J9KA501865), Page (1 of 5)

Table with 2 columns: Order Date (19.06.2015), Purchase Order Number (PO/HIT/00104/15-16)

Region Code
Consign to: HERITAGE INSTITUTE OF TECHNOLOGY
L/C #:
Flight/Vessel No.
Freight Terms CFR KOLKATA

SHIP TO:
HERITAGE INSTITUTE OF TECHNOLOGY
994, CHOWBAGA ROAD,
ANANDAPUR,
KOLKATA -700107 WEST BENGAL
INDIA

Table with 5 columns: Carrier Name (DHL), Delivery Note Number (0027235964), Customer No (J90082597), HP Order No (J9K640620346), Ship by Date (23.07.2015). Includes 'PLEASE DIRECT ALL INQUIRIES TO' and 'Terms of Payment NET 30 Days'.

COMMENTS
DECLARATION / CTC : DEBASISH KARMAKAR / 9830130732

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Row 346: 0100, G9W86AA #ACJ HP V193 LED Backlit Monitor INDIA, 130 EA, 6,100.00, 793,000.00. Includes VAT details and a list of SKUs.

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
VAT Input Credit is available only on this invoice



TAX INVOICE 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

HEWLETT-PACKARD INDIA SALES PVT. LTD.
C/O- DHL Supply Chain India Pvt Ltd,
47, Hide Road,
Apeejay Compound
KOLKATTA 700088

CST#19200150222 TIN 19200150028

INVOICE TO:
HERITAGE INSTITUTE OF TECHNOLOGY
994, CHOWBAGA ROAD,
ANANDAPUR,
KOLKATA -700107 WEST BENGAL
INDIA

Table with 3 columns: Date/Time (23.07.2015 / 23:15:57), Number (J9KA501865), Page (2 of 5)

Table with 2 columns: Order Date (19.06.2015), Purchase Order Number (PO/HIT/00104/15-16)

Region Code
Consign to: HERITAGE INSTITUTE OF TECHNOLOGY
L/C #:
Flight/Vessel No.
Freight Terms CFR KOLKATA

SHIP TO:
HERITAGE INSTITUTE OF TECHNOLOGY
994, CHOWBAGA ROAD,
ANANDAPUR,
KOLKATA -700107 WEST BENGAL
INDIA

PLEASE DIRECT ALL INQUIRIES TO
RTHY N, SURYA PRATHAP

Table with 1 column: Terms of Payment (NET 30 Days)

Table with 5 columns: Carrier Name (DHL), Delivery Note Number (0027235964), Customer No (J90082597), HP Order No (J9K640620346), Ship by Date (23.07.2015)

COMMENTS
DECLARATION / CTC : DEBASISH KARMAKAR / 9830130732

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes item 346 0200 with detailed description and VAT information.

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
VAT Input Credit is available only on this invoice



TAX INVOICE 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

Table with 3 columns: Date/Time (23.07.2015 / 23:15:57), Number (J9KA501865), Page (3 of 5)

Table with 2 columns: 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
KOLKATA 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 INSTITUTE OF TECHNOLOGY
994, CHOWBAGA ROAD,
ANANDAPUR,
KOLKATA -700107 WEST BENGAL
INDIA

PLEASE DIRECT ALL INQUIRIES TO
RTHY N, SURYA PRATHAP

Table with 1 column: Terms of Payment (NET 30 Days)

Table with 5 columns: Carrier Name (DHL), Delivery Note Number (0027235964), Customer No (J90082597), HP Order No (J9K640620346), Ship by Date (23.07.2015)

COMMENTS
DECLARATION / CTC : DEBASISH KARMAKAR / 9830130732

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Description contains a long list of item codes from INA528YQDW to INA528YQJG.

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

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CUSTOMER/ORIGINAL

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TAX INVOICE CUM DELIVERY CHALLAN

Date/Time 23.07.2015 / 23:15:57	Number J9KA501865	Page 4 of 5
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Order Date 19.06.2015	Purchase Order Number PO/HIT/00104/15-16
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Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

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 INSTITUTE OF TECHNOLOGY
994, CHOWBAGA ROAD,
ANANDAPUR,
KOLKATA -700107 WEST BENGAL
INDIA

PLEASE DIRECT ALL INQUIRIES TO				
RTHY N, SURYA PRATHAP				
				Terms of Payment NET 30 Days
Carrier Name DHL	Delivery Note Number 0027235964	Customer No J90082597	HP Order No J9K640620346	Ship by Date 23.07.2015

COMMENTS
DECLARATION / CTC : DEBASISH KARMAKAR / 9830130732

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA528YQJH,INA528YQJJ, INA528YQJK,INA528YQJL INA528YQJN,INAR28YQJM			
		Subtotal			3,380,000.00
		VAT 5.00 %			169,000.00
		TOTAL : INR THREE MILLION FIVE HUNDRED FOURTY-NINE THOUSAND AND ZERO PAISE			3,549,000.00
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0027235964			
		Shipment Reference are as follows : KEBT27235964			
		DECLARATION / CTC : DEBASISH KARMAKAR / 9830130732			

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

I certify that the statements contained in this invoice are true and correct
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TAX INVOICE 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 23.07.2015 / 23:15:57	Number J9KA501865	Page 5 of 5
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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

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 INSTITUTE OF TECHNOLOGY
994, CHOWBAGA ROAD,
ANANDAPUR,
KOLKATA -700107 WEST BENGAL
INDIA

PLEASE DIRECT ALL INQUIRIES TO MURTHY N, SURYA PRATHAP				
				Terms of Payment NET 30 Days
Carrier Name DHL	Delivery Note Number 0027235964	Customer No J90082597	HP Order No J9K640620346	Ship by Date 23.07.2015

COMMENTS
DECLARATION / CTC : DEBASISH KARMAKAR / 9830130732

Sect.	Item#	Description	Quantity	Unit Price	Amount
		<p>FOR HEWLETT-PACKARD INDIA SALES PVT LTD</p>  <p>AUTHORISED SIGNATORY</p> 			

Please send invoice copy or reference invoice no: J9KA501865 and remit INR 3,549,000.00

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

VAT Input Credit is available only on this invoice



DHL Supply Chain India Pvt Ltd
702, 7th Floor, 247 Park
Vikhroli (W) Mumbai - 400083

46019017

Non-Negotiable Consignment Note
Service : Projectsurface GTA
Tariff Type : Direct
Consignee Code: HERITAGE-700107

Shipper Details

Shipper Code: HP-CCU

Consignee Details

Name: Heritage Institute of Technology
Address: 994 Madhurda
Chowbaga Road Anandapur
Kolkata

Name: Hewlett-Packard India Sales Pvt Ltd
Address: C/o DHL Supply Chain India Pvt. Ltd
47 Hide Road
Apeejay Compound
City: Kolkata Pin Code: 700088

City: Kolkata Pin Code: 700107

Alt: Tel:

Alt: Tel:

Senders Reference: J9KA507453

Invoice Value (Rs): 2929500

Despatch Date & Time: 2016-08-03 12:00:00

Special Instructions:

PO/HIT/00225/16-17

Expected Delivery Date & Time: 2016-08-04 18:00:00

Actual Weight

2950.00

Volumetric Weight

2950.00

Chargeable Weight

2950.00

Qty

250

UoM

CB

Charged Km

0

Inner Qty

0

Goods Description (said to contain)

KBMA44120157
KEMT29304981

Vehicle Type:

PC & Monitor

2&0

PAID

TO PAY

Received in Good Order and Condition

Shipper's Sign

For DISCIPL Sign

Consignee's Name

Consignee's Seal & Sign

Date / Time of Delivery

ALL GOODS TRANSPORTED SUBJECT TO CARRIER'S CONDITION OF CARRIAGE. UNLESS OTHERWISE SPECIFIED, SERVICE TAX PAYABLE BY CONSIGNOR/CONSIGNEE. GOODS ARE CARRIED AT OWNERS RISK. CONSIGNOR CONFIRMS THERE IS NO PROHIBITED/RESTRICTED GOODS TRANSPORTED UNDER THIS CONSIGNMENT NOTE

Track & Trace: <http://fm3001.dhl.com/tracking>

[Signature]

CONSIGNEE COPY



TAX INVOICE 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

HEWLETT-PACKARD INDIA SALES PVT. LTD.
C/O- DHL Supply Chain India Pvt Ltd,
47, Hide Road,
Apeejay Compound
KOLKATTA 700088

Date/Time
02.08.2016 / 22:51:57

Number
J9KA507453

Page
1 of 5

Order Date
22.07.2016

Purchase Order Number
PO/HIT/00225/16-17

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, MADHURDAHA, CHOWBAGA ROAD
ANANDAPUR
West Bengal -700107 WEST BENGAL
INDIA

SHIP TO:
HERITAGE INSTITUTE OF TECHNOLOGY
994, MADHURDAHA, CHOWBAGA ROAD
ANANDAPUR
West Bengal -700107 WEST BENGAL
INDIA

PLEASE DIRECT ALL INQUIRIES TO
BHANDARI, MANOJ

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL	Refer Below	J90082597	J9K678967360	02.08.2016

COMMENTS

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

Sect.	Item#	Description	Quantity	Unit Price	Amount
360	0100	V5E94AA #ACJ HP V194 18.5-IN MNT INDIA OPTION ACJ ACJ-India - English localizati X6F1 Bundle ID : ECLIPSE No: 94023796 Contract no: MIT CLOSED VAT 5.00 % 3CQ615323V,3CQ6153242, 3CQ6153243,3CQ6153244 3CQ6153246,3CQ6153248, 3CQ615324B,3CQ615324D 3CQ615324H,3CQ615324J, 3CQ615324P,3CQ615324T 3CQ615324W,3CQ6162TC2, 3CQ6162TCC,3CQ6162TCH 3CQ6162TCK,3CQ6162TCN, 3CQ6162TCR,3CQ6162TD2 3CQ6162TDY,3CQ62416KG, 3CQ62416KM,3CQ62416L5 3CQ62416MF,3CQ62416N0, 3CQ62416PV,3CQ62416PW 3CQ62418NL,3CQ6241924, 3CQ624192M,3CQ6241948 3CQ624195S,3CQ624196C, 3CQ624196R,3CQ624198J 3CQ624198S,3CQ62436GD, 3CQ62436H0,3CQ62436HC 3CQ62436LG,3CQ62436M2, 3CQ62436N6,3CQ62436N7 3CQ62436NL,3CQ62436NQ, 3CQ62436NS,3CQ62436NY 3CQ62436P5,3CQ62436P6, 3CQ62436PL,3CQ62436PM 3CQ62436PT,3CQ62436PX, 3CQ62436PY,3CQ62436PZ 3CQ62436Q1,3CQ62436Q3, 3CQ62436Q5,3CQ62436Q6 3CQ62436Q7,3CQ62436Q9, 3CQ62436QB,3CQ62436QD 3CQ62436QF,3CQ62436QG, 3CQ62436QH,3CQ62436QK	150 EA	5,000.00	750,000.00
					37,500.00

Please send invoice copy or reference invoice no: _____ and remit _____

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

VAT Input Credit is available only on this invoice

Continued



TAX INVOICE 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
02.08.2016 / 22:51:57

Number
J9KA507453

Page
2 of 5

Order Date
22.07.2016

Purchase Order Number
PO/HIT/00225/16-17

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,MADHURDAHA, CHOWBAGA ROAD
ANANDAPUR
West Bengal -700107 WEST BENGAL
INDIA

SHIP TO:
HERITAGE INSTITUTE OF TECHNOLOGY
994,MADHURDAHA, CHOWBAGA ROAD
ANANDAPUR
West Bengal -700107 WEST BENGAL
INDIA

PLEASE DIRECT ALL INQUIRIES TO
BHANDARI, MANOJ

Terms of Payment
NET 30 Days

Table with 5 columns: Carrier Name (DHL), Delivery Note Number (Refer Below), Customer No (I90082597), HP Order No (J9K678967360), Ship by Date (02.08.2016)

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

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes a list of 3CQ62436* part numbers and a summary row for Item# 0200 (HP 280G2 MT i36100 500G 4G 8 PC).

Please send invoice copy or reference invoice no:

and remit

Continued

I certify that the statements contained in this invoice are true and correct
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TAX INVOICE 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

HEWLETT-PACKARD INDIA SALES PVT. LTD.
 C/O- DHL Supply Chain India Pvt Ltd,
 47, Hide Road,
 Apeejay Compound
 KOLKATTA 700088

CST#19200150222 TIN 19200150028

INVOICE TO:
 HERITAGE INSTITUTE OF TECHNOLOGY
 994,MADHURDAHA, CHOWBAGA ROAD
 ANANDAPUR
 West Bengal -700107 WEST BENGAL
 INDIA

Date/Time
 02.08.2016 / 22:51:57

Number
 J9KA507453

Page
 3 of 5

Order Date
 22.07.2016

Purchase Order Number
 PO/HIT/00225/16-17

Region Code
 Consign to: HERITAGE INSTITUTE OF TECHNOLOGY
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR kolkata

SHIP TO:
 HERITAGE INSTITUTE OF TECHNOLOGY
 994,MADHURDAHA, CHOWBAGA ROAD
 ANANDAPUR
 West Bengal -700107 WEST BENGAL
 INDIA

PLEASE DIRECT ALL INQUIRIES TO
 BHANDARI, MANOJ

Terms of Payment
 NET 30 Days

Carrier Name DHL	Delivery Note Number Refer Below	Customer No J90082597	HP Order No J9K678967360	Ship by D 02.08.2016
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COMMENTS
 shipment to move with declararion: Principal:033-24430454/56/57, R.Raman
 Kutty@9748686373

Sect.	Item#	Description	Quantity	Unit Price	Amount
		ECLIPSE No: 94023796 Contract no: MIT VAT 5.00 % SGH630QQ5Z,SGH630QQ32, SGH630QQ33,SGH630QQ34 SGH630QQ35,SGH630QQ36, SGH630QQ37,SGH630QQ38 SGH630QQ39,SGH630QQ3B, SGH630QQ3C,SGH630QQ2S SGH630QQ3D,SGH630QQ3F, SGH630QQ3G,SGH630QQ3H SGH630QQ3J,SGH630QQ3K, SGH630QQ3L,SGH630QQ3M SGH630QQ3N,SGH630QQ3P, SGH630QQ2T,SGH630QQ3Q SGH630QQ3R,SGH630QQ3S, SGH630QQ3T,SGH630QQ3V SGH630QQ3W,SGH630QQ3X, SGH630QQ3Y,SGH630QQ3Z SGH630QQ40,SGH630QQ2V, SGH630QQ41,SGH630QQ42 SGH630QQ43,SGH630QQ44, SGH630QQ45,SGH630QQ46 SGH630QQ47,SGH630QQ48, SGH630QQ49,SGH630QQ4B SGH630QQ2W,SGH630QQ4C, SGH630QQ4D,SGH630QQ4F SGH630QQ4G,SGH630QQ4H, SGH630QQ4J,SGH630QQ4K SGH630QQ4L,SGH630QQ4M, SGH630QQ4N,SGH630QQ2X SGH630QQ4P,SGH630QQ4Q, SGH630QQ4R,SGH630QQ4S SGH630QQ4T,SGH630QQ4V, SGH630QQ4W,SGH630QQ4X SGH630QQ4Y,SGH630QQ4Z, SGH630QQ2Y,SGH630QQ50 SGH630QQ51,SGH630QQ52, SGH630QQ53,SGH630QQ54 SGH630QQ55,SGH630QQ56, SGH630QQ57,SGH630QQ58 SGH630QQ59,SGH630QQ2Z, SGH630QQ5B,SGH630QQ5C SGH630QQ5D,SGH630QQ5F, SGH630QQ5G,SGH630QQ5H SGH630QQ5J,SGH630QQ5K, SGH630QQ5L,SGH630QQ5M SGH630QQ30,SGH630QQ5N, SGH630QQ5P,SGH630QQ5Q SGH630QQ5R,SGH630QQ5S, SGH630QQ5T,SGH630QQ5V			102,000.0

Please send invoice copy or reference invoice no:

and remit

Continu

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

VAT Input Credit is available only on this invoice



TAX INVOICE 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

HEWLETT-PACKARD INDIA SALES PVT. LTD.
 C/O- DHL Supply Chain India Pvt Ltd,
 47, Hide Road,
 Apeejay Compound
 KOLKATTA 700088

CST#19200150222 TIN 19200150028

INVOICE TO:
 HERITAGE INSTITUTE OF TECHNOLOGY
 994,MADHURDAHA, CHOWBAGA ROAD
 ANANDAPUR
 West Bengal -700107 WEST BENGAL
 INDIA

Date/Time
 02.08.2016 / 22:51:57

Number
 J9KA507453

Page
 4 of 5

Order Date
 22.07.2016

Purchase Order Number
 PO/HIT/00225/16-17

Region Code
 Consign to: HERITAGE INSTITUTE OF TECHNOLOGY
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR kolkata

SHIP TO:
 HERITAGE INSTITUTE OF TECHNOLOGY
 994,MADHURDAHA, CHOWBAGA ROAD
 ANANDAPUR
 West Bengal -700107 WEST BENGAL
 INDIA

PLEASE DIRECT ALL INQUIRIES TO
 BHANDARI, MANOJ

Terms of Payment
 NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL	Refer Below	J90082597	J9K678967360	02.08.2016

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

Sect.	Item#	Description	Quantity	Unit Price	Amount
		SGH630QQ5W,SGH630QQ5X, SGH630QQ5Y,SGH630QQ31			
		Subtotal			2,790,000.00
		VAT 5.00 %			139,500.00
		TOTAL :			2,929,500.00
		INR TWO MILLION NINE HUNDRED TWENTY-NINE THOUSAND FIVE HUNDRED AND ZERO PAISE			
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0029304981 0029312744			
		Shipment Reference are as follows : KBMA44120157 KEMT29304981			
		shipment to move with declararion: Principal:033-2			

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

VAT Input Credit is available only on this invoice



TAX INVOICE CUM DELIVERY CHALLAN

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

Date/Time
02.08.2016 / 22:51:57

Number
J9KA507453

Page
5 of 5

Order Date
22.07.2016

Purchase Order Number
PO/HIT/00225/16-17

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,MADHURDAHA, CHOWBAGA ROAD
ANANDAPUR
West Bengal -700107 WEST BENGAL
INDIA

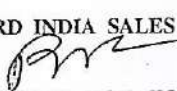
SHIP TO:
HERITAGE INSTITUTE OF TECHNOLOGY
994,MADHURDAHA, CHOWBAGA ROAD
ANANDAPUR
West Bengal -700107 WEST BENGAL
INDIA

