

4.3.3 Q_nM	<i>Student - Computer ratio (Data to be provided only for the latest completed academic year)</i> Number of students : Number of Computers available to students for academic purposes Data Requirements: <ul style="list-style-type: none"> • Number of computers for academic purposes in working condition (23 in IT lab + 12 in Library) • Total Number of students (551) File Description <ul style="list-style-type: none"> • Upload any additional information • Student – computer ratio 	10
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DVV requirement

Documents Needed

- Number of Computers available for student use only will be considered.
- Bills for the purchase of computers. [Annexure 4.3.3.B.](#)
- Highlight the purchase of computers in the stock registers. [Geotagged photos in Annexure 4.3.3.A.](#)

Specific instruction to HEI

Avoid the following while uploading data

The computers for office and faculty use will not be considered.

Number of students: Number of computers

Total number of students = 551

Number of computers in working condition=35

Number of students: Number of computers = 551: 35

Student-Computer Ratio= 15:1

4.3.3.A.



Geotagged photo of IT lab



Geotagged photo of one reading room in library

4.3.3.2

4.3.3.A.



Geotagged photo of second reading hall in library

43.3.B.

Importer Exporter Code : 5196000691
 Dt 25.09.1996
 TIN: 33892205673 Dt 18/01/2012
 CST REG NO: 977086 Dt 18/01/2012
 Service Tax No: AAACH1925QST002
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007; Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012; Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

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

Tax Invoice

Original

Billing Address:

TERI UNIVERSITY
 Miss RUBY CHOPRA
 0112468100
 PLOT NO. 10, INTERNATIONAL
 HOTEL COMPLEX, INSTITUTIONAL
 AREA, VASANT KUNJ
 NEW DELHI
 110070
 ND
 India

Shipping Address:

TERI UNIVERSITY
 Mr JAGPREET SINGH
 PLOT NO: 10, INSTITUTIONAL
 AREA, VASANT KUNJ
 NEW DELHI
 NEW DELHI
 110070
 ND
 India

Invoice No: 8040834864

Customer No: 782041374

Dell Order No: 841108127

Page 1 of 4

VAT Reg. No. UNREGISTERED
 CST Reg. No. UNREGISTERED
 Cust PO 201400281
 Quotation No. 27677781
 Payment Terms ZIN 30 Days Inv
 Due Date 13/02/2015

Invoice Date 08/01/2015
 Delivery Type INTERNATIONAL CARRIER
 Order Type I2 System order
 Salesperson Nishant Kumar3
 Shipping Method BY ROAD

Description

OptiPlex 3020 Small Form Factor BTX Base
 CAD015X320808IN8 - Dell OptiPlex 3020 SFF
 Intel Core i5-4590 (Quad Core, 3.30GHz Turbo, 6MB, w/ HD Graphics 4600)
 Palmrest Not Included
 No Media Card Reader
 No Additional Cable Requested
 No ESTAR
 OptiPlex 3020 Small Form Factor Chassis with Standard Power Supply V2
 Thank You for Choosing Dell
 Management Engine
 Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)
 No Quick Reference Guide
 Shipping material for SF
 Shipping Label
 Reg label for OptiPlex 3020 SFF APFC Chassis for ICC
 No Wireless Driver
 OptiPlex 3020 Resource DVD Win8.1
 4GB (1x4G) 1600MHz DDR3 Memory
 500GB 3.5inch Serial ATA (7,200 Rpm) Hard Drive
 N. I Rapid Start or Smart Connect
 Small Form Factor Chassis Mainstream Heatsink (95watts)
 Windows Live
 8X Slimline DVD+-RW drive
 Monitor Power Cord (EURO-INDIA),6A
 Chassis Intrusion Switch
 No CompuTrace
 Integration Information
 SI EMEA MOD INFO DELL READY
 SI,MOD,INFO,CSR,ELIGIBLE
 APCC Order Ready for Basic Support Label
 Basic Support Tollfree Label
 SI,MOD,INFO,MIAS,POSTBURN
 SI,MOD,INFO,MIAS,AP
 Intel Core i5 Label
 Display Not Included
 Intel Integrated Graphics, Dell OptiPlex
 No PCIe add-in card
 Internal Dell Business Audio Speaker
 No Additional Network Card Selected (Integrated NIC included)
 Thank You for Choosing Dell
 Dell MS111 USB Optical Mouse
 Dell USB Entry Keyboard KB212B (English-International)
 Windows 7 Professional, English, 64bit (includes Windows 8.1 Pro 64bit License and Media)
 Windows 8.1 DVD OS Recovery(English)
 Windows(R) 7 Professional 64-bit Media Kit (Multi-Language)
 PowerDVD Software not included
 Dell Backup and Recovery Basic

