

## DVV Clarifications

### Extended Profile Deviations

4.3.2	<b>Student - Computer ratio (Data for the latest completed academic year)</b>	Provide Bills for the purchase of computers. Provide the stock registers in which Highlight the entries of computers purchased in for year 2020-21.
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#### Supporting Document:

Bills for the purchase of computers

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

<b>Techniche Consulting Services</b> 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				
<b>Consignee</b> <b>Heritage Institute of Technology</b> Chowbaga Road, Anandapur PO. - East Kolkata Township Kolkata-700107, India		<b>Buyer's Order No:</b> HIT/13-14/059      Dated: 08-05-2013				
<b>Buyer (if other than consignee)</b> <b>Heritage Institute of Technology</b> Chowbaga Road, Anandapur PO. - East Kolkata Township Kolkata-700107, India		<b>Despatch through:</b>  <div style="text-align: right;"><b>Destination :Kolkata</b></div>				
SI No	Description of Goods	Qty	Rate	TAX %	UOM	Amount
1	<b>Dell Optiplex 3010 Small Form Factor</b> 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
	<b>Total</b>					1008000.00
	Less: Advance Received (Through RTGS Dated: 15-05-2013)					480000.00
	<b>Total</b>					528000.00
						E. & O. E.
Amount Chargeable (in words) <b>Rupees Ten Lakh Eight Thousand Only</b>  Company's VAT TIN: 19625302095 Company's CST NO: 19625302289 Company's Service Tax No: AADFT3776DST001 Company's PAN No. AADFT3776D Service Tax Category Code: Erection, Commissioning and Installation, Maintenance or Repair Service						
Declaration <b>REGISTERED UNDER-MICRO, SMALL OR</b>						

Techniche Consulting Services







**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 Logistics Pvt Ltd.  
47, Hide Road,  
Apeejay Compound  
KOLKATA 700088

CST#1520015022 TIN 1520015022

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

Date/Time  
24.03.2014 / 21:59:25

Number  
J9K6995617

Page  
2 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	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: Debashish Karmakar , 9830130732

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA406S8ZD,INA406S8ZF, INA406S8ZG,INA406S8ZH INA406S8ZJ,INA406S8ZK, INA406S8ZL,INA406S8ZM INA406S8ZN,INA406S8ZQ, INA406S8ZR,INA406S8ZS INA406S8ZT,INA406S8ZV, INA406S8ZW,INA406S8ZX INA406S8ZY,INA406S8ZZ, INA406S900,INA406S901 INA406S902,INA406S903, INA406S904,INA406S905 INA406S906,INA406S907, INA406S90B,INA406S90C INA406S90D,INA406S90F, INA406S90G,INA406S90H INA406S90J,INA406S90K, INA406S90L,INA406S90M INA406S90N,INA406S90P, INA406S90Q,INA406S90R INA406S90S,INA406S90T, INA406S90V,INA406S90W INA406S90X,INA406S90Y, INA406S90Z,INA406S910 INA406S911,INA406S912, INA406S913,INA406S914 INA406S915,INA406S916, INA406S917,INA406S918 INA406S919,INA406S91B, INA406S91C,INA406S91D INA406S91F,INA406S91G, INA406S91H,INA406S91J INA406S91K,INA406S91L, INA406S91M,INA406S91N INA406S91P,INA406S91Q, INA406S91R,INA406S91S INA406S91T,INA406S91V, INA406S91W,INA406S91Y INA406S91Z,INA406S920, INA406S921,INA406S922 INA406S923,INA406S924, INA406S925,INA406S926 INA406S927,INA406S928, INA406S929,INA406S92B INA406S92C,INA406S92D, INA406S92F,INA406S92G INA406S92H,INA406S92J, INA406S92K,INA406S92L INA406S92N,INA406S92P, INA406S92R,INA406S92S INA406S92T,INA406S92V, INA406S92W,INA406S92X INA406S92Y,INA406S92Z, INA406S930,INA406S931 INA406S932,INA406S933, INA406S934,INA406S935			

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

HEWLETT-PACKARD INDIA SALES PVT. LTD.  
C/O DHL Logistics Pvt Ltd.  
47, Hide Road,  
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CST#19200150222 TIN 19200150228

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HERITAGE INSTITUTE OF TECHNOLOGY  
994 CHOWBAGA ROAD  
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Number  
J9K6995617

Page  
4 of 6

Order Date  
21.02.2014

Purchase Order Number  
KOL/HIT/SM/88513664INR

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

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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: Debasish Karmakar , 9830130732