PLEASE DIRECT ALL INQUIRIES TO
BHANDARI, MANOJ

Terms of Payment
NET 30 Days

Carrier Name DHL	Delivery Note Number Refer Below	Customer No J90082597	HP Order No J9K678967360	Ship by Date 02.08.2016
---------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

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

Sect.	Item#	Description	Quantity	Unit Price	Amount
		<p>FOR HEWLETT-PACKARD INDIA SALES PVT LTD</p>  <p>AUTHORISED SIGNATORY</p>			

Please send invoice copy or reference invoice no: J9KA507453 and remit INR 2,929,500.00

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TAX INVOICE 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

HEWLETT-PACKARD INDIA SALES PVT. LTD.
C/O- DHL Supply Chain India Pvt Ltd,
47, Hide Road,
Apeejay Compound
KOLKATTA 700088

CST#:19200150222 TIN 19200150028

INVOICE TO:
HERITAGE INSTITUTE OF TECHNOLOGY
994,MADHURDAHA, CHOWBAGA ROAD
ANANDAPUR
West Bengal -700107 WEST BENGAL
INDIA

Region Code
Consign to: HERITAGE INSTITUTE OF TECHNOLOGY
L/C # :
Flight/Vessel No.
Freight Terms CFR kolkata

SHIP TO:
HERITAGE INSTITUTE OF TECHNOLOGY
994,MADHURDAHA, CHOWBAGA ROAD
ANANDAPUR
West Bengal -700107 WEST BENGAL
INDIA

Table with 3 columns: Date/Time (02.08.2016 / 22:51:57), Number (J9KA507453), Page (1 of 3)

Table with 2 columns: Order Date (22.07.2016), Purchase Order Number (PO/HIT/00225/16-17)

PLEASE DIRECT ALL INQUIRIES TO
BHANDARI, MANOJ
Terms of Payment
NET 30 Days

Table with 5 columns: Carrier Name (DHL), Delivery Note Number (Refer Below), Customer No (J90082597), HP Order No (J9K678967360), Ship by Date (02.08.2016)

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

Main invoice table with columns: Sectr., Item#, Description, Quantity, Unit Price, Amount. Includes items 360 0100 and 360 0200, and a subtotal row.

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

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY
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Handwritten note: 100+100 / 200



TAX INVOICE 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

HEWLETT-PACKARD INDIA SALES PVT. LTD.
 C/O- DHL Supply Chain India Pvt Ltd,
 47, Hide Road,
 Apeejay Compound
 KOLKATTA 700088

CST#19200150222 TIN 19200150028

INVOICE TO:
 HERITAGE INSTITUTE OF TECHNOLOGY
 994,MADHURDAHA, CHOWBAGA ROAD
 ANANDAPUR
 West Bengal -700107 WEST BENGAL
 INDIA

Region Code
 Consign to: HERITAGE INSTITUTE OF TECHNOLOGY
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR kolkata

SHIP TO:
 HERITAGE INSTITUTE OF TECHNOLOGY
 994,MADHURDAHA, CHOWBAGA ROAD
 ANANDAPUR
 West Bengal -700107 WEST BENGAL
 INDIA

Date/Time 02.08.2016 / 22:51:57	Number J9KA507453	Page 2 of 3
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Order Date 22.07.2016	Purchase Order Number PO/HIT/00225/16-17
--------------------------	---

PLEASE DIRECT ALL INQUIRIES TO
 BHANDARI, MANOJ

Terms of Payment NET 30 Days

Carrier Name DHL	Delivery Note Number Refer Below	Customer No J90082597	HP Order No J9K678967360	Ship by Date 02.08.2016
---------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

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

Sect.	Item#	Description	Quantity	Unit Price	Amount
		TOTAL : INR TWO MILLION NINE HUNDRED TWENTY-NINE THOUSAND FIVE HUNDRED AND ZERO PAISE NOTE -Interest @ 24% per annum will be levied if paid beyond the due date. Delivery Note Numbers are as follows : 0029304981 0029312744 Shipment Reference are as follows : KBMA44120157 KEMT29304981 shipment to move with declararion: Principal:033-2 FOR HEWLETT-PACKARD INDIA SALES PVT LTD  AUTHORISED SIGNATORY			2,929,500.00

Please send invoice copy or reference invoice no: _____ and remit _____ Continued

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



TAX INVOICE 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
02.08.2016 / 22:51:57

Number
J9KA507453

Page
3 of 3

Order Date
22.07.2016

Purchase Order Number
PO/HIT/00225/16-17

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,MADHURDAHA, CHOWBAGA ROAD
ANANDAPUR
West Bengal -700107 WEST BENGAL
INDIA

SHIP TO:
HERITAGE INSTITUTE OF TECHNOLOGY
994,MADHURDAHA, CHOWBAGA ROAD
ANANDAPUR
West Bengal -700107 WEST BENGAL
INDIA

PLEASE DIRECT ALL INQUIRIES TO
BHANDARI, MANOJ

Terms of Payment
NET 30 Days

Carrier Name DHL	Delivery Note Number Refer Below	Customer No J90082597	HP Order No J9K678967360	Ship by Date 02.08.2016
---------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

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

Sect.	Item#	Description	Quantity	Unit Price	Amount

Please send invoice copy or reference invoice no: J9KA507453 and remit INR 2,929,500.00

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HP INDIA COPY

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TAX INVOICE

Date/Time 06.10.2017 / 19:47:32	Number J9PWA03711	Page 1 of 6
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HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#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 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

Region Code
Consign to: HERITAGE INSTITUTE OF TECHNOLOGY
L/C # :
Flight/Vessel No.
Freight Terms CFR KOLKATA

SHIP TO:
HERITAGE INSTITUTE OF TECHNOLOGY
994, Madhurdaha, Chowbaga Road,
Anandapur,
West Bengal KOLKATA-700107 WEST BENGAL 19
INDIA
GST NO: Not Available -

PLEASE DIRECT ALL INQUIRIES TO
DHALL, KARAN

Terms of Payment NET 30 Days

Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90082597	HP Order No J9K629817377	Ship by Date 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
377	0100	Bundle 99564003	70 EA		
377	0100	P3B71AV HP 285 Pro G2 MT consisting of: HTS: 84715000 RMN: SHNGC-F002-MT	70 EA	19,625.00	1,373,750.00
		K5B08AV (QTY : 1) Parallel Port Adapter			
		P3A76AV (QTY : 1) 1TB 7200 RPM SATA 6G 3.5 HDD			
		J7X89AV (QTY : 1) No Included Media Card Reader			
		P2N66AV (QTY : 1) 8GB DDR3L-1600 DIMM (1x8GB) RAM			
		N6N10AV (QTY : 1) HP USB Hardened Mouse			
		P3A81AV (QTY : 1) No Included Slim MT ODD			

Please send invoice copy or reference invoice no:

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Continued

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TAX INVOICE

Date/Time 06.10.2017 / 19:47:32	Number J9PWA03711	Page 2 of 6
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Order Date 04.09.2017	Purchase Order Number PO/HIT/00187/17-18
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HP India Sales Private Ltd.
(Registered Office)
Marpuria Arena
Godi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

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

Region Code
Consign to: HERITAGE INSTITUTE OF TECHNOLOGY
L/C # :
Flight/Vessel No.
Freight Terms CFR KOLKATA

SHIP TO:
HERITAGE INSTITUTE OF TECHNOLOGY
994, Madhurdaha, Chowbaga Road,
Anandapur,
West Bengal KOLKATA-700107 WEST BENGAL 19
INDIA
GST NO: Not Available -

PLEASE DIRECT ALL INQUIRIES TO
DHALL, KARAN

Terms of Payment NET 30 Days

Carrier Name Schenker Singapore	Delivery Note Number Refer Below	Customer No J90082597	HP Order No J9K629817377	Ship by Date 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
	P2N94AV	Single Unit (MT) Packaging	(QTY : 1)		
	L3K74AV	AMD A8 PRO-7600B 3.1G 4M 65W APU	(QTY : 1)		
	P3B80AV	HP 285 Pro G2 MT Country Kit OPTION ACJ India - English localization	(QTY : 1)		
	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)		

Please send invoice copy or reference invoice no: _____ and remit _____ Continued

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CUSTOMER/ORIGINAL

TAX INVOICE

HP India Sales Private Ltd.
 (Registered Office)
 Anandapur Arena
 Godi Hosur Main Road
 KOLKATA 760030
 INDIA
 PAN#AAACC9862F

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

Date/Time
 06.10.2017 / 19:47:32

Number
 J9PWA03711

Page
 3 of 6

Order Date
 04.09.2017

Purchase Order Number
 PO/HIT/00187/17-18

Region Code
 Consign to: HERITAGE INSTITUTE OF TECHNOLOGY
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR KOLKATA

SHIP TO:
 HERITAGE INSTITUTE OF TECHNOLOGY
 994, Madhurdaha, Chowbaga Road,
 Anandapur,
 West Bengal KOLKATA-700107 WEST BENGAL 19
 INDIA
 GST NO: Not Available -

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				Terms of Payment NET 30 Days
Carrier Name Schneider Singa	Delivery Note Number Refer Below	Customer No J90082597	HP Order No J9K629817377	Ship by Date 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 35,664.48
		SGH737R0F1,SGH737R0F2, SGH737R0F3,SGH737R0F4 SGH737R0F5,SGH737R0F6, SGH737R0F7,SGH737R0F8 SGH737R0F9,SGH737R0FB, SGH737R0DR,SGH737R0FC 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 SGH737R0GB,SGH737R0GC, SGH737R0GD,SGH737R0GF SGH737R0GG,SGH737R0GH, SGH737R0GJ,SGH737R0GK SGH737R0GL,SGH737R0GM, SGH737R0DW,SGH737R0GN SGH737R0GP,SGH737R0GQ, SGH737R0GR,SGH737R0GS SGH737R0GT,SGH737R0GV, SGH737R0GW,SGH737R0GX SGH737R0GY,SGH737R0DX, SGH737R0GZ,SGH737R0DY SGH737R0DZ,SGH737R0F0			

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TAX INVOICE

HP India Sales Private Ltd.
 (Registered Office)
 Anandapur Arena
 Godi Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN#AAACC9862F

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

Order Date
 04.09.2017

Purchase Order Number
 PO/HIT/00187/17-18

Date/Time
 06.10.2017 / 19:47:32

Number
 J9PWA03711

Page
 4 of 6

Region Code
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 L/C # :
 Flight/Vessel No.
 Freight Terms CFR KOLKATA

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 994, Madhurdaha, Chowbaga Road,
 Anandapur,
 West Bengal KOLKATA-700107 WEST BENGAL 19
 INDIA
 GST NO: Not Available -

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Terms of Payment
 NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Schenker Saps	Refer Below	J90082597	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
377	1500	VSE94AA 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: SGST 9.00 % CGST 9.00 %	70 EA	4,845.00	339,150.00
		SGH737R0F1,SGH737R0F2, SGH737R0F3,SGH737R0F4 SGH737R0F5,SGH737R0F6, SGH737R0F7,SGH737R0F8 SGH737R0F9,SGH737R0FB, SGH737R0DR,SGH737R0FC 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 SGH737R0GB,SGH737R0GC, SGH737R0GD,SGH737R0GF SGH737R0GG,SGH737R0GH, SGH737R0GJ,SGH737R0GK SGH737R0GL,SGH737R0GM, SGH737R0DW,SGH737R0GN SGH737R0GP,SGH737R0GO, SGH737R0GR,SGH737R0GS			30,523.50 30,523.50

Please send invoice copy or reference invoice no:

and remit

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TAX INVOICE

HP India Sales Private Ltd.
 (Registered Office)
 Anandapur Arena
 Anandapur, Hosur Main Road
 ANANDAPUR, BANGALORE 560030
 INDIA
 PAN#AAACC9862F

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

Date/Time 06.10.2017 / 19:47:32	Number J9PWA03711	Page 5 of 6
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Order Date 04.09.2017	Purchase Order Number PO/HIT/00187/17-18
--------------------------	---

Region Code
 Consign to: HERITAGE INSTITUTE OF TECHNOLOGY
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR KOLKATA

SHIP TO:
 HERITAGE INSTITUTE OF TECHNOLOGY
 994, Madhurdaha, Chowbaga Road,
 Anandapur,
 West Bengal KOLKATA-700107 WEST BENGAL 19
 INDIA
 GST NO: Not Available -

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 DHALL, KARAN

Terms of Payment
 NET 30 Days

Carrier Name Shreehari Sops	Delivery Note Number Refer Below	Customer No J900R2597	HP Order No J9K629817377	Ship by Date 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
		SGH737R0GT,SGH737R0GV, SGH737R0GW,SGH737R0GX SGH737R0GY,SGH737R0DX, SGH737R0GZ,SGH737R0DY SGH737R0DZ,SGH737R0F0			
		Subtotal			1,712,900.00
		CGST 9.00 %			154,161.00
		SGST 9.00 %			154,161.00
		TOTAL : INR TWO MILLION TWENTY-ONE THOUSAND TWO HUNDRED TWENTY-TWO AND ZERO PAISE			2,021,222.00
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0031991586 0032012956			
		Shipment Reference are as follows : KBTA45157591			
		R.Raman Kutty Phone: 033 2443 0867 Cell: 9748686373, E.Mail ID: purchase@heritageit.e			

Please send invoice copy or reference invoice no: _____ and remit _____ Continued

I certify that the statements contained in this invoice are true and correct
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TAX INVOICE

Date/Time
06.10.2017 / 19:47:32

Number
J9PWA03711

Page
6 of 6

Order Date
04.09.2017

Purchase Order Number
PO/HIT/00187/17-18

HP India Sales Private Ltd.
(Registered Office)
Rampuria Arena
Godi, Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

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

Region Code
Consign to: HERITAGE INSTITUTE OF TECHNOLOGY
L/C # :
Flight/Vessel No.
Freight Terms CFR KOLKATA

SHIP TO:
HERITAGE INSTITUTE OF TECHNOLOGY
994, Madhurdaha, Chowbaga Road,
Anandapur,
West Bengal KOLKATA-700107 WEST BENGAL 19
INDIA
GST NO: Not Available -

PLEASE DIRECT ALL INQUIRIES TO
DHALL, KARAN

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Schedule Signa	Refer Below	J90082597	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
		FOR HP INDIA SALES PRIVATE LIMITED AUTHORISED SIGNATORY			



Please send invoice copy or reference invoice no: J9PWA03711 and remit INR 1,222.00

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

[Handwritten Signature]
9.10.17



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

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,
P.O: EAST KOLKATA TOWNSHIP
ANANDAPUR,
KOLKATA -700107 WEST BENGAL 19
INDIA
GST NO: DECLARATION
Place of Supply: WEST BENGAL

Region Code
Consign to: HERITAGE INSTITUTE OF TECHNOLOGY
L/C # :
Flight/Vessel No.
Freight Terms CFR Kolkata

SHIP TO:
HERITAGE INSTITUTE OF TECHNOLOGY
994, Madhurdaha, CHOWBAGA ROAD,
P.O: EAST KOLKATA TOWNSHIP
ANANDAPUR,
KOLKATA -700107 WEST BENGAL 19
INDIA
GST NO: DECLARATION

Table with 3 columns: Date/Time (14.09.2018 / 16:49:54), Number (J9PWA12666), Page (1 of 6)

Table with 2 columns: Order Date (27.08.2018), Purchase Order Number (PO/HIT/00240/18-19)

PLEASE DIRECT ALL INQUIRIES TO
BHAGAT, NEHA

Table with 1 column: Terms of Payment (NET 30 Days)

Table with 5 columns: Carrier Name (DHL Express), Delivery Note Number (0034365735), Customer No (J90082597), HP Order No (J9K603574393), Ship by Date (05.09.2018)

COMMENTS
R.Raman Kutty
Phone: 033 66270629
Cell: 8336932227 / 9748686373

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes items like Bundle 70164869, 2SG94AV, 2YU53AV, 2SG92AV, 2SH77AV, 1JS02AV.

Please send invoice copy or reference invoice no:

and remit

Continu

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TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

Date/Time
14.09.2018 / 16:49:54

Number
J9PWA12666

Page
2 of 6

Order Date
27.08.2018

Purchase Order Number
PO/HIT/00240/18-19

HP India Sales Private Limited
C/O DHL Supply Chain India Pvt Ltd.
47, Hide Road,
Apeejay Compound,KOLKATA
700088
INDIA
GST NO: 19AAACC9862F1ZF
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HERITAGE INSTITUTE OF TECHNOLOGY
994, Madhurdaha, CHOWBAGA ROAD,
P.O: EAST KOLKATA TOWNSHIP
ANANDAPUR,
KOLKATA -700107 WEST BENGAL 19
INDIA
GST NO: DECLARATION
Place of Supply: WEST BENGAL

Region Code
Consign to: HERITAGE INSTITUTE OF TECHNOLOGY
L/C # :
Flight/Vessel No.
Freight Terms CFR Kolkata

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HERITAGE INSTITUTE OF TECHNOLOGY
994, Madhurdaha, CHOWBAGA ROAD,
P.O: EAST KOLKATA TOWNSHIP
ANANDAPUR,
KOLKATA -700107 WEST BENGAL 19
INDIA
GST NO: DECLARATION

PLEASE DIRECT ALL INQUIRIES TO
BHAGAT, NEHA

Terms of Payment
NET 30 Days

Carrier Name DHL Express	Delivery Note Number 0034365735	Customer No J90082597	HP Order No J9K603574393	Ship by Date 05.09.2018
-----------------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
R.Raman Kutty
Phone: 033 66270629
Cell: 8336932227 / 9748686373

Sect.	Item#	Description	Quantity	Unit Price	Amount
		2SH39AV Single Unit (MT) EPE Packaging (QTY : 1)			
		2VY66AV RAM 8GB (1x8GB) DDR4 2666 UDIMM NECC (QTY : 1)			
		2SH07AV 1TB 7200 SATA-6G 3.5 (QTY : 1)			
		2SH60AV MUS WD USB HD (QTY : 1)			
		2SH74AV #UUF WARR 3/3/3 MT A/P OPTION UUF UUF-Asia Pacific-English Local (QTY : 1)			
		2SH12AV HP Desktop MT Chassis (QTY : 1)			
		2SH45AV No Included ODD (QTY : 1)			
		1HS02AV #ACJ PWRCORD C13 1.8m INDIA OPTION ACJ ACJ-India - English localizati (QTY : 1)			

Please send invoice copy or reference invoice no: and remit

Continued

I certify that the statements contained in this invoice are true and correct:
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TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

HP India Sales Private Limited
C/O DHL Supply Chain India Pvt Ltd.
47, Hide Road,
Apeejay Compound,KOLKATA
700088
INDIA
GST NO: 19AAACC9862F1ZF

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HERITAGE INSTITUTE OF TECHNOLOGY
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Table with 3 columns: Date/Time (14.09.2018 / 16:49:54), Number (J9PWA12666), Page (3 of 6)

Table with 2 columns: Order Date (27.08.2018), Purchase Order Number (PO/HIT/00240/18-19)

PLEASE DIRECT ALL INQUIRIES TO
BHAGAT, NEHA

Table with 1 column: Terms of Payment (NET 30 Days)

Table with 5 columns: Carrier Name (DHL Express), Delivery Note Number (0034365735), Customer No (J90082597), HP Order No (J9K603574393), Ship by Date (05.09.2018)

COMMENTS
R.Raman Kutty
Phone: 033 66270629
Cell: 8336932227 / 9748686373

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes item 2YU51AV and a list of 8CG8359H items.

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

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TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

Table with 3 columns: Date/Time (14.09.2018 / 16:49:54), Number (J9PWA12666), Page (4 of 6)

Table with 2 columns: Order Date (27.08.2018), Purchase Order Number (PO/HIT/00240/18-19)

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: HERITAGE INSTITUTE OF TECHNOLOGY
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Flight/Vessel No.
Freight Terms CFR Kolkata

GST NO: 19AAACC9862F1ZF
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HERITAGE INSTITUTE OF TECHNOLOGY
994, Madhurdaha, CHOWBAGA ROAD,
P.O: EAST KOLKATA TOWNSHIP
ANANDAPUR,
KOLKATA -700107 WEST BENGAL 19
INDIA
GST NO: DECLARATION
Place of Supply: WEST BENGAL

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ANANDAPUR,
KOLKATA -700107 WEST BENGAL 19
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GST NO: DECLARATION

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BHAGAT, NEHA

Terms of Payment
NET 30 Days

Table with 5 columns: Carrier Name (DHL Express), Delivery Note Number (0034365735), Customer No (J90082597), HP Order No (J9K603574393), Ship by Date (05.09.2018)

COMMENTS
R.Raman Kutty
Phone: 033 66270629
Cell: 8336932227 / 9748686373

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Contains a long list of item codes like 8CG8359H44, 8CG8359H5Z, etc.

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Continued



TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

Date/Time
14.09.2018 / 16:49:54

Number
J9PWA12666

Page
5 of 6

Order Date
27.08.2018

Purchase Order Number
PO/HIT/00240/18-19

HP India Sales Private Limited
C/O DHL Supply Chain India Pvt Ltd.
47, Hide Road,
Apeejay Compound, KOLKATA
700088
INDIA
GST NO: 19AAACC9862F1ZF

Region Code
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INDIA
GST NO: DECLARATION
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KOLKATA -700107 WEST BENGAL 19
INDIA
GST NO: DECLARATION

PLEASE DIRECT ALL INQUIRIES TO
BHAGAT, NEHA

Terms of Payment
NET 30 Days

Carrier Name DHL Express	Delivery Note Number 0034365735	Customer No J90082597	HP Order No J9K603574393	Ship by D 05.09.2018
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COMMENTS
R.Raman Kurty
Phone: 033 66270629
Cell: 8336932227 / 9748686373

Sect.	Item#	Description	Quantity	Unit Price	Amount
		8CG8359H40,8CG8359H46, 8CG8359H3R,8CG8359H47 8CG8359H3B,8CG8359H2Y, 8CG8359H41,8CG8359H4L 8CG8359H4R,8CG8359H4K, 8CG8359H4Q,8CG8359H4G 8CG8359H3V,8CG8359H4D, 8CG8359H4M,8CG8359H3W 8CG8359H4J,8CG8359H42, 8CG8359H49,8CG8359H34 8CG8359H3S,8CG8359H64, 8CG8359H5J,8CG8359H2F 8CG8359H4W,8CG8359H8R, 8CG8359H4H,8CG8359H5W 8CG8359H29,8CG8359H3L, 8CG8359H75,8CG8359H57 8CG8359H43,8CG8359H22, 8CG8359H2C,8CG8359H6J 8CG8359H86,8CG8359H3Q, 8CG8359H7F,8CG8359H1H 8CG8359H8B,8CG8359H2L, 8CG8359H7R,8CG8359H6L 8CG8359H79,8CG8359H6R, 8CG8359H5V,8CG8359H94 8CG8359H8Z,8CG8359H6N, 8CG8359H65,8CG8359H9I			
		Subtotal			4,728,000.00
		CGST		9.00 %	425,520.00
		SGST		9.00 %	425,520.00
		TOTAL :			5,579,040.00
		INR FIVE MILLION FIVE HUNDRED SEVENTY-NINE THOUSAND FORTY AND ZERO PAISE			
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0034365735			

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TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

Date/Time
14.09.2018 / 16:49:54

Number
J9PWA12666

Page
6 of 6

Order Date
27.08.2018

Purchase Order Number
PO/HIT/00240/18-19

HP India Sales Private Limited
C/O DHL Supply Chain India Pvt Ltd.
47, Hide Road,
Apeejay Compound, KOLKATA
700088
INDIA -
GST NO: 19AAACC9862F1ZF

Region Code
Consign to: HERITAGE INSTITUTE OF TECHNOLOGY
L/C # :
Flight/Vessel No.
Freight Terms CFR Kolkata

SOLD TO:
HERITAGE INSTITUTE OF TECHNOLOGY
994, Madhurdaha, CHOWBAGA ROAD,
P.O: EAST KOLKATA TOWNSHIP
ANANDAPUR,
KOLKATA -700107 WEST BENGAL 19
INDIA
GST NO: DECLARATION
Place of Supply: WEST BENGAL


SHIP TO:
HERITAGE INSTITUTE OF TECHNOLOGY
994, Madhurdaha, CHOWBAGA ROAD,
P.O: EAST KOLKATA TOWNSHIP
ANANDAPUR,
KOLKATA -700107 WEST BENGAL 19
INDIA
GST NO: DECLARATION

PLEASE DIRECT ALL INQUIRIES TO
BHAGAT, NEHA

Terms of Payment
NET 30 Days

Carrier Name DHL Express	Delivery Note Number 0034365735	Customer No J90082597	HP Order No J9K603574393	Ship by D 05.09.2018
-----------------------------	------------------------------------	--------------------------	-----------------------------	-------------------------

COMMENTS
R.Raman Kutty
Phone: 033 66270629
Cell: 8336932227 / 9748686373

Sect.	Item#	Description	Quantity	Unit Price	Amount
		<p>Shipment Reference are as follows : 7NCA46040007</p> <p>R.Raman Kutty Phone: 033 66270629 Cell: 8336932227 / 9748686373</p> <p>FOR HP INDIA SALES PRIVATE LIMITED</p> <p> AUTHORISED SIGNATORY</p>			

Please send invoice copy or reference invoice no: J9PWA12666 and remit INR 5,579,040.00

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BILL OF SALE CUM DELIVERY CHALLAN

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

Date/Time 23.07.2012 / 16:10:14	Number J9P6045942	Page 1 of 6
------------------------------------	----------------------	----------------

Order Date 20.07.2012	Purchase Order Number KBT/12-13/049
--------------------------	--

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

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

PLEASE DIRECT ALL INQUIRIES TO SOMDUTTA SENGUPTA 7829902435				
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Carrier Name CCI	Delivery Note Number 0045294316	Customer No J90033361	HP Order No J9P677043306	Ship by Date 23.07.2012

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

Sect.	Item#	Description	Quantity	Unit Price	Amount
306	0100	Bundle 90487874	200 EA	19,500.00	3,900,000.00
		QT035AV (QTY : 1) HP Pro 3330 MT PC consisting of:			
		QV028AV (QTY : 1) HP Pro 3330 Series MT 300W aPFC Chassis			
		QD319AV (QTY : 1) HP Pro 333x/334x/338x Country Kit OPTION ACJ India - English localization			
		QM297AV (QTY : 1) 500GB 7200RPM SATA 1st Hard Drive			
		QM332AV (QTY : 1) HP USB JB Keyboard OPTION ACJ India - English localization			
		QM329AV (QTY : 1) HP USB Optical BLK Mouse			

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BILL OF SALE CUM DELIVERY CHALLAN

Packard India Sales Pvt Ltd
 (Registered Office)
 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA

Date/Time 23.07.2012 / 16:10:14	Number J9P6045942	Page 2 of 6
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Order Date 20.07.2012	Purchase Order Number KBT/12-13/049
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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:
 Kalyan Bharti Trust
 994 Chowbaga Road,
 Anandapur,
 Kolkata -700107 WEST BENGAL
 INDIA

Region Code
 Consign to: Kalyan Bharti Trust
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Kolkata

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 994 Chowbaga Road,
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 INDIA

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SOMDUTTA SENGUPTA 7829902435				
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Carrier Name CCI	Delivery Note Number 0045294316	Customer No J90033361	HP Order No J9P677043306	Ship by Date 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) Peys 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 Contract no: CST 5.00 %	(QTY : 1)		195,000.00
		INA229Y2EL,INA229Y2B3, INA229Y2GX,INA229Y2DP			

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BILL OF SALE CUM DELIVERY CHALLAN

Date/Time 23.07.2012 / 16:10:14	Number J9P6045942	Page 3 of 6
------------------------------------	----------------------	----------------

Packard India Sales Pvt Ltd
(Registered Office)
Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

Order Date 20.07.2012	Purchase Order Number KBT/12-13/049
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Hewlett-Packard India Sales Pvt Ltd
Plot No:9.10,11A.35.36,37A
Sector 5
H.E. 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

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

PLEASE DIRECT ALL INQUIRIES TO

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7829902435

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Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
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
		INA229Y29X,INA229Y2DW, INA229Y2B2,INA229Y28V INA229Y2CK,INA229Y28H, INA229Y2B4,INA229Y2DN INA229Y296,INA229Y2FG, INA229Y2B0,INA229Y2DS INA229Y29Z,INA229Y2DT, INA229Y2FH,INA229Y29W INA229Y2DX,INA229Y2FF, INA229Y297,INA229Y29V INA229Y2CF,INA229Y2F2, INA229Y2F9,INA229Y29D INA229Y29M,INA229Y2F3, INA229Y28J,INA229Y2F6 INA229Y29G,INA229Y29H, INA229Y2CL,INA229Y2F7 INA229Y29F,INA229Y29L, INA229Y28L,INA229Y2B1 INA229Y2DR,INA229Y2CC, INA229Y2FJ,INA229Y294 INA229Y2F4,INA229Y28X, INA229Y2DY,INA229Y2FK INA229Y2DQ,INA229Y293, INA229Y2BZ,INA229Y2CV INA229Y2G3,INA229Y2G9, INA229Y2CZ,INA229Y2C2 INA229Y2CX,INA229Y2CH, INA229Y2G1,INA229Y2GC INA229Y2CY,INA229Y28P, INA229Y2GB,INA229Y2BW INA229Y2G7,INA229Y2G6, INA229Y2D0,INA229Y2CQ INA229Y2C8,INA229Y2CW, INA229Y2GD,INA229Y2CP INA229Y2FZ,INA229Y2GG, INA229Y2CJ,INA229Y2G8 INA229Y2GF,INA229Y2BY, INA229Y2C4,INA229Y2CT INA229Y2G0,INA229Y295, INA229Y29Y,INA229Y2CM INA229Y2DV,INA229Y2C9, INA229Y28S,INA229Y2C3 INA229Y2C5,INA229Y2CS, INA229Y2G4,INA229Y2C1 INA229Y2C0,INA229Y2G2, INA229Y2C7,INA229Y2G5 INA229Y2BX,INA229Y290, INA229Y2CR,INA229Y2C6 INA229Y2GT,INA229Y2BB, INA229Y2DJ,INA229Y2B9 INA229Y2FN,INA229Y2GV, INA229Y2B6,INA229Y28Y INA229Y2B5,INA229Y2GW, INA229Y2DH,INA229Y2FP INA229Y2DK,INA229Y2BQ, INA229Y2D5,INA229Y2EX			

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BILL OF SALE CUM DELIVERY CHALLAN

Packard India Sales Pvt Ltd
 (Registered Office)
 Salarpuria Arena
 Adugodu Hosur Main Road
 BANGALORE 560030
 INDIA

Date/Time
 23.07.2012 / 16:10:14

Number
 J9P6045942

Page
 4 of 6

Order Date
 20.07.2012

Purchase Order Number
 KBT/12-13/049

Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 HE, 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

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

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SOMDUTTA SENGUPTA
 7829902435

Terms of Payment
 NET 30 Days

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.

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
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
		INA229Y28N,INA229Y2BS, INA229Y2D1,INA229Y2DB INA229Y2CB,INA229Y28Z, INA229Y2BR,INA229Y2D4 INA229Y2GK,INA229Y2GS, INA229Y28M,INA229Y2BC INA229Y2GR,INA229Y2GP, INA229Y2BH,INA229Y2DF INA229Y2BD,INA229Y28Q, INA229Y2FQ,INA229Y2CN INA229Y2DG,INA229Y2DC, INA229Y2B8,INA229Y2DL INA229Y2FM,INA229Y2B7, INA229Y292,INA229Y2DM INA229Y2BG,INA229Y2FR, INA229Y2GQ,INA229Y2DD INA229Y2BF,INA229Y2CG, INA229Y2FB,INA229Y29C INA229Y29P,INA229Y29N, INA229Y2CD,INA229Y28K INA229Y2D8,INA229Y2FV, INA229Y29B,INA229Y2F0 INA229Y29Q,INA229Y2F1, INA229Y29T,INA229Y2DZ INA229Y2FC,INA229Y29K, INA229Y2F5,INA229Y29J INA229Y2F8,INA229Y2FD, INA229Y298,INA229Y28W INA229Y29S,INA229Y299, INA229Y29R,INA229Y2GF INA229Y2D3,INA229Y2BM, INA229Y2D9,INA229Y2BL INA229Y2FT,INA229Y2GH, INA229Y2BV,INA229Y2FY INA229Y28R,INA229Y2D2, INA229Y2BT,INA229Y2BK INA229Y2D6,INA229Y2BP, INA229Y2FW,INA229Y2D7 INA229Y2GL,INA229Y2BN, INA229Y2GN,INA229Y28T INA229Y2BJ,INA229Y291, INA229Y2GM,INA229Y2FS			
		Subtotal			3,900,000.00
		CST 5.00 %			195,000.00
		TOTAL :			4,095,000.00
		INR FOUR MILLION NINETY-FIVE THOUSAND AND ZERO PAISE			

Please send invoice copy or reference invoice no: _____ and remit _____ Continued

I certify that the statements contained in this invoice are true and correct
 HP INDIA COPY

CST Input Credit is NOT available on this invoice

BILL OF SALE CUM DELIVERY CHALLAN

Packard India Sales Pvt Ltd
 (Registered Office)
 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA

Date/Time 23.07.2012 / 16:10:14	Number J9P6045942	Page 5 of 6
------------------------------------	----------------------	----------------

Order Date 20.07.2012	Purchase Order Number KBT/12-13/049
--------------------------	--

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 Bharti Trust
L/C # :
Flight/Vessel No.
Freight Terms CFR 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 BENGAL
 INDIA

PLEASE DIRECT ALL INQUIRIES TO				
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.				Terms of Payment NET 30 Days
Carrier Name CCI	Delivery Note Number 0045294316	Customer No J90033361	HP Order No J9P677043306	Ship by Date 23.07.2012

COMMENTS

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

Sect.	Item#	Description	Quantity	Unit Price	Amount
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date. Delivery Note Numbers are as follows : 0045294316 Shipment Reference are as follows : PNXT36294697 DECL AVLB CONT Raman Kutty-Phone: 033 2443 0867/9748686373 HP PAN:AAACC9862F FOR HEWLETT-PACKARD INDIA SALES PVT LTD 			

Please send invoice copy or reference invoice no: _____ and remit _____ Continued

I certify that the statements contained in this invoice are true and correct
 HP INDIA COPY

CST Input Credit is NOT available on this invoice

BILL OF SALE CUM DELIVERY CHALLAN

Hewlett-Packard India Sales Pvt Ltd
 (Registered Office)
 24 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA

Hewlett-Packard India Sales pvt ltd
 Plot No-9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttaranchal 263153
 INDIA
 ID# 08054732CST# DD-5171452 DT 4-8-2005
 INVOICE TO:
 Kalyan Bharti Trust
 994 Chowbaga Road,
 Anandapur,
 Kolkata -700107 WEST BENGAL
 INDIA

Date/Time 23.07.2012 / 16:10:14	Number J9P6045942	Page 6 of 6
------------------------------------	----------------------	----------------

Order Date 20.07.2012	Purchase Order Number KBT/12-13/049
--------------------------	--

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

PLEASE DIRECT ALL INQUIRIES TO 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.				Terms of Payment NET 30 Days
Carrier Name CCI	Delivery Note Number 0045294316	Customer No J90033361	HP Order No J9P677043306	Ship by Date 23.07.2012

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

Sect.	Item#	Description	Quantity	Unit Price	Amount
		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.			
Please send invoice copy or reference invoice no: J9P6045942			and remit	INR	4,095,000.00

I certify that the statements contained in this invoice are true and correct
 HP INDIA COPY

CST Input Credit is NOT available on this invoice

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time
25.02.2013 / 21:19:05

Number
J9P6061462

Page
1 of 5

Order Date
22.02.2013

Purchase Order Number
192

India Sales pvt ltd
35,36,37A

Region Code
Consign to: Kalyan Bharti Trust
L/C # :
Flight/Vessel No.
Freight Terms CFR Kolkata

57089362

1153
ST# DD-S171452 DT 4-8-2005

Trust
Road, Anandapur
7 WEST BENGAL

SHIP TO:
Kalyan Bharti Trust
994 Chowbaga Road, Anandapur
Kolkata -700107 WEST BENGAL
INDIA

RECT ALL INQUIRIES TO
SENGUPTA

Terms of Payment
NET 30 Days

are licensed by the United States Government
nation INDIA Diversion contrary to U.S. law prohibited.
es, technology or software were authorized for export from the United States
tribution license procedure on the condition that may not be re-exported without
om the United States authorities.

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

Debashish Karmakar @ 9830130732
AAACC9862F , Declaration Available
915

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

and invoice copy or reference invoice no: and remit Continued

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY

put Credit is NOT available on this invoice

Debashish Karmakar
System Administrator
Heritage Institute of Technology, Kolkata
25.02.2013

BILL OF SALE CUM DELIVERY CHALLAN

Hewlett-Packard India Sales Pvt Ltd
 (Registered Office)
 Sector 5
 Connaught Place
 New Delhi 110028
 INDIA

Date/Time
25.02.2013 / 21:19:05

Number
J9P6061462

Page
2 of 5

Order Date
22.02.2013

Purchase Order Number
192

Hewlett-Packard India Sales Pvt Ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 Patparganj
 New Delhi 110033
 INDIA
 N# 05005541732;CST# DD-5171452 DT 4-8-2005
 INVOICE TO:
 Kalyan Bharti Trust
 94 Chowbag Road, Anandapur
 Kolkata -700107 WEST BENGAL
 INDIA

Region Code
 Consign to: Kalyan Bharti Trust
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Kolkata

SHIP TO:
 Kalyan Bharti Trust
 994 Chowbag Road, Anandapur
 Kolkata -700107 WEST BENGAL
 INDIA

57089362

PLEASE DIRECT ALL INQUIRIES TO
 SOMDUTTA SENGUPTA

Terms of Payment
 NET 30 Days

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.

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

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

Sect.	Item#	Description	Quantity	Unit Price	Amount
		B6T89AV FreeDOS 2.0 OPTION AB4 Singapore - English localization	(QTY : 1)		
		QZ191AV SuperMulti DVDRW 1st ODD	(QTY : 1)		
		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)		
		C1R25AV Intel Core i3-3220 3.3G 3M HD 2500 CPU XPF2 ECLIPSE No: 89371366 Contract no: CST	(QTY : 1)		
		INA308XLY4,INA308XLYD, INA308XLWW,INA308XLY5 INA308XLW0,INA308XLWX, INA308XLXH,INA308XLW8		5.00 %	88,425.00

Please send invoice copy or reference invoice no:

and remit

Continued

I certify that the statements contained in this invoice, are true and correct
 HP INDIA COPY

CST Input Credit is NOT available on this invoice

Debasish Karmakar
 System Administrator

Heritage Institute of Technology, Kolkata
J. V. 15.3.2013

25.02.2013

BILL OF SALE CUM DELIVERY CHALLAN

Hewlett-Packard India Sales Pvt Ltd
 (Registered Office)
 Sector 5, Harpuria Arena
 Bagodi Hosur Main Road
 BANGALORE 560030
 INDIA

Date/Time
 25.02.2013 / 21:19:05

Number
 J9P6061462

Page
 3 of 5

Order Date
 22.02.2013

Purchase Order Number
 192

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

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

57089362

PLEASE DIRECT ALL INQUIRIES TO SOMDUTTA SENGUPTA				
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.				Terms of Payment NET 30 Days
Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0046348455	J90033361	J9P685587313	25.02.2013

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

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA308XLWY,INA308XLY3, INA308XLWL,INA308XLWK INA308XLWS,INA308XLWP, INA308XLVW,INA308XLY8 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, INA308XLWC,INA308XLYN INA308XLWB,INA308XLX9, INA308XLXT,INA308XLYM INA308XLX4,INA308XLXY, INA308XLVV,INA308XLX3 INA308XLXZ,INA308XLYK, INA308XLX2,INA308XLY1 INA308XLWH,INA308XLXX, INA308XLWF,INA308XLXS INA308XLW1,INA308XLY6, INA308XLWN,INA308XLWT INA308XLY7,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

Subtotal 1,768,500.00
 CST 88,425.00
TOTAL : 1,856,925.00
 INR ONE MILLION EIGHT HUNDRED FIFTY-SIX THOUSAND NINE HUNDRED TWENTY-FIVE AND ZERO PAISE

Please send invoice copy or reference invoice no. and remit Continued
 I certify that the statements contained in this invoice are true and correct
 HP INDIA COPY
Debasish Karmakar
 System Administrator
 Heritage Institute of Technology, Kolkata

CST Input Credit is NOT available on this invoice

Total 90 Boxes Received
15.3.2013

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time 25.02.2013 / 21:19:05	Number J9P6061462	Page 4 of 5
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Order Date 22.02.2013	Purchase Order Number 192
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Hewlett-Packard India Sales Pvt Ltd
(Registered Office)
Balarpuria Arena
Godi Hosur Main Road
KOLKATA 700030
INDIA

Hewlett-Packard India Sales Pvt Ltd
: No:9,10,11A,35,36,37A
Floor 5
, Pantnagar
Barrackpore 263153
INDIA
05005541732;CST# DD-5171452 DT 4-8-2005
OFFICE TO:
Kalyan Bharti Trust
4 Chowbaga Road, Anandapur
Kolkata -700107 WEST BENGAL
INDIA

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

57089362


PLEASE DIRECT ALL INQUIRIES TO
SOMDUTTA SENGUPTA

Terms of Payment NET 30 Days

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.

Carrier Name CCI	Delivery Note Number 0046348455	Customer No J90033361	HP Order No J9P685587313	Ship by Date 25.02.2013
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COMMENTS
Cont : Mr Debashish Karmakar @ 9830130732
HP PAN # AAACC9862F , Declaration Available
PI#J9AD160915

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

Please send invoice copy or reference invoice no:

I certify that the statements contained in this invoice are true and correct.
HP INDIA COPY

CST Input Credit is NOT available on this invoice

Debasish Karmakar
System Administrator
Heritage Institute of Technology, Kolkata
J.V. 15.3.2013

BILL OF SALE CUM DELIVERY CHALLAN

Hewlett-Packard India Sales Pvt Ltd
 (Registered Office)
 Indraprastha Arena
 Connaught Place, New Delhi
 110028 INDIA

Date/Time 25.02.2013 / 21:19:05	Number J9P6061462	Page 5 of 5
------------------------------------	----------------------	----------------

Order Date 22.02.2013	Purchase Order Number 192
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Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttarakhand 263153
 INDIA

Region Code
 Consign to: Kalyan Bharti Trust
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR Kolkata

TIN# 05005541732:CST# DD-5171452 DT 4-8-2005
 INVOICE TO:
 Kalyan Bharti Trust
 994 Chowbag Road, Anandapur
 Kolkata -700107 WEST BENGAL
 INDIA

SHIP TO:
 Kalyan Bharti Trust
 994 Chowbag Road, Anandapur
 Kolkata -700107 WEST BENGAL
 INDIA

57089362

PLEASE DIRECT ALL INQUIRIES TO SOMDUTTA SENGUPTA				
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.				Terms of Payment NET 30 Days
Carrier Name CCI	Delivery Note Number 0046348455	Customer No J90033361	HP Order No J9P685587313	Ship by Date 25.02.2013

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

Sect.	Item#	Description	Quantity	Unit Price	Amount
		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.			

Somdutta

Installed & working properly
D.K.
30.3.2013

Please send invoice copy or reference invoice no: J9P6061462 and remit INR 1,856,925.00

I certify that the statements contained in this invoice are true and correct
 HP INDIA COPY

Debashish Karmakar
 System Administrator
 Heritage Institute of Technology, Kolkata

CST Input Credit is NOT available on this invoice

Total 90 Boxes Received

D.K.
15.3.13

Fkaly
ex/102/10

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

Hewlett Packard India Sales Pvt Ltd.,
24, Salarpuria Arena,
Salarpuria Arena, Adugodi,
Bangalore - 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 30th January and in view of the contents therein we hereby amend the unit price and value of our above order as under:-


	<u>Instead of</u>	<u>To read as</u>
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,


Authorised Signatory

cc: afes

S. Bhaty
28/01/13

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

January 24, 2013

Hewlett Packard India Sales Pvt Ltd.,
24, Salarpuria Arena,
Salarpuria Arena, Adugodi,
Bangalore – 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 1 st 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 st HDD			
	Super Multi DVDRW 1 st ODD			
	HP USB Standard Keyboard			
	India-English localisation			
	HP 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

--: 2:--

Terms & Conditions:

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

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

Consignee &: Kalyan Bharti Trust, 994 Chowbaga Road, Anandapur,

Billing Address: Kolkata – 700107.

Contact Person: Mr. Debasish Karmakar (Cell: 09830130732).

Payment: Net 30 from the date of invoice.

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

Warranty: 3 years comprehensive onsite warranty


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

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

Thanking you,

Yours faithfully,

For Kalyan Bharti Trust,


Authorized Signatory

CC: - A/CS

BILL OF SALE CUM DELIVERY CHALLAN

Packard India Sales Pvt Ltd
 (Registered Office)
 Saltarpuria Arena
 Godi Hosur Main Road
 KOLKATA 700030
 INDIA

Date/Time 25.02.2013 / 13:27:51	Number J9P6061388	Page 1 of 5
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Order Date 22.02.2013	Purchase Order Number 193
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HP India Sales Pvt Ltd
 No: 9,10,11A,35,36,37A
 Sector 5
 Pantnagar
 Gurgaon - 122015
 INDIA
 GSTIN: 05005541732; CST# DD-5171452 DT 4-8-2005
 SHIP TO:
 Kalyan Bharti Trust
 Chowbaga Road, Anandapur,
 KOLKATA -700107 WEST BENGAL
 INDIA

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

PLEASE DIRECT ALL INQUIRIES TO
 ANANDUTTA SENGUPTA

Terms of Payment NET 30 Days

Goods sold hereunder are licensed by the United States Government
 with 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
 the approval from the United States authorities.

Carrier Name CCI	Delivery Note Number 0046343000	Customer No J90033361	HP Order No J9P684392313	Ship by Date 25.02.2013
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COMMENTS
 CREDIT AVAIL, HP PAN : AAACC9862F
 Contact : Mr Debashish Karmakar, # 9830130732
 HP9AD160886

Qty	Item#	Description	Quantity	Unit Price	Amount
3	0100	A5V72AA #ACJ MONITOR - HPLV1911 18.5-InchLEDLCDMonitor INDIA OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 89371366 Contract no: CST 5.00 % 6CM301011F,6CM301011G, 6CM301011H,6CM301011J 6CM301011K,6CM301011L, 6CM301011M,6CM301011N 6CM301011P,6CM301011Q, 6CM301011R,6CM301011S 6CM301011T,6CM301011W, 6CM301011X,6CM301011Y 6CM301011Z,6CM3010120, 6CM301019C,6CM301019D 6CM301019F,6CM301019G, 6CM301019H,6CM301019J 6CM301019M,6CM301019N, 6CM301019Q,6CM301019R 6CM301019S,6CM301019T, 6CM301019V,6CM301019W 6CM301019X,6CM301019Z, 6CM30101B0,6CM30101B1 6CM30101B2,6CM30101B3, 6CM30102JG,6CM30103LQ	40 EA	5,850.00	234,000.00
3	0200	Bundle 91590820 QZ219AV (QTY : 1) HP Compaq Pro 4300 SFF PC consisting of	40 EA	19,650.00	786,000.00

Please send invoice copy or reference invoice no: _____ and remit _____ Continued

I certify that the statements contained in this invoice are true and correct.
 HP INDIA COPY

ST Input Credit is NOT available on this invoice

BILL OF SALE CUM DELIVERY CHALLAN

Hewlett-Packard India Sales Pvt Ltd
 (Registered Office)
 Anandapur Arena
 Hosur Main Road
 BANGALORE 560030
 INDIA

Date/Time 25.02.2013 / 13:27:51	Number J9P6061388	Page 2 of 5
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Order Date 22.02.2013	Purchase Order Number 193
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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

Region Code
 Consign to: Kalyan Bharti Trust
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR 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 BENGAL
 INDIA

57089362

PLEASE DIRECT ALL INQUIRIES TO SOMDUTTA SENGUPTA				
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.				Terms of Payment NET 30 Days
Carrier Name CCI	Delivery Note Number 0046343000	Customer No J90033361	HP Order No J9P684392313	Ship by Date 25.02.2013

COMMENTS
 DECL AVAIL, HP PAN : AAACC9862F
 CTC : Mr Debashish Karmakar, # 9830130732
 PI#J9AD160886

Sect.	Item#	Description	Quantity	Unit Price	Amount
		QZ220AV (QTY : 1) HP Pro 4300 Series 240W HE SFF Chassis			
		QZ759AV (QTY : 1) HP Compaq Pro 4300 Country Kit OPTION ACJ India - English localization			
		QZ177AV (QTY : 1) 500GB 7200 RPM SATA 6G 3.5 1st HDD			
		B2L86AV (QTY : 1) HP USB Standard Keyboard OPTION ACJ India - English localization			
		VL506AV (QTY : 1) HP USB Optical BLK Mouse			
		B6T89AV (QTY : 1) FreeDOS 2.0 OPTION AB4 Singapore - English localization			
		QZ191AV (QTY : 1) SuperMulti DVDRW 1st ODD			

Please send invoice copy or reference invoice no: _____ and remit _____ Continued

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Debasish Karmakar
 System Administrator
 Heritage Training & Technology, Kolkata

BILL OF SALE CUM DELIVERY CHALLAN

Packard India Sales Pvt Ltd
 (Registered Office)
 Salt Lake Arena
 Sector 5, Bidhannagar
 Hooghly Main Road
 KOLKATA 700030
 INDIA

Date/Time 25.02.2013 / 13:27:51	Number J9P6061388	Page 3 of 5
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Order Date 22.02.2013	Purchase Order Number 193
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Hewlett-Packard India Sales pvt ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 Salt Lake, Bidhannagar
 Hooghly Main Road
 KOLKATA 700030
 WEST BENGAL
 INDIA

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

57089362

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 SOMDUTTA SENGUPTA

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Terms of Payment
 NET 30 Days

Carrier Name CCI	Delivery Note Number 0046343000	Customer No J90033361	HP Order No J9P684392313	Ship by Date 25.02.2013
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COMMENTS
 DECL AVAIL, HP PAN : AAACC9862F
 CTC : Mr Debashish Karmakar, # 9830130732
 PI#J9AD160886

Sect.	Item#	Description	Quantity	Unit Price	Amount
		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: CST 5.00 %			
		INA308XLTS,INA308XLTT, INA308XLVH,INA308XLVJ INA308XLVK,INA308XLVT, INA308XLTN,INA308XLTP INA308XLTQ,INA308XLTR, INA308XLVR,INA308XLTY INA308XLTW,INA308XLTV, INA308XLTX,INA308XLVL INA308XLVM,INA308XLVN, INA308XLVP,INA308XLVQ INA308XLVD,INA308XLVF, INA308XLVG,INA308XLTL INA308XLV7,INA308XLV8, INA308XLV9,INA308XLV8 INA308XLV7,INA308XLVC, INA308XLTK,INA308XLV5 INA308XLV6,INA308XLVS, INA308XLTM,INA308XLV0 INA308XLV1,INA308XLV2, INA308XLV3,INA308XLV4			39,300.00

Please send invoice copy or reference invoice no: _____ and remit _____ Continued

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Debasish Karmakar
 System Administrator
 Heritage Institute of Technology, Kolkata

D.K. 15.3.13

GST Input Credit is NOT available on this invoice

BILL OF SALE CUM DELIVERY CHALLAN

Hewlett-Packard India Sales Pvt Ltd
 (Registered Office)
 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA

Date/Time 25.02.2013 / 13:27:51	Number J9P6061388	Page 4 of 5
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Order Date 22.02.2013	Purchase Order Number 193
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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:
 Kalyan Bharti Trust
 994 Chowbaga Road, Anandapur,
 KOLKATA -700107 WEST BENGAL
 INDIA

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

51089362

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Terms of Payment
NET 30 Days

Carrier Name CCI	Delivery Note Number 0046343000	Customer No J90033361	HP Order No J9P684392313	Ship by Date 25.02.2013
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COMMENTS
 DECL AVAIL, HP PAN : AAACC9862F
 CTC : Mr Debashish Karmakar, # 9830130732
 PI#J9AD160886

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Subtotal			1,020,000.00
		CST 5.00 %			51,000.00
		TOTAL : INR ONE MILLION SEVENTY-ONE THOUSAND AND ZERO PAISE			1,071,000.00
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0046343000			
		Shipment Reference are as follows : PNXT37489173			
		DECL AVAIL, HP PAN : AAACC9862F CTC : Mr Debashish Karmakar, # 9830130732 PI#J9AD160886			

[Handwritten Signature]

Please send invoice copy or reference invoice no: _____ and remit _____ Continued

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CST Input Credit is NOT available on this invoice

Debasish Karmakar
 System Administrator
 Heritage Institute of Technology, Kolkata

D.K. 15.3.13

BILL OF SALE CUM DELIVERY CHALLAN

Hewlett-Packard India Sales Pvt Ltd
 (Registered Office)
 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA

Date/Time 25.02.2013 / 13:27:51	Number J9P6061388	Page 5 of 5
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Order Date 22.02.2013	Purchase Order Number 193
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Hewlett-Packard India Sales Pvt Ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttarakhand 263153
 INDIA
 TAX IDENTIFICATION NUMBER: 44-205
 INVOICE TO:
 Kalyan Bharti Trust
 994 Chowbaga Road, Anandapur,
 KOLKATA -700107 WEST BENGAL
 INDIA

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

57089362

PLEASE DIRECT ALL INQUIRIES TO SOMDUTTA SENGUPTA				
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Carrier Name CCI	Delivery Note Number 0046343000	Customer No J90033361	HP Order No J9P684392313	Ship by Date 25.02.2013

COMMENTS
 DECL AVAIL, HP PAN : AAACC9862F
 CTC : Mr Debashish Karmakar, # 9830130732
 PI#J9AD160886

Sect.	Item#	Description	Quantity	Unit Price	Amount
		<p align="center">FOR HEWLETT-PACKARD INDIA SALES PVT LTD</p> <p align="center"> </p> <p>Item/items 0100 is/are traded 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.</p>			
					<p><i>Installed & working properly</i></p> <p><i>J.M. 30.3.2013</i></p>

Please send invoice copy or reference invoice no: J9P6061388 and remit INR 1,071,000.00

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CST Input Credit is NOT available on this invoice

Debashish Karmakar
 System Administrator
 Heritage Institute of Technology, Kolkata
J.M. 15.3.13

Total 80 Boxes Received

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

S. Bharti
28/01/13

KBT/12-13/193

January 24, 2013

Hewlett Packard India Sales Pvt Ltd.,
24, Salarpuria Arena,
Salarpuria Arena, Adugodi,
Bangalore - 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 including 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			
	HP Compaq Pro 4300 Country Kit			
	India - English localisation			
	HP Pro 4300 series 240W HE SFF Chassis			
	5000GB 7200RPM SATA 1 st 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 st HDD			
	Super Multi DVDRW 1 st ODD			
	HP USB Standard Keyboard			
	India-English localisation			
	HP USB Optical BLK Mouse			
	HP 3/3/3 4300 MT Warranty			
	HP 18.5 inch TFT Monitor	40		
Rupees ten lakhs twenty thousand only			Total	10,20,000/-

Location: M.Tech and other Research Labs of HIT

Contd.....2