



# BILL OF SALE CUM DELIVERY CHALLAN

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

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

LINE# 0500541732 CSE# DD 5171452 DT 4 8 2005  
 INVOICE TO:  
 Sinhgad Academy of Engineering  
 S.No. 40/4 + 4b/1, Kondhwa-Saswad Road  
 Kondhwa (Bk.)  
 PUNE 411048 MAHARASHTRA  
 INDIA

Date/Time 07.09.2015 / 14:52:50	Number J9PA015682	Page 1 of 7
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Order Date 10.08.2015	Purchase Order Number P-55/15-16
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Region Code  
 Consign to: Sinhgad Academy of Engineering  
 L/C # :  
 Flight/Vessel No.  
 Freight Terms CFR PUNE

SHIP TO:  
 Sinhgad Academy of Engineering  
 S.No. 40/4 + 4b/1, Kondhwa-Saswad Road,  
 Kondhwa (Bk.)  
 PUNE -411048 MAHARASHTRA  
 INDIA

020-26934441

PLEASE DIRECT ALL INQUIRIES TO  
 ADVAI, VAISHALI

Terms of Payment NET 30 Days
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Carrier Name Delex	Delivery Note Number 0027456875	Customer No J90026602	HP Order No J9B661346348	Ship by Date 07.09.2015
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COMMENTS  
 HP PAN # AAACC9862F,DECL AVII  
 CTC - Harshal S Khulare, 9850958525

Sect.	Item#	Description	Quantity	Unit Price	Amount
348	0100	G9W86AA #ACJ HP V193 LED Backlit Monitor INDIA OPTION ACJ ACJ-India - English localizati XPF1 Bundle ID : ECLIPSE No: 92791147 Contract no: CST 5.00 %	42 EA	6,100.00	256,200.00
		3CQ5203G6D,3CQ5203G6J, 3CQ5203G71,3CQ5203G72 3CQ5203G76,3CQ5203G77, 3CQ5203G78,3CQ5203G79 3CQ5203G7B,3CQ5203G7C, 3CQ5203G7D,3CQ5203G7F 3CQ5203G7G,3CQ5203G7J, 3CQ5203G7K,3CQ5203G7L 3CQ5203G7M,3CQ5203G7P, 3CQ5203G7Q,3CQ5203G7R 3CQ5203G7S,3CQ5203G7Z, 3CQ5203G81,3CQ5203G82 3CQ5203G83,3CQ5203G85, 3CQ5203G86,3CQ5203G87 3CQ5203G88,3CQ5203G8F, 3CQ5203G8G,3CQ5203G8H 3CQ5203G8J,3CQ5203G8N, 3CQ5203G8P,3CQ5203G8Q 3CQ5203G8W,3CQ5203G8Y, 3CQ5203G92,3CQ5203G93 3CQ5203G95,3CQ5203J23			12,810.00
348	0200	Bundle 96703783	34 EA		
348	0200	J7V61AV HP 280 G1 MT (Legacy) consisting of:	34 EA	26,755.00	909,670.00

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

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

**CST Input Credit is NOT available on this invoice**



# BILL OF SALE CUM DELIVERY CHALLAN

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

Hewlett Packard India Sales Pvt Ltd  
 Plot No:9,10,11A,35,36,37A  
 Sector 5  
 Pantnagar  
 Uttarakhand 263153  
 INDIA  
 GST# 0905541732,CST# DD-5171452 DT 4-8-2005  
**VOICE TO:**  
 Sinhgad Academy of Engineering  
 No. 40/4+4b/1, Kondhwa-Saswad Road  
 Kondhwa (Bk.)  
 PUNE -411048 MAHARASHTRA  
 INDIA

Date/Time 07.09.2015 / 14:52:50	Number J9PA015682	Page 2 of 7
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Order Date 10.08.2015	Purchase Order Number P-55/15-16
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**Region Code**  
**Consign to:** Sinhgad Academy of Engineering  
**L/C # :**  
**Flight/Vessel No.**  
**Freight Terms** CFR PUNE

**SHIP TO:**  
 Sinhgad Academy of Engineering  
 S.No. 40/4+4b/1, Kondhwa-Saswad Road  
 Kondhwa (Bk.)  
 PUNE -411048 MAHARASHTRA  
 INDIA

PLEASE DIRECT ALL INQUIRIES TO  
 ADAV, VAISHALI

Terms of Payment NET 30 Days
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Carrier Name Delex	Delivery Note Number 0027456875	Customer No J90026602	HP Order No J9B661346348	Ship by Date 07.09.2015
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**COMMENTS**  
 HP PAN # AAACC9862F,DECL AVIL  
 CTC - Harshal S Khilare, 9850958525

Sect.	Item#	Description	Quantity	Unit Price	Amount
		J7X81AV (QTY : 1 ) HP 280 G1 MT 180W aPFC Chassis (Legacy)			
		J7X94AV (QTY : 1 ) HP 280 G1 MT Country Kit OPTION ACJ India - English localization			
		J7X77AV (QTY : 1 ) 500GB 7200 RPM SATA 6G 3.5 HDD			
		J7X89AV (QTY : 1 ) No Included Media Card Reader			
		COP59AV (QTY : 1 ) Universal USB Wired Optical Mouse			
		J7Y83AV (QTY : 1 ) Ubuntu Linux CR 64bits OS			
		J7X79AV (QTY : 1 ) No Included ODD			
		J7X95AV (QTY : 1 ) Single Unit (MT) Packaging			

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

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

**CST Input Credit is NOT available on this invoice**

## BILL OF SALE CUM DELIVERY CHALLAN

Packard India Sales Pvt Ltd  
 (Head Office)  
 Airport Arena  
 Hi Hosur Main Road  
 ALORE 560030

Date/Time  
 07.09.2015 / 14:52:50

Number  
 J9PA015682

Page  
 3 of 7

Order Date  
 10.08.2015

Purchase Order Number  
 P-55/15-16

AAACC9862F ST#AAACC9862FST002

HP Packard India Sales Pvt Ltd  
 No. 9, 10, 11A, 35, 36, 37A  
 5  
 Pantnagar  
 Anchal 263153  
 A

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

DDMMYYA17A2,CST# DD-5171452 DT 4-8-2005

SHIP TO:  
 Sinhgad Academy of Engineering  
 S.No. 40/4 + 4b/1, Kondhwa-Saswad Road  
 Kondhwa (Bk.)  
 PUNE -411048 MAHARASHTRA  
 INDIA

SHIP TO:  
 Sinhgad Academy of Engineering  
 S.No. 40/4 + 4b/1, Kondhwa-Saswad Road  
 Kondhwa (Bk.)  
 PUNE -411048 MAHARASHTRA  
 INDIA

PLEASE DIRECT ALL INQUIRIES TO  
 HARSHAL S KHILARE, VAISHALI

Terms of Payment  
 NET 30 Days

Carrier Name Delex	Delivery Note Number 0027456875	Customer No J90026602	HP Order No J9B661346348	Ship by Date 07.09.2015
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COMMENTS  
 IIP PAN # AAACC9862F,DECL AVIL  
 CTC - Harshal S Khilare, 9850958525

Sect.	Item#	Description	Quantity	Unit Price	Amount
		J7X91AV (QTY : 1 ) 4GB DDR3-1600 DIMM (1x4GB) RAM			
		J7Y07AV (QTY : 1 ) 3/3/3 MT Warranty OPTION AB4 Singapore - English localization			
		K3M81AV (QTY : 1 ) Intel Core i5-4590S 3.0G 6M HD 4600 CPU			
		E9W27AV (QTY : 1 ) HP USB Keyboard - ME OPTION ACJ India - English localization XPF2 Bundle ID : 96703783 ECLIPSE No: 92791147 Contract no: CST 5.00 %			
		INA536QKG0,INA536QKG1, INA536QKG2,INA536QKG3 INA536QKG4,INA536QKG5, INA536QKG6,INA536QKG7 INA536QKG8,INA536QKG9, INA536QKGF,INA536QKGB INA536QKGC,INA536QKGD, INA536QKGF,INA536QKGG INA536QKGI,INA536QKJ, INA536QKGL,INA536QKGL INA536QKGM,INA536QKFR, INA536QKGN,INA536QKGP INA536QKGQ,INA536QKGR, INA536QKGS,INA536QKES			45,483.49

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

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 CUSTOMER/ORIGINAL

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# BILL OF SALE CUM DELIVERY CHALLAN

Date/Time  
07.09.2015 / 14:52:50

Number  
J9PA015682

Page  
4 of 7

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

Order Date  
10.08.2015

Purchase Order Number  
P-55/15-16

Hewlett Packard India Sales Pvt Ltd  
Plot No 9,10,11A,35,36,37A  
Sector 5  
H. Pantnagar  
Baramahal 263153  
INDIA

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

NO: 0903M41732,CST# DD-5171452 DT 4-8-2005  
VOICE TO:  
Sinhgad Academy of Engineering  
No 40/4+4b/1, Kondhwa-Saswad Road  
Kondhwa (Bk.)  
PUNE -411048 MAHARASHTRA  
INDIA

SHIP TO:  
Sinhgad Academy of Engineering  
S.No. 40/4+4b/1, Kondhwa-Saswad Road  
Kondhwa (Bk.)  
PUNE -411048 MAHARASHTRA  
INDIA

PLEASE DIRECT ALL INQUIRIES TO

DAV, VAISHELI

Terms of Payment  
NET 30 Days

Carrier Name Delex	Delivery Note Number 0027456875	Customer No J90026602	HP Order No J9B661346348	Ship by Date 07.09.2015
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COMMENTS  
HP PAN # AAACC9862F.DECL AVIL  
CTC - Harshal S Khilare, 9850958525

Sect.	Item#	Description	Quantity	Unit Price	Amount
	1500	INA536QKFT,INA536QKFV, INA536QKFW,INA536QKFX INA536QKFY,INA536QKFZ  Bundle 96703917	8 EA		
348	1500	J7V61AV HP 280 G1 MT (Legacy) consisting of:  J7X81AV (QTY : 1 ) HP 280 G1 MT 180W aPFC Chassis (Legacy)  J7X94AV (QTY : 1 ) HP 280 G1 MT Country Kit OPTION ACJ India - English localization  J7X77AV (QTY : 1 ) 500GB 7200 RPM SATA 6G 3.5 HDD  J7X89AV (QTY : 1 ) No Included Media Card Reader  C0P59AV (QTY : 1 ) Universal USB Wired Optical Mouse	8 EA	26,755.00	214,040.00

Please send invoice copy or reference invoice no:

and remit

Continued

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CUSTOMER/ORIGINAL

CST Input Credit is NOT available on this invoice

# BILL OF SALE CUM DELIVERY CHALLAN



HP India Sales Pvt Ltd  
 (Registered Office)  
 Salaipuria Arena  
 Godi Hosur Main Road  
 COIMBATORE 560030  
 INDIA  
 PAN#AAACC9862F ST#AAACC9862FST002

Date/Time 07.09.2015 / 14:52:50	Number J9PA015682	Page 5 of 7
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Order Date 10.08.2015	Purchase Order Number P-55/15-16
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HP India Sales Pvt Ltd  
 Plot No 9,10,11A,35,36,37A  
 Sector 5  
 Pantnagar  
 Gurgaon 124153  
 INDIA  
 PAN#AAACC9862F DD#AAACC9862FDD002  
 SHIPPED TO:  
 Sinhgad Academy of Engineering  
 S.No. 40/4 + 4b/1, Kondhwa Saswad Road  
 Kondhwa (Bk.)  
 PUNE 411048 MAHARASHTRA  
 INDIA

Region Code  
 Consign to: Sinhgad Academy of Engineering  
 I/C # :  
 Flight/Vessel No.  
 Freight Terms CFR PUNE

SHIP TO:  
 Sinhgad Academy of Engineering  
 S.No. 40/4 + 4b/1, Kondhwa Saswad Road  
 Kondhwa (Bk.)  
 PUNE 411048 MAHARASHTRA  
 INDIA

PLEASE DIRECT ALL INQUIRIES TO  
 RAJESH K. VAISHALI

Terms of Payment NET 30 Days
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Carrier Name Delex	Delivery Note Number 0027456875	Customer No J90026602	HP Order No J9B661346348	Ship by Date 07.09.2015
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COMMENTS  
 HP PAN # AAACC9862F,DECL AVIL  
 CTC - Harshal S Khilare, 9850958525

Sect	Item#	Description	Quantity	Unit Price	Amount
	J7Y83AV	Ubuntu Linux CR 64bits OS (QTY : 1)			
	J7X80AV	SuperMulti DVDRW 1st ODD (QTY : 1)			
	J7X95AV	Single Unit (MT) Packaging (QTY : 1)			
	J7X91AV	4GB DDR3-1600 DIMM (1x4GB) RAM (QTY : 1)			
	J7Y07AV	3/3/3 MT Warranty (QTY : 1) OPTION AB4 Singapore - English localization			
	K3M81AV	Intel Core i5-4590S 3.0G 6M HD 4600 CPU (QTY : 1)			
	E9W27AV	HP USB Keyboard - ME (QTY : 1) OPTION ACJ India - English localization Bundle ID - 96703917 ECLIPSE No: 92791147 Contract no:			

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

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 CUSTOMER/ORIGINAL

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**BILL OF SALE CUM DELIVERY CHALLAN**



Hewlett Packard India Sales Pvt Ltd  
 Registered Office  
 Narayana Arena  
 Sugandh Hosur Main Road  
 BANGALORE - 560030  
 INDIA

HP PAN # AAACC9862F ST# AAACC9862F:ST002

Hewlett Packard India Sales Pvt Ltd  
 Plot No 9,10,11A,35,36,37A  
 Sector 5  
 Pimpri Chinchwad  
 PUNE - 411015  
 INDIA

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

Date/Time 07.09.2015 / 14:52:50	Number J9PA015682	Page 6 of 7
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Order Date 10.08.2015	Purchase Order Number P-55/15-16
--------------------------	-------------------------------------

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

SHIP TO:  
 Sinhgad Academy of Engineering  
 S.No. 40/4+4b/1, Kondhwa-Saswad Road  
 Kondhwa (Bk.)  
 PUNE -411048 MAHARASHTRA  
 INDIA

PLEASE DIRECT ALL INQUIRIES TO  
 H. DAV, VAISHALI

Terms of Payment NET 30 Days
---------------------------------

Carrier Name Delex	Delivery Note Number 0027456875	Customer No J90026602	HP Order No J9B661346348	Ship by Date 07.09.2015
-----------------------	------------------------------------	--------------------------	-----------------------------	----------------------------

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

Sect.	Item#	Description	Quantity	Unit Price	Amount
		CST 5.00 % INA536QKF2,INA536QKF3, INA536QKF4,INA536QKF5 INA536QKF6,INA536QKF7, INA536QKF8,INA536QKF9			10,702.01
		Subtotal			1,379,910.00
		CST 5.00 %			68,995.50
		<b>TOTAL :</b> INR ONE MILLION FOUR HUNDRED FOURTY-EIGHT THOUSAND NINE HUNDRED FIVE AND FIFTY PAISE			1,448,905.50
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0027456875			
		Shipment Reference are as follows : PNTT43426334			
		HP PAN # AAACC9862F,DECL AVIL CTC - Harshal S Khilare, 9850958525			

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

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 CUSTOMER/ORIGINAL

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**BILL OF SALE CUM DELIVERY CHALLAN**



Hewlett Packard India Sales Pvt Ltd  
 Registered Office)  
 Safarpurina Arena  
 Hitech Hosur Main Road  
 BANGALORE 560030  
 INDIA

HP#AAACC9862F ST#AAACC9862FST002

Hewlett Packard India Sales Pvt Ltd  
 Plot No 9,10,11A,35,36,37A  
 Plot 5  
 Punnapur  
 Barachal 263153  
 INDIA  
 PIN#050541/02,CSI# DD 5171452 DT 4-8-2005  
 VOUCHER NO.  
 Sinhgad Academy of Engineering  
 No 40/4 +4b/1, Kondhwa-Saswad Road  
 Kondhwa (Bk.)  
 PUNE -411048 MAHARASHTRA  
 INDIA

Date/Time  
 07.09.2015 / 14:52:50

Number  
 J9PA015682

Page  
 7 of 7

Order Date  
 10.08.2015

Purchase Order Number  
 P-55/15-16

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

SHIP TO:  
 Sinhgad Academy of Engineering  
 S.No. 40/4 +4b/1, Kondhwa-Saswad Road  
 Kondhwa (Bk.)  
 PUNE -411048 MAHARASHTRA  
 INDIA

PLEASE DIRECT ALL INQUIRIES TO  
 MADAV, VAISHALI

Terms of Payment  
 NET 30 Days

Carrier Name Delex	Delivery Note Number 0027456875	Customer No J90026602	HP Order No J9B661346348	Ship by Date 07.09.2015
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COMMENTS  
 HP PAN # AAACC9862F,DECL AVIL  
 CTC Harshal S Khilare, 9850958525

Serial	Item#	Description	Quantity	Unit Price	Amount
		<p align="center">   <b>FOR HEWLETT-PACKARD INDIA SALES PVT LTD</b>  <b>AUTHORISED SIGNATORY</b> </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/xxviii(8) Vanijya kar/2005 dated Jan 9,2006.</p>			

Please send invoice copy or reference invoice no: **J9PA015682** and remit **INR** **1,448,905.50**

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

**ST Input Credit is NOT available on this invoice**



# SINHGAD TECHNICAL EDUCATION SOCIETY™

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

19/15, Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411 004.  
Telefax : (020) 2545 4008 E-mail : stes@sinhgad.edu Website : www.sinhgad.edu

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

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

P.O.NO.P- 87 /12-13

Date :- 12.07.2012

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

Sub :- Supply of Dell Optiplex (TM) 390DT Base N Series Base for Sinhgad college of Academy at Kondhwa (Bk.).

Dear Sir,

This has reference to your quotation no. Nil dated 15.06.2012 and discussion with our Director Projects; we are pleased to place an order for 130 Desktops as detailed herebelow.

Sr. No.	Description	Qty. Nos.	Rate In (Rs.)	Amount In (Rs.)
1	Dell Optiplex (TM) 390DT Base-N-Series Base. 2 <sup>nd</sup> Generation Intel ( R ) Core (TM) i-3-2120 Processor (3.30 GHz,3MB) Intel (R) H61 Express Chipset Integrated Intel HD Graphics 2000 2GB (1x2GB) Non-ECC DDR3 13333 MHz SDRAM Memory 500GB 7200 RPM 3.5" STA Hard Drive Dell 18.5" Monitor with WLED Dell (TM) MS111 USB Optical Mouse Dell USB Entry Keyboard KB212B Win 7 Starter OEM	130	27,500.00	35,75,000.00
Total Amount				35,75,000.00

(Rupees Thirty Five Lacs Seventy Five Thousand Only.)

Contd...2





Importer/Exporter Code : 703017781 Dell India Pvt Ltd.  
 TIN: 33480904304 Dt 01/01/2007 M-4, SIPCOT Industrial Park  
 CST REG NO - 800351 dated 25/11/04 Sungavarchatram Post, Sriperumbudur  
 Service Tax No: AACD8893LST001 Taluk  
 PAN NO: AACD8893L Kancheepuram District,  
 SEZ License No: F.No.8/1/2007 Tamil Nadu - 602106  
 SIPCOT SEZ dated 8th Jan 2007

# Tax Invoice

Original

100-722

**Billing Address:**

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

3526

**Shipping Address:**

**SINHGAD ACADEMY OF ENGINEERING**  
**Mr SHAHANI**  
**S.NO - 40/4+4B/1,KONDHWA**  
**SASWAD ROAD,KONDHWA(BK)**  
**PUNE**  
**PUNE**  
**411048**  
**MRT**  
**India**

DPAY/OCTROI

**Invoice No: 8040543860**      **Customer No: 782121307**      **Dell Order No: 840725837**      **Page 1 of 4**

Cust VAT Reg. No.	unregistered	Invoice Date	28/08/2012
Cust PO	P-141/12-13	Delivery Type	INTERNATIONAL CARRIER
Station No.	26285421	Order Type	I2 System order
Payment Terms	ZIN 30 Days inv	Salesperson	RAMAKRISHNA RAJU
Due Date	03/10/2012	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Net
OptiPlex(TM) 390DT Base - N-Series Base	50	21,258.50	1,062,925.00
Intel(R) Core(TM) i3-2120 Processor (3.30GHz,3MB, w/ Intel(R) HD Graphics 2000)	50		
Intel(R) Core(TM) i3 Label	50		
Bios Utilities Set-Up (EUP Enable)	50		
No Diagnostic/Recovery CD media	50		
No Quick Reference Guide	50		
Safety, Environment, and Regulatory Information (English)	50		
NORMA OFICIAL MEXICANA Techsheet	50		
Label - Countries Shipping with 220-240V	50		
Intel(R) H61 Express Chipset	50		
Integrated Conexant CX20641 High Definition Audio Codec	50		
Integrated Realtek LOM	50		
Integrated Intel HD Graphics 2000(when CPU selected with Core i CPUs)	50		
Integrated Intel HD Graphics(when CPU selected with Cel/Pentium CPUs)	50		
Shipping material for DT	50		
MESS ICC	50		
OptiPlex(TM) 390DT Regulatory Label (ICC)	50		
OptiPlex(TM) 390DT Chassis	50		
2GB (1x2GB) Non ECC DDR3 1333MHz SDRAM Memory	50		
500GB 7200 RPM 3.5" SATA Hard Drive	50		
OptiPlex(TM) DT Chassis Mainstream Heatsink (65watts)	50		
Filter for No Optical Drive for DT/MT	50		
5.0m Power Cord (EURO-INDIA),6A	50		
Monitor Power Cord (EURO-INDIA),6A	50		
Integration Information	50		
SI EMEA MOD INFO DELL READY	50		
SI,MOD,INFO,CSR,ELIGIBLE	50		
APCC Order Ready for Bagio Support Label	50		
Basic Support Tollfree Label	50		
Dell(TM) E1912H 18.5" Monitor with LED backlight	50		
Intel(R) HD Graphics 2000	50		
Integrated Graphics	50		
Internal Dell Business Audio Speaker	50		
Dell(TM) MS111 USB Optical Mouse	50		
Dell USB Entry Keyboard KB212B (English-International)	50		
N-Series/Flex Computing Info Info	50		
For Info Only: DOS Factory Installed (English)	50		
N-Series Label	50		
DOS Factory Installed (English)	50		
No Installation Service Required	50		
Technical Support	50		
Integration Information	100		
Order Ready eSupport Tag	50		
SI EMEA MOD INFO DELL READY	150		
SI,MOD,INFO,CSR,ELIGIBLE	150		
Dell Support Website Label	50		
Mac Address Label for On-board NIC	50		
APCC Order Ready for MAC Add Label	50		
Main Configuration Box Label	50		
APCC Order Ready for Main Config Box Label	50		
Integration Information	50		
# Limited Warranty: Extended Year 2 - 3 (NBD)	50		

PL-22



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

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

**Tax Invoice**

Original

Billing Address:

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

Shipping Address:

SINHGAD ACADEMY OF ENGINEERING  
 Mr SHAHANI  
 S.NO - 40/4+4B/1,KONDHWA  
 SASWAD ROAD,KONDHWA(BK)  
 PUNE  
 PUNE  
 411048  
 MRT  
 India

Invoice No: 8040543860      Customer No: 782121307      Dell Order No: 840725837      Page 2 of 4

Cust VAT Reg. No.	unregistered	Invoice Date	28/08/2012
Cust PO	P-141/12-13	Delivery Type	INTERNATIONAL CARRIER
ation No.	26285421	Order Type	I2 System order
ment Terms	ZIN 30 Days Inv	Salesperson	RAMAKRISHNA RAJU
e Date	03/10/2012	Shipping Method	BY ROAD

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

Subtotal 1,062,925.00  
 Basic Customs Duty 0.00  
 Counter Vailing Duty 127,551.00  
 CVD Education Cess 0.00  
 CVD SHE Cess 0.00  
 Customs Education Cess 0.00  
 Customs SHE Cess 0.00  
 Special Additional Duty 0.00  
 CST - 5% 59,523.78  
 Octroi - 4% 19,999.28  
 Total value: 1,299,999.76

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

जीवन जाधव  
 नाकाधिकारी  
 पुणे महानगरपालिका



Importer Exporter Code : 703017781  
 TIN: 33480904304 Dt: 01/01/2007  
 CST REG NO: 800351 dated 25/11/04  
 Service Tax No: AACBD8893LST001  
 PAN NO: AACBD8893L  
 SEZ License No: F.No.8/1/2007  
 SIPCOT SEZ dated 8th Jan 2007

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

**Tax Invoice**

Original

Billing Address:

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

Shipping Address:

SINHGAD ACADEMY OF ENGINEERING  
 Mr SHAHANI  
 S.NO - 40/4+4B/1,KONDHWA  
 SASWAD ROAD,KONDHWA(BK)  
 PUNE  
 PUNE  
 411048  
 MRT  
 India

Invoice No: 8040543860      Customer No: 782121307      Dell Order No: 840725837      Page 3 of 4

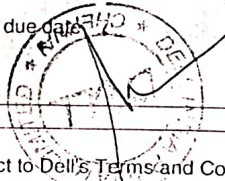
Cust VAT Reg. No.	unregistered	Invoice Date	28/08/2012
Cust PO	P-141/12-13	Delivery Type	INTERNATIONAL CARRIER
Contract No.	26285421	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	PAMAKRISHNA RAJU
Effective Date	03/10/2012	Shipping Method	BY ROAD

Tag Nos. 15H3WS1 JKP1WS1 JDP1WS1 JCP1WS1 J0F6WS1 HGG4WS1 GXH2WS1 GJP0WS1 G4H3WS1 DPP1WS1 DJF5WS1  
 1 D9C8WS1 D3F6WS1 CZH2WS1 C1H3WS1 BSP1WS1 BFP1WS1 BFG4WS1 BCG4WS1 9ZD6WS1 9NP1WS1 9NF5  
 WS1 9BP1WS1 93F6WS1 92H3WS1 90H3WS1 8WH2WS1 8GP1WS1 87D7WS1 86D7WS1 81H3WS1 7NF5WS1 7GP0  
 WS1 7CG4WS1 75D7WS1 6ZH2WS1 6JP1WS1 6JP0WS1 6HP1WS1 64H3WS1 5MP1WS1 52H3WS1 4MF5WS1 4FG4  
 WS1 4CC8WS1 47D7WS1 46D7WS1 2ZH2WS1 2KP1WS1 2CC8WS1

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

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

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



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



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

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

## Tax Invoice

Original

**Billing Address:**

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

**Shipping Address:**

SINHGAD ACADEMY OF ENGINEERING  
Mr SHAHANI  
S.NO - 40/4+4B/1,KONDHWA  
SASWAD ROAD,KONDHWA(BK)  
PUNE  
PUNE  
411048  
MRT  
India

Invoice No: 8040543860

Customer No: 782121307

Dell Order No: 840725837

Page 4 of 4

Cust VAT Reg. No.	unregistered	Invoice Date	28/08/2012
Cust PO	P-141/12-13	Delivery Type	INTERNATIONAL CARRIER
Registration No.	26285421	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	RAMAKRISHNA RAJU
Due Date	03/10/2012	Shipping Method	BY ROAD

**HOW TO PAY**

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

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

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

**CHEQUE / DD / BANKER DRAFT**

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

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

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

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

**Registered Office**

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



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

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

**Tax Invoice**

Original

100-773

Billing Address:

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

Shipping Address:

SINHGAD ACADEMY OF ENGINEERING  
 Mr SHAHANI  
 S.NO - 40/4+4B/1,KONDHWA  
 SASWAD ROAD,KONDHWA(BK)  
 PUNE  
 PUNE  
 411048  
 MRT  
 India

PAY/OCTROI of

Invoice No: 8040543861      Customer No: 782121307      Dell Order No: 840725839      Page 1 of 4

Cust VAT Reg. No.	unregistered	Invoice Date	28/08/2012
Company PO	P-141/12-13	Delivery Type	INTERNATIONAL CARRIER
Registration No.	26285422	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	RAMAKRISHNA RAJU
Effective Date	03/10/2012	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Net
OptiPlex(TM) 390DT Base - N-Series Base	50	21,258.50	1,062,925.00
Intel(R) Core(TM) i3-2120 Processor (3.30GHz,3MB, w/ Intel(R) HD Graphics 2000)	50		
Intel(R) Core(TM) i3 Label	50		
BIOS Utilities Set-Up (EUP Enable)	50		
No Diagnostic/Recovery CD media	50		
No Quick Reference Guide	50		
Safety, Environment, and Regulatory Information (English)	50		
NORMA OFICIAL MEXICANA Techsheet	50		
Label - Countries Shipping with 220-240V	50		
Intel(R) H61 Express Chipset	50		
Integrated Conexant CX20641 High Definition Audio Codec	50		
Integrated Realtek LOM	50		
Integrated Intel HD Graphics 2000(when CPU selected with Core i CPUs)	50		
Integrated Intel HD Graphics(when CPU selected with Cel/Pentium CPUs)	50		
Shipping material for DT	50		
MESS ICC	50		
OptiPlex(TM) 390DT Regulatory Label (ICC)	50		
OptiPlex(TM) 390DT Chassis	50		
2GB (1x2GB) Non-ECC DDR3 1333MHz SDRAM Memory	50		
500GB 7200 RPM 3.5" SATA Hard Drive	50		
OptiPlex(TM) DT Chassis Mainstream Heatsink (65watts)	50		
For or No Optical Drive for DT/MT	50		
System Power Cord (EURO-INDIA),6A	50		
Monitor Power Cord (EURO-INDIA),6A	50		
Integration Information	50		
EMEA MOD INFO DELL READY	50		
SI,MOD,INFO,CSR,ELIGIBLE	50		
APCC Order Ready for Basic Support Label	50		
Basic Support Tollfree Label	50		
Dell(TM) E1912H 18.5" Monitor with LED backlight	50		
Intel(R) HD Graphics 2000	50		
Integrated Graphics	50		
Internal Dell Business Audio Speaker	50		
Dell(TM) MS111 USB Optical Mouse	50		
Dell USB Entry Keyboard KB212B (English-International)	50		
N-Series/Flex Computing Info Info	50		
For Info Only: DOS Factory Installed (English)	50		
N-Series Label	50		
DOS Factory Installed (English)	50		
No Installation Service Required	50		
Technical Support	50		
Integration Information	100		
Order Ready eSupport Tag	50		
SI EMEA MOD INFO DELL READY	150		
SI,MOD,INFO,CSR,ELIGIBLE	150		
Dell Support Website Label	50		
Mac Address Label for On-board NIC	50		
APCC Order Ready for MAC Add Label	50		
Main Configuration Box Label	50		
APCC Order Ready for Main Config Box Label	50		
Integration Information	50		
# Limited Warranty: Extended Year 2 - 3 (NBD)	50		



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

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

# Tax Invoice

Original

Billing Address:

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

Shipping Address:

SINHGAD ACADEMY OF ENGINEERING  
 Mr SHAHANI  
 S.NO - 40/4+4B/1,KONDHWA  
 SASWAD ROAD,KONDHWA(BK)  
 PUNE  
 PUNE  
 411048  
 MRT  
 India

Invoice No: 8040543861      Customer No: 782121307      Dell Order No: 840725839      Page 2 of 4

Cust VAT Reg. No.	unregistered	Invoice Date	28/08/2012
C    PO	P-141/12-13	Delivery Type	INTERNATIONAL CARRIER
C. .ation No.	26285422	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	RAMAKRISHNA RAJU
e Date	03/10/2012	Shipping Method	BY ROAD

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

Subtotal	1,062,925.00	INR
Basic Customs Duty	0.00	
Counter Vailing Duty	127,551.00	
CVD Education Cess	0.00	
CVD SHE Cess	0.00	
Customs Education Cess	0.00	
Customs SHE Cess	0.00	
Special Additional Duty	0.00	
CST - 5%	59,523.78	
Octroi - 4%	49,999.98	
<b>Total value:</b>	<b>1,299,999.76</b>	

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



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

**Tax Invoice**

Original

Billing Address:

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

Shipping Address:

SINHGAD ACADEMY OF ENGINEERING  
 Mr SHAHANI  
 S.NO - 40/4+4B/1,KONDHWA  
 SASWAD ROAD,KONDHWA(BK)  
 PUNE  
 PUNE  
 411048  
 MRT  
 India

Invoice No: 8040543861 Customer No: 782121307 Dell Order No: 840725839 Page 3 of 4

Cust VAT Reg. No.	unregistered	Invoice Date	28/08/2012
C PO	P-141/12-13	Delivery Type	INTERNATIONAL CARRIER
Classification No.	26285422	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	RAMAKRISHNA RAJU
Due Date	03/10/2012	Shipping Method	BY ROAD

Tag Nos. 1DC8WS1 HWH2WS1 HNF5WS1 HCC8WS1 H2D7WS1 GRP1WS1 GNF5WS1 GJP1WS1 GDP1WS1 GCG4WS1 GBP1  
 WS1 G3H3WS1 FCP0WS1 F1H3WS1 DHP1WS1 D2H3WS1 CYH2WS1 CFG4WS1 CCP1WS1 C5D7WS1 BGP0WS1 B  
 4D7WS1 9FP0WS1 9CG4WS1 94D7WS1 90J2WS1 8XH2WS1 8DG4WS1 82F6WS1 7GG4WS1 75H3WS1 5XH2WS1 5  
 WH2WS1 5TP1WS1 5NP1WS1 5NF5WS1 5GP0WS1 53D7WS1 52F6WS1 4BG4WS1 43H3WS1 3YD6WS1 3MP1WS1  
 3HG4WS1 3GP1WS1 3GG4WS1 33F6WS1 31J2WS1 21H3WS1 1JF5WS1

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

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

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



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



Importer Exporter Code : 703017781  
TIN: 33480904304 Dt: 01/01/2007  
CST REG NO: 800351 dated 25/11/04  
Service Tax No: AABCDSS93LST001  
PAN NO: AABCDSS93L  
SEZ License No: F.No.S/1/2007  
SIPCOT SEZ dated 8th Jan 2007

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

## Tax Invoice

Original

**Billing Address:**

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

**Shipping Address:**

SINHGAD ACADEMY OF ENGINEERING  
Mr SHAHANI  
S.NO - 40/4+4B/1,KONDHWA  
SASWAD ROAD,KONDHWA(BK)  
PUNE  
PUNE  
411048  
MRT  
India

Invoice No: 8040543861

Customer No: 782121307

Dell Order No: 840725839

Page 4 of 4

Cust VAT Reg. No.	unregistered	Invoice Date	28/08/2012
C - PO	P-141/12-13	Delivery Type	INTERNATIONAL CARRIER
Calculation No.	26285422	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	RAMAKRISHNA RAJU
Due Date	03/10/2012	Shipping Method	BY ROAD

### HOW TO PAY

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

Beneficiary Name : Dell India Pvt Ltd  
Bank Name : CITIBANK NA  
Swift Code : CITIINBX  
MICR # : 560037002  
IFSC code (for RTGS) : CITI00000004  
Account # : 0035439005

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

### CHEQUE / DD / BANKER DRAFT

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

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

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

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

### Registered Office

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





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

**Tax Invoice**

Original

60-463

Billing Address:

SINIGAD TECHNICAL EDUCATION SOCIETY  
 SHAIANI  
 9325094330  
 19/15, ERANDWANE,  
 SMT.KHILARE MARG,  
 OFF KARVE , PUNE  
 PUNE  
 411004  
 MRT  
 India

63555

Shipping Address:

SINIGAD ACADEMY OF ENGINEERING  
 Mr SHAIANI  
 S.NO - 40/4+4B/1,KONDHWA  
 SASWAD ROAD,KONDHWA(BK)  
 PUNE  
 PUNE  
 411048  
 MRT  
 India

o/p

PAY TO OCTROI

Invoice No: 8040543923 Customer No: 782121307 Dell Order No: 840725841 Page 1 of 4

Cust VAT Reg. No.	unregistered	Invoice Date	28/08/2012
PO	P-141/12-13	Delivery Type	INTERNATIONAL CARRIER
Quotation No.	26285424	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	RAMAKRISHNA RAJU
Due Date	03/10/2012	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Net
OptiPlex(TM) 3900T Base - N-Series Base	30	21,258.50	637,755.00
Intel(R) Core(TM) i3-2120 Processor (3.30GHz,3MB, w/ Intel(R) HD Graphics 2000)	30		
Intel(R) Core(TM) i3 Label	30		
BIOS Utilities Set-Up (EUP Enable)	30		
No Diagnostic/Recovery CD media	30		
No Quick Reference Guide	30		
Safety, Environment, and Regulatory Information (English)	30		
NORMA OFICIAL MEXICANA Techsheet	30		
Label - Countries Shipping with 220-240V	30		
Intel(R) H61 Express Chipset	30		
Integrated Conexant CX20641 High Definition Audio Codec	30		
Integrated Realtek LOM	30		
Integrated Intel HD Graphics 2000(when CPU selected with Core i CPUs)	30		
Integrated Intel HD Graphics(when CPU selected with Celeron/Pentium CPUs)	30		
Shipping material for DT	30		
MESS ICC	30		
OptiPlex(TM) 3900T Regulatory Label (ICC)	30		
OptiPlex(TM) 3900T Chassis	30		
2GB (1x2GB) Non-ECC DDR3 1333MHz SDRAM Memory	30		
500GB 7200 RPM 3.5" SATA Hard Drive	30		
OptiPlex(TM) DT Chassis Mainstream Heatsink (65watts)	30		
For or No Optical Drive for DT/MT	30		
System Power Cord (EURO-INDIA),6A	30		
Monitor Power Cord (EURO-INDIA),6A	30		
Integration Information	30		
SI EMEA MOD INFO DELL READY	30		
SI,MOD,INFO,CSR,ELIGIBLE	30		
APCC Order Ready for Basic Support Label	30		
Basic Support Tollfree Label	30		
Dell(TM) E-1912H 18.5" Monitor with LED backlight	30		
Intel(R) HD Graphics 2000	30		
Integrated Graphics	30		
Internal Dell Business Audio Speaker	30		
Dell(TM) MS111 USB Optical Mouse	30		
Dell USB Entry Keyboard KB212B (English International)	30		
N-Series/Flex Computing Info Info	30		
For Info Only: DOS Factory Installed (English)	30		
N-Series Label	30		
DOS Factory Installed (English)	30		
No Installation Service Required	30		
Technical Support	60		
Integration Information	30		
Order Ready oSupport Tag	90		
SI EMEA MOD INFO DELL READY	90		
SI,MOD,INFO,CSR,ELIGIBLE	30		
Dell Support Website Label	30		
Mac Address Label for On board NIC	30		
APCC Order Ready for MAC Add Label	30		
Main Configuration Box Label	30		
APCC Order Ready for Main Config Box Label	30		
Integration Information	30		
# Limited Warranty: Extended Year 2 - 3 (NBD)			

11-15



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

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

# Tax Invoice

Original

Billing Address:

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

Shipping Address:

SINHGAD ACADEMY OF ENGINEERING  
 Mr SHAHANI  
 S.NO - 40/4+4B/1,KONDHWA  
 SASWAD ROAD,KONDHWA(BK)  
 PUNE  
 PUNE  
 411048  
 MRT  
 India

Invoice No: 8040543923      Customer No: 782121307      Dell Order No: 840725841      Page 2 of 4

Cust VAT Reg. No.	unregistered	Invoice Date	28/08/2012
t PO	P-141/12-13	Delivery Type	INTERNATIONAL CARRIER
Quotation No.	26285424	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	RAMAKRISHNA RAJU
Due Date	03/10/2012	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Net
# Limited Warranty: Extended Year 2 - 3 (POW)	30		
# Limited Warranty: Initial Year (NBD)	30		
# Limited Warranty: Initial Year (POW)	30		
3 Yr Next Business Day Onsite Service	30		
Visit <a href="http://support.dell.com">http://support.dell.com</a> for technical support.	30		
NBD Onsite Labor Service only support limited OCSR parts replacement	30		
For more detail, refer to Customer Self Repair webpage in Dell support website	30		
Mod Specs Info (India)	30		
Monitor Handling & Insurance Charges 19"20" Flat Panel	30		
OptiPlex Desktop-DT Handling & Insurance Charges	30		
No Delivery Charges For Optiplex	30		

	INR
Subtotal	637,755.00
Basic Customs Duty	0.00
Counter Vailing Duty	76,530.58
CVD Education Cess	0.00
CVD SHE Cess	0.00
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	35,714.29
Octroi - 4%	30,000.02
Total value:	779,999.89

Rupees Seven Hundred Seventy Nine Thousand Nine Hundred Ninety Nine and Eighty Nine Paise Only



Importer Exporter Code : 703017781  
 TIN: 33480904304 Dt: 01/01/2007  
 CST REG NO: 800351 dated 25/11/04  
 Service Tax No: AABCDSS93LSTU01  
 PAN NO: AABCDSS93L  
 SEZ License No: F.No.8/1/2007  
 SIPCOT SEZ dated 8th Jan 2007

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

**Tax Invoice**

Original

Billing Address:

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

Shipping Address:

SINHGAD ACADEMY OF ENGINEERING  
 Mr SHAHANI  
 S.NO - 40/4+4B/1,KONDHWA  
 SASWAD ROAD,KONDHWA(BK)  
 PUNE  
 PUNE  
 411048  
 MRT  
 India


Invoice No: 8040543923      Customer No: 782121307      Dell Order No: 840725841      Page 3 of 4

Cust VAT Reg. No.	unregistered	Invoice Date	28/08/2012
TPO	P-141/12-13	Delivery Type	INTERNATIONAL CARRIER
Quotation No.	26285424	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	RAMAKRISHNA RAJU
Date	03/10/2012	Shipping Method	BY ROAD
Tag Nos.	13H3WS1 JCG4WS1 HXH2WS1 HJF5WS1 HFP0WS1 HBP1WS1 HBG4WS1 H8C8WS1 H0F6WS1 GKP1WS1 GDG4W S1 G0F6WS1 FYD6WS1 FTP1WS1 FJP1WS1 99C8WS1 7DP1WS1 6SP1WS1 6RP1WS1 60F6WS1 5QP1WS1 5PP1W S1 5HP1WS1 3GP0WS1 39C8WS1 31F6WS1 2NP1WS1 1ZH2WS1 1FP0WS1 1CC8WS1		

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

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

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



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



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

**Tax Invoice**

Original

Billing Address:

Shipping Address:

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

**SINHGAD ACADEMY OF ENGINEERING  
 Mr SHAHANI  
 S.NO - 40/4+4B/1,KONDHWA  
 SASWAD ROAD,KONDHWA(BK)  
 PUNE  
 PUNE  
 411048  
 MRT  
 India**

<b>Invoice No: 8040543923</b>	<b>Customer No: 782121307</b>	<b>Dell Order No: 840725841</b>	<b>Page 4 of 4</b>
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Cust VAT Reg. No.	unregistered	Invoice Date	28/08/2012
PO	P-141/12-13	Delivery Type	INTERNATIONAL CARRIER
Quotation No.	26285424	Order Type	I2 System order
Payment Terms	ZIN 30 Days Inv	Salesperson	RAMAKRISHNA RAJU
Due Date	03/10/2012	Shipping Method	BY ROAD

**HOW TO PAY**

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

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

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

**CHEQUE / DD / BANKER DRAFT**

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

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

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

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

**Registered Office**

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



SINHGAD TECHNICAL EDUCATION SOCIETY'S  
**SINHGAD ACADEMY OF ENGINEERING**

( Affiliated to University of Pune & Approved by AICTE )

S.No. 40/4 A, Near Octroi Post, Kondhwa-Saswad Road, Kondhwa, Pune - 411 048.

Prof. M. N. Navale  
M.E. (Elec.), MIE, MBA  
FOUNDER PRESIDENT

Dr. (Mrs.) Sunanda M. Navale  
B.A., MPM, Ph.D.  
FOUNDER SECRETARY

Dr. Avinash G. Kharat  
M. E., Ph. D.  
PRINCIPAL

P.O.NO.P-113 /10-11

Date :- 14.07.2010

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

Sub :- Supply of ACER Commercial Veriton - Quad Core Desktop for Sinhgad Academy of Engineering, at Kondhwa.

Dear Sir,

This has reference to your quotation no. Nil dated 19.06.2010 and discussion with our Director Projects; we are pleased to place an order for 111 Desktops as detailed herebelow.

Sr. No.	Description	Qty. Nos.	Rate In (Rs.)	Amount In (Rs.)
1	ACER Commercial Veriton-Quad Core Processor : Intel Core 2 Quad Q8300 (2.53 GHZ) Chipset : G 41 2 DIMM Chipset RAM : 2 GB DDR3 HDD : 320 GB SATA Monitor : Acer 15.6" wide TFT PS2 Mouse + Keyboard Optical Drive : No Optical Drive Operating system : Win 7 Home Basic	101	24,500.00	24,74,500.00
2	ACER Commercial Veriton-M-200 G31MT Processor : Intel Dual Core E5400 (2.6 GHZ) Chipset : G 41 2 DIMM Chipset RAM : 1 GB DDR3 HDD : 160 GB SATA Monitor : Acer 15.6" wide TFT PS2 Mouse + Keyboard Optical Drive : DVD writer Operating system : Win 7 Starter	10	20,000.00	2,00,000.00
	Total Amount			26,74,500.00

(Rupees Twenty Six Lacs Seventy Four Thousand Five Hundred Only.)

Contd...2

cybernetil.it

**TAX INVOICE (Ex Godawon)**

Original - Buyer's Copy

**Cybernetil.Pvt.Ltd.**  
 Sat No 23 24, Godawon No 6,  
 Madhav Ware Housing,  
 Waghodi  
 Pune 412207  
 Email: accounts@cybernetil.com  
 Buyer  
**Saswad Academy of Engineering**  
 s no 40/4A, kondhawa(BK)  
 kondhawa saswad road,  
 pune-411048

Invoice No.  
**WGL/2010/05005031**  
 Delivery Note

Dated  
**21-Sep-2010** ✓  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.  
**Po.No-P-113/10-11**  
 Despatch Document No.