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA406S8YX,INA406S8YY, INA406S8YZ,INA406S8Z0 INA406S8Z1,INA406S8Z2, INA406S8Z3,INA406S8Z4 INA406S8Z5,INA406S8Z6, INA406S8Z7,INA406S8Z8 INA406S8Z9,INA406S8ZB, INA406S8ZC,INA406S8ZD INA406S8ZF,INA406S8ZG, INA406S8ZH,INA406S8ZJ INA406S8ZK,INA406S8ZL, INA406S8ZM,INA406S8ZN INA406S8ZQ,INA406S8ZR, INA406S8ZS,INA406S8ZT INA406S8ZV,INA406S8ZW, INA406S8ZX,INA406S8ZY INA406S8ZZ,INA406S900, INA406S901,INA406S902 INA406S903,INA406S904, INA406S905,INA406S906 INA406S907,INA406S90B, INA406S90C,INA406S90D INA406S90F,INA406S90G, INA406S90H,INA406S90J INA406S90K,INA406S90L, INA406S90M,INA406S90N INA406S90P,INA406S90Q, INA406S90R,INA406S90S INA406S90T,INA406S90V, INA406S90W,INA406S90X INA406S90Y,INA406S90Z, INA406S910,INA406S911 INA406S912,INA406S913, INA406S914,INA406S915 INA406S916,INA406S917, INA406S918,INA406S919 INA406S91B,INA406S91C, INA406S91D,INA406S91F INA406S91G,INA406S91H, INA406S91J,INA406S91K INA406S91L,INA406S91M, INA406S91N,INA406S91P INA406S91Q,INA406S91R, INA406S91S,INA406S91T INA406S91V,INA406S91W, INA406S91Y,INA406S91Z INA406S920,INA406S921, INA406S922,INA406S923 INA406S924,INA406S925, INA406S926,INA406S927 INA406S928,INA406S929, INA406S92B,INA406S92C INA406S92D,INA406S92F, INA406S92G,INA406S92H INA406S92I,INA406S92K, INA406S92L,INA406S92N			

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(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 Logistics 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

Date/Time

24.03.2014 / 21:59:25

Number

J9K6995617

Page

5 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

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HERITAGE INSTITUTE OF TECHNOLOGY

994 CHOWBAGA ROAD

ANANDAPUR,

KOLKATA -700107 WEST BENGAL

INDIA

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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
		INA406S92P,INA406S92R, INA406S92S,INA406S92T INA406S92V,INA406S92W, INA406S92X,INA406S92Y INA406S92Z,INA406S930, INA406S931,INA406S932 INA406S933,INA406S934, INA406S935,INA406S936 INA406S937,INA406S938, INA406S939,INA406S93B INA406S93C,INA406S93D, INA406S93F,INA406S93G INA406S93H,INA406S93J, INA406S93K,INA406S903 INA406S920,INA406S92N, INK406S91X,PNA406S908			
		Subtotal			5,990,000.00
		VAT 5.00 %			299,500.00
		TOTAL :			6,289,500.00
		INR SIX MILLION TWO HUNDRED EIGHTY-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 : 0048304609			
		Shipment Reference are as follows : KEBT48304609			
		DECL AVAIL , HP PAN : AAACC9862F CTC: Debasish Karmakar , 9830130732			

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BANGALORE 560030  
INDIA  
PANFAAAC9862F STFAAAC9862FST002

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

CHITRAKESHI TIN HOSUR

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

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

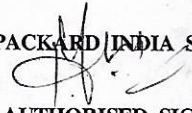
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SOMDUTTA SENGUPTA

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: Debasish Karmakar , 9830130732

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

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

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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,

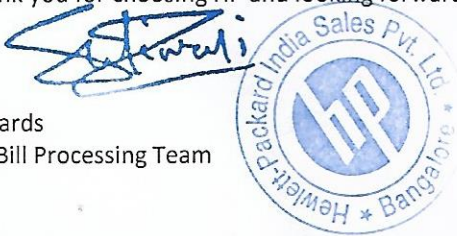
This is in reference to the delivery made against the above mentioned Purchase Order. Please find enclosed the copy of invoice with the proof of delivery to enable processing of HP payment. The details are as given below:-

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](mailto: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  
KOLKATA 700088

CST#19200150222 TIN 19200150028

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

Date/Time  
23.07.2015 / 23:15:57

Number  
J9KA501865

Page  
3 of 5

Order Date  
19.06.2015

Purchase Order Number  
PO/HIT/00104/15-16

PLEASE DIRECT ALL INQUIRIES TO

HERTHY N, SURYA PRATHAP

Terms of Payment  
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL	0027235964	J90082597	J9K640620346	23.07.2015

COMMENTS  
DECLARATION / CTC : DEBASISH KARMAKAR / 9830130732

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA528YQDW,INA528YQDX, INA528YQDY,INA528YQDZ INA528YQF1,INA528YQF2, INA528YQF3,INA528YQF4 INA528YQF5,INA528YQF6, INA528YQF7,INA528YQF8 INA528YQF9,INA528YQFB, INA528YQFC,INA528YQFD INA528YQFF,INA528YQFG, INA528YQFH,INA528YQFJ INA528YQFK,INA528YQFL, INA528YQFM,INA528YQFN INA528YQFO,INA528YQFP, INA528YQFQ,INA528YQFR INA528YQFS,INA528YQFT, INA528YQFV,INA528YQFW INA528YQFX,INA528YQFY, INA528YQFZ,INA528YQG0 INA528YQG1,INA528YQG2, INA528YQG3,INA528YQG4 INA528YQG5,INA528YQG6, INA528YQG7,INA528YQG8 INA528YQG9,INA528YQGB, INA528YQGC,INA528YQGD INA528YQGF,INA528YQGG, INA528YQGH,INA528YQGJ INA528YQ GK,INA528YQGL, INA528YQGM,INA528YQGN INA528YQGP,INA528YQGQ, INA528YQGR,INA528YQGS INA528YQGT,INA528YQGV, INA528YQGW,INA528YQGX INA528YQGY,INA528YQGZ, INA528YQH0,INA528YQH1 INA528YQH2,INA528YQH3, INA528YQH4,INA528YQH5 INA528YQH6,INA528YQH7, INA528YQH8,INA528YQH9 INA528YQHB,INA528YQHC, INA528YQHD,INA528YQHF INA528YQHG,INA528YQHH, INA528YQHJ,INA528YQHK INA528YQHL,INA528YQHM, INA528YQHN,INA528YQHP INA528YQHQ,INA528YQHR, INA528YQHS,INA528YQHT INA528YQHV,INA528YQHW, INA528YQHX,INA528YQHY INA528YQHZ,INA528YQJ0, INA528YQJ1,INA528YQJ2 INA528YQJ3,INA528YQJ4, INA528YQJ5,INA528YQJ6 INA528YQJ7,INA528YQJ8, INA528YQJ9,INA528YQJB INA528YQJC,INA528YQJD, INA528YQJE,INA528YQJG			

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KOLKATTA 700088

CST#19200150222 TIN 19200150028

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994, CHOWBAGA ROAD,  
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4 of 5

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

SHIP TO:  
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994, CHOWBAGA ROAD,  
ANANDAPUR,  
KOLKATA -700107 WEST BENGAL  
INDIA

PLEASE DIRECT ALL INQUIRIES TO

ARTHUR N, SURYA PRATHAP

Terms of Payment  
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
DHL	0027235964	J90082597	J9K640620346	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  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			3,549,000.00

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CST#19200150222 TIN 19200150028

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



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ANANDAPUR,  
KOLKATA -700107 WEST BENGAL  
INDIA

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JURTHY 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
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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					



<b>DHL</b> SPECIAL CHAIN		DHL Supply Chain India Pvt Ltd 702, 7th Floor, 247 Park Vikhroli (W) Mumbai - 400083		Non-Negotiable Consignment Note <b>Service : Projectsurface GTA</b>	
<b>Shipper Details</b>		<b>Shipper Code:</b> HP-CGU		<b>46019017</b>	
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		<b>Consignee Details</b>		Name: Heritage Institute of Technology Address: 994 Madhurdana Chowbaga Road Anandapur Kolkata City: Kolkata Pin Code: 700107	
Senders Reference: J9KA507453		Receivers Reference: PO/HIT/00225/16-17		Invoice Value (Rs): 2929500	
Special Instructions:				Despatch Date & Time: 2016-08-03 12:00:00 Expected Delivery Date & Time: 2016-08-04 18:00:00	
<b>Actual Weight</b> 2950.00		<b>Volumetric Weight</b> 2950.00		<b>Chargeable Weight</b> 2950.00	
<b>Qty</b> 250		<b>UoM</b> CB		<b>Inner Qty</b> 0	
<b>Goods Description (said to contain)</b> KBMA44120157		<b>Charged Km</b> 0		<b>Vehicle Type:</b> PC & Monitor	
<b>KEMT29304981</b>					
<b>Received in Good Order and Condition</b>		<b>Shipper's Sign</b> 		<b>For DISCIPL Sign</b>	
<b>Consignee's Name</b>		<b>Date / Time of Delivery</b>		<b>PAID TO PAY</b>	
<b>CONSIGNOR'S SIGNATURE</b>		<b>CONSIGNEE'S SEAL &amp; SIGN</b>		<b>DATE OF DELIVERY</b>	
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: <a href="http://tm3001.dhl.com/tracking">http://tm3001.dhl.com/tracking</a>					







## 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

2 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
360	0200	3CQ62436QM,3CQ62436QN, 3CQ62436QP,3CQ62436QQ 3CQ62436QS,3CQ62436QT, 3CQ62436QW,3CQ62436QX 3CQ62436QY,3CQ62436QZ, 3CQ62436R0,3CQ62436R1 3CQ62436R3,3CQ62436R4, 3CQ62436R5,3CQ62436R6 3CQ62436R7,3CQ62436RB, 3CQ62436RC,3CQ62436RF 3CQ62436RG,3CQ62436RH, 3CQ62436RJ,3CQ62436RL 3CQ62436RM,3CQ62436RN, 3CQ62436RP,3CQ62436RQ 3CQ62436RR,3CQ62436RS, 3CQ62436RT,3CQ62436RV 3CQ62436RW,3CQ62436RX, 3CQ62436RZ,3CQ62436S0 3CQ62436S1,3CQ62436S6, 3CQ62436S7,3CQ62436S8 3CQ62436S9,3CQ62436SD, 3CQ62436SF,3CQ62436SG 3CQ62436SH,3CQ62436SJ, 3CQ62436SK,3CQ62436SN 3CQ62436SP,3CQ62436SQ, 3CQ62436SS,3CQ62437DV 3CQ62437GI,3CQ62437GL, 3CQ62437GV,3CQ62437HF 3CQ62437HL,3CQ62437HM, 3CQ62437HN,3CQ62437HP 3CQ62437HQ,3CQ62437HR, 3CQ62437HS,3CQ62437HT 3CQ62437HW,3CQ62437HX, 3CQ62437HY,3CQ62437JO 3CQ62437JD,3CQ62437JG, 3CQ62437JQ,3CQ62437JS 3CQ62437JX,3CQ62437K8, 3CQ62437KH,3CQ62437KN 3CQ62437KP,3CQ62437KQ, 3CQ62437KX,3CQ62437LC 3CQ62437MS,3CQ62437N2  Y5G78PA HP 280G2 MT i36100 500G 4G 8 PC OPTION ACJ India - English localization F2FG Bundle ID :	100 EA	20,400.00	2,040,000.00

Please send invoice copy or reference invoice no:

and remit

Continued

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

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Terms of Payment  
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by D
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
		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

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**TAX INVOICE CUM DELIVERY CHALLAN**

Date/Time

02.08.2016 / 22:51:57

Number

J9KA507453

Page

4 of 5

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

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

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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:

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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

5 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:

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ANANDAPUR

West Bengal -700107 WEST BENGAL

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Terms of Payment

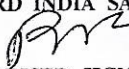
NET 30 Days

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
		FOR HEWLETT-PACKARD INDIA SALES PVT LTD  AUTHORISED SIGNATORY			
Please send invoice copy or reference invoice no: J9KA507453			and remit	INR	2,929,500.00
I certify that the statements contained in this invoice are true and correct CUSTOMER/ORIGINAL					
VAT Input Credit is available only on this invoice					



**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  
1 of 3

Order Date  
22.07.2016

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

PLEASE DIRECT ALL INQUIRIES TO  
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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 %	150 EA	5,000.00	750,000.00
360	0200	Y5G78PA HP 280G2 MT i36100 500G 4G 8 PC OPTION ACJ India - English localization F2FG Bundle ID : ECLIPSE No: 94023796 Contract no: MIT VAT 5.00 %	100 EA	20,400.00	2,040,000.00
		Subtotal			2,790,000.00
		VAT 5.00 %			139,500.00

Please send invoice copy or reference invoice no:

and remit

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HP INDIA COPY

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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

Date/Time  
02.08.2016 / 22:51:57

Number  
J9KA507453

Page  
2 of 3

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
		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

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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

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22.07.2016

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Number  
J9KA507453

Page  
3 of 3

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

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

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**

**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,  
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 -

Date/Time

06.10.2017 / 19:47:32

Number

J9PWA03711

Page

1 of 6

Order Date

04.09.2017

Purchase Order Number

PO/HIT/00187/17-18

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  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	70 EA	19,625.00	1,373,750.00
Please send invoice copy or reference invoice no:			and remit		Continued
I certify that the statements contained in this invoice are true and correct CUSTOMER/ORIGINAL					



## TAX INVOICE

Date/Time

06.10.2017 / 19:47:32

Number

J9PWA03711

Page

2 of 6

Order Date

04.09.2017

Purchase Order Number

PO/HIT/00187/17-18

HP India Sales Private Ltd.  
 (Registered Office)  
 Anandapur Arena  
 Godi Hosur Main Road  
 KOLKATA 700030  
 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
Schenker Singa	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
		P2N94AV (QTY : 1 ) Single Unit (MT) Packaging			
		L3K74AV (QTY : 1 ) AMD A8 PRO-7600B 3.1G 4M 65W APU			
		P3B80AV (QTY : 1 ) HP 285 Pro G2 MT Country Kit OPTION ACJ India - English localization			
		L4J84AV (QTY : 1 ) HP PS/2 Business Slim Keyboard OPTION ACJ India - English localization			
		P3F52AV (QTY : 1 ) FreeDOS 2.0 OPTION AB4 Singapore - English localization			
		P3B84AV (QTY : 1 ) 3/3/3 MT Warranty OPTION AB4 Singapore - English localization			

Please send invoice copy or reference invoice no:

and remit

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## TAX INVOICE

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

HP India Sales Private Ltd.  
 (Registered Office)  
 Narapuria Arena  
 Godi Hosur Main Road  
 KOLKATA 700030  
 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 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 HP 285 G2 180W 230V aPFC Chassis Bundle ID : 99564003 ECLIPSE No: 40700907 Contract no: CGST 9.00 % SGST 9.00 %  SGH737R0F1,SGH737R0F2, SGH737R0F3,SGH737R0F4 SGH737R0F5,SGH737R0F6, SGH737R0F7,SGH737R0F8 SGH737R0F9,SGH737R0FB, SGH737R0DR,SGH737R0FC SGH737R0FD,SGH737R0FF, SGH737R0FG,SGH737R0FH SGH737R0FI,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, SGH737R0GI,SGH737R0GK SGH737R0GL,SGH737R0GM, SGH737R0DW,SGH737R0GN SGH737R0GP,SGH737R0GQ, SGH737R0GR,SGH737R0GS SGH737R0GT,SGH737R0GV, SGH737R0GW,SGH737R0GX SGH737R0GY,SGH737R0DX, SGH737R0GZ,SGH737R0DY SGH737R0DZ,SGH737R0F0			35,664.48 35,664.48
Please send invoice copy or reference invoice no:			and remit		Continued
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## TAX INVOICE

Date/Time  
06.10.2017 / 19:47:32

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J9PWA03711

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Order Date  
04.09.2017

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

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,  
Apeeja 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  
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Terms of Payment  
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Schenker Singa	Refer Below	J90082597	J9K629817377	17.09.2017

## COMMENTS

R.Raman Kutty Phone: 033 2443 0867  
Cell: 9748686373, E.Mail ID: [purchase@heritageit.edu](mailto:purchase@heritageit.edu)

Sect.	Item#	Description	Quantity	Unit Price	Amount
377	1500	<p>V5E94AA  HP V194 18.5-IN Monitor  HTS: 85285200  RMN: HSTND-5041-F  OPTION ACJ  India - English localization  Bundle ID : 99564003  ECLIPSE No: 40700907  Contract no:  SGST 9.00 %  CGST 9.00 %</p> <p>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</p>	70 EA	4,845.00	<p>339,150.00</p> <p>30,523.50  30,523.50</p>
Please send invoice copy or reference invoice no:			and remit		Continued
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# TAX INVOICE

HP India Sales Private Ltd.  
 (Registered Office)  
 Anandapur, Arena  
 Bodi Hosur Main Road  
 KOLKATA 760030  
 INDIA  
 AN#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

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 5 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	Delivery Note Number	Customer No	HP Order No	Ship by Date
Schedule Ship	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
		SGH737R0GT,SGH737R0GV, SGH737R0GW,SGH737R0GX SGH737R0GY,SGH737R0DX, SGH737R0GZ,SGH737R0DY SGH737R0DZ,SGH737R0F0			
		Subtotal			
		CGST 9.00 %			1,712,900.00
		SGST 9.00 %			154,161.00
					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			
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I certify that the statements contained in this invoice are true and correct			Continued		
CUSTOMER/ORIGINAL					



# 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)  
Harpuria 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 Schneider Logistics	Delivery Note Number Refer Below	Customer No J90082597	HP Order No J9K629817377	Ship by Date 17.09.2017
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## COMMENTS

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

Sect.	Item#	Description	Quantity	Unit Price	Amount
		<p>FOR HP INDIA SALES PRIVATE LIMITED</p> <p><del>AUTHORISED SIGNATORY</del></p>			
Please send invoice copy or reference invoice no: J9PWA03711			and remit IN 21,222.00		
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9.10.17



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

# TAX INVOICE

Date/Time  
14.09.2018 / 16:49:54

Number  
J9PWA12666

Page  
1 of 6

Order Date  
27.08.2018

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

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

PLEASE DIRECT ALL INQUIRIES TO  
BHAGAT, NEHA

Terms of Payment  
NET 30 Days

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

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

Sect.	Item#	Description	Quantity	Unit Price	Amount
393	0100	Bundle 70164869	240 EA	19,700.00	4,728,000.00
		2SG94AV (QTY : 1 ) HP 285 G3 MT PC consisting of: HSN: 84715000 RMN: TPC-W045-MT			
		2YU53AV #ACJ (QTY : 1 ) CKIT HP 285 G4 India L10 INDIA OPTION ACJ ACJ-India - English localizati			
		2SG92AV (QTY : 1 ) AMD 9600 7Gen PRO A8-4C			
		2SH77AV #ACJ (QTY : 1 ) LOC FreeDOS 2.0 INDIA OPTION ACJ ACJ-India - English localizati			
		1JS02AV #ACJ (QTY : 1 ) KBDWD INDIA OPTION ACJ ACJ-India - English localizati			

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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

# TAX INVOICE

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

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

PLEASE DIRECT ALL INQUIRIES TO  
BHAGAT, NEHA

Terms of Payment  
NET 30 Days

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

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

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

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and remit

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



## 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

Date/Time  
14.09.2018 / 16:49:54

Number  
J9PWA12666

Page  
3 of 6

Order Date  
27.08.2018

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

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

PLEASE DIRECT ALL INQUIRIES TO  
BHAGAT, NEHA

Terms of Payment  
NET 30 Days

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

## COMMENTS

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

Sect.	Item#	Description	Quantity	Unit Price	Amount
		2YU51AV (QTY : 1 ) 180W ESTR F2FG ECLIPSE No: 41547900 Contract no: SGST 9.00 % CGST 9.00 %			425,520.00 425,520.00
		8CG8359H82,8CG8359H84, 8CG8359H7K,8CG8359H7G 8CG8359H83,8CG8359H81, 8CG8359H7W,8CG8359H80 8CG8359H7S,8CG8359H7Q, 8CG8359H52,8CG8359H7N 8CG8359H5P,8CG8359H78, 8CG8359H7L,8CG8359H7C 8CG8359H8F,8CG8359H85, 8CG8359H7T,8CG8359H4B 8CG8359H5B,8CG8359H7J, 8CG8359H7H,8CG8359H7Y 8CG8359H6V,8CG8359H8P, 8CG8359H7X,8CG8359H74 8CG8359H76,8CG8359H7M, 8CG8359H6F,8CG8359H2P 8CG8359H3Y,8CG8359H3T, 8CG8359H6Y,8CG8359H31 8CG8359H33,8CG8359H2M, 8CG8359H26,8CG8359H2V 8CG8359H2S,8CG8359H2W, 8CG8359H2R,8CG8359H2T 8CG8359H2Z,8CG8359H1K, 8CG8359H32,8CG8359H3H 8CG8359H3X,8CG8359H2D, 8CG8359H2Q,8CG8359H36 8CG8359H37,8CG8359H24, 8CG8359H2B,8CG8359H2N 8CG8359H30,8CG8359H2K, 8CG8359H35,8CG8359H2X 8CG8359H7B,8CG8359H6X, 8CG8359H73,8CG8359H6Z 8CG8359H6W,8CG8359H66, 8CG8359H6M,8CG8359H6S 8CG8359H6H,8CG8359H6D, 8CG8359H67,8CG8359H3F 8CG8359H5H,8CG8359H68, 8CG8359H6C,8CG8359H5K			

Please send invoice copy or reference invoice no:

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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

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

Date/Time  
14.09.2018 / 16:49:54

Number  
J9PWA12666

Page  
4 of 6

Order Date  
27.08.2018

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

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

PLEASE DIRECT ALL INQUIRIES TO  
BHAGAT, NEHA

Terms of Payment  
NET 30 Days

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

## COMMENTS

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

Sect.	Item#	Description	Quantity	Unit Price	Amount
		8CG8359H44,8CG8359H5Z, 8CG8359H5N,8CG8359H70 8CG8359H5Y,8CG8359H77, 8CG8359H5M,8CG8359H5F 8CG8359H71,8CG8359H5C, 8CG8359H6Q,8CG8359H3G 8CG8359H1F,8CG8359H59, 8CG8359H54,8CG8359H72 8CG8359H4C,8CG8359H7Z, 8CG8359H3D,8CG8359H4X 8CG8359H6T,8CG8359H5Q, 8CG8359H6P,8CG8359H3Z 8CG8359H63,8CG8359H61, 8CG8359H5R,8CG8359H6K 8CG8359H58,8CG8359H6G, 8CG8359H4Z,8CG8359H5X 8CG8359H69,8CG8359H5D, 8CG8359H5L,8CG8359H53 8CG8359H62,8CG8359H5G, 8CG8359H51,8CG8359H55 8CG8359H56,8CG8359H4V, 8CG8359H4Y,8CG8359H50 8CG8359H90,8CG8359H5S, 8CG8359H3N,8CG8359H3K 8CG8359H39,8CG8359H3M, 8CG8359H48,8CG8359H8C 8CG8359H8Y,8CG8359H8N, 8CG8359H8H,8CG8359H8W 8CG8359H8X,8CG8359H8Q, 8CG8359H8V,8CG8359H5T 8CG8359H60,8CG8359H7D, 8CG8359H6B,8CG8359H3P 8CG8359H3J,8CG8359H88, 8CG8359H7V,8CG8359H89 8CG8359H87,8CG8359H8S, 8CG8359H8J,8CG8359H8L 8CG8359H7P,8CG8359H8G, 8CG8359H93,8CG8359H8K 8CG8359H92,8CG8359H2G, 8CG8359H2J,8CG8359H1T 8CG8359H1M,8CG8359H23, 8CG8359H1V,8CG8359H1Q 8CG8359H1Y,8CG8359H1W, 8CG8359H20,8CG8359H1X 8CG8359H1G,8CG8359H8D, 8CG8359H8M,8CG8359H8T 8CG8359H25,8CG8359H2H, 8CG8359H27,8CG8359H1Z 8CG8359H21,8CG8359H28, 8CG8359H1L,8CG8359H1S 8CG8359H1J,8CG8359H1R, 8CG8359H1N,8CG8359H1P 8CG8359H4T,8CG8359H4S, 8CG8359H4P,8CG8359H4F 8CG8359H4N,8CG8359H3C, 8CG8359H45,8CG8359H38			
Please send invoice copy or reference invoice no:			and remit		
I certify that the statements contained in this invoice are true and correct			Continued		
CUSTOMER/ORIGINAL					



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

# TAX INVOICE

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

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

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
		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, 8CG8359H65,8CG8359H91			
		Subtotal			
		CGST 9.00 %			4,728,000.00
		SGST 9.00 %			425,520.00
					425,520.00
		TOTAL :			
		INR FIVE MILLION FIVE HUNDRED SEVENTY-NINE THOUSAND FOURTY AND ZERO PAISE			5,579,040.00
		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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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

# TAX INVOICE

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

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

PLEASE DIRECT ALL INQUIRIES TO  
BHAGAT, NEHA

Terms of Payment  
NET 30 Days

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

## COMMENTS

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

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Shipment Reference are as follows : 7NCA46040007  R.Raman Kutty Phone: 033 66270629 Cell: 8336932227 / 9748686373  FOR HP INDIA SALES PRIVATE LIMITED  AUTHORISED SIGNATORY			
Please send invoice copy or reference invoice no: J9PWA12666			and remit	INR	5,579,040.00

I certify that the statements contained in this invoice are true and correct  
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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  
HIE, 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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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0045294316	J90033361	J9P677043306	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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(Registered Office)  
Salarpuria Arena  
Adugodi Hosur Main Road  
BANGALORE 560030  
INDIA

Date/Time  
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Number  
J9P6045942

Page  
2 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,  
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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
		QM339AV (QTY : 1 ) SuperMulti DVDRW 1st ODD			
		QU578AV (QTY : 1 ) Single Unit (MT) IND CH Packaging			
		QU008AV (QTY : 1 ) 2GB DDR3-1333 (1x2GB) Peys RAM			
		QU619AV (QTY : 1 ) No Media Card Reader			
		QD320AV (QTY : 1 ) FreeLnx OS			
		QF880AV (QTY : 1 ) HP 3/3/3 3330 MT Warranty OPTION AB4 Singapore - English localization			
		QV966AV (QTY : 1 ) Intel Core i3-2120 CPU XPF2 ECLIPSE No: 88513664 Contract no: CST 5.00 %			195,000.00
		INA229Y2FL,INA229Y2B3, INA229Y2GX,INA229Y2DP			

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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  
3 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

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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 Kuty-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  
Adugod 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  
H/E, 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

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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	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,INA229Y2GJ 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			

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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  
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  
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  
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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
		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   AUTHORISED SIGNATORY			

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# BILL OF SALE CUM DELIVERY CHALLAN

Hewlett-Packard India Sales Pvt Ltd  
(Registered Office)  
4 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  
Uttarakhand 263153  
INDIA  
INW 080854732-CST# 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  
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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	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
		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

pvt Ltd

Date/Time  
25.02.2013 / 21:19:05Number  
J9P6061462Page  
1 of 5Order Date  
22.02.2013Purchase Order Number  
192

## Region Code

Consign to: Kalyan Bharti Trust

L/C # :

Flight/Vessel No.

Freight Terms CFR Kolkata

India Sales pvt Ltd  
A,35,36,37A

1153

ST# DD-5171452 DT 4-8-2005

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

57089362

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.

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
10	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			

nd 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**

ewlett-Packard India Sales Pvt Ltd  
 (Registered Office)  
 Purpuria Arena  
 Bagdi Hosur Main Road  
 KOLKATA 700030  
 INDIA

Date/Time  
 25.02.2013 / 21:19:05

Number  
 J9P6061462

Page  
 2 of 5

Order Date  
 22.02.2013

Purchase Order Number  
 192

ewlett-Packard India Sales pvt ltd  
 lot No:9,10,11A,35,36,37A  
 Sector 5  
 E, Pantnagar  
 Uttarakhand 263153  
 INDIA  
 N# 05005541732;CST# DD-5171452 DT 4-8-2005  
 INVOICE TO:  
 Kalyan Bharti Trust  
 94 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

57084362

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 SOMDUTTA SENGUPTA

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 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
		B6T89AV (QTY : 1 ) FreeDOS 2.0 OPTION AB4 Singapore - English localization			
		QZ191AV (QTY : 1 ) SuperMulti DVDRW 1st ODD			
		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 % INA308XLY4,INA308XLYD, INA308XLWW,INA308XLY5 INA308XLW0,INA308XLWX, INA308XLXH,INA308XLW8			88,425.00

and remit

Continued

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  
 15.3.2013



# BILL OF SALE CUM DELIVERY CHALLAN

Hewlett-Packard India Sales Pvt Ltd  
 (Registered Office)  
 Harpuria Arena  
 Bagdi 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

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

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 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
		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

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Debashish Karmakar  
 System Administrator  
 Heritage Institute of Technology, Kolkata

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

Order Date  
22.02.2013

Purchase Order Number  
192

Hewlett-Packard India Sales Pvt Ltd  
(Registered Office)  
Salt Lake City, Sector 7  
Vilepariya Road, Salt Lake  
Kolkata - 700030  
INDIA

Hewlett-Packard India Sales Pvt Ltd  
CIN: 19100911A, 35, 36, 37A  
Floor 5  
Salt Lake City, Sector 7  
Vilepariya Road, Salt Lake  
Kolkata - 700030  
INDIA  
# 05005541732; CST# DD-5171452 DT 4-8-2005  
OFFICE 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


PLEASE DIRECT ALL INQUIRIES TO  
SOMDUTTA SENGUPTA

Terms of Payment  
NET 30 Days

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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	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
		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  AUTHORISED SIGNATORY 			

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

Debashish Karmakar  
System Administrator  
Heritage Institute of Technology, Kolkata

Continued

15.3.2013

# BILL OF SALE CUM DELIVERY CHALLAN

Hewlett-Packard India Sales Pvt Ltd  
Registered Office)  
Kalyanpuria Arena  
Bhubaneswar Hosur Main Road  
KOLKATA 560030  
INDIA

Date/Time  
25.02.2013 / 21:19:05

Number  
J9P6061462

Page  
5 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  
TTE, Pantnagar  
Uttaranchal 263153  
INDIA  
PIN# 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

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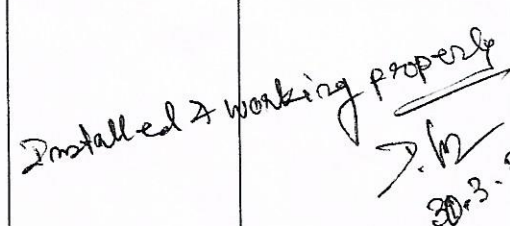
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These commodities, technology or software were authorized for export from the United States  
under special distribution license procedure on the condition that may not be re-exported without  
prior approval from the United States authorities.

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
		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:

J9P6061462

and remit

INR

1,856,925.00

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

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Debashish Karmakar  
System Administrator  
Heritage Institute of Technology, Kolkata

Total 90 Boxes Received

30.3.2013



# 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 30<sup>th</sup> January and in view of the contents therein we hereby amend the unit price and value of our above order as under:-

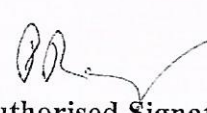
	<u>Instead of</u>	<u>To read as</u>
Unit price	Rs.20,500/-	Rs.19,650/-
Total value of 90 PCs	Rs.18,45,000/-	Rs.17,68,500/-

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

S. Kalyan  
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 <sup>st</sup> Hard Drive			
	Intel Core i3-3220 3.3G 3M HD 2500 CPU			
	Free DOS 2.0			
	Singapore – English localization			
	4GB DDR3-1600 DIMM (1x4GB) RAM			
	500GB 7200 RPM SATA 6G 3.5 1 <sup>st</sup> HDD			
	Super Multi DVDRW 1 <sup>st</sup> ODD			
	HP USB Standard Keyboard			
	India-English localisation			
	HB USB Optical BLK Mouse			
	HP 3/3/3 4300 MT Warranty			
Rupees only			Total	18,45,000/-

Location: M.Tech and other Research Labs of HIT

Contd.....2



--: 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).

Pavment: Net 30 from the date of invoice.

Wav 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,

  
Authorised Signatory

CC: - A/c

# BILL OF SALE CUM DELIVERY CHALLAN

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

Date/Time  
 25.02.2013 / 13:27:51

Number  
 J9P6061388

Page  
 1 of 5

Order Date  
 22.02.2013

Purchase Order Number  
 193

Left-Packard India Sales pvt ltd  
 No:9,10,11A,35,36,37A  
 or 5  
 Pantnagar  
 Ranchi-263153  
 INDIA

05005541732;CST# DD-5171452 DT 4-8-2005  
 SHIP TO:  
 Kalyan Bharti Trust  
 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

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goods sold hereunder are licensed by the United States Government  
 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	0046343000	J90033361	J9P684392313	25.02.2013

COMMENTS  
 ICL AVAIL, HP PAN : AAACC9862F  
 C : Mr Debashish Karmakar, # 9830130732  
 J9AD160886

ct.	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

Attach 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

ST Input Credit is NOT available on this invoice



# BILL OF SALE CUM DELIVERY CHALLAN

Hewlett-Packard India Sales Pvt Ltd  
(Registered Office)  
Salarpuria Arena  
Bhubaneswar Main Road  
KOLKATA 760003  
INDIA

Date/Time  
25.02.2013 / 13:27:51

Number  
J9P6061388

Page  
2 of 5

Order Date  
22.02.2013

Purchase Order Number  
193

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

51089362

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for ultimate destination INDIA Diversion contrary to U.S. law prohibited.  
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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	0046343000	J90033361	J9P684392313	25.02.2013

## COMMENTS

DECL AVAIL, HP PAN : AAACC9862F  
CTC : Mr Debasish 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			

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Debasish Karmakar  
System Administrator  
Hewlett-Packard India Sales Pvt Ltd, Kolkata

# BILL OF SALE CUM DELIVERY CHALLAN

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

Date/Time  
25.02.2013 / 13:27:51

Number  
J9P6061388

Page  
3 of 5

Order Date  
22.02.2013

Purchase Order Number  
193

Hewlett-Packard India Sales pvt ltd  
Plot No:9,10,11A,35,36,37A  
Sector 5  
IE, Pantnagar  
Jttaranchal 263153  
INDIA  
IN# 05005541732;CST# DD-5171452 DT 4-8-2005  
NVOICE TO:  
Kalyan Bharti Trust  
94 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

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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	0046343000	J90033361	J9P684392313	25.02.2013

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 INA308XLTTQ,INA308XLTR, INA308XLVR,INA308XLTY INA308XLTW,INA308XLTV, INA308XLTX,INA308XLVL INA308XLVM,INA308XLVN, INA308XLVP,INA308XLVQ INA308XLVD,INA308XLVF, INA308XLVG,INA308XLTL INA308XLTTZ,INA308XLVB, INA308XLV9,INA308XLV8 INA308XLV7,INA308XLVC, INA308XLTK,INA308XLV5 INA308XLV6,INA308XLVS, INA308XLTM,INA308XLV0 INA308XLV1,INA308XLV2, INA308XLV3,INA308XLV4			39,300.00

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Debashish Karmakar  
System Administrator  
Heritage Institute of Technology, Kolkata

21.5.3.13



# 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  
4 of 5

Order Date  
22.02.2013

Purchase Order Number  
193

Hewlett-Packard India Sales Pvt Ltd  
Plot No:9,10,11A,35,36,37A  
Sector 5  
IIE, Pantnagar  
Uttaranchal 263153  
INDIA  
TIN# 05005541732;CST# DO-SIT1452 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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Terms of Payment  
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0046343000	J90033361	J9P684392313	25.02.2013

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			

*[Signature]*

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Continued  
Debasish Karmakar  
System Administrator  
Heritage Institute of Technology, Kolkata

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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

Hewlett-Packard India Sales Pvt Ltd  
Plot No:9,10,11A,35,36,37A  
Sector 5  
IIE, Pantnagar  
Uttaranchal 263153  
INDIA  
TIN: 0585472/CTW 00-07/02 DT 4-8-2005  
INVOICE TO:  
Kalyan Bharti Trust  
994 Chowbaga Road, Anandapur,  
KOLKATA -700107 WEST BENGAL  
INDIA

Date/Time  
25.02.2013 / 13:27:51

Number  
J9P6061388

Page  
5 of 5

Order Date  
22.02.2013

Purchase Order Number  
193

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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Terms of Payment  
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0046343000	J90033361	J9P684392313	25.02.2013

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

Sect.	Item#	Description	Quantity	Unit Price	Amount
		<p>FOR HEWLETT-PACKARD INDIA SALES PVT LTD</p> <p>AUTHORIZED SIGNATORY</p> <p>Item/items 0100 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.</p> <p>Installed &amp; working properly J.M. 30.3.2013</p>			
Please send invoice copy or reference invoice no: J9P6061388			and remit	INR	1,071,000.00

I certify that the statements contained in this invoice are true and correct  
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Debasish Karmakar  
System Administrator  
Heritage Institute of Technology, Kolkata

Total 80 Boxes Received  
J.M. 15.3.13



# 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/12-13/193

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	<b>HP Compaq Pro 4300 SFF PC</b>	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 <sup>st</sup> Hard Drive			
	Intel Core i3-3220 3.3G 3M HD 2500 CPU			
	Free DOS 2.0			
	Singapore - English localization			
	4GB DDR3-1600 DIMM (1x4GB) RAM			
	500GB 7200 RPM SATA 6G 3.5 1 <sup>st</sup> HDD			
	Super Multi DVDRW 1 <sup>st</sup> ODD			
	HP USB Standard Keyboard			
	India-English localisation			
	HB USB Optical BLK Mouse			
	HP 3/3/3 4300 MT Warranty			
	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