4.2.2	Institution has subscription for e-Library resources	6				
	Library has regular subscription for the following:					
Q_nM	1. e – journals					
	2. e-books					
	3. e-ShodhSindhu					
	4. Shodhganga					
	5. Databases					
	Options:					
	A. Any 4 or all of the above					
	B. Any 3 of the above					
	C. Any 2 of the above					
	D. Any 1 of the above					
	E. None of the above Opt any one)					
	File Description					
	Upload any additional information					
	• Details of subscriptions like e-journals, e-books, e-ShodhSindhu,					
	Shodhganga Membership etc. (Data Template)					

Data Template

Library has regular subscription for the following:

- 1. e journals, Annexure 4.2.2.A
- 2. e-books, Annexure 4.2.2.B includes a copy of the MoA between TERI SAS and TERI that allows TERI SAS students and faculty to use resources at TERI library

(https://www.teriin.org/library/resources.htm).

- 3. e-ShodhSindhu, Annexure 4.2.2.C
- 4. Shodhganga, Annexure 4.2.2.D
- 5. Databases Annexure 4.2.2.E

DVV requirements

Documents Needed

- E-copy of the letter of subscription /member ship in the name of HEI.
- Screenshots of the facilities claimed with the name of HEI
- Specific details in respect of e- resources selected.

Specific instruction to HEI

Ensure that the letter of subscription contains the complete details.

Provide a link in the institutional option for verification by the DVV. https://terisas.ac.in/library.php

Avoid the following while uploading data

Soft copy of printed books cannot be accepted as e-books.

Regional Account Support Department 3 Killiney Road #08-01 Winsland House I Singapore 239519 Telephone: +65 6349 0222 Fax: +65 6733 1050 E-mail: invoicing_APAC@elsevier.com



Invoice

	TERI School of Advanced Studies Ratan Kumar Jha, Assistant Library Officer Plot No. 10 Institutional Area, Vasant Kunj New Delhi, DL 110070	Invoice No Invoice Date Due Date Terms	M363450 29-Mar-18 28-May-18 per the contract
GSTIN Number	IN 07AAATT4778L1ZU		
Purchase Order No			

S.No	Description of Goods/Services	HSN/SAC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription	Subject Collections Fee for period from Jan 1, 2018 to Dec 31, 2018 - Online Access	1	USD	42,250.00
Ship	То	TERI School	of Advanced Studies	Total		USD	42,250.00
Ship	То	Ratan Kumar	of Advanced Studies Tha, Assistant Library Onstitutional Area, Vasant	Officer		USD	42,250.00

Agreement No	1-15523848364	SIS ID	ECR-30780327	Account Number	C000401017
	er B.V., Radarweg 29, 1043 NX	Amsterdam, The Netherl	lands HR Amsterdam 33158992	GSTIN Number :9917	NLD29003OSV

PAYMENT OPTIONS

Important Please make sure that you reference invoice number M363450 on your payment option to ensure timely turnaround.

1. Wire Transfers To Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089

2. Check

Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box 7247-8455 Philadelphia, PA 19170-8455, USA (please send a copy of the invoice with check)

GST INFO

Amount of tax subject to reverse charge.

Regional Account Support Department 3 Killiney Road #08-01 Winsland House I Singapore 239519 Telephone: +65 6349 0222

E-mail: invoicing_APAC@elsevier.com



Page 1 of 1

Invoice

Bill To	TERI School of Advanced Studies Ratan Kumar Jha, Assistant Library Officer Plot No. 10 Institutional Area, Vasant Kunj New Delhi, DL 110070 India	PROCESS OF THE PROCES	
GSTIN Number	IN 07AAATT4778L1ZU		
Purchase Order No			

Description of Goods/Services	HSN/SAC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
Services	9984	Online Subscription	Subject Collections Fee for period from Jan 1, 2019 to Dec 31, 2019 - Online Access	1	USD	46,475.00
·						
			Total		USD	46,475.00
					USD	
			· · · · · · · · · · · · · · · · · · ·	ınt Due	USD	46,475.00
		TERI School of Ratan Kumar Plot No. 10 In New Delhi, DI	TERI School of Advanced Studies Ratan Kumar Jha, Assistant Library C Plot No. 10 Institutional Area, Vasant New Delhi, DL 110070	TERI School of Advanced Studies Ratan Kumar Jha, Assistant Library Officer Plot No. 10 Institutional Area, Vasant Kunj New Delhi, DL 110070	Jan 1, 2019 to Dec 31, 2019 - Online Access TERI School of Advanced Studies Ratan Kumar Jha, Assistant Library Officer Plot No. 10 Institutional Area, Vasant Kunj New Delhi, DL 110070 Total Tax Amount Due	TERI School of Advanced Studies Ratan Kumar Jha, Assistant Library Officer Plot No. 10 Institutional Area, Vasant Kunj New Delhi, DL 110070 TERI School of Advanced Studies Ratan Kumar Jha, Assistant Library Officer Plot No. 10 Institutional Area, Vasant Kunj New Delhi, DL 110070 Total USD Tax USD

Account Number | C000401017 Agreement No 1-16650826336 SIS ID ECR-30780327

Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992

GSTIN Number:9917NLD29003OSV

Important Please make sure that you reference invoice number MP14247 on your payment option to ensure timely turnaround.

1. Wire Transfers To Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089

2. Check Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box

7247-8455 Philadelphia, PA 19170-8455, USA (please send a copy of the invoice with check)

RELX India Pyt. Ltd.

Credit Rick & Receivable Department Certified True Copy



INVOICE

 Account No:
 7661406-0000

 Invoice No:
 8717152

 Invoice Tax Point Date:
 9th April 2013

Purchase Order:

Billing Address:
THE ENERGY AND RESOURCES
INSTITUTE
DARBARI SETH BLOCK IHC COMPLEX
LODHI ROAD
NEW DELHI 110003
INDIA

Contact Address:
THE ENERGY AND RESOURCES
INSTITUTE
DARBARI SETH BLOCK IHC COMPLEX
LODHI ROAD
NEW DELHI 110003
INDIA
SHANTANU GANGULY

Tax ID/VAT ID:

Questions regarding this invoice please contact: Tel: +44-(0)-1243-843177 Fax: +44-(0)-1243-843315 Email: onlinelibrarysales@wiley.com

Product ID	Description	Total Fees	Credits	Discount	Product Sub Total	Tax	Total Due
	ENHANCED ACCESS LICENSE 2013						
	Deal type: Core Coll						
	Customer ID: 0002596613						
Journals							
09644733	Business Strategy and the	2,153.99	.00	.00	2,153.99	.00	2,153.99
	Environment						
15353958	Corporate Social Responsibility and Environmental	2,016.43	.00	.00	2,016.43	.00	2,016.43
17582229	Environmental Microbiology Reports	.00	.00	.00	.00	.00	.00
14622912	Environmental Microbiology	7,757.42	.00	.00	7,757.42	.00	7,757.42
1756932X	Environmental Policy and Governance	1,151.11	.00	.00	1,151.11	.00	1,151.11
10881913	Environmental Quality Management	1,583.77	.00	.00	1,583.77	.00	1,583.77
04353684	Geografiska Annaler Series B: Human	874.58	.00	.00	874.58	.00	874.58
	Geography						
00948276	Geophysical Research Letters	3,362.04	.00	.00	3,362.04	.00	3,362.04
0363907X	International Journal of Energy	9,533.05	.00	.00	9,533.05	.00	9,533.05
	Research						
13645072	Journal of Applied Microbiology	7,703.18	.00	.00	7,703.18	.00	7,703.18
10881980	Journal of Industrial Ecology	623.19	.00	.00	623.19	.00	623.19
2169897X	Journal of Geophysical Research:	3,916.95	.00	.00	3,916.95	.00	3,916.95
	Atmospheres						
21698953	Journal of Geophysical Research:	473.42	.00	.00	473.42	.00	473.42
	Biogeosciences						
21699003	Journal of Geophysical Research:	597.50	.00	.00	597.50	.00	597.50
	Earth Surface						
21699275	Journal of Geophysical Research:	1,560.14	.00	.00	1,560.14	.00	1,560.14
	Oceans						
21699097	Journal of Geophysical Research:	705.78	.00	.00	705.78	.00	705.78
	Planets						

Wiley Subscription Services Inc, 111 River Street, Hoboken, N.J. 07030, USA
US Federal ID No: 13-3830415 VAT Registration No: EU826000141 EU826007151 GST 891028052RT0001

Page 1 of 3



INVOICE

 Account No:
 7661406-0000

 Invoice No:
 8717152

 Invoice Tax Point Date:
 9th April 2013

Purchase Order:

Billing Address:
THE ENERGY AND RESOURCES
INSTITUTE
DARBARI SETH BLOCK IHC COMPLEX
LODHI ROAD
NEW DELHI 110003
INDIA

Contact Address:
THE ENERGY AND RESOURCES
INSTITUTE
DARBARI SETH BLOCK IHC COMPLEX
LODHI ROAD
NEW DELHI 110003
INDIA
SHANTANU GANGULY

Tax ID/VAT ID:

Questions regarding this invoice please contact: Tel: +44-(0)-1243-843177 Fax: +44-(0)-1243-843315 Email: onlinelibrarysales@wiley.com

Product ID	Description	Total Fees	Credits	Discount	Product Sub Total	Tax	Total Due
21699313	Journal of Geophysical Research:	1,908.68	.00	.00	1,908.68	.00	1,908.68
	Solid Earth						
21699380	Journal of Geophysical Research:	1,991.67	.00	.00	1,991.67	.00	1,991.67
	Space Physics						
10924604	Knowledge and Process Management:	1,565.25	.00	.00	1,565.25	.00	1,565.25
	The Journal						
02668254	Letters In Applied Microbiology	.00	.00	.00	.00	.00	.00
01650203	Natural Resources Forum	1,137.91	.00	.00	1,137.91	.00	1,137.91
09531033	Oil and Energy Trends	5,795.81	.00	.00	5,795.81	.00	5,795.81
17530229	OPEC Energy Review	1,111.42	.00	.00	1,111.42	.00	1,111.42
01799541	Plant Breeding	4,060.64	.00	.00	4,060.64	.00	4,060.64
10627995	Progress in Photovoltaics: Research	3,183.42	.00	.00	3,183.42	.00	3,183.42
	& Applications						
02724332	Risk Analysis	3,859.53	.00	.00	3,859.53	.00	3,859.53
09680802	Sustainable Development	1,939.69	.00	.00	1,939.69	.00	1,939.69
17476585	Water and Environment Journal	957.94	.00	.00	957.94	.00	957.94
17577780	WIREs Climate Change	1,963.50	.00	.00	1,963.50	.00	1,963.50
	•						

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US Federal ID No: 13-3830415 VAT Registration No: EU826000141 EU826007151 GST 891028052RT0001

Page 2 of 3



INVOICE

Account No: 7661406-0000 Invoice No: 8717152 Invoice Tax Point Date: 9th April 2013

Purchase Order:

Billing Address: THE ENERGY AND RESOURCES INSTITUTE DARBARI SETH BLOCK IHC COMPLEX LODHI ROAD NEW DELHI 110003 INDIA

Contact Address: THE ENERGY AND RESOURCES INSTITUTE DARBARI SETH BLOCK IHC COMPLEX LODHI ROAD NEW DELHI 110003 INDIA SHANTANU GANGULY

Tax ID/VAT ID:

Questions regarding this invoice please contact: Tel: +44-(0)-1243-843177 Fax: +44-(0)-1243-843315 Email: onlinelibrarysales@wiley.com

Product ID	Description	Total Fees	Credits	Discount	Product Sub Total	Tax	Total Due
		Product Tax	Sub Total			73, 488 .(00
Special Note		Total Am	ount Due	in USD		73,488.	01
	ents i.e. Ist Installment 2013 and 2nd Installment 2, 2013						
Payment Te	rms: Due on Receipt						
Invoices more to	nan 30 days past due will incur a 1/2% per n	ronth on the outstanding balanc	e for the period it 1	remains outstanding			
Payment Ins	tructions:						
	ers: National Westminster Bank F Dollar a/c: 00839817 IBAN G	PLC, 5 East Street Chiches B44 NWBK 6073 0100 83	ster, West Suss	ex PO19 1HH, E	ngland	Code: 60-05-24	
Payment Ins Wire Transfe	ers: National Westminster Bank F Dollar a/c: 00839817 IBAN G Please advise creditcontrol@wile	PLC, 5 East Street Chiches B44 NWBK 6073 0100 83 y.com on payment details	ster, West Suss 98 17 SWIFT/E	ex PO19 1HH, E BIC Code: NWBh	ngland (GB2L Sort (PO22 9NQ. UK
Payment Ins Wire Transfo Mail payme	ers: National Westminster Bank F Dollar a/c: 00839817 IBAN G	PLC, 5 East Street Chiches B44 NWBK 6073 0100 83 y.com on payment details pean Distribution Centre, l	ster, West Suss 198 17 SWIFT/E	ex PO19 1HH, E BIC Code: NWBh	ngland (GB2L Sort (PO22 9NQ, UK
Payment Ins Wire Transfo Mail payme Credit Card	htructions: Pers: National Westminster Bank F Dollar a/c: 00839817 IBAN G Please advise creditcontrol@wile nts: John Wiley & Sons Ltd, Euro	PLC, 5 East Street Chiches B44 NWBK 6073 0100 83 y.com on payment details pean Distribution Centre, I d payments to +44(0)1243	ster, West Suss 198 17 SWIFT/E	ex PO19 1HH, E BIC Code: NWBh	ngland (GB2L Sort (PO22 9NQ, UK
Payment Ins Wire Transfo Mail payme Credit Card Make payab	etructions: Pers: National Westminster Bank F Dollar a/c: 00839817 IBAN G Please advise creditcontrol@wile Ints: John Wiley & Sons Ltd, Euro Payments: Please fax credit card le to: Wiley Subscription Services I	PLC, 5 East Street Chiches B44 NWBK 6073 0100 83 y.com on payment details pean Distribution Centre, I d payments to +44(0)1243	ster, West Suss 198 17 SWIFT/E New Era Estate 3 843315	ex PO19 1HH, E 8IC Code: NWB# e, Oldlands Way	ngland (GB2L Sort 0 Bognor Reg	is, West Sussex,	PO22 9NQ, UK
Payment Ins Wire Transfo Mail payme Credit Card Make payab Please char	etructions: Pers: National Westminster Bank F Dollar a/c: 00839817 IBAN G Please advise creditcontrol@wile Ints: John Wiley & Sons Ltd, Euro Payments: Please fax credit card le to: Wiley Subscription Services I	PLC, 5 East Street Chiches B44 NWBK 6073 0100 83 y.com on payment details pean Distribution Centre, Id payments to +44(0)1243 nc.	ster, West Suss 198 17 SWIFT/E New Era Estate 3 843315	ex PO19 1HH, E BIC Code: NWBk e, Oldlands Way one) (Max charg	ngland (GB2L Sort 0 Bognor Reg	is, West Sussex,	PO22 9NQ, UK
Payment Ins Wire Transfo Mail payme Credit Card Make payab Please char Credit card # Signature:	Intructions: Pers: National Westminster Bank F Dollar a/c: 00839817 IBAN G Please advise creditcontrol@wile Ints: John Wiley & Sons Ltd, Euro Payments: Please fax credit card Ie to: Wiley Subscription Services I ge my credit card: Credit Card	PLC, 5 East Street Chiches B44 NWBK 6073 0100 83 sy.com on payment details pean Distribution Centre, pl payments to +44(0)1243 nc. rd Type: MC VISA AMEXExp Da	ster, West Suss 198 17 SWIFT/E New Era Estate 3 843315 (please circle	ex PO19 1HH, E	ngland (GB2L Sort 0 Bognor Reg	is, West Sussex,	PO22 9NQ, UK

4.2.2.6



INVOICE

Account No: 7661406-0000 Invoice No: 1016568 Invoice Tax Point Date: 25th February 2014

Purchase Order:

Billing Address:

THE ENERGY AND RESOURCES INSTITUTE DARBARI SETH BLOCK IHC COMPLEX LODHI ROAD NEW DELHI 110003 INDIA

Contact Address:

THE ENERGY AND RESOURCES INSTITUTE DARBARI SETH BLOCK IHC COMPLEX LODHI ROAD

NEW DELHI 110003

INDIA SHANTANU GANGULY

Tax ID/VAT ID:

Questions regarding this invoice please contact: Tel: +44-(0)-1243-843177 Fax: +44-(0)-1243-843315 Email: onlinelibrarysales@wiley.com

Description	Total Fees	Credits	Discount	Product Sub Total	Tax	Total Due
ENHANCED ACCESS LICENSE 2014						
Deal type: Core Coll						
Customer ID: 0002596613						
Business Strategy and the Environment	2,243.78	.00	.00	2,243.78	.00	2,243.78
Corporate Social Responsibility and	2,100.67	.00	.00	2,100.67	.00	2,100.67
Environmental Microbiology Reports	.00	.00	.00	.00	.00	.00
Environmental Microbiology	8,003.93	136.47	.00	7,867.46	.00	7,867.46
Environmental Policy and Governance	1,199.18	.00	.00	1,199.18	.00	1,199.18
Environmental Quality Management	1,649.78	.00	.00	1,649.78	.00	1,649.78
Geophysical Research Letters	3,487.05	.00	.00	3,487.05	.00	3,487.05
International Journal of Energy	9,848.34	.00	.00	9,848.34	.00	9,848.34
Research						
Journal of Applied Microbiology	8,015.45	7.03	.00	8,008.42	.00	8,008.42
Journal of Industrial Ecology	647.16	.00	.00	647.16	.00	647.10
Journal of Geophysical Research:	4,002.25	.00	.00	4,002.25	.00	4,002.25
Journal of Geophysical Research:	483.70	.00	.00	483.70	.00	483.70
Journal of Geophysical Research: Earth Surface	610.75	.00	.00	610.75	.00	610.75
Journal of Geophysical Research:	1,594.04	.00	.00	1,594.04	.00	1,594.04
Journal of Geophysical Research:	1,950.21	.00	.00	1,950.21	.00	1,950.21
Knowledge and Process Management: The Journal	1,630.46	.00	.00	1,630.46	.00	1,630.46
	ENHANCED ACCESS LICENSE 2014 Deal type: Core Coll Customer ID: 0002596613 Business Strategy and the Environment Corporate Social Responsibility and Environmental Environmental Microbiology Reports Environmental Microbiology Environmental Policy and Governance Environmental Quality Management Geophysical Research Letters International Journal of Energy Research Journal of Applied Microbiology Journal of Industrial Ecology Journal of Geophysical Research: Atmospheres Journal of Geophysical Research: Biogeosciences Journal of Geophysical Research: Earth Surface Journal of Geophysical Research: Coeans Journal of Geophysical Research: Solid Earth Knowledge and Process Management:	ENHANCED ACCESS LICENSE 2014 Deal type: Core Coll Customer ID: 0002596613 Business Strategy and the Environment Corporate Social Responsibility and Environmental Environmental Microbiology Reports Environmental Microbiology Reports Environmental Policy and Governance Environmental Quality Management Geophysical Research Letters Journal of Applied Microbiology Journal of Applied Microbiology Atmospheres Journal of Geophysical Research: Biogeosciences Journal of Geophysical Research: Dournal of Geophysical Research: Biogeosciences Journal of Geophysical Research: Cocans Journal of Geophysical Research: Dournal of Geophys	ENHANCED ACCESS LICENSE 2014 Deal type: Core Coll Customer ID: 0002596613 Business Strategy and the 2,243.78 .00 Environment Corporate Social Responsibility and 2,100.67 .00 Environmental Environmental Microbiology Reports .00 .00 Environmental Microbiology Reports 1,199.18 .00 Environmental Policy and Governance 1,199.18 .00 Environmental Quality Management 1,649.78 .00 Geophysical Research Letters 3,487.05 .00 International Journal of Energy 9,848.34 .00 Research Journal of Applied Microbiology 8,015.45 7.03 Journal of Industrial Ecology 647.16 .00 Journal of Geophysical Research: 4,002.25 .00 Atmospheres Journal of Geophysical Research: 483.70 .00 Biogeosciences Journal of Geophysical Research: 1,594.04 .00 Oceans Journal of Geophysical Research: 1,594.04 .00 Oceans Journal of Geophysical Research: 1,950.21 .00 Solid Earth Knowledge and Process Management: 1,630.46 .00	ENHANCED ACCESS LICENSE 2014 Deal type: Core Coll Customer ID: 0002596613 Business Strategy and the 2,243.78 .00 .00 Environment Corporate Social Responsibility and 2,100.67 .00 .00 Environmental Environmental Microbiology Reports .00 .00 .00 Environmental Microbiology Reports 8,003.93 136.47 .00 Environmental Policy and Governance 1,199.18 .00 .00 Environmental Quality Management 1,649.78 .00 .00 Geophysical Research Letters 3,487.05 .00 .00 International Journal of Energy 9,848.34 .00 .00 Gesearch Journal of Applied Microbiology 8,015.45 7.03 .00 Journal of Geophysical Research: 4,002.25 .00 .00 Atmospheres Journal of Geophysical Research: 483.70 .00 .00 Biogeosciences Journal of Geophysical Research: 610.75 .00 .00 Earth Surface Journal of Geophysical Research: 1,594.04 .00 .00 Oceans Journal of Geophysical Research: 1,594.04 .00 .00 Coeans Journal of Geophysical Research: 1,595.21 .00 .00 Solid Earth Knowledge and Process Management: 1,630.46 .00 .00	ENHANCED ACCESS LICENSE 2014 Deal type: Core Coll Customer ID: 0002596613 Susiness Strategy and the 2,243.78 .00 .00 2,243.78 Environment Corporate Social Responsibility and Environmental Microbiology Reports .00 .00 .00 .00 .00 .00 Environmental Microbiology 8,003.93 136.47 .00 .7,867.46 Environmental Microbiology 8,003.93 136.47 .00 .00 1,199.18 Environmental Policy and Governance 1,199.18 .00 .00 .00 1,649.78 .00 .00 3,487.05 International Journal of Energy 9,848.34 .00 .00 3,487.05 International Journal of Energy 9,848.34 .00 .00 9,848.34 Research Journal of Applied Microbiology 8,015.45 7.03 .00 .00 .47.16 Journal of Geophysical Research 4,002.25 .00 .00 .00 .47.16 Journal of Geophysical Research 4,002.25 .00 .0	ENHANCED ACCESS LICENSE 2014 Deal type: Core Coll

Wiley Subscription Services Inc, 111 River Street, Hoboken, N.J. 07030, USA US Federal ID No: 13-3830415 VAT Registration No: EU826000141 EU826007151 GST 891028052RT0001



INVOICE

 Account No:
 7661406-0000

 Invoice No:
 1016568

 Invoice Tax Point Date:
 25th February 2014

Invoice lax Point Date: 25th February 2

Purchase Order:

Billing Address:

THE ENERGY AND RESOURCES
INSTITUTE
DARBARI SETH BLOCK IHC COMPLEX
LODHI ROAD
NEW DELHI 110003
INDIA

Contact Address:

THE ENERGY AND RESOURCES INSTITUTE

DARBARI SETH BLOCK IHC COMPLEX LODHI ROAD

NEW DELHI 110003

INDIA

SHANTANU GANGULY

Tax ID/VAT ID:

Questions regarding this invoice please contact: Tel: +44-(0)-1243-843177 Fax: +44-(0)-1243-843315 Email: onlinelibrarysales@wiley.com

Product ID	Description	Total Fees	Credits	Discount	Product Sub Total	Tax	Total Due
02668254	Letters In Applied Microbiology	.00	.00	.00	.00	.00	.00
01650203	Natural Resources Forum	1,175.29	.00	.00	1,175.29	.00	1,175.29
09501045	Oil and Energy Trends	7,757.54	.00	.00	7,757.54	.00	7,757.54
17530229	OPEC Energy Review	1,157.82	.00	.00	1,157.82	.00	1,157.82
14677644	Plant Biotechnology Journal	2,416.50	.00	.00	2,416.50	.00	2,416.50
01799541	Plant Breeding	4,225.10	9.75	.00	4,215.35	.00	4,215.35
10627995	Progress in Photovoltaics: Research	3,368.15	7.49	.00	3,360.66	.00	3,360.66
	& Applications						
02724332	Risk Analysis	4,020.36	.00	.00	4,020.36	.00	4,020.36
09680802	Sustainable Development	2,020.67	.00	.00	2,020.67	.00	2,020.67
02614189	The EMBO Journal	3,132.00	.00	.00	3,132.00	.00	3,132.00
17476585	Water and Environment Journal	998.11	.00	.00	998.11	.00	998.11
17577780	WIREs Climate Change	2,040.05	10.47	.00	2,029.58	.00	2,029.58

Product Sub Total 79,607.13
Tax .00
Total Amount Due in USD 79,607.13

Special Notes:

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Dollar a/c: 00839817 IBAN GB44 NWBK 6073 0100 8398 17 SWIFT/BIC Code: NWBKGB2L Sort Code: 60-05-24

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Please charge my credit card: Credit Card Type: MC VISA AMEX (please circle one) (Max charge \$10000.00 per month)

Credit card #_____ Exp Date:_____

Signature:______Date:____

Account No: 7661406-0000 Invoice No: 1016568



INVOICE

 Account No:
 7661406-0000

 Invoice No:
 9210347

 Invoice Tax Point Date:
 5th
 March 2015

Purchase Order:

Billing Address:
THE ENERGY AND RESOURCES
INSTITUTE
DARBARI SETH BLOCK IHC COMPLEX
LODHI ROAD
NEW DELHI 110003
INDIA

Contact Address:
THE ENERGY AND RESOURCES
INSTITUTE
DARBARI SETH BLOCK IHC COMPLEX
LODHI ROAD
NEW DELHI 110003
INDIA
SHANTANU GANGULY

Tax ID/VAT ID:

Questions regarding this invoice please contact: Tel: +44-(0)-1243-770537 Fax: +44-(0)-1243-770650 Email: onlinelibrarysales@wiley.com

Product ID	Description	Total Fees	Credits	Discount	Product Sub Total	Tax	Total Due
	ENHANCED ACCESS LICENSE 2015						
	Deal type: Core Coll						
	Customer ID: 0002596613						
Journals							
19321031	Biofuels, Bioproducts and	1850.85	.00	.00	1850.85	.00	1850.85
10990836	Business Strategy and the	2395.15	.00	.00	2395.15	.00	2395.15
15406040	City & Community	815.40	.00	.00	815.40	.00	815.40
15353966	Corporate Social Responsibility a	2242.32	.00	.00	2242.32	.00	2242.32
	Environmental						
18630669	CLEAN - Soil, Air, Water	2691.90	.00	.00	2691.90	.00	2691.90
19447450	Environmental Progress &	1354.05	.00	.00	1354.05	.00	1354.05
	Sustainable Energy						
17582229	Environmental Microbiology Report	.00	.00	.00	.00	.00	.00
14622920	Environmental Microbiology	8410.47	.00	.00	8410.47	.00	8410.47
17569338	Environmental Policy and Governan	1280.05	.00	.00	1280.05	.00	1280.05
15206483	Environmental Quality Management	1762.88	.00	.00	1762.88	.00	1762.88
14693178	EMBO reports	1328.95	.00	.00	1328.95	.00	1328.95
19448007	Geophysical Research Letters	3713.39	.00	.00	3713.39	.00	3713.39
21523878	Greenhouse Gases: Science and Technology	1053.00	.00	.00	1053.00	.00	1053.00
10970088	International Journal of Climatology	5765.85	.00	.00	5765.85	.00	5765.85
20423195	Journal of Advanced Transportatio	950.40	.00	.00	950.40	.00	950.40
13652672	Journal of Applied Microbiology	8547.77	.00	.00	8547.77	.00	8547.77
10991328	Journal of International	2752.65	.00	.00	2752.65	.00	2752.65
	Development						
15206688	Journal of Policy Analysis and	2066.85	.00	.00	2066.85	.00	2066.85
			, , , , , , , , , , , , , , , , , , ,				

Wiley Subscription Services Inc, 111 River Street, Hoboken, N.J. 07030, USA US Federal ID No: 13-3830415 VAT Registration No: EU826000141 EU826007151 GST 891028052RT0001

Page 1 of 3



INVOICE

 Account No:
 7661406-0000

 Invoice No:
 9210347

 Invoice Tax Point Date:
 5th
 March 2015

Purchase Order:

Billing Address:
THE ENERGY AND RESOURCES
INSTITUTE
DARBARI SETH BLOCK IHC COMPLEX
LODHI ROAD
NEW DELHI 110003
INDIA

Contact Address:
THE ENERGY AND RESOURCES
INSTITUTE
DARBARI SETH BLOCK IHC COMPLEX
LODHI ROAD
NEW DELHI 110003
INDIA
SHANTANU GANGULY

Tax ID/VAT ID:

Questions regarding this invoice please contact: Tel: +44-(0)-1243-770537 Fax: +44-(0)-1243-770650 Email: onlinelibrarysales@wiley.com

Product ID	Description	Total Fees	Credits	Discount	Product Sub Total	Tax	Total Due
	Management						
13652745	Journal of Ecology	2870.10	.00	.00	2870.10	.00	2870.10
15309290	Journal of Industrial Ecology	690.79	.00	.00	690.79	.00	690.79
14676486	Journal of Management Studies	3780.00	.00	.00	3780.00	.00	3780.00
10991441	Knowledge and Process Management:	1740.38	.00	.00	1740.38	.00	1740.38
	The Journal						
1472765X	Letters In Applied Microbiology	.00	.00	.00	.00	.00	.00
19397445	Natural Resource Modeling	820.80	.00	.00	820.80	.00	820.80
14778947	Natural Resources Forum	1258.81	.00	.00	1258.81	.00	1258.81
14677652	Plant Biotechnology Journal	2470.74	34.53	.00	2436.21	.00	2436.21
14390523	Plant Breeding	4493.89	17.53	.00	4476.36	.00	4476.36
1099159X	Progress in Photovoltaics: Resear	3588.53	.00	.00	3588.53	.00	3588.53
	& Applications						
15396924	Risk Analysis	4287.58	11.47	.00	4276.11	.00	4276.11
10991719	Sustainable Development	2156.84	.00	.00	2156.84	.00	2156.84
14602075	The EMBO Journal	2579.45	.00	.00	2579.45	.00	2579.45
17476593	Water and Environment Journal	1065.54	.00	.00	1065.54	.00	1065.54
17577799	WIREs Climate Change	2166.26	.00	.00	2166.26	.00	2166.26
2041840X	Wiley Interdisciplinary Reviews:	2262.60	.00	.00	2262.60	.00	2262.60
	By paying this invoice we agree to add the products above to our Wiley license on the terms and conditions set forth therein.						

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US Federal ID No: 13-3830415 VAT Registration No: EU826000141 EU826007151 GST 891028052RT0001

Page 2 of 3



INVOICE

 Account No:
 7661406-0000

 Invoice No:
 9210347

 Invoice Tax Point Date:
 5th
 March
 2015

Purchase Order:

Billing Address:
THE ENERGY AND RESOURCES
INSTITUTE
DARBARI SETH BLOCK IHC COMPLEX
LODHI ROAD
NEW DELHI 110003
INDIA

Contact Address:
THE ENERGY AND RESOURCES
INSTITUTE
DARBARI SETH BLOCK IHC COMPLEX
LODHI ROAD
NEW DELHI 110003
INDIA
SHANTANU GANGULY

Tax ID/VAT ID:

Questions regarding this invoice please contact: Tel: +44-(0)-1243-770537 Fax: +44-(0)-1243-770650 Email: onlinelibrarysales@wilev.com

	garaing this invoice please contact. Tel.	(0)	7700071 ax. 144	(0)			
Product ID	Description	Total Fees	Credits	Discount	Product Sub Total	Tax	Total Due
		1		t Sub To	tal		85,150.71
			Tax Total	Amount D	ue in USD		.00 85,150.71
Special Note	s:						
Payment Ter	ms: Due on Receipt						
,							
	an 30 days past due will incur a 1/2% per month o	n the outstanding bald	unce for the period it r	emains outstand	ling		
Payment Inst		Fact Street Chich	antar Want Cura	DO40 4UL	l England		
Wire Transfe	rs: National Westminster Bank PLC, 5 Dollar a/c: 00839817 IBAN GB44 N					ode: 60-05-2	4
	Please advise creditcontrol@wiley.com					DO 1	
Mail paymer Credit Card I	nts: John Wiley & Sons Ltd, Accounts R			iate, Chiches	ter, West Sussex	, PO19 8SQ, U	K
	Payments: Please fax credit card paymeto: Wiley Subscription Services Inc.	ients to +44(0)12	43 770030				
-		e: MC VISA AME	EX (please circle	one) (Max ch	arge \$10000.00	per month)	
_	, ,		Date:		-	, , , , , , , , , , , , , , , , , , ,	
Signature:			e:				
Account No:	7661406-0000	Invo	ice No: 9210347	,			



INVOICE

Account No: 7661406-0000 Invoice No: 4292815 **Invoice Tax Point Date:** 29th January 2016 Purchase Order:

Billing Address:

THE ENERGY AND RESOURCES INSTITUTE DARBARI SETH BLOCK IHC COMPLEX LODHI ROAD NEW DELHI 110003 INDIA SHANTANU GANGULY

Contact Address:

THE ENERGY AND RESOURCES INSTITUTE DARBARI SETH BLOCK IHC COMPLEX LODHI ROAD NEW DELHI 110003

INDIA

SHANTANU GANGULY

Tax ID/VAT ID:

Questions regarding this invoice please contact: Tel: +44-(0)-1243-770537 Fax: +44-(0)-1243-770650 Email: onlinelibrarysales@wiley.com

Product ID	Description	Total Fees	Credits	Discount	Product Sub Total	Tax	Total Due
	ENHANCED ACCESS LICENSE 2016						
	Deal type: Core Coll						
	Customer ID: 0002596613						
Journals							
19321031	Biofuels, Bioproducts and Biorefining	1961.90	.00	.00	1961.90	.00	1961.90
18630669	CLEAN - Soil, Air, Water	2853.41	.00	.00	2853.41	.00	2853.41
10990836	Business Strategy and the Environment	2538.86	.00	.00	2538.86	.00	2538.86
15353966	Corporate Social Responsibility a	2376.86	.00	.00	2376.86	.00	2376.86
19447450	Environmental Progress & Sustainable Energy	1435.29	.00	.00	1435.29	.00	1435.29
17569338	Environmental Policy and Governan	1356.85	.00	.00	1356.85	.00	1356.8
15206483	Environmental Quality Management	1868.65	.00	.00	1868.65	.00	1868.6
15227278	Environmental Toxicology	2247.75	.00	.00	2247.75	.00	2247.7
19448007	Geophysical Research Letters	3936.19	.00	.00	3936.19	.00	3936.1
1099114X	International Journal of Energy Research	11225.25	.00	.00	11225.25	.00	11225.2
10970088	International Journal of Climatology	6111.80	.00	.00	6111.80	.00	6111.80
15513793	Integrated Environmental Assessme	1065.15	.00	.00	1065.15	.00	1065.1
15206688	Journal of Policy Analysis and	2190.86	.00	.00	2190.86	.00	2190.80
20423195	Journal of Advanced Transportation	1007.42	.00	.00	1007.42	.00	1007.42
13652672	Journal of Applied Microbiology	9060.63	.00	.00	9060.63	.00	9060.63
10991328	Journal of International Development	2917.81	14.91	.00	2902.90	.00	2902.90

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INVOICE

 Account No:
 7661406-0000

 Invoice No:
 4292815

 Invoice Tax Point Date:
 29th January 2016

Purchase Order:

Billing Address:

THE ENERGY AND RESOURCES
INSTITUTE
DARBARI SETH BLOCK IHC COMPLEX
LODHI ROAD
NEW DELHI 110003
INDIA
SHANTANU GANGULY

Contact Address:

THE ENERGY AND RESOURCES
INSTITUTE

DARBARI SETH BLOCK IHC COMPLEX LODHI ROAD

NEW DELHI 110003

INDIA SHANTANU GANGULY

Tax ID/VAT ID:

Questions regarding this invoice please contact: Tel: +44-(0)-1243-770537 Fax: +44-(0)-1243-770650 Email: onlinelibrarysales@wiley.com

Product ID	Description	Total Fees	Credits	Discount	Product Sub Total	Tax	Total Due
13652745	Journal of Ecology	3042.31	43.94	.00	2998.37	.00	2998.37
15309290	Journal of Industrial Ecology	732.23	.00	.00	732.23	.00	732.23
14676486	Journal of Management Studies	4006.80	.00	.00	4006.80	.00	4006.80
10991441	Knowledge and Process Management:	1844.80	.00	.00	1844.80	.00	1844.80
	The Journal						
1472765X	Letters In Applied Microbiology	.00	.00	.00	.00	.00	.00
19397445	Natural Resource Modeling	870.05	.00	.00	870.05	.00	870.0
14778947	Natural Resources Forum	1334.33	.00	.00	1334.33	.00	1334.3
14390523	Plant Breeding	4744.93	.00	.00	4744.93	.00	4744.93
1099159X	Progress in Photovoltaics: Resear & Applications	3803.84	.00	.00	3803.84	.00	3803.84
15396924	Risk Analysis	4532.67	48.81	.00	4483.86	.00	4483.8
10991719	Sustainable Development	2286.25	.00	.00	2286.25	.00	2286.2
17476593	Water and Environment Journal	1129.46	.00	.00	1129.46	.00	1129.4
17577799	WIREs Climate Change	2296.23	.00	.00	2296.23	.00	2296.2
2041840X	Wiley Interdisciplinary Reviews:	2398.36	.00	.00	2398.36	.00	2398.30



INVOICE

Account No: 7661406-0000 Invoice No: 4292815 Invoice Tax Point Date: 29th January 2016

Purchase Order:

Billing Address:

THE ENERGY AND RESOURCES INSTITUTE DARBARI SETH BLOCK IHC COMPLEX LODHI ROAD NEW DELHI 110003 INDIA SHANTANU GANGULY

Contact Address:

THE ENERGY AND RESOURCES INSTITUTE

DARBARI SETH BLOCK IHC COMPLEX LODHI ROAD

NEW DELHI 110003

INDIA SHANTANU GANGULY

Tax ID/VAT ID:

Product ID	Description	Total Fees	Credits	Discount	Product Sub Total	Tax	Total Due
			Produc	 ct Sub To	tal		87,069.28
			Tax				.00
Special Not	es:		Total	Amount D	ue in USD		87,069.28
			Total	Amount D	ue in USD		87,069.28
Special Not Payment Te			Total	Amount D	ue in USD		87,069.28
			Total	Amount D	ue in USD		87,069.28
Payment Te	rms: Due on Receipt	month on the outstanding bai					87,069.28
Payment Te	rms: Due on Receipt han 30 days past due will incur a 1/2% per	month on the outstanding bal					87,069.28
Payment Te	han 30 days past due will incur a 1/2% perstructions: ers: National Westminster Bank Dollar a/c: 00839817 IBAN 0	PLC, 5 East Street Chick GB44 NWBK 6073 0100	ance for the period it n nester, West Suss 8398 17 SWIFT/E	remains outstand	<i>ling</i>	Code: 60-05	
Payment Te Invoices more to Payment Ins Wire Transf	han 30 days past due will incur a 1/2% perstructions: ers: National Westminster Bank Dollar a/c: 00839817 IBAN (Please advise creditcontrol@wi.	PLC, 5 East Street Chick GB44 NWBK 6073 0100 ley.com on payment details	ance for the period it n nester, West Suss 8398 17 SWIFT/E	<i>remains outstand</i> sex PO19 1HF BIC Code: NW	<i>ting</i> H, England /BKGB2L Sort (·
Payment Te Invoices more to Payment Ins Wire Transf	han 30 days past due will incur a 1/2% per structions: ers: National Westminster Bank Dollar a/c: 00839817 IBAN (Please advise creditcontrol@wi.ents: John Wiley & Sons Ltd, Acc	PLC, 5 East Street Chick GB44 NWBK 6073 0100 ley.com on payment details counts Receivable, The A	ance for the period it n nester, West Suss 8398 17 SWIFT/E trium, Southern G	<i>remains outstand</i> sex PO19 1HF BIC Code: NW	<i>ting</i> H, England /BKGB2L Sort (·
Payment Te Invoices more to Payment Ins Wire Transf Mail payme Credit Card	han 30 days past due will incur a 1/2% perstructions: ers: National Westminster Bank Dollar a/c: 00839817 IBAN (Please advise creditcontrol@wi.	PLC, 5 East Street Chick GB44 NWBK 6073 0100 ley.com on payment details counts Receivable, The A rd payments to +44(0)1:	ance for the period it n nester, West Suss 8398 17 SWIFT/E trium, Southern G	<i>remains outstand</i> sex PO19 1HF BIC Code: NW	<i>ting</i> H, England /BKGB2L Sort (·
Payment Te Invoices more to Payment Ins Wire Transf Mail payme Credit Card Make payab	han 30 days past due will incur a 1/2% per structions: ers: National Westminster Bank Dollar a/c: 00839817 IBAN 0 Please advise creditcontrol@wi. ents: John Wiley & Sons Ltd, Acc Payments: Please fax credit ca	PLC, 5 East Street Chick GB44 NWBK 6073 0100 ley.com on payment details counts Receivable, The A rd payments to +44(0)13 Inc.	ance for the period it in nester, West Suss 8398 17 SWIFT/E trium, Southern G 243 770650	<i>remains outstand</i> sex PO19 1HH BIC Code: NW Gate, Chiches	ting I, England /BKGB2L Sort (ter, West Susse	x, PO19 8SQ	·
Invoices more to Payment Inst Wire Transf Mail payme Credit Card Make payab	han 30 days past due will incur a 1/2% per structions: ers: National Westminster Bank Dollar a/c: 00839817 IBAN (Please advise creditcontrol@wients: John Wiley & Sons Ltd, Acc Payments: Please fax credit caule to: Wiley Subscription Services	PLC, 5 East Street Chick GB44 NWBK 6073 0100 ley.com on payment details counts Receivable, The A rd payments to +44(0)13 Inc. ard Type: MC VISA AM	ance for the period it in nester, West Suss 8398 17 SWIFT/E trium, Southern G 243 770650	remains outstand sex PO19 1HH BIC Code: NW Gate, Chiches one) (Max ch	ting I, England /BKGB2L Sort (ter, West Susse	x, PO19 8SQ	·
Invoices more to Payment Institute Transformal payment Credit Card Make payab Please chart card #	rms: Due on Receipt than 30 days past due will incur a 1/2% per structions: ers: National Westminster Bank Dollar a/c: 00839817 IBAN of Please advise creditcontrol@wi. ents: John Wiley & Sons Ltd, Acc Payments: Please fax credit ca ele to: Wiley Subscription Services ge my credit card: Credit Ca	PLC, 5 East Street Chick GB44 NWBK 6073 0100 ley.com on payment details counts Receivable, The Ard payments to +44(0)1: alnc. ard Type: MC VISA AM	ance for the period it in nester, West Suss 8398 17 SWIFT/E trium, Southern G 243 770650	remains outstand sex PO19 1HF BIC Code: NW Gate, Chiches one) (Max ch	ting I, England /BKGB2L Sort (ter, West Susse	x, PO19 8SQ	·



INVOICE

Account No: 7661406-0000 Invoice No: 7597500 Invoice Tax Point Date: 21st February 2017

Purchase Order:

Billing Address:

THE ENERGY AND RESOURCES INSTITUTE DARBARI SETH BLOCK IHC COMPLEX LODHI ROAD NEW DELHI 110003 INDIA SHANTANU GANGULY

Contact Address:

THE ENERGY AND RESOURCES

INSTITUTE

DARBARI SETH BLOCK IHC COMPLEX

LODHI ROAD

NEW DELHI 110003

INDIA

SHANTANU GANGULY

Tax ID/VAT ID:

Questions regarding this invoice please contact: Tel: +44-(0)-1243-770537 Fax: +44-(0)-1243-770650 Email: onlinelibrarysales@wiley.com

Product ID	Description	Total Fees	Credits	Discount	Product Sub Total	Tax	Total Due
	ENHANCED ACCESS LICENSE 2017						
	Deal type: Core Coll						
	Customer ID: 0002596613						
Journals							
10970088	International Journal of Climatology	6478.50	.00	.00	6478.50	971.78	7450.28
10990836	Business Strategy and the Environment	2691.18	.00	.00	2691.18	403.68	3094.86
1099114X	International Journal of Energy Research	11898.77	.00	.00	11898.77	1784.82	13683.59
10991328	Journal of International Development	3077.07	.00	.00	3077.07	461.56	3538.63
10991441	Knowledge and Process Management	1955.48	.00	.00	1955.48	293.32	2248.80
1099159X	Progress in Photovoltaics:	4032.06	.00	.00	4032.06	604.81	4636.8
10991719	Sustainable Development	2423.42	104.19	.00	2319.23	347.88	2667.1
13652672	Journal of Applied Microbiology	9604.27	.00	.00	9604.27	1440.64	11044.9
13652745	Journal of Ecology	3178.27	.00	.00	3178.27	476.74	3655.0
14390523	Plant Breeding	5029.63	.00	.00	5029.63	754.44	5784.0
14676486	Journal of Management Studies	4247.21	.00	.00	4247.21	637.08	4884.2
1472765X	Letters In Applied Microbiology	.00	.00	.00	.00	.00	.0
14778947	Natural Resources Forum	1414.38	.00	.00	1414.38	212.16	1626.5
15206483	Environmental Quality Management	1980.76	.00	.00	1980.76	297.11	2277.8
15206688	Journal of Policy Analysis and Management	2322.31	43.69	.00	2278.62	341.79	2620.4
15227278	Environmental Toxicology	2382.62	.00	.00	2382.62	357.39	2740.0
15309290	Journal of Industrial Ecology	776.16	.00	.00	776.16	116.42	892.58
15353966	Corporate Social Responsibility a Environmental	2519.47	.00	.00	2519.47	377.92	2897.3
15396924	Risk Analysis	4752.89	26.77	.00	4726.12	708.92	5435.04

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INVOICE

Account No: 7661406-0000 Invoice No: 7597500 Invoice Tax Point Date: 21st February 2017

Purchase Order:

Billing Address:

THE ENERGY AND RESOURCES INSTITUTE DARBARI SETH BLOCK IHC COMPLEX LODHI ROAD NEW DELHI 110003 INDIA SHANTANU GANGULY

Contact Address:

THE ENERGY AND RESOURCES INSTITUTE DARBARI SETH BLOCK IHC COMPLEX

LODHI ROAD

NEW DELHI 110003 INDIA

SHANTANU GANGULY

Tax ID/VAT ID:

Questions regarding this invoice please contact: Tel: +44 - (0) -1243 - 770537 Fav: +44 - (0) -1243 - 770650 Fmail: onlinelibrarysales@wiley.com

roduct ID	Description	Total Fees	Credits	Discount	Product Sub Total	Tax	Total Due
15513793	Integrated Environmental Assessme	1129.06	.00	.00	1129.06	169.36	1298.42
	and Management						
17476593	Water and Environment Journal	1197.22	17.36	.00	1179.86	176.98	1356.84
17569338	Environmental Policy and Governan	1438.26	19.33	.00	1418.93	212.84	1631.7
17577799	WIREs Climate Change	2434.00	88.21	.00	2345.79	351.87	2697.60
18630669	CLEAN - Soil, Air, Water	3024.61	.00	.00	3024.61	453.69	3478.3
19321031	Biofuels, Bioproducts and Biorefining	2079.61	.00	.00	2079.61	311.94	2391.5
19397445	Natural Resource Modeling	922.24	.00	.00	922.24	138.34	1060.5
19447450	Environmental Progress &	1521.41	.00	.00	1521.41	228.21	1749.6
17447430	Sustainable Energy	1321.41	.00	.00	1321.41	220.21	1745.0
19448007	Geophysical Research Letters	4172.36	.00	.00	4172.36	625.85	4798.2
2041840X	Wiley Interdisciplinary Reviews:	2542.26	.00	.00	2542.26	381.34	2923.6

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Wiley Subscription Services Inc, 111 River Street, Hoboken, N.J. 07030, USA US Federal ID No: 13-3830415 VAT Registration No: EU826000141 EU826007151 GST 891028052RT0001



INVOICE

Account No: 7661406-0000 Invoice No: 7597500 Invoice Tax Point Date: 21st February 2017

Purchase Order:

Billing Address:

THE ENERGY AND RESOURCES INSTITUTE DARBARI SETH BLOCK IHC COMPLEX LODHI ROAD NEW DELHI 110003 INDIA SHANTANU GANGULY

Contact Address:

THE ENERGY AND RESOURCES

INSTITUTE

DARBARI SETH BLOCK IHC COMPLEX

LODHI ROAD

NEW DELHI 110003

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SHANTANU GANGULY

Tax ID/VAT ID:

Questions regarding this invoice please contact: Tel: +44-(0)-1243-770537 Fax: +44-(0)-1243-770650 Email: onlinelibrarysales@wiley.com

Product ID	Description	Total Fees	Credits	Discount	Product Sub Total	Tax	Total Due
			Produ	ct Sub To	 tal		90,925.93
			Tax Total	Amount D	ue in USD		13,638.88 104,564.81
Special Note	s:						
Payment Ter	ms: Due	on Receipt					
1	v 1	cur a 1/2% per month on the outstanding	g balance for the period it	remains outstan	ding		
Payment Inst		oo Bank N. A. 4 Naw York Bloza E	loor 15 10004 Now	Vorle NV I Init	tad Ctataa		
Wire Transfe	Dollar a/c: 8251	ise Bank N A 4 New York Plaza Fl 58491 SWIFT/BIC Code: CHASU	IS33 ABA# 0210000		led States		
 Mail paymer		itcontrol@wiley.com on payment del ons Ltd,28880 Network Place Chi		38 U.S.A.			
Credit Card I	Payments: Please	fax credit card payments to +44(-				
Make payabl	e to: Wiley Subscript	ion Services Inc.					
1	· •	Credit Card Type: MC VISA	.,		narge \$10000.00	per month)	
Credit card #		[Exp Date:				
Signature:			Date:				
la	7661406-0000	,	Invoice No: 759750				

Ratan Jha

Subject:

FW: TERI University

From: vijayvsp@teri.res.in <vijayvsp@teri.res.in>

Sent: Wednesday, May 27, 2015 5:36 PM To: bharatp@teri.res.in; rkjha@teri.res.in Cc: Shantanu Ganguly/LIC/DEL/TERI@TERI

Subject: Fw: TERI University

Please find enclosed the trailing e.mail received from JSTOR. This is for your necessary information and record.

Best regards,

V V S Parihar

Information Analyst

Library and Information Center | Knowledge Management Division | The Energy and Resources Institute (TERI) | India Habitat Centre | Lodi Road | New Delhi | India | T: +91 11 2468 2100 / 41504900 (extn 2756) | F: +91 11 2468 2144 | Web: www.teriin.org

---- Forwarded by Vijay Vikram Singh Parihar/LIC/DEL/TERI on 05/27/2015 05:34 PM -----

From:

To:

"Vijay Vikram Singh Parihar" <vijayvsp@teri.res.in>

Date:

09/09/2013 08:20 PM

Subject:

TERI University

Dear Vijay,

My colleague, Samantha Peters, forwarded your e-mail to me. If TERI University is part of TERI, you will be able to add their IP's to your account for their access. They will not have to pay any additional fees. best regards, Nicole

Nicole Ameduri Gonul
Institutional Participation Coordinator
Middle East, India and Africa
JSTOR | Portico
2 Rector St.
New York, NY 10006
212-358-6415
nicole.ameduri@ithaka.org

The 2014 Current Scholarship Program (CSP) catalog and price list are now available. Place your new 2014 CSP orders by September 1, and we'll provide complementary e-access for the remainder of 2013. Contact us for details.

TERI SCHOOL OF ADVANCED STUDIES DARBARI SETH BLOCK, INDIA HABITAT CENTRE, NEW DELHI

MINUTES OF THE THIRD MEETING OF THE BOARD OF MANAGEMENT HELD ON 14th JUNE 2001 AT 1400 HOURS IN THE BOARD ROOM

The third meeting of the Board of Management was held on Thursday, 14th June 2001 at 1400 hours in the Board Room.

PRESENT:

The following were present:

Dr R K Pachauri - President (Chairman)
Justice Giridhar Malaviya
Prof R C Malhotra
Mr Champak Chatterjee
Mr C Dasgupta
Dr T P Singh - Director
Lt Col R P Singh - Secretary

Before taking up the Agenda, the Chairman welcomed the Members of the Board and expressed his gratitude to the eminent members for having agreed to guide the destiny of the school with their rich and varied experience. The Chairman also gave a brief background of the evolution of the School.

Item No. 1 To confirm the minutes of the second meeting of the Board of Management held on 29th August, 2000

The minutes of the second meeting of the Board of Management held on 29th August 2000 were confirmed, as circulated.

mentioned that efforts are being undertaken to establish linkages with reputed foreign universities. In this connection, a delegation from the Yale School of Forestry and Environment Studies, Yale University recently spent one week in the School to explore the possibilities of the type and nature of linkages that could be established to the benefit of both the Institutions.

RESOLUTION NO.BM/05/2001: RESOLVED THAT the Concept Paper of the TERI School of

Advanced Studies, as per details given in Annexure 4.1, be approved.

Action Director

> approve signing of Memorandum / Item No. 5 To Understanding (MoU) between TERI and TERI-**School of Advanced Studies**

The Board of Management perused and approved the contents of the Memorandum of Understanding to be signed between TERI and TERI School of Advanced Studies and authorised the Director, TERI School of Advanced Studies to sign it on behalf of the School. It directed that in view of the change in designation of the Director, TERI to Director-General, TERI, the necessary amendment may please be carried out in the Memorandum of Understanding.

RESOLUTION NO.BM/06/2001: RESOLVED THAT the

Action Memorandum of Understanding to be Director signed between TERI and TERI

School of Advanced Studies as given

in Annexure 5.1 be approved.

Registrar

Item No. 6 To recognise TERI's Divisions as Centres of Research

The recommendations of the Expert Committee were approved.

Action Director RESOLUTION NO.BM/07/2001: RESOLVED THAT the report of the Expert Committee set up to consider

recognition of the Bioresources and Biotechnology Division of TERI as Centre of Research of TERI School of Advanced Studies, attached at

Annexure 6.1, be approved.

Action

RESOLUTION NO.BM/08/2001: FURTHER RESOLVED THAT the Chairman be authorised to approve

Annexure 5.1

Memorandum of Understanding between TERI School of Advanced Studies (TERI-SAS) and Tata Energy Research Institute (TERI)

The Tata Energy Research Institute (TERI) is an autonomous, not-for-profit, research Institute established in 1974 in New Delhi, India to undertake and to conduct wide-ranging research development and application of non-depleting and non-polluting sources of energy (typified by solar energy, wind energy, tidal energy and thermal energy of the oceans) and research development and application of techniques aimed at achieving fuller and less-polluting utilisation of fossil and / or nuclear fuels.

In addition to research in these areas, TERI's objective has been to disseminate knowledge in these areas through various means.

and we recommend the first the first of the control of the first of th

The TERI School of Advanced Studies (TERI-SAS) was established as a Trust in 1998 at New Delhi and accorded the deemed university status in 1999 by the University Grant's Commission (UGC). TERI-SAS has been established to conduct training in energy studies, biosciences, environmental sciences, public policy and such other branches of learning as it may deem fit. In addition to training in these areas, TERI-SAS would also provide for research and for the advancement of and dissemination of knowledge through teaching and training programmes, conferences and seminars of theoretical and practical relevance for the courses of study.

whereas

Both TERI and TERI-SAS mutually agree to work together for mutual benefit towards achieving the aims and objectives of both the organizations. The parties have thereupon agreed on the following:

- 1. Research cooperation between TERI and TERI-SAS on mutually agreed terms and conditions.
- 2. Cooperative programmes with a long term perspective to be undertaken through
 - joint studies
 - exchange of research/teaching staff
 - programme information
 - seminars, symposia, conferences etc.
- 3. TERI agrees to provide initial corpus/financial support for the establishment/infrastructural establishments of TERI-SAS.

- 4. TERI also agrees to provide its research and other staff to TERI-SAS for undertaking various teaching and other assignments on mutually agreed terms as joint appointments or as adjunct faculty.
- 5. TERI also agrees to make its infrastructure facilities available to TERI-SAS in the form of labs, field stations and other similar resources for the students and teaching staff of TERI-SAS to undertake research/practical work as per its programmes / curricula.
- 6. TERI-SAS agrees to compensate TERI suitably for services and facilities of TERI utilized by the School from time to time after meeting the expenses for the promotion of objects of the School as set forth in the Trust Deed.
- 7. To provide any other assistance to each other on mutually agreed terms and conditions so as to attain the common objective of research and dissemination of knowledge in the fields of energy, biosciences, environment and public policy etc.
- 8. In case of conflict that may arise on the interpretation of the terms and conditions and/or on any other issue between these two parties, the decision of the President TERI-SAS (Director-General of TERI, ex-officio) would be binding on both the parties.

And the field factories as American States of the William States and American

for TERI School of Advanced Studies

for Tata Energy Research Institute

Witnesses

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2.

4.2.2.C.

+91 79 2326 8241/42 eshodhsindhu[at]inflibnet.ac.in

Online e-Resource Requisition System >> Institute Profile

Welcome TERI School of Advanced Studies, New Delhi (memberhome.php)

Logged in as ratan.jha@terisas.ac.in (memberhome.php) | € Change Password (vcpassword.php) | ⊕ Logout (logout.php)

- ♣ Institute Profile (Memberhome.Php)
 ★ Survey Details ∨ (Vrsubmitted.Php)
- ⚠ Negotiated Status ∨ (Vnegotiatedlist.Php) ⚠ Subscribed E-Resources (Vsresources.Php)

Profile

4.2.2.C.

TERI School of Advanced Studies, New Delhi

🔾 10, Institutional Area, Vasant Kunj, New Delhi 110070, South, Delhi 🗹

Librarian / Professor I/c Library Contacts: 🗷

- Mr. Ratan Jha
- Phone:011-71800222
- ▼ Email:ratan.jha@terisas.ac.in

Technical Contacts:

No Technical contacts found !!!

NDL Resources:

South Asian Archive: activated

Shodh Shuddhi Resources:

♣ URKUND: activated

Ratan Kumar Jha

■ Email: ratan.jha@terisas.ac.in

IP Details:

IP Range	Action
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The Ranges of IP addresses used for Internet Access @



(http://mhrd.gov.in)

Useful links

> NLIST:e- (http://nlist.inflibnet.ac.in/)

Resources for

> InfiStats: (http://infistat.inflibnet.ac.in/)

Know your

Usages

Colleges

> User Awareness(../programme.php)

Contact us

- Information and Library Network Centre Infocity, Gandhinagar - 382007 Gujarat, India.
- shodhsindhu[at]inflibnet.ac.in (mailtareshodhsindhu@inflibnet.ac.in)
- **\(+91 79 2326 8241/42**

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(http://inflibnet.ac.in)

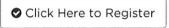
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nbers >> NDL Institution Access List	

Register to SAA and WeL e-Resources

The access of two e-resources World e-Book Library (Limited to 6000 Institutions) and South Asian Archive on National Licensing are available to institutions in India. These two resources are already available to member institutions of e-Shodh Sindhu and other consortiums in India (CSIR-NKRC, DelCon, CERA, DRDO etc.).

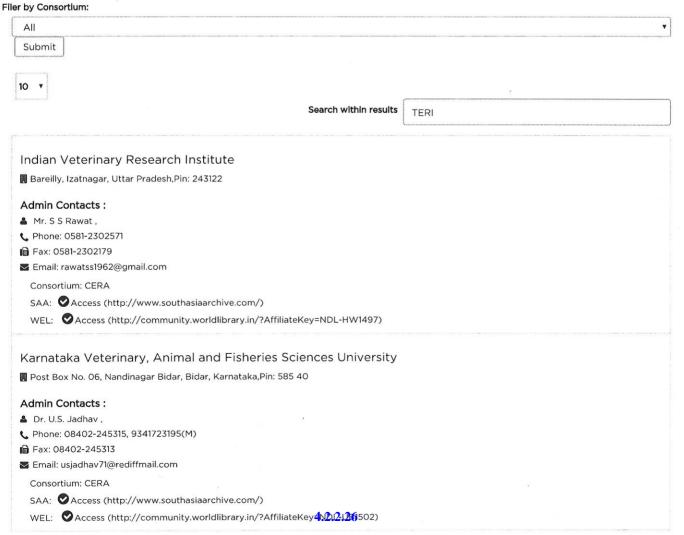
- 1. World e-Book Library (WeL): The World e-Book Library including 3 million (30,00,000) primary sources spanning past 1,000 years of world history in more than 320 different languages. In addition, contemporary journal collections of WeL include scholarly journals and academic articles from every academic field.
- 2. South Asia Archive (SAA): South Asia Archive contains more than 4.5 million pages spanning the period of 18th and mid-20th century from documents across the Indian subcontinent, including India, Pakistan, Burma, Afghanistan and Bangladesh.

The Universities/Higher Education institutions who are not members of these consortium can also have access to these two resources through registration.



Individuals can have access to e-Resources through NDL. Please register on NDL Website https://ndl.iitkgp.ac.in/ (https://ndl.iitkgp.ac.in/)

List of Registered Members to access SAA and WEL e-Resources



4.2.2. C Kerala Veterinary and Animal Sciences University

Office of Director of Dairy Development, Pattom, Thiruvananthapuram, Kerala, Pin:

Admin Contacts:

- Dr K.K.Jayachandaran ,
- Phone: 04936-256380, 9446454403(M)
- Fax: 04936-256390
- Email: jayavardhanan@kvasu.ac.in

Consortium: CERA

SAA: Access (http://www.southasiaarchive.com/)

WEL: Access (http://community.worldlibrary.in/?AffiliateKey=NDL-NS1505)

Sri Venkateswara Veterinary University

Regional Library Building, Chittoor District, Tirupati, Andhra Pradesh, Pin: 517502

Consortium: CERA

SAA: Access (http://www.southasiaarchive.com/)

WEL: Access (http://community.worldlibrary.in/?AffiliateKey=NDL-OI1552)

Tamil Nadu Veterinary & Animal Science University

Madras Veterinary College, Vepery, Chennai, Tamil Nadu, Pin: 600007

Admin Contacts:

- Dr. G. Rathinasabapathy ,
- Phone: 044-25388997, 9840017397(M)
- Fax: 044-25388997
- Email: hodlibmvc@tanuvas.org.in, librarymvc@yahoo.com

Consortium: CERA

SAA: Access (http://www.southasiaarchive.com/)

WEL: Access (http://community.worldlibrary.in/?AffiliateKey=NDL-HO1556)

College of Veterinary and Animal Science

KULDIP CHAND, Bikaner, Rajasthan, Pin: 334001

Admin Contacts:

- & Mr Mr,
- C Phone: , 9314402450(M)
- Email: kuldipcvas@gmail.com,

Consortium: CERA

SAA: Access (http://www.southasiaarchive.com/)

WEL: Access (http://community.worldlibrary.in/?AffiliateKey=NDL-BL1568)

TERI School of Advanced Studies (http://www.teriuniversity.ac.in/)

📕 TERI University Plot No. 10, Institutional Area, Vasant Kunj, New Delhi, Delhi 110070, India, New Delhi, Delhi, Pin: 110070

Admin Contacts:

- 📤 Mr. Ratan Kumar Jha, Assistant Library Officer
- C Phone: Tel. +91 11 71800222 ext.4912
- Fax: Fax +91 11 26122874
- Email: ratan.jha@teriuniversity.ac.in

Technical Contacts:

- & Mr. Umesh Chander Library Attendant
- Phone: Tel. +91 11 71800222 ext.4912
- Fax: Fax +91 11 26122874
- Email: umesh.singh@teriuniversity.ac.in

Consortium: e-Shodh Sindhu: SAA

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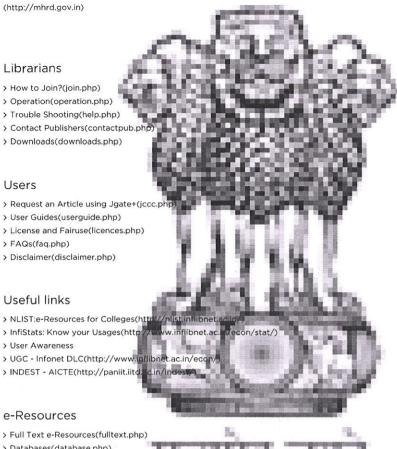
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- > Databases(database.php)
- > A-Z List(atoz.php)
- > Subject Wise(subject.php)
- > Publisher Wise(publisherwiselist.php)
- > Collection Wise(collection_wise_list.php)
- > Access to WEL and SAA e-Resources(ndl.php)

Contact us

- 🖍 Information and Library Network Centre, Infocity, Gandhinagar 382007. Gujarat, India.
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सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

NFUBNET Manoj Kumar K Scientist-D(CS)

INFL/Shodhganga/SG/2012/121/92

21st November, 2012

To

Gp Capt, Rajiv Seth(Retd.), The Registrar, Teri University, 10, Institutional Area, Vasant Kunj, New Delhi – 100 070, India.

Sub: MoU related to Shodhganga and Submission thereafter--regd.

Dear Sir.

We would like to thank you for the initiative and signing the MoU to join the Shodhganga project. We received your signed MoU at the INFLIBNET Centre and enclosing therewith copy of the MoU duly signed for the Shodhganga.

We have checked the status of your university. Being a University not covered under Section 12(B) of UGC Act, your university will not be eligible for grants from UGC for digitisation of theses and anti-plagiarism software.

Enclosed please find one copy of the MoU (Original) duly signed by us for your record and retention. You are requested to kindly instruct your students to start submitting their theses online to the Shodhganga repository and research scholars to submit synopses to Shodhgangotri. If soft copies are available, you may kindly pass on to us in CD/DVD.

You may also nominate a University Coordinator with address and email id who would liaison with INFLIBNET for the submission of theses from your university. For more details and help, you may please visit http://shodhganga.inflibnet.ac.in/manual/

With regards,

ly cc Sharete Polival

Yours Sincerely

(Manoj Kumar)

Encl: One copy of signed MoU(Original)

Copy to: The Director, INFLIBNET Centre



601, 6th Floor, Padma Tower-II, 22, Rajendra Place, New Delhi-110 008

Tel.: 011-25811255 / 56 Fax: 91-11-25811257

Website: www.capitalmarket.com

INVOICE

TERI University.	Invoice No. :1	18850/2015–2016
10 th , Institutional Area,		
Vasant Kunj,		01 November, 2015
New Delhi - 110070	Ref. No. :	
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E. & O. E.

For Capital Market Publishers India Pvt. Ltd.

VAT TIN No.: 27390245968 V W.E.F 01/04/2006 CST TIN No.: 27390245968 C W.E.F. 01/04/2006

PAN No: AAACI2686P

Service Tax Pan base : AAACI2686PST001 Service Tax Reg.,No. ST/M-II/CRS/REG/246/2001



All disputes are subjected to Mumbai jurisdiction only. DD/Cheque should be drawn in favour of M/s. Capital Market Publishers India Pvt. Ltd.



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TERI University.	Invoice No.	:20534/2016–2017
10 th , Institutional Area, Vasant Kunj, New Delhi - 110070	Invoice Date Ref. No.	: 01 November, 2016 :
Description	Quantity	Amount
Capitaline Software Program		85,000
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Being the Subscription Charges From November 2016 to October 2017.		
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E. & O. E.

For Capital Market Publishers India Pvt. Ltd.

VAT TIN No. : 27390245968 V W.E.F 01/04/2006 CST TIN No. : 27390245968 C W.E.F. 01/04/2006

PAN No: AAACI2686P

Service Tax Pan base : AAAC12686PST001 Service Tax Reg.No. ST/M-II/CRS/REG/246/2001 ACCOUNTANT

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401, Swastik Chambers, Sion-Trombay Road, Chembur, Mumbai - 400 071.

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E. & O. E.

For Capital Market Publishers-India Pvt. Ltd.

PAN: AAACI2686P

CIN: U22200MH1985PTC038052

Rupees One Lakh Three Hundred Only

GSTIN: 27AAACI2686P1ZZ

Please Note:

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Code: IDIB000C012, MICR Code: 400019005, Bank Name: Indian Bank, Address: 71 C, Govandi Road, Chembur, Mumbai 400071.

In addition to the above, any taxes, duties and levies, etc as applicable from time to time shall also be payable extra.

3. If any amount is paid after the expiry of due date then interest shall be levied @ 18% p.a. from next day of due date till the date of payment.

4. Subscription / Renewal fee is not refundable.

5. Disputes, if any, are subjected to Mumbai Jurisdiction only.

DD/Cheque should be drawn in favour of M/s. Capital Market Publishers India Pvt. Ltd.

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100300

TAXINVOICE

TERI School of Advanced Studies.

10th Institutional Area

Vasant Kuni

New Delhi - 110070

Delhi

GSTIN: 07AAATT4778L1ZU

Place of Supply: Delhi

Invoice No.:CLINE810

FY:2018-2019

Invoice Date: 16 January, 2019

From Date : 01-Nov-2018 To Date : 31-Oct-2019

Due Date : 31-Jan-2019 RN:23946

Description	SAC	Quantity	Amount
			-
Capitaline Plus Software Program	997331		85000
IGST 18%			15300

Rupees One Lakh Three Hundred only

Being the Renewal Charges From 01-Nov-2018 To

E. & O.E

31-Oct-2019.

CIN .: U22200MH1985PTC038052

PAN: AAACI2686P

GSTIN: 27AAACI2686P1ZZ

Please Note:

L.Payment by i. RTGS / NEFT:

FOR CAPITAL MARKET PUBLISHERS INDIA PVT. LTD.

Beneficiary Name	Capital Market Publishers India Pvt Ltd.	Bank Name	Indian Bank
Bank Account No.	430685904	Account Type	Current
Bank Address	71 C. Govandi Road, Chembur, Mumbai 400 071.	Bank IFSC	TOTBOODCO12

ii. Cheques/DD must be drawn in favour of Capital Market Publishers India Pvt. Ltd. payable at Mumbai.

2. In addition to the above, any taxes, duties and levies, etc as applicable from time to time shall also be payable extra.

3. If any amount is paid after the expiry of due date then interest shall be levied @ 18% p.a. from next day of due date till the date of payment.

4. Subscription / Renewal fee is not refundable

5. Disputes, if any, are subjected to Mumbai Jurisdiction only.

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PROFORMA INVOICE

TERI School of Advanced Studies.

10th Institutional Area

Vasant Kunj

New Delhi - 110070

Delhi

GSTIN: 07AAATT4778L1ZU

Place of Supply: Delhi

Invoice Date: 01 November, 2019

From Date: 01-Nov-2019

To Date : 31-Oct-2020 Due Date : 16-Nov-2019

Description	SAC	Quantity	Amount
Capitaline Plus Software Program	997331		85000
IGST 18%			15300
Being the Renewal Charges From 01-Nov-2019 To 31-Oct-2020.			
Rupees One Lakh Three Hundred only			100300

E. & O.E

CIN .: U22200MH1985PTC038052

PAN: AAACI2686P

GSTIN: 27AAACI2686P1ZZ

Please Note:

1. Payment by i. RTGS / NEFT:

For CAPITAL MARKET PUBLISHERS INDIA PVT. LTD.

Signatory

Beneficiary NameCapital Market Publishers India Pvt Ltd.Bank NameIndian BankBank Account No.430685904Account TypeCurrentBank Address71 C, Govandi Road, Chembur, Mumbai 400 071.Bank IFSCIDIB000C012

ii. Cheques/DD must be drawn in favour of Capital Market Publishers India Pvt. Ltd. payable at Mumbai.

2. In addition to the above, any taxes, duties and levies, etc as applicable from time to time shall also be payable extra.

3. If any amount is paid after the expiry of due date then interest shall be levied @ 18% p.a. from next day of due date till the date of payment.

4. Subscription / Renewal fee is not refundable.

5. Disputes, if any, are subjected to Mumbai Jurisdiction only.

Note: This is a computer generated Statement and does not require a signature.

TERI University 10, Institutional Area Vasant Kunj New Delhi – 110 070 Tel. E-mail Fax

Web

7180 0222
registrar@teriuniversity.ac.i
2612 2874
India +91 • Delhi (0) 11
www.teriuniversity.ac.in

Gp. Capt. Rajiv Seth (Retd.), Ph.D. Acting Vice Chancellor

01 October 2015

Director Incharge National Data Centre India Meteorological Department Shivajinagar Pune 411 005

Sub: Renewal Membership (Reg. No. 1399/11/34) for Procurement of Meteorological Data

Dear Sir/Madam,

Enclosed herewith is a duly completed renewal application form against registration number 1399/11/34 for registering TERI University with India Meteorological Department. A demand draft no. 574176 dated 28.09.2015 for an amount of Rs. 1000/-towards renewal of membership charge is enclosed.

You are requested to kindly renew the membership of the TERI University with your department. We will ensure that the data will be used purely for academic and research purpose.

Thanking you.

Yours sincerely, पह लिखत जारी करने की तारीख से तीन महीने तक वैध है। न्नरा बैंक वसंतकुंज, दिल्ली - 110 070 Canara Bank VASANTKUNJ, DELHI - 110 070 (3159) 315913003244 574176 को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए ADDITIONAL DIRECTOR GENERAL OF METEOROLO मांगने पर On Demand Pay GY (RESEARCH), PUNE रूपये Rupees 6 ONE THOUSAND ONLY 5 अदा करें For Value Received *******1000:00 4 कृते केनरा बैंक For Canara Bank 3 केनरा बैंक Caper GPPR Rs 1000 SUMAN SHARMA दह 11 OFFICER 2 एला OL दल प्राधिकृत हस्ताक्षर व AUTHO SIGNATOR AUTHO SIGNATORY CTDN A DRAWEE BRANCH, D. P. CODE AND THE REPORT OF THE PROPERTY OF THE PROPERTY

TERI University 10, Institutional Area Vasant Kunj New Delhi – 110 070 Tel. E-mail Fax

Web

7180 0222 registrar@teriuniversity.ac.ir 2612 2874 India +91 • Delhi (0) 11 www.teriuniversity.ac.in

Capt. Pradeep Kumar Padhy (Retd.) Registrar and Head (Outreach)

20 October 2016

To, Director Incharge, National Data Centre, India Meteorological Department, Shivajinagar, Pune 411 005

Sub: Renewal Membership (Reg. No. 1399/11/34) for Procurement of Meteorological Data

Dear Sir/Madam,

Enclosed herewith is a duly completed renewal application form against registration number 1399/11/34 for registering TERI University with India Meteorological Department. A demand draft no. **474128** dated **19.10.2016** for an amount of Rs. 1000/-towards renewal of membership charge is enclosed.

You are requested to kindly renew the membership of the TERI University with your department. We will ensure that the data will be used purely for academic and research purpose.

Sincerely,

CAHATA BAHK क्तंत्र्रंज, विल्ली - 110 070 VASANTKUNJ, DELHI - 110 070 (3169) ADDITTIONAL DIRECTOR GENERAL OF METEOROL मांगने पर On Demand Pay OGY RESEARCH PUNE	315	9130035	गरी करने की तारीख से तीन महीने तक वैधा ths only from the date of Instrume 1 1 0 2 0 1 6 4 474128 उस Or Order प्राप्त मूल्य के लिए	1
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भारत मौसम विज्ञान विभाग INDIA METEOROLOGICAL DEPARTMENT देलिफोन: 25535220, 25535223, 25535254

TELEPHONE: 25535211, 25535245

देलैक्स : 145 7792 OBSR IN (Electronic)

TELEX: 0145 7227 MPNA IN

FAX: 091 020 25533201 / 25535435

E-mail: adgmrpune @ hotmail.com

मौसम विज्ञान के अपरमहानिदेशक (अनुसंधान)

शिवाजीनगर, पुणे - 411 005

Additional Director General of Meteorology (Research)

Shivajinagar, Pune - 411 005

'जलबाद अनुसंघान एवं सेवाएं का काबलियंक

OFFICE OF THE CLIMATE RESEARCH & SERVICES

पथ्वी विज्ञान मंत्रालय

MINISTRY OF EARTH SCIENCES

भारत मौसम विज्ञान विभाग,

All letters should be addressed to "Head (Climate Research and services) India Meteorological Department, Shivajinagar, Pune 410 005

Contact details: ndcsupply@imd.gov.in gk.kumar@imd.gov.in

Phone (020)-25535211/ Extn 254/255/257

Capt Pradeep Kumar Padhy Registrar TERI University 10, Institutional Area Vasant Kunj, New Delhi 110 079

CLIM/NDC-057/30/vls/1017

Sir,

Kindly refer to your letter dated 6th Nov., 2017.

Your registration (No.1399/10/37) is renewed for next one year and is valid upto October, 2018. If you want to continue the registration you are requested to renew the same before Oct., 2018.

Official money receipt No.10053 dated 9.11. 2017 for Rs.1,000/- is sent herewith.

Yours faithfull

(B N Sathe) Meteorologist A

For Head (CRS)

4.2.2.E. (i)] 4.2.2.E. (i)] A. A. G. (i) 4.2.2.E. (i) 5.2.E. See Rule 83.

T.R. 5 [See Rule 83)]	DT	
NO.: 10053		09/11/17.20
Received from Shri Teri Univ	ersilty New	Belhi
	/	
With Letter No.		
the sum of Rupees One Thousand On	<i>'</i>	
In Cash by Cheque on account of Dala CNDU		
by Draft By payment of D. Alo. 710439 dt. 18		
Canala Cante	Signature	
	Signature	जाहरण एवं संवितरण अधिकारी
Rs. 1000/-	Designation	्रात्य अपूर्वः । अस्य द्वारात्य प्रवेशानं एवं सेवाएं व्याप्तराज्यान्य सम्बद्धाः व्यापात्र स्वराप्तराज्यात्र स्वराप्तराज्यात्र स्वराप्तराज्यात्र स्वराप्तराज्यात्र स



bharatkosh.gov.in Government of India Receipt Portal

RECEIPT

Transaction Ref.No. 2310180002236

Dated: Oct 23 2018

12:29PM

Received from _____MR. RATAN KUMAR JHA_____ with Transaction Ref.No.

2310180002236

Dated Oct 23 2018 12:29PM the sum of INR 1180 (One Thousand One Hundred Eighty Only) through Internet based

Online payment in the account of <u>SALE OF MET DATA</u>, <u>Renewal of IMD Pune</u> membership number 1399/13/34.

Disclaimer:- This is a system generated electronic receipt, hence no physical signature is required for the purpose of authentication

Printed On: 23-10-2018 01:50:17

Courtesy:- Controller General of Accounts



bharatkosh.gov.in Government of India Receipt Portal

RECEIPT

Transaction Ref.No. 1411190003376 Dated: Nov 19 2019 3:08PM

Received from <u>MR. PRADEEP K PADHY REGISTRAR</u> with Transaction Ref.No. 1411190003376

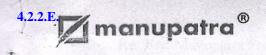
<u>Dated</u> Nov 19 2019 3:08PM the sum of <u>INR 1180 (One Thousand One Hundred Eighty Only)</u> through Internet based Online payment in the account of

SALE OF MET DATA, , .

Disclaimer:- This is a system generated electronic receipt, hence no physical signature is required for the purpose of authentication

Printed On: 19-11-2019 03:11:41

Courtesy:- Controller General of Accounts



Regd. Off: E-192, New Rajender Nagar, New Delhi-60 Corp. Off: B-37, Sector -1, NOIDA, U.P. 201301 Tel: 91-120-4014444/515 Fax: 91-120-4014512

Email: contact@manupatra.com Web: www.manupatra.com PAN No. : AACCM5884H

CIN No: U74899DL2000FTC106392

Toll Free: 1800 103 3550

Name TERI University

Contact Mr. Ratan Kumar Jha, Information Analyst

Address Plot No. 10, Institutional Area,

Vasant Kunj

City New Delhi - 110070

Phone 011 2612 2222, 9899703105

INVOICE / BILL

Invoice No.: MDEL/1215/0664

Invoice Date: 15-December-2015

RM: Dinesh Chawla Mobile: +91-9811392410

Zone Head: K K Pankaj

Mobile: +91-9560453063

S.No	Product	.Unit Price ₹	Total ₹
1	Annual Subscription Online Database	25,000.00	25,000.00
-	Module - Courts & Tribunals		
11111	New Account		- 15-11-11-11-11-11-11-11-11-11-11-11-11-1
	Subscription Period:	Section 1	a possession and a second a second and a second a second and a second
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	Control to the made in the content of the season of the season of the		***************************************
	er acquier frem meditionings endi-		

0.00
35.00

 Sub Total:
 25,000.00

 Discount:
 2,000.00

 Service Tax@14%
 3,220.00

 Phorat Case 0.5 %:
 115.00

Swachh Bharat Cess 0.5 %:

Authorised

Signatory New Delhi

Total Amount:

26,335.00

d Data"

Note: 1. Service Tax No: AACCM5884HST002 under Category "153-Online Information and Data".

2. Effective 1st June, 2015 service tax applicable will be 14%.

3. Effective 15/11/2015, vide Service Tax notification no. 22/2015 dated 6/11/2015, Swachh Bharat Cess of 0.5% is applicable.

4. Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."

5. Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.

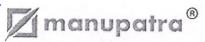
6. Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.

7. The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx

8. In the event of cash being handed over, it will be at the sole responsibility of the client.

9. If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate.

7 4.2.2.41



Regd. Off: E-192, New Rajender Nagar, New Delhi-60 Corp. Off: 8-37, Sector -1, NOIDA, U.P. 201301 Tel: 91-120-4014444/515 Fax: 91-120-4014512

Email: contact@manupatra.com Web: www.manupatra.com PAN No.: AACCM5884H

CIN No: U74899DL2000FTC106392 Toll Free: 1800 103 3550

Proforma Invoice

Date: 16-June-2016

Pro Invoice No: MANU-PRF-10/15/9223

:TERI University

Contact Person : Mr. Ratan Kumar Jha, Information Analyst

: Plot No. 10, Institutional Area.

Vasant Kunj

City

: New Delhi - 110070

PhoneNo

: 011 2612 2222 Mob:9899703105

Manupatra Contact

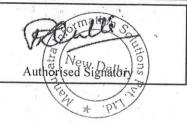
RM: Ashok Singh

Mobile: +91-9871457833

Zone Head: K K Pankaj

Mobile: +91-9560453063

S. No.	Description	Unit Price ₹	Total ₹
1	Annual Subscription Online Database		
	Module - IP Based Access	38,696.00	38,696.00
51,			
	New for Period:		
	Start date:		
	Expiry date:		
	Special Introductory Price @ Rs. 1000/- + Service Tax Per Student. Total Number of Students incl. Faculty - 50. (Total amount is Rs. 57500/ Rs. 13000/- adjusted from previous subscription amount.)		
	Note: • IP based plan gives simultaneous access to unlimited users and does not Limit the number of users.		
	 The IP Plan does not require the user to enter sign in id & e mail to access the database. This IP based account is for single city / location, access to Manupatra outside the premises through proxy server / VPN or any other technology is not permissible. In case it is misused Manupatra has the right to cancel the subscription. 		
	Renew for Multiple Years & Pay Less!	en en g	



Sub Total: 38,696.00

Service Tax @ 14.00%: 5,417.44 Swachh Bharat Cess @ 0.5 %:

Krishi Kalyan Cess @ 0.5%:

193.48 **Total Amount:** 44,500

193.48

We request you to keep your password confidential and not share it with anyone. Sharing of password violates clause of terms and conditions. We suggest you frequently change your password to prevent unauthorized use of your PASSWORD

1. Service Tax No : AACCM5884HST002 under Category "153-Online Information and Data

2. Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.

3. Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."

4. The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.asp

5. In the event of cash being handed over, it will be at the sole responsibility of the client.

6. Effective 1st June, 2016 Service tax will increase from 14.5% to 15 % due to levy an additional cess @0.5% as Krishi Kalyan Cess (Finance Act 2016).





B-37, Sector - 1, NOIDA, U.P. 201301 Email: contact@manupatra.com

Toll Free: 1800 103 3550 PAN No.: AACCM5884H

GST Reg. No.: 09AACCM5884H1Z2 SAC Code: 998431

Invoice / Bill

Invoice No.: MDEL/0817/0365

Invoice Date: 01 Aug 2017

Bill To,

TERI University

Mr. Ratan Kumar Jha, Information Analyst Plot No. 10, Institutional Area, Vasant Kunj,

New Delhi

State: Pin Code: 110070

State Code:

GST Reg. No.: Not Registered

Ship To,

TERI University

Mr. Ratan Kumar Jha, Information Analyst Plot No. 10, Institutional Area, Vasant Kunj,

New Delhi

State:

Pin Code: 110070

State Code:

ZM: K K Pankaj

Mobile +91-9560453063

RM: AS	hok Singh Mobile +91-9871457833 ZM: K K Panka	Unit Price ₹	Total ₹
S. No.	Description of Sale	66667.00	66667.00
1	Annual Subscription Online Database Module - IP Based Access		
	Renewal Account Subscription Period:01 Aug 2017 To 31 Dec 2018		
	Subscription for 16th Months. Special Introductory Price @ Rs. 1000/-(fpr one year) + Applicable Tax Per Student. Total Number of Students incl. Faculty - 50.		

		Sub Total:	66667.00
Payment Details	Date:		
Payment Mode:	No.:	IGST 18%:	12000.06
Details of Cheque / DD :		CGST 9%:	0.00
Bank Name: Receipt Amount: ₹ 0		SGST 9%:	0.00
Balance: ₹ 78667.00		Total Amount:	78667.00
Amount in Words: SEVENTY EIGHT THOUS SIXTY SEVEN ONLY	AND SIX HUNDRED AND	Authorised Signator	

Note:

Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd." Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.

Please send a mail at contact@manupatra.com indicating name and amount for remittances via NET1/ ECS/KIGS.

Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.

The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx

In the event of cash being handed over, it will be at the sole responsibility of the client.

In the graph is deducted at source against this invoice. TDS certificate in the prescribed form should be forwarded within the

In the event of cash being nanded over, it will be at the sole responsibility of the client.

If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392 www.manupatra.com

Recommended for veneral

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Regd. Off: E-192, New Rajender Nagar, New Delhi-60 Corp. Off: B-37, Sector -1, NOIDA, U.P. 201301 Tel: 91-120-4014444/515 Fax: 91-120-4014512

Email: contact@manupatra.com Web: www.manupatra.com PAN No.: AACCM5884H

GST Reg. No.: 09AACCM5884H1Z2 SAC Code: 998431, Toll Free: 1800 103 3550

Proforma Invoice

Pro Invoice No: MPRF111806309

Date: 20-November-2018

:TERI School of Advanced Studies (TSAS)

Contact Person : Mr. Ratan Kumar Jha, Information Analyst

Address

: Plot No. 10, Institutional Area,

Vasant Kunj

City

: New Delhi - 110070

Pan No.:

PhoneNo

: 011 2612 2222 Mob:989970310: GSTIN:

Manupatra Contact

RM: Ashok Singh

Mobile: +91-9871457833

Zone Head: K K Pankaj

Mobile: +91-9560453063

S. No.	Description	Unit Price ₹	Total ₹
1	Annual Subscription Online Database	50,000.00	50,000.00
	Module - IP Based Access	20,000.00	20,000.00
	Renewal for Period:		
	Start date: 01-January-2019		
	Expiry date: 31-December-2019		
	Special Price @ Rs. 1000/-(for one year) + Applicable Tax Per Student. Total Number of Students incl. Faculty - 50.		
	Note: ● IP based plan gives simultaneous access to multiple users.		
	The IP Plan does not require the user to enter sign in id & email to access the database. This IP based account is for a single physical location only. Access to Manupatra outside the		
	subject location through proxy server / VPN or any other technology is not permissible. In case it		
	is misused Manupatra has the right to cancel the subscription. A maximum of 3 IP addresses (Not		
	IP Ranges) for a single physical location is allowed under one subscription.	×	= ₃ E ×

& alli Authorised Signatory

Renew for Multiple Years & Pay Less!

(Offer on Selected Modules)

Sub Total: 50,000.00

9,000.00 IGST @ 18%:

0.00 **CGST 9%:**

SGST 9%:

0.00 59,000

Total Amount:

We request you to keep your password confidential and not share it with anyone. Sharing of password violates clause of terms and conditions. We suggest you frequently change your password to prevent unauthorized use of your PASSWORD

- 1. Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECSRTGS.
- 2. Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- 3. The use of website is governed by "Terms and Conditions" as available at www.manupatrafast.in/regs/terms.pdf.
- 4. In the event of cash being handed over, it will be at the sole responsibility of the client.
- 5. Please provide GSTN before or along with the remittance. If GSTN is not provided, invoice will be railed without GSTN.Same will not be incorporated later.

4.2.2.44 Remarked Ry Johnston



B-37, Sector - 1, NOIDA, U.P. 201301 Email: contact@manupatra.com Toll Free: 1800 103 3550

PAN No.: AACCM5884H GST Reg. No.: 09AACCM5884H1Z2

SAC Code: 998431

TAX INVOICE

"Original for Recipient"

Invoice Date: 27 Nov 2019

Invoice No.: MANU11194005 Bill To.

TERI School of Advanced Studies (TSAS) Mr. Ratan Kumar Jha, Information Analyst

Plot No. 10, Institutional Area,

Vasant Kuni New Delhi State: Delhi Pin Code: 110070

State Code: 07 Place of Supply: Delhi

GST Reg. No.: 07AAATT4778L1ZU

PAN No.: AAATT4778L

RM: Ashok Singh

Mobile +91-9871457833

Ship To,

TERI School of Advanced Studies (TSAS) Mr. Ratan Kumar Jha, Information Analyst Plot No. 10, Institutional Area,

Vasant Kuni New Delhi State: Delhi Pin Code: 110070 State Code: 07 Place of Supply: Delhi

ZM: K K Pankai Mobile +91-9560453063

S. No.	Description of Sale	Unit Price ₹	Total₹
1	Annual Subscription Online Database Modulé - IP Based Access	50000.00	50000.00
	Renewal Account		
	Subscription Period:01 Jan 2020 To 31 Dec 2020		
	Special Price @ Rs, 1000/-+ Applicable Tax Per Student, Total Number of Students incl. Faculty - 50.		

Payment Details		Sub Total:	50000.00
Payment Mode:	Date:		
Details of Cheque / DD :	No.:	IGST 18%:	9000.00
Bank Name:		CGST 9%:	0.00
Receipt Amount: ₹ 0.00		SGST 9%:	0.00
Balance: ₹ 59000.00		Round Off:	0,00
Amount in Words: FIFTY NINE THOUSAND ONLY		Total Amount:	59000,00
		Authoris & Signatory to	

- 1. Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt, Ltd."
- 2. Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.

- Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use. The use of website is governed by "Terms and Conditions" as available at www.manupatra.com/about/terms.aspx

 In the event of cash being handed over, it will be at the sole responsibility of the client.

 If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate. Principal place of Business Supplier: Noida, Uttar Pradesh
- 7. SAC Category: OnlineItext based information such as online books, newspaper, periodicals, directories, etc.

Regd. Off: E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392 www.manupatra.com

4.2.2.45



North-Eastern Regional Centre Guwahati

Tel. (361) 233 4790 E-mail terine@teri.res.in Fax (361) 233 4869

Southern Regional Centre Bangalore

Tel. (80) 2535 6590 (5 lines) E-mail terisrc@teri.res.in Fax (80) 2535 6589

Tel. (832) 245 9306 or 245 9328 E-mail terisrc@teri.res.in Fax (832) 245 9338

Western Regional Centre Mumbai

Tel. (22) 2758 0021 or 4024 1615 E-mail terimumbai@teri.res.in Fax (22) 2758 0022

Himalayan Centre

Mukteshwar

Tel. (5942) 286 433 E-mail arana@teri.res.in Fax (5942) 286 460/433

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Tel. (+44 20) 8947 9145 E-mail rkumarrobins@gmail.com

Antwerp

TERI-VITO

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University of Eastern Finland Tel. (+358) 40 7470711 E-mail pradipta.halder@uef.fi

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TERI Africa Ethiopia

Tel. +251 (0) 936 56 6641 E-mail rita.effah@teri.res.in

TERI Gulf Dubai, UAE

Tel. (+971 50) 865 0912 E-mail meenasj@teri.res.in



The Energy and Resources Institute

Darbari Seth Block IHC Complex Lodhi Road New Delhi - 110 003

Tel. 2468 2100 or 4150 4900 E-mail mailbox@teri.res.in

Fax 2468 2144 or 2468 2145 India + 91 • Delhi (0) 11pkbhatta@teri.res.in

Extn 2762

P K Bhattacharya, Ph.D

Associate Director, Sr. Fellow **Knowledge Management Division**

18 August 2021

TO WHOMESOVER IT MAY CONCERN

This is to inform that following online databases are being subscribed by The Energy and Resources Institute. These databases can be accessed by TERI-SAS students and faculty at TERI premises.

S.No.	Databases Name	Aggrigator / Publisher
1	Districtsofindia.com	Datanet Pvt. Ltd
2	IndiaStat.com	Datanet Pvt. Ltd
3	Infraline Database on Coal	Infraline Technologies (India) Pvt Ltd.
4	Infraline Database on Oil & Gas	Infraline Technologies (India) Pvt Ltd.
5	Infraline Database on Renewable Energy	Infraline Technologies (India) Pvt Ltd.
6	JSTOR (Online access of 250+ journals Back volumes	ETHAKA
7	ScienceDirect (collection of more than 1600 journals on Energy & Environment)	Elsevier

P K Bhattacharya