Dated  
**14-Jul-2010**  
 Dated

Despatched through

Destination

Terms of Delivery

Sr	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	<b>Acc. Verion Desktop</b> Acc. Commercial Verion M 200 G31M/ Intel Core 2 Quad Q8300(2.53GHz) G41 2DIMM Chipset 2GB DDR3 RAM, 320GB SATA HDD, Mouse+Keyboard.No Optical Drive, Win 7 Home Basic	<b>101 Nos.</b>	23 333 33	Nos.		<b>23,56,666.33</b>
	15.6" Wide TFT	101 Nos.	0 01	Nos		1.01
						23,56,667.34
					Sales Vat @ 5%	1,17,833.37
					Round Off	(-0.71)
						24,74,500.00

Received No. 101 Desktop

Total 202 Nos

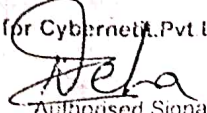
**24,74,500.00**  
 E. & O E

Amount Chargeable (in words)

Rs. Twenty Four Lakh Seven Thousand Five Hundred Only

Company's VAT TIN : 27590309975 V  
 Company's CS1 No : 27590309975 C

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

for Cybernetil.Pvt Ltd.  
  
 Authorised Signatory

This is a Computer Generated Invoice

**TAX INVOICE (Ex Godawon)**

Original - Buyer's Copy

Cybernetit.Pvt.Ltd .  
Gat No 23-24, Godawon No 6  
Jadhav Ware Housing,  
Wagholi, Pune-412207  
E-mail : accounts@cybernetit.com  
Consignee

**Sinhgad Academy of Engineering**

S NO 40/4A, Kondhawa (BK)  
Kondhawa - Suswad Road,  
Pune-411043  
020-26934550  
Phn - DR A G. Kharat  
E-SE Kamal D D. Darke

Buyer (if other than consignee)

**Sinhgad Academy of Engineering**

S NO 40/4A, Kondhawa (BK)  
Kondhawa - Suswad Road,  
Pune-411043  
020-26934550  
Phn - DR Kharat  
E-SE D D. Darke

Invoice No.  
**WGL/2010/05004005**  
Delivery Note

Supplier's Ref.

Buyer's Order No.  
**P.O. No P-113/10-11**  
Despatch Document No.

Despatched through

Terms of Delivery

Dated  
**21-Jul-2010**  
Mode/Terms of Payment

Other Reference(s)

Dated  
**14-Jul-2010**  
Dated

Destination

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Acer Vertion Desktop</b> Acer Commercial Vertion M-200 G31MT Intel Dual Core E5-400 (2.6GHZ) G41 2 DIMM Chipset 1GB DDR3 RAM, 160 GB SATA HDD, Mouse + Keyboard, DVD Writer, Win 7 Starter	10 Nos.	19,047.61	Nos.		1,90,476.10
2	<b>15.6" Wide TFT</b>	10 Nos.	0.01	Nos.		0.10
					5 %	9,523.81
						(-0.01)
						2,00,000.00
		<b>Total</b>		<b>20 Nos.</b>		<b>2,00,000.00</b>

Less :

Sales Vat @ 5%  
Round Off

Received 10 No's Desktop (Admin office)  
& 15.6 wide TFT 10 Nos

Amount Chargeable (in words)

Rs. Two Lakh Only

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

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

for Cybernetit.Pvt.Ltd .

*RNS*  
Authorised Signatory

This is a Computer Generated Invoice

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**TAX INVOICE (Ex Godawari)**

Original - Buyer's Copy

Cybernetil Pvt. Ltd.  
 No 23 24 Godawari No 6,  
 Jadhav Warehousing,  
 Wagholi, Pune 412207  
 Email: accounts@cybernetil.com

Invoice No  
**WGL/2010/05005027**  
 Delivery Note

Dated  
**23-Aug-2010** ✓  
 Mode/Terms of Payment

Supplier's Ref  
 Buyer's Order No  
 P.O. No P-0570-11  
 Dispatch Document No

Other Reference(s)  
 Dated  
**29-Jan-2010**  
 Dated

Adangad Academy of Engineering  
 No 40/4A, Kondhawa Maswad Road,  
 Kondhawa (PUNE)  
 Contact: 411349  
 Contact: 9422090712  
 Email: info@adangad.ac.in

Despatched through  
 Destination  
 Terms of Delivery

Description of Goods

Quantity Rate per Disc % Amount

DESKTOP PC (CORE I3)  
 Intel Core 2 Quad Q9300 (2.53 GHz)  
 4 GB DDR2 RAM 320 GB SATA HDD  
 Mouse + Keyboard W/O Home Base  
 15.5" Wide TFT

50 Nos. 29,333.33 Nos. 14,66,666.50

55 Nos. 0.01 Nos. 0.60

Sales Vat @ 5%  
 Round Off

14,00,000.40  
 70,000.02  
 (-)0.42

17.5%  
 No - cut from

Received as above  
 July  
 25/8/2010

Amount Chargeable (in words)  
 Fourteen Lakh Seventy Thousand Only

14,70,000.00  
 F & OF

Company's VAT TIN: 27590309975 V  
 Company's GST No: 27590309975 C

We hereby certify that our registration certificate number 27590309975 V is valid as on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and that the tax has been accounted for in the return of sales tax for the period ending on the date of issue of this invoice and the due tax has been paid to the Government of Maharashtra.

Handwritten signature and stamp: P. N. S. for Cybernetil Pvt Ltd

for Cybernetil Pvt Ltd  
**P. N. S.**  
 Authorized Signatory

This is a Computer Generated Invoice





# SINHGAD TECHNICAL EDUCATION SOCIETY

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

19/15, Erandwane, Smt. Khilare Marg, Off. Karve Road, Pune - 411 004. Telefax : (020) 2545 4008 Email : stes@sinhgad.edu

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

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

P.O.NO.P-50 /09-10

Date :- 24.07.2009

To,  
Redington (India) Ltd.  
Plot No. 480,  
Off. Libra Weigh Bridge,  
Opp. Kalamboli Truck Terminal,  
Kalamboli :- 400 208.

Sub :- Supply of HP Desktop for Sinhgad Technical Education Society at Narhe Ambegaon..

Kind Attn: Mr. Saurabh Raj

Dear Sir,

This has reference to your offer dated 19.05.2009 and subsequent discussion you had with our Director Projects ; we are pleased to place an order for 500 Desktops as detailed herebelow.

Sr. No.	Description	Qty. Nos.	Rate In (Rs.)	Amount In (Rs.)
1	Model : HP Compaq dx 7480 (Business Desktop) Intel Pentium Dual Core 2 Duo E7400 Processor 2.8 Ghz/3MB cache/1066 Mhz FSB Intel G31 chipset 1 GB DDR2 SDRAM, 160 GB SATA HDD, 16x DVD writer, HP PS2 standard keyboard, HP optical scroll mouse, 15" wide TFT monitor, DOS	500	22,000.00	1,10,00,000.00
Total Amount				1,10,00,000.00

(Rupees One Crore Ten Lacs Only.)

Contd...:

Manoj Kulkarni  
H.P.

Mukesh Pawar  
(9881680236)

9892272844

kind At Bindu Nayak

SINHGAD TECHNICAL EDUCATION SOCIETY PUNE - 41

College wise Requirement of Computers  
(2009-10)

July 16, 2009

To,  
The Hon'ble President  
STE Society, Pune

Respected Sir,

I am giving below the no. of computers recommended for technical institute of STE society.

Sr. No.	Name of the College	Computers Recommended
01	Sinhgad College of Engineering	214
02	Smt. Kashibai Navale College of Engineering	Nil
03	Sinhgad Institute of Technology, Lonavala	90
04	Sinhgad Academy of Engineering, Kondhwa	28+06 CPU
05	Sinhgad Institute of Technology & Science, Natic	80
06	Sou. Venutai Chavan Polytechnic	Nil
	<b>Grand Total</b>	<b>412+06 CPU</b>

S I A E

College wise details are enclosed herewith.  
We have received quotations for H.P. and Dell computer from H.P. and cybernet. it respectively.

Kindly advise for further action.

Thanking you,

Yours faithfully

Prof. M. G. Bhat  
Director (Engg.)

VAT INVOICE

TAX INVOICE



PUNE DELIVERY CUM MONEY RECEIPT		
STATION		Y302897
AREA	PUNE CITY	DATE 1/08/2009

NAME & ADDRESS OF CONSIGNEE SIHGAON ACADEMY OF ENGINEERING (IT DEPOT) S NO-44/1 VADGAON (W) OFF SIHGAON ROAD PUNE PUNE	D.O.D. AMOUNT	SPECIAL INSTRUCTIONS
	0.00	

WAY BILL No.	BOOKING STATION	BOOKING DATE	NO. OF PIECES	NATURE OF GOODS	WEIGHT IN KGS.	CHARGES	AMOUNT	
							Rs.	P.
20544023	PUNE	22/08/2009	68	MTRL	ACTUAL	Freight		0.00
					527	T.P.S. Charges		0.00
				PRIVATE MARKS	CHARGED	Octroi		0.00
					527	Octroi Service Charges		0.00
Received the above noted consignment in order & good condition. TIME DATE TIME SERVICE TAX ST-2 REG.NO. :- CRR\MUM-I\2476 DT 17/09/2004 Consignee's Signature with Stamp							Other Service Charges	0.00
							TOTAL	0.00

Gate Pass Includes

Service Tax :	0.00
Education Cess :	0.00
Total Tax :	0.00

For SAFEXPRESS PRIVATE LIMITED  
( ANNA )  
Signature of Office Incharge

PUNE : SAFEX CARGO COMPLEX, MUMBAI-BANGALORE N. H. No. 4, TATHAWADE, (MULSHI), PUNE - 411 033  
 TEL. : 020-4104181 (5 Lines) \* FAX : 020-2932465 \* E-mail : pune.delivery@safexpress.com

\* GREEN : CONSIGNEE COPY \* YELLOW : P.O.D. COPY \* PINK : OFFICE COPY

**TAX / VAT INVOICE**  **REDINGTON**

INDIA) LIMITED (P  
CORPORATION LTD  
ROAD, GAT NO 2526  
HAVELI, DIST.  
26V DTD 01/04/06  
26C DTD 01/01/06

Invoice No: P02211  
 Date of Invoice: 29/08/09  
 Your Ref: 29/08/09  
 GST Regn No: HA  
 Def. Part: Door Delivery  
 C&F Party: THR

ACADEMY OF ENGINEERING  
KONDHWA (M.C.)

DELIVR TO:  
SINHGAD ACADEMY OF ENGINEERING  
S.NO. 40/4A, KONDHWA (M.C.)  
SAGWAD ROAD  
TEL: 020 - 26974441  
PUNE  
MAHARASHTRA  
411048

*OFC*  
*Safar*  
*20544093*  
*2910819*

ITEM DESCRIPTION	QTY	UNIT PRICE	VAT AMOUNT VAT%	VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT)	WEIGHT
KL96FAV 2420 84761293 BT Base PC	34	16155.00	21968.08 4.00	549202.00 571170.08	401.200
SINA9320BMT, SINA9320BMY, SINA9320BMF, SINA9320BBD, SINA9320BDF, SINA9320BGT, SINA9320BTC SINA9320BTT, SINA9320BTS, SINA9320BTR, SINA9320BUS, SINA9320BUZ, SINA9320BVB, SINA9320BVP SINA9320BVZ, SINA9320BUL, SINA9320BUT, SINA9320BYL, SINA9320BYD, SINA9320BYX, SINA9320BYB SINA9320COX, SINA9320COY, SINA9320COB, SINA9320CLD, SINA9320CLG, SINA9320CLT, SINA9320CLC SINA9320C24					
HT711AAMACT 1561w 15.6" W LCD Monitor	31	5000.00	6800.00 4.00	170000.00 176800.00	125.800
CNC921000H, CNC921000I, CNC921000J, CNC921000K, CNC921000L, CNC921000M, CNC921000N, CNC921000O, CNC921000P CNC921000Q, CNC921000R, CNC921000S, CNC921000T, CNC921000U, CNC921000V, CNC921000W, CNC921000X CNC921000Y, CNC921000Z, CNC921000A, CNC921000B, CNC921000C, CNC921000D, CNC921000E, CNC921000F CNC921000G, CNC921000H, CNC921000I, CNC921000J, CNC921000K, CNC921000L, CNC921000M, CNC921000N					
				Val.Wt	579.241
delivery to be done on order # option certificate call: 26974441 / 26974479					
Freight Charge					
SINHGAD ACADEMY OF ENGINEERING					
CASH / CHEQUE					
No.:					
ADDITIONAL DUTY OF CUSTOMERS INCLUSIVE SECTION 3(5) OF THE CUSTOMS ACT, 1962, SHALL BE ADDITIONAL DUTY AGAINST THIS INVOICE.					
at rate against cover due payments mentioned in Clause 14 of this invoice stands 20% per annum with effect from 01 November 2008.					
DECLARATION					
I hereby declare that the goods mentioned in this invoice are the goods of the manufacturer mentioned in this invoice.					
GOODS TOTAL					
VAT TOTAL					
INVOICE TOTAL					

**PAID**

*GS Bas*  
*27/9*

*Handwritten signature and stamp*



<p><b>VAT INVOICE</b>                  REDINGTON (INDIA) LIMITED (F1)                  7NA WAREHOUSING CORPORATION LTD                  1 AHMEDNAGAR ROAD, GAT NO 2326                  WAGHOLI TSI, TAL-HAVELI, PUNE DIST.                  VAT:27740000026V DTD 01/04/06                  CST:27740000026C DTD 01/04/06</p>	<p><b>TAX / VAT INVOICE</b></p> <p style="text-align: right;"><b>REDINGTON</b> PAGE 1</p> <p>Invoice P076321                  Our order 4609750 / 00 Dt: 2/05/08 Tm:19:27:20                  Invoice date 2/05/08 Tm: 19:57:09                  Your ref. 2/05/08 SINHGAD.8                  Customer W20567 / 000                  CST Regn.No NA                  LST/TIN No. NA                  Def. Pmnt. 30 Days/Pre-Paid(Road) XPS                  Currency INR Indian Rupees</p>
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<p>INVOICE TO.....                  SINHGAD ACADEMY OF ENGINEERING                  S/NO.40/4, NEAR OCTROI POST,                  KONDHAWA SASWAD ROAD,                  KONDHAWA                  PUNE                  MAHARASHTRA                  411048</p>	<p>DELIVER TO.....                  SINHGAD ACADEMY OF ENGINEERING                  S/NO.40/4, NEAR OCTROI POST,                  KONDHAWA SASWAD ROAD,                  KONDHAWA                  PUNE                  MAHARASHTRA                  411048</p> <p style="text-align: right; font-size: 2em;"><i>BTS</i></p> <p style="text-align: right; font-size: 1.5em;"><i>1000 10025</i></p> <p style="text-align: right; font-size: 1.5em;"><i>16/05/08</i></p>
--	---

ITEM CODE / ITEM DESCRIPTION	QTY	UNIT PRICE	VAT AMOUNT VAT %	VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT)	WEIGHT
CMFC0875 KN675PA KN675PA DX2280 MT E2160 160/1 4 PC	30 ST/VAT DISC	12600.00	15120.00 4.00	378000.00 393120.00	362.400
SINAB1204LW, SINAB1204BZ, SINAB1302BK, SINAB1302BN, SINAB1302DD, SINAB1302DP, SINAB1302DQ, SINAB1302FN SINAB1302G3, SINAB1302HJ, SINAB1302JB, SINAB1302JP, SINAB1302JZ, SINAB1302J2, SINAB1302KH, SINAB1302KL SINAB1302N8, SINAB1302PW, SINAB1302QC, SINAB1302QF, SINAB1302QV, SINAB1302RF, SINAB1302WJ, SINAB1302WR SINAB1302WQ, SINAB1302W3, SINAB1302W6, SINAB1302XL, SINAB1302X6, SINAB1302Y9	30 ST/VAT DISC	6630.00	7956.00 4.00	198900.00 206856.00	135.000
CMFC1840 GL831AAHACJ GL831AA L1506s 15-inch LCD Monitor	30 ST/VAT DISC	6630.00	7956.00 4.00	198900.00 206856.00	135.000
<p>SCNC807QVG2, SCNC807QVW8, SCNC807QVW8, SCNC807QVAF, SCNC807QWDF, SCNC807QWDS, SCNC807QWDY, SCNC807QWDB                  SCNC807QWFO, SCNC807QWF5, SCNC807QWF6, SCNC807QWGL, SCNC807QWGO, SCNC807QWH9, SCNC807QWJK, SCNC807QWJ7                  SCNC807QWKM, SCNC807QWKY, SCNC807QWMC, SCNC807QWMM, SCNC807QWMT, SCNC807QWM5, SCNC807QWNL, SCNC807QWNN                  SCNC807QWN3, SCNC807QWN7, SCNC807QWPD, SCNC807QWP1, SCNC807QW66, SCNC807QWBV</p> <p>** Note : ***CALL MR. SANTOSH METRE-26934441***                  *** Note : 9421180166***</p>					
<p>SVT=Service Tax                  ST/VAT=Sales Tax/Value Added Tax</p> <p>NO CREDIT FOR ADDITIONAL DUTY OF CUSTOMS UNDER SECTION 3(5) OF THE CUSTOMS TARIFF ACT 1975, SHALL BE ADMISSABLE AGAINST THIS INVOICE.</p> <p style="text-align: center;">DECLARATION</p> <p>I/we hereby certify that my/our registration certificate under the MAHARASHTRA Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.</p> <p>Contact : NARESH LALWANI, 5539384/147/5520661</p>					
SINHGAD ACADEMY OF ENGINEERING Inward No. <u>257</u> Date: <u>16/5/08</u>		<p style="font-size: 1.5em;"><i>60 BOX</i></p> <p style="font-size: 1.5em;"><i>497kg</i></p> <p style="font-size: 1.5em;"><i>60 BOX</i></p>			

GOODS TOTAL VAT TOTAL Tax/VAT	576900.00 23076.00
Total SalesTax/VAT=Amount of Total Sales Tax/VAT Total ServiceTax=Amount of Total Service Tax	599976.00 497.400
<b>INVOICE TOTAL</b>	<b>599976.00 497.400</b>

ORIGINAL FOR BUYER For REDINGTON (INDIA) LIMITED





# SINHGAD TECHNICAL EDUCATION SOCIETY

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

S. No. 44/1, Vadgaon (Budruk), Off Sinhgad Road, Pune - 411 041. Tel. / Fax : (020) 2435 4721 Email : stes@sinhgad.edu

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

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

P.O. No. 356 /07-08-

23/01/2008

To,  
M/s Redington (India) Ltd  
Plot No 480, Off Libra Weigh Bridge  
Opp Kalamboli Truck Terminal  
Kalamboli, India - 400208

**Sub: -Supply and Installation of Desktop Computers**

Dear Sir,

This has reference to your offer dated 18.06.2007, after the final negotiations herewith we are providing you a Purchase Order for 600 computer as per details given below: -

Sr.No	Description	Quantity	Rate (Rs)	Amount (Rs)
1	Model No:- HP Compaq Desktop Intel PDC 2140 Processor , 512 MB DDR RAM, 80 GB SATA HDD, 10/100 NIC, CDRW- DVD ROM Combo Driver, HP Optical Mouse, HP Keyboard, DOS Operating System, HP 15" TFT Monitor 3 Years comprehensive Warranty	600 Nos	20,000.00	1,20,00,000.00
			Total	1,20,00,000.00

(Rs. One Crore Twenty Lacs Only)

**Terms and Conditions:**

1. Warranty : 3 years comprehensive onsite warranty
2. Taxes : Inclusive of all taxes duties.
3. Octroi : Nil against OEC from respective colleges , else extra at actual.
4. Delivery : Within 4 (Four) weeks after purchase order
5. Payment : 100% against delivery through ICICI Bank Ltd.
6. Billing : As per instruction in the subsequent letter followed by this Purchase Order.  
( The invoices should be raised to respective college as per the instructions from the undersigned)

Please return one copy of this order duly signed as token of your acceptance.

Thanking you,  
Yours faithfully,

M. N. NAVALE  
PRESIDENT

19/3/08





# SINHGAD TECHNICAL EDUCATION SOCIETY

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

S. No. 44/1, Vadgaon (Budruk), Off Sinhgad Road, Pune - 411 041. Tel. / Fax : (020) 2435 4721 Email : stes@sinhgad.edu

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

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

Date- 17/03//2008

## BREAK UP OF STES DESKTOP ORDERS

S No	Name of Institutes	Contact Person & Tel No	Total No of Desktop	OEC Yes/No
01	Sinhgad Management School A/p- Kondhapuri Tal- Shirur Dist- Pune Pin Code No- 412209	Shri Shinde Sir 9850503426	30	Not Applicable
02	Sinhgad Institute of Business Management (SIBM) A/p- Kamlapur Tal- Sangola Dist- Solapur Pin Code No- 413307	Mr. Sanjay Navale 9822506024	30	Not Applicable
03	Sinhgad Institute of Computer Application (SICA) A/p- Kamlapur Tal- Sangola Dist- Solapur Pin Code No- 413307	Mr Sanjay Navale 9822506024	30	Not Applicable
04	Sinhgad Institute of Business Management (SIBM) Geeta Building , 2 <sup>nd</sup> Building 392/6, Sion (East), Mumbai- 400022	Shri Parakash Patil Sir 24080119/20 9422331054	30	Octroi to be Paid
05	Matrix Business School S No 9/2/4 Ambegaon (Bk) Tal Haveli Dist Pune 411041	Mrs. Shilpa Kulkarni 9890241412 9890241413	90	Not Applicable
06	Sinhgad College of Engineering S No 44/1, Vadgaon(Bk), Off Sinhgad Road Pune-411041	Mr. Sachin Mahadik 24354705 9422310799	45	Yes
07	Smt Kashibai Navale College of Engineering S No 44/1, Vadgaon(Bk), Off Sinhgad Road Pune-411041	Dr Deshpande Sir 24354938 9881000780	45	Yes
08	Sinhgad Academy of Engineering S No. 40/4, Near Octroi Post, Kondhwa- Saswad Road, Kondhwa, Pune- 411048	Mr. Santosh Mhetre 26934441 9421180166	60	Yes
09	Sinhgad Institute of Technology Gat No 309/310 Kusgaon (Bk) Off Mumbai Pune Expressway Lonavala, Tal Maval, Dist- Pune Pin - 410401	Mr. Inamdar Sir 304353 9881718471	45	Not Applicable

Cont..2.

10	Sinhgad Institute of Management S No 44/1, Vadgaon(Bk), Off Sinhgad Road Pune-411041	Mr. Tawade Sir 24354070 9881107227	60	Yes
11	Sinhgad Institute of Business Administration & Computer Application Gat No 309/310 Kusgaon (Bk) Off Mumbai Pune Expressway Lonavala, Tal Maval, Dist- Pune Pin - 410401	Prof Sharma 304308 9881379216	45	Not Applicable
12	Sinhgad Institute of Business Administration & Research S No. 40/4, Near Octroi Post, Kondhwa-Saswad Road, Kondhwa, Pune- 411048	Ms Arpita Gopal 9822025983 9822655281	15	Yes
13	Sinhgad Institute of Business Administration & Research S No. 40/4, Near Octroi Post, Kondhwa-Saswad Road, Kondhwa, Pune- 411048	Maj.Gen.(Retd) H.C.Gangoli 26934443 9922912714	15	Yes
14	Sinhgad Institute of Business Administration & Research S No. 40/4, Near Octroi Post, Kondhwa-Saswad Road, Kondhwa, Pune- 411048	Prof . Sunil Kumar 26933635	15	Yes
15	Sinhgad Institute of Management & Computer Application S No 49/2 & 53/2, Narhe(Ambegaon),Off Mumbai -Pune Western Bypass Pune- 411041	Mrs. Palakar 24392830 9850509484	38	Not Applicable
16	Sinhgad Dental College & Hospital S No 44/1, Vadgaon(Bk), Off Sinhgad Road Pune-411041	Dr Joshi Sir 24351307 9823535335	07	Octroi to be Paid
	<b>Total</b>		<b>600</b>	

  
M.N. NAVALE  
PRESIDENT

VAT INVOICE

REDINGTON (INDIA) LIMITED (P)  
 FOOD WAREHOUSING CORPORATION LTD  
 PUNE-AHMEDNAGAR ROAD, BAY NO 2326  
 WACHOLI TSI, TAL-HAVELI, PUNE DIST.  
 GST:27740000026V DTD 01/04/06  
 CST:27740000026C DTD 01/04/06

TAX / VAT INVOICE



Invoice P075366  
 Our order 4369383 /00 Dt: 9/04/08 Tm:10:11:14  
 Invoice date 9/04/08 Tm: 19:17:00  
 Your ref. 9/04/08 397....  
 Customer W20550 / 000  
 CST Regn.No NA  
 LST/TIN No. NA  
 Def. Pant. 30 Days/Pre-Paid(Road) XPS  
 Currency INR Indian Rupees

INVOICE TO.....  
 SINGHAD ACADEMY OF ENGINEERING  
 C/O SINGHAD INSTITUES  
 S.NO.40/4., NEAR OCTROI POST  
 KONDHWA-SASWAD ROAD., KONDHWA  
 PUNE  
 MAHARASHTRA  
 411048

DELIVER TO.....  
 SINGHAD ACADEMY OF ENGINEERING  
 C/O SINGHAD INSTITUES  
 S.NO.40/4., NEAR OCTROI POST  
 KONDHWA-SASWAD ROAD., KONDHWA  
 PUNE  
 MAHARASHTRA  
 411048

*BTs - 7551*  
*11/04/08*

ITEM CODE / ITEM DESCRIPTION	QTY.	UNIT PRICE	VAT AMOUNT VAT %	VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT)	WEIGHT
<p>NO CREDIT FOR ADDITIONAL DUTY OF CUSTOMS UNDER SECTION 3(5) OF THE CUSTOMS TARIFF ACT 1975, SHALL BE ADMISSABLE AGAINST THIS INVOICE.</p> <p>DECLARATION                      I/we hereby certify that my/our registration certificate under the MAHARASHTRA Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.</p> <p>Contact No.: RAJESH TIBREWAL/SUJATA TIBREWAL, 020-4445020/4445030</p>					
<p>paid by STES - ICICI Bank                      DID NO 582980 dt 30/4/08</p>			<p>Received                      11/04/08  <i>[Signature]</i></p>		
<p>BY CASH/CHEQUE No. ....                      Voucher No. ....                      DATE .....</p>			<p>SINGHAD ACADEMY OF ENGINEERING * (P) *                      Kondhwa</p>		
<p>Total SalesTax/VAT=Amount of Total Sales Tax</p>			GOODS TOTAL	1153800.60	
<p>Total ServiceTax=Amount of Total Service Tax</p>			VAT TOTAL	46152.07	
			INVOICE TOTAL	1199952.67	994.90

ORIGINAL FOR BUYER

For REDINGTON (INDIA) LIMITED

*[Handwritten Signature]*

TAX / VAT INVOICE



TO: TSI (P)  
TSI (INDIA) LIMITED (P)  
USING CORPORATION LTD  
AHMEDABAR ROAD, CAT NO 2324  
KOLI TSI, TAL HAVELI, PUNE DIST.  
27740000026V DTB 01/04/08  
27740000026C DTB 01/04/08

Invoice F075366  
Our order 4569383 /00 Dt: 9/04/08 Ta:18:11:14  
Invoice date 9/04/08 Ta: 19:17:00  
Your ref. 9/04/08 397....  
Customer W20550 A.000  
CST Regn.No NA  
LST/TIN No. NA  
Def. Pmt. 30 Days/Pre-Paid(Road) XPS  
Currency INR Indian Rupees

INVOICE TO.....  
SINGHAD ACADEMY OF ENGINEERING  
C/O SINGHAD INSTITUTES  
S.NO.40/4., NEAR OCTROI POST  
KONDHWA-SASWAD ROAD., KONDHWA  
PUNE  
MAHARASHTRA  
411048

DELIVER TO.....  
SINGHAD ACADEMY OF ENGINEERING  
C/O SINGHAD INSTITUTES  
S.NO.40/4., NEAR OCTROI POST  
KONDHWA-SASWAD ROAD., KONDHWA  
PUNE  
MAHARASHTRA  
411048

*BTS*  
*11/04/08*

*QIM*

ITEM CODE / ITEM DESCRIPTION	QTY.	UNIT PRICE	VAT AMOUNT VAT %	VALUE (EXCLUDING VAT) VALUE (INCLUDING VAT)	WEIGHT
KN675PA DX2080 NT E2160 160/168 7P	1	12600.00	50240.00	756000.00 786240.00	724.80
SINAB1302BQ, SINAB1302BW, SINAB1302BQ, SINAB1302CJ, SINAB1302CQ, SINAB1302C3, SINAB1302C4, SINAB1302C7, SINAB1302D8, SINAB1302DG, SINAB1302DJ, SINAB1302DX, SINAB1302D4, SINAB1302D7, SINAB1302FL, SINAB1302TV, SINAB1302FA, SINAB1302FZ, SINAB1302F3, SINAB1302F6, SINAB1302F8, SINAB1302F9, SINAB1302G0, SINAB1302GQ, SINAB1302GV, SINAB1302G6, SINAB1302HD, SINAB1302HF, SINAB1302H, SINAB1302HH, SINAB1302HK, SINAB1302HL, SINAB1302HY, SINAB1302H1, SINAB1302H3, SINAB1302H6, SINAB1302J, SINAB1302JJ, SINAB1302JN, SINAB1302JS, SINAB1302KC, SINAB1302KJ, SINAB1302KM, SINAB1302KQ, SINAB1302KN, SINAB1302KY, SINAB1302LH, SINAB1302LN, SINAB1302LY, SINAB1302L3, SINAB1302L2, SINAB1302L3, SINAB1302MG, SINAB1302MF, SINAB1302MT, SINAB1302M3, SINAB1302M4, SINAB1302M8					
CMPC1840 15.5-inch LCD Monitor	1	6630.00	15912.00	397800.00 413712.00	270.00
SCNC807QVW0, SCNC807QVWB, SCNC807QVVK, SCNC807QVVD, SCNC807QVVF, SCNC807QVWV, SCNC807QVXF, SCNC807QV4V, SCNC807QWDX, SCNC807QWDT, SCNC807QWFD, SCNC807QWFG, SCNC807QWFM, SCNC807QWFX, SCNC807QWFY, SCNC807QWF2, SCNC807QWF3, SCNC807QWF8, SCNC807QWGF, SCNC807QWGS, SCNC807QWHC, SCNC807QWHH, SCNC807QWVV, SCNC807QWIX, SCNC807QWJF, SCNC807QWJM, SCNC807QWKN, SCNC807QWLY, SCNC807QWMB, SCNC807QWNF, SCNC807QWNG, SCNC807QWNT, SCNC807QWNZ, SCNC807QWII, SCNC807QW95, SCNC807QW96, SCNC807QW90, SCNC807QW92, SCNC807QW95					
UE363E 3y NextBusDay Small Monitor	1	60.01	0.07	60.07	0.06
UE363E 3y NextBusDay Small Monitor	1	60.01	0.07	60.07	0.06

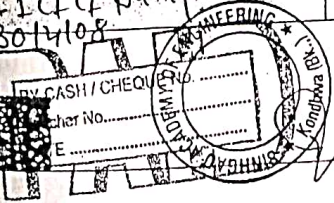
*120Bx*  
*994kg*

*Received*

\*\* Note : Chq 0452241 in Hand

SVT=Service Tax  
ST/VAT=Sales Tax/Value Added Tax  
Service Tax @12.36%  
Service Tax Regn No: AABCR0347PST00

Paid by STES - DCFB BANK  
D.D. 562980 dt 30/4/08



GOODS TOTAL	
VAT TOTAL	
INVOICE TOTAL	

For REDINGTON (INDIA) LIMITED

ORIGINAL FOR BUYER

Regd. Office : SPL Guindy House, 95, Mount Road Chennai - 600 032  
Service Tax Regn. No. : AABCR0347PST001 PAN AABCR0347P

Continued  
Authorised Signatory



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett-Packard India Sales Pvt  
(Registered office)  
HP Centre, 492, Industrial Suburb  
II Stage, Yeshwanthpur,  
BANGALORE 560022  
INDIA

Date/Time 24.07.2007 / 16.51.04	Number J9P6297251	Page 1 of 5
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Order Date 18.07.2007	Purchase Order Number 127/07-08
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Hewlett-Packard India Sales Pvt Ltd  
Plot No.9,10,11A,35,36,37A,  
Sector 5  
III, Panmagar  
Utaranchal 263153  
INDIA

Region Code  
Consign to: SINHGAD TECHNICAL EDUCATION SOCIETY  
L/C # :  
Flight/Vessel No.  
Freight Terms CFR PUNE

INV. NO: 200259192, GST# DD-517402 DT: 4.8.2007  
INVOICE TO  
SINHGAD TECHNICAL EDUCATION SOCIETY  
S no 44/1, Vadgaon (Budruk),  
Off Sinhgad Road,  
PUNE -411041 MAHARASHTRA  
INDIA

SHIP TO:  
SINHGAD TECHNICAL EDUCATION SOCIETY  
Sinhgad Academy of Engineering,  
Saswad Road, Near outcro Post,  
Kondhwa (BK)  
PUNE -411048 MAHARASHTRA  
INDIA

*SOFT & SOT  
Lab*

PLEASE DIRECT ALL INQUIRIES TO  
G YESHAWANTHA

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

Terms of Payment NET 30 Days
---------------------------------

Carrier Name CCI	Delivery Note Number 0010357646	Customer No J90026602	HP Order No J9B653119338	Ship by Date 24.07.2007
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COMMENTS  
DECL AVIL, PAYMENT - 80% ADVANCE 20% ON DELIVERY,  
CTC Mr Kamat # 020-26934550 / 26934441  
DON'T SHIP WITH OUT OEC

*OEC* *OEC*

Sect	Item#	Description	Quantity	Unit Price	Amount
	0100	Bundle 50772032	90 EA	11,730.77	1,055,769.30
		RV798AV (QTY: 1) HP dx2300 Microtower (EU/AP) Base DT PC consisting of			
		RU095AV (QTY: 1) HP dx2300 Country Kit OPTION ACT India - English localization			
		RV801AV (QTY: 1) No Floppy [MT] Drive			
		RW670AV (QTY: 1) 80GB SATA 3.0Gb/s Int Hard Drive			
		RX320AV (QTY: 1) HP PS/2 Standard Keyboard OPTION ACT India - English localization			
		RW525AV (QTY: 1) HP PS/2 2 Button Optical Scroll Mouse			

Please send invoice copy of reference invoice to: \_\_\_\_\_ and return  
I certify that the information contained in this invoice is true and correct.  
CUSTOMER-ORIGINAL

CST Input Credit is NOT available on this invoice

**BILL OF SALE CUM DELIVERY CHALLAN**

Hewlett Packard India Sales Pvt  
(Registered office)  
HP Centre #92, Industrial Suburb  
II Stage, Yeshwanthpur,  
BANGALORE 560022  
INDIA

Date/Time 24 07 2007 / 16:31:04	Number 19P6291231	Page 2 of 5
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Order Date 18 07 2007	Purchase Order Number 12190708
--------------------------	-----------------------------------

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

Region Code  
Consign to: **SINHGAD TECHNICAL EDUCATION SOCIETY**  
L/C # :  
Flight/Vessel No.  
Freight Terms: **CFR PUNE**

TIN# AAS5A122, CST# 0D 507032 D1 48 2005  
INVOICE TO:  
**SINHGAD TECHNICAL EDUCATION SOCIETY**  
S. no 44/1, Vadgaon (Budruk),  
Off Sushgad Road,  
PUNE 411041 MAHARASHTRA  
INDIA

SHIP TO:  
**SINHGAD TECHNICAL EDUCATION SOCIETY**  
Sinhgad Academy of Engineering,  
Saswad Road, Near outroi Post,  
Kondhwa (BK)  
PUNE 411048 MAHARASHTRA  
INDIA

PLEASE DIRECT ALL INQUIRIES TO <b>G YESHAWANTHA</b>				
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Carrier Name <b>CCI</b>	Delivery Note Number <b>0010357646</b>	Customer No <b>190026602</b>	HP Order No <b>19B653119338</b>	Ship by Date <b>24 07 2007</b>

COMMENTS  
DECL AVIL. PAYMENT - 80% ADVANCE 20% ON DELIVERY.  
CTC Mr Kamat # 020-26934550 / 26934441  
DON'T SHIP WITH OUT OFC

Sect	Item#	Description	Quantity	Unit Price	Amount
		RW086AV HP FreeDOS SW (QTY : 1)	1		
		RW839AV SATA 48X/32X Combo 1st Drive No S/W (QTY : 1)	1		
		RU099AV 3-3-3 Warranty MT OPTION ACJ India - English localization (QTY : 1)	1		
		RW850AV 512MB PC2 5300 (DDR2 667) Memory (QTY : 1)	1		
		G6596AV Pentium dual core E2140 processor ECLIPSE No. 50871605 (QTY : 1)	1		
		Contract no. CST 4 00 %			400.00
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# COMPUTER HOME PRIVATE LIMITED

Survey No. 125, Near Shirole Diesel Pump, A. P. Tathavado, Tal. Mulshi, Dist. Puna 410 212, INDIA  
Tel.: +91-20-2566 4204 / 5 / 6 Fax : +91 - 20 - 2566 4207  
Email : sales@computer-home.com Web Site : www.computer-home.com

## TAX INVOICE

TO	INVOICE NO	195
SINHGAD ACADEMY OF ENGG., KONDHWA BUDRUK, PUNE.	DATE	25.7.2006
	ORDER NO.	139/06-07
	DATED	23.6.2006
	CH.NO.	195
	CH.DATE	25.7.2006

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT
1	IBM THINKCENTRE A52/PIV 2.8GHZ/800FSB/256MB/ 80GB SATA/CDROM/KBD/MOUSE/DOS + 15" COLOR MONITOR. PRODUCT : 8326-A33 + 6331-PCE	15.00	28365.38	425480.70

*Received*  
*[Signature]*  
*25/07/06*

IN WORDS : RS. FOUR LAC FORTY TWO THOUSAND FIVE HUNDRED ONLY.	SUB-TOTAL	425480.70
	VAT @ 4%	17019.23
	<b>TOTAL</b>	<b>442500.00</b>

VAT TIN No. : 27740092079V W.E.F. 1.4.2006  
C.S.T TIN No. : 27740092079C W.E.F. 1.4.2006  
Service Tax No. 717559241 & 717545565  
PAN No. AAACC6942Q

I/We hereby certify that our Registration Certificate Under the Maharashtra Value added Act 2002, is in force on the date on which the sales of goods specified in this Tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us in the regular course of my/our business



### Terms & Conditions

- 1) Interest @ 24% will be charged if bill is not settled by due date.
- 2) Subject to Pune Jurisdiction.



Sinhgad Institutes

SINHGAD TECHNICAL EDUCATION SOCIETY'S  
**SINHGAD INSTITUTE OF  
BUSINESS ADMINISTRATION & RESEARCH**

(Approved by AICTE & Recognised by University of Pune)

S.No. 40/4A+4B/1, Near PMC Octroi Post, Kondhwa - Saswad Road, Kondhwa (Bk.), Pune - 411 048. Tel.: +91-20-2693 3635,  
Telefax : +91-20-2693 3633 E-mail : director\_sibar@sinhgad.edu Website : www.sinhgad.edu

Prof. M. N. Navale  
M. E. (Elect.) MIE, MBA  
FOUNDER PRESIDENT

Dr. (Mrs.) Sunanda M. Navale  
B.A., M.P.M., Ph.D.  
FOUNDER SECRETARY

Dr. Avadhoot D. Pol  
B.Tech (IIT Bmbay), MMS, CFA, Ph.D.  
DIRECTOR

Dated: 06/05/2015

## Transfer Note

Following computers are transferred to Department of Computer Engineering of Sinhgad Academy of Engineering.

Description of Computer	Qty.
ACER, Intel Dual core E5400 (3.2GHz), RAM: 1GB DDR3, HDD: 320 GB SATA Monitor: Acer 15.6" wide TFT, PS2 Mouse + Keyboard	30

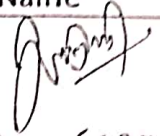
Director



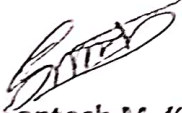
Date: 12/06/2015

### Desktop Computers & Computer Tables Distribution

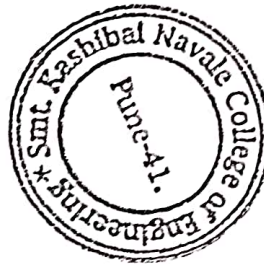
The material mentioned below is received at Smt. Kashibai Navale College of Engineering, Vadgaon (Bk) from SPSPM's Solapur Campus/Pandharpur Campus/ Kamalapur Campus. The same material is transferred to Sinhgad Academy of Engineering, Kondhawa(Bk), Pune-48.

Sr. No.	Name of College	Item Description	Quantity	Receivers Signature with Name
1.	Sinhgad Academy of Engineering, Kondhawa (Bk)	Desktop Computer with all accessories 1) Acer Veriton Flat (20 Nos.) 2) HP dx2300 (8 Nos.) 3) HP dx2080 (2 Nos.)	30 Nos.	 Mr. Sagar M. Khopade
		Computer Table (For 2 PC)	15 Nos.	

Material Issued by,



Mr. Santosh M. Kole  
 Lab. Technician (E&TC Dept.)  
 SKNCOE, Vadgaon (Bk), Pune-41.



Distribution 18/06/2015

~~Acer - 15 - Flat~~  
~~Acer - 05 - Flat~~  
~~HP dx2300 - 08 - Flat~~  
~~HP dx2080 - 02 - Flat~~

15 berry  
 Total - 15

28/6/2015

Dis. with Mr. Sagar

new Distribution

	Comp	IT	Total
1. Acer	18	02	20
2. HP 2300	-	08	08
3. HP 2080	-	02	02
<b>Total</b>	<b>18</b>	<b>12</b>	<b>30</b>

STE Society's

Sinhgad Academy of Engg. Kondhawa (Bk), Pune-48

Date: 27/09/2016

Disposed E-waste (Scraps)

Sr.No	Name of the Instrument / Particulars	Mech	EIC	IT	Library	Comp	FE	Cmd	Total
1	CPU ( DDA, D99A, IBM )	7	15	2	15	14	4	0	58
2	15" CRT Monitors	6	14	1	16	14	3	0	54
3	Keyboard	5	6	5	7	44	8	0	75
4	Mouse	20	5	4	7	32	13	0	71
5	Dot Matrix Printers	2	2	17	0	32	0	0	51
6	SMPS	0	25	10	0	15	2	0	52
7	Stabilizer	0	1	1	1	0	0	0	3
8	Mainboard	0	1	1	0	0	0	0	2
9	UPS	0	0	0	2	0	0	0	2
10	Network Switch	0	0	0	0	0	0	0	0
11	Network Router	0	0	0	0	0	0	0	0
12	Scanner	0	0	0	0	0	0	0	0
13	Dyna 22 with Power Supply	0	0	12	0	0	0	0	12
14	Dyna 22# 2200-2202	0	0	21	0	0	0	0	21
15	Dyna 2222# 2200-2203	0	0	2	0	0	0	0	2
16	Dyna 2222# 2200-2204	0	0	2	0	0	0	0	2
17	Dyna 2222# 2200-2205	0	0	2	0	0	0	0	2
18	Dyna 2222# 2200-2206	0	0	2	0	0	0	0	2
19	Dyna 2222# 2200-2207	0	0	2	0	0	0	0	2

*(Handwritten mark)*

Sr.No	Name of the Instrument / Particulars	Mech	ETC	IT	Library	Comp	FE	Civil	Total
20	Dyna 8212# 358,357	0	0	2	0	0	0	0	2
21	Dyna 8259# 914,915	0	0	2	0	0	0	0	2
22	Dyna TRAFFIC CONTROL # 334,335	0	0	2	0	0	0	0	2
23	Dyna DCM # 525,526	0	0	2	0	0	0	0	2
24	Dyna THUMWHEEL # 359,360	0	0	2	0	0	0	0	2
25	Study Card ADC-01# 1756,1757	0	0	2	0	0	0	0	2
26	Study Card DAC-01# 2012,2015	0	0	2	0	0	0	0	2
27	Study Card LCI# 634,704	0	0	2	0	0	0	0	2
28	Study Card HEX-PIO # 908,909	0	0	2	0	0	0	0	2
29	Study Card ELV-SIM# 460,461	0	0	2	0	0	0	0	2
30	Study Card STP-PIO# 1325,1327	0	0	2	0	0	0	0	2
31	Study Card SERDISP# 390,391	0	0	2	0	0	0	0	2
32	Dyna, 8279# 986,987	0	0	2	0	0	0	0	2

*[Handwritten Signature]*

System Administrator  
Sinhgad Academy of Engineering  
Kondhwa (Bk.), Pune-411048

*[Handwritten Signature]*  
Administrative Officer  
Sinhgad Academy of Engineering  
Kondhwa (Bk.) Pune - 411 048.

*[Handwritten Signature]*

PRINCIPAL  
SINHGAD ACADEMY OF ENGINEERING  
S.No. 40, Kondhwa - Saswad Road,  
Kondhwa(Bk), Pune - 411048.



# Certificate of Recycling & Disposal

This document certifies that material received by Poona E-waste Solutions was handled in strict compliance with the guidelines set by Maharashtra Pollution Control Board (MPCB)

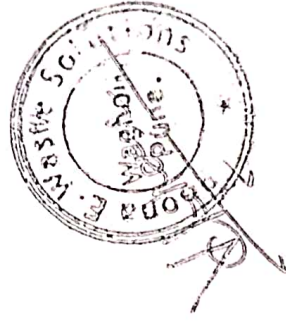
In the recycling of material such as CRTs, Monitors, LCDs, PCs, and other electronic waster, we assure that the previous stated material is collected, contained, and recycled in a manner that is environmentally safe and compliant with the law.

Poona E-waste Solutions releases the customer from all liabilities to the safe collection and recycling of the documented load.

Customer Name: Sinbad Academy of Engg. Kandhwa, Pune

Issued Date: 27/09/2016 Pickup Date: 27/09/2016

Order No: SAE, Kandhwa/Recycled/004



THIS IS TO CERTIFY that the above described commodity was weighted, measured, or counted.