Quantity	Unit Price	Net
15	35,200.00	528,000.00

TERI University
MATERIAL RECEIPT

MR. No. 201400070

Date 10.02.2015

☐ Receipt ☒ Receipt Cum Issue

Signature C.M.

INSPECTION

QTY ACCEPTED All in

QTY REJECTED nil

DATE 10.2.15

SIGNATURE



Importer Exporter Code : 5196000691 Dell International Services India Pvt. Ltd
 Dt 25.09.1996 M-4, SIPCOT Industrial Park
 TIN: 33892205673 Dt 18/01/2012 Sunguvarchatram Post, Sriperumbudur
 CST REG NO: 977086 Dt 18/01/2012 Taluk
 Service Tax No: AAACH1925QST002 Kancheepuram District,
 PAN NO: AAACH1925Q Tamil Nadu - 602106
 SEZ License No: F.No.8/1/2007
 SIPCOT-SEZ dated 8th Jan
 2007; Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012; Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Tax Invoice

Original

MIR
14/01/2015

Billing Address:

Shipping Address:

TERI UNIVERSITY
 Miss RUBY CHOPRA
 0112468100
 PLOT NO. 10, INTERNATIONAL
 HOTEL COMPLEX, INSTITUTIONAL
 AREA, VASANT KUNJ
 NEW DELHI
 110070
 ND
 India

TERI UNIVERSITY
 Mr JAGPREET SINGH
 PLOT NO: 10, INSTITUTIONAL
 AREA, VASANT KUNJ
 NEW DELHI
 NEW DELHI
 110070
 ND
 India

Invoice No: 8040834864 Customer No: 782041374 Dell Order No: 841108127 Page 2 of 4

Net VAT Reg. No.	UNREGISTERED	Invoice Date	08/01/2015
Net CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	201400281	Order Type	I2 System order
Quotation No.	27677781	Salesperson	Nishant Kumar3
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	13/02/2015		

Description	Quantity	Unit Price	Net
Dell Applications for Windows 7	15		
Adobe Reader 11	15		
Visit www.dell.com/encryption	15		
Not Selected in this Configuration	15		
Dell Data Protection System Tools Digital Delivery/DT	15		
Dell Digital Delivery HD Prep 7DJ6T	15		
McAfee Security Center 30 Day Free Trail, Digital Delivery	15		
For Info Only: McAfee Security Center 30 Day Free Trail, Digital Delivery	15		
No Installation Service Required	15		
Technical Support	15		
CFI Not Included	15		
Standard CS fee for System Information Label	15		
SI,MOD,INFO,LBL,MED,SYS,READY6,T6KEY	15		
Integration Information	15		
Order Ready eSupport Tag	15		
SI,MOD,INFO,CSR,ELIGIBLE	15		
Dell Support Website Label	15		
SI,MOD,INFO,OR,PRI,PARTITION	15		
SI,MOD,INFO,PTN,50/50,ANY,OR	15		
Mac Configuration Box Label	15		
APCC Order Ready for Main Config Box Label	15		
Integration Information	15		
Mac Address Label for On-board NIC	15		
APCC Order Ready for MAC Add Label	15		
SI,MOD,INFO,FIDA OR BYPASS	15		
SI,MOD,INFO,CSR,ELIGIBLE	15		
Custom Partition-50% Primary/Remainder 50% Secondary	15		
# Limited Warranty: Initial Year (NBD)	15		
# Limited Warranty: Initial Year (POW)	15		
Next Business Day Onsite Service Year 2-3 (NBD)	15		
Next Business Day Onsite Service Year 2-3 (POW)	15		
3 Yr Next Business Day Onsite Service	15		
Visit http://support.dell.com for technical support.	15		
NBD Onsite Labor Service only support limited OCSR parts replacement	15		
For more detail, refer to Customer Self Repair webpage in Dell support website	15		
Dell ProSupport for Software, No DDPE Encryption SW	15		
MES ICC Information	15		
OptiPlex Desktop-SF Handling & Insurance Charges	15		
NO-Monitor-Freight	15		
Fixed Hardware Configuration	15		

TERI University
 MATERIAL RECEIPT
 MR. No. 201400070
 Date 10.02.2015
☐ Receipt ☒ Receipt Cum Issue
 Signature C-02
 INSPECTION
 QTY ACCEPTED.....
 QTY REJECTED.....
 DATE.....
 SIGNATURE.....

Rajender
14/1/15

4.3.3.B.

Importer Exporter Code : 5196000691 Dell International Services India Pvt. Ltd
 Dt 25.09.1996 M-4, SIPCOT Industrial Park
 TIN: 33892205673 Dt 18/01/2012 Singuvarcharam Post, Sriperumbudur
 CST REG NO: 977086 Dt 18/01/2012 Taluk
 Service Tax No: AAACH1925QST002 Kancheepuram District,
 PAN NO: AAACH1925Q Tamil Nadu - 602106
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007; Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012; Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.

Tax Invoice

Original

Billing Address:

TERI UNIVERSITY
 Miss RUBY CHOPRA
 0112468100
 PLOT NO. 10, INTERNATIONAL
 HOTEL COMPLEX, INSTITUTIONAL
 AREA, VASANT KUNJ
 NEW DELHI
 110070
 ND
 India

TERI University
MATERIAL RECEIPT
 MR. No. 201400070
 Date: 10.02.2015
☐ Receipt ☒ Receipt Cum Issue
 Signature: C.V.
 INSPECTION
 QTY ACCEPTED.....
 QTY REJECTED.....
 DATE.....
 SIGNATURE.....

Shipping Address:

TERI UNIVERSITY
 Mr JAGPREET SINGH
 PLOT NO: 10, INSTITUTIONAL
 AREA, VASANT KUNJ
 NEW DELHI
 NEW DELHI
 110070
 ND
 India

Invoice No: 8040834864

Customer No: 782041374

Dell Order No: 841108127

Page 3 of 4

1st VAT Reg. No. UNREGISTERED
 1st CST Reg. No. UNREGISTERED
 Cust PO 201400281
 Quotation No. 27677781
 Payment Terms ZIN 30 Days Inv
 Due Date 13/02/2015

Invoice Date 08/01/2015
 Delivery Type INTERNATIONAL CARRIER
 Order Type I2 System order
 Salesperson Nishant Kumar3
 Shipping Method BY ROAD

Subtotal 528,000.00
 Basic Customs Duty 0.00
 Counter Vailing Duty 63,359.97
 CVD Education Cess 1,267.20
 CVD SHE Cess 633.61
 Customs Education Cess 0.00
 Customs SHE Cess 0.00
 Special Additional Duty 0.00
 CST - 5% 29,663.02
 Total value: 622,923.80

Rupees Six Hundred Twenty Two Thousand Nine Hundred Twenty Three and Eighty Paise Only

Tag Nos. 4STRH32 9STRH32 5VTRH32 7QTRH32 DTTRH32 2TTRH32 5RTRH32 GSTRH32 DVTRH32 JTTRH32 DRTRH32 8VTR
 H32 1RTRH32 7TTRH32 HVTRH32

PO#201400281
 IEC CODE

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

Note : This is a computer generated invoice and no signature is required

(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 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.

43.3.B.

Importer Exporter Code : 5196000691
 Dt 25.09.1996
 TIN: 33892205673 Dt 18/01/2012
 CST REG NO: 977086 Dt 18/01/2012
 Service Tax No: AAACH1925QST002
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007; Renewel ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012; Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

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

Tax Invoice

Original

Billing Address:

TERI UNIVERSITY
 Miss RUBY CHOPRA
 0112468100
 PLOT NO. 10, INTERNATIONAL
 HOTEL COMPLEX, INSTITUTIONAL
 AREA, VASANT KUNJ
 NEW DELHI
 110070
 ND
 India

Shipping Address:

TERI UNIVERSITY
 Mr JAGPREET SINGH
 PLOT NO: 10, INSTITUTIONAL
 AREA, VASANT KUNJ
 NEW DELHI
 NEW DELHI
 110070
 ND
 India

Invoice No: 8040834864

Customer No: 782041374

Dell Order No: 841108127

Page 4 of 4

st VAT Reg. No. UNREGISTERED
 st CST Reg. No. UNREGISTERED
 Cust PO 201400281
 Quotation No. 27677781
 Payment Terms ZIN 30 Days Inv
 Due Date 13/02/2015

Invoice Date 08/01/2015
 Delivery Type INTERNATIONAL CARRIER
 Order Type I2 System order
 Salesperson Nishant Kumar3
 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 International Services 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 International Services 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

Dell International Services India Pvt. Ltd,
 #12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
 Bengaluru South, Bengaluru 560 071td

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

Registered Office

Dell International Services India Pvt. Ltd
 Plot No. 123, EPIP Phase - II,
 Whitefield Industrial Area,
 Bengaluru - 560 066
 Karnataka, India

www.dell.co.in



4.3.3.B.

Purchase Order

Order No. : 201400281

Order Date : 05 January 2015

To : M/s Dell International Service India Pvt. Ltd., Divyasree Greens, Ground Floor, 12/1, 12/2/A Challaghatta Village, Varthur Hobli, Kormanagla Road Bangalore Pin Code 560071 Tele No 80 25106304/ 8025107522 Fax No 80 25068300 Email Id nishant_kumar3@dell.com	1. Materials will be received from Monday to Friday between 2.00 PM to 4.30 PM. 2. Deliver by 13 October 2014 3. Payment within 30 days 4. Supplier Quotation Ref : 27648477, dt-11/12/14
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Please supply the following items as per the terms and conditions mentioned below and also on the reverse, which are an integral part of this purchase order.

No.	Material and Specifications	Item Code	Quantity	Unit	Rate(RS)	
1	Computer, Dell OptiPlex 3020 SFF- CAD015X320808IN8 and other specification as per your quotation reference no 27648477, dt. 11/12/2014.	CM01881	15	No	35200.00	528000.00
Excise 12.36% on Item no (1)						65260.80
Sales Tax 5% on Item no (1)						29663.04
(Six Lakh Twenty Two Thousand Nine Hundred Twenty Three And Eighty Four Paise Only)					Total(In Rs.)	622923.84

Special Instructions

Delivery at Teri University

For Internal use

PR No(s) 201400112

Project Code 2013TU06

Indentor(s) Dharmender, Kumar(1817)

Expenditure Head

Item No (1) - 104 [Equipment]

Item No (1,1) - 105 [Consumables]

Ruby Ch
 Head (Materials)

Original invoice should be sent to the Materials department only.

Computer
2014TU06

[] Supplier [] Accounts [] Stores [] Indentor

Importer Exporter Code : 5196000691
Dt 25.09.1996
TIN: 33892205673 Dt 18/01/2012
CST REG NO: 977086 Dt 18/01/2012
Service Tax No: AAACH1925QST002
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan 2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012.. Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

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

Tax Invoice

Original

Billing Address:

TERI UNIVERSITY
Miss POOJA CHOUDHARY
011-26122222
PLOT NO: 10, INSTITUTIONAL
AREA, VASANT KUNJ
NEW DELHI
NEW DELHI
110070
ND
India

Shipping Address:

TERI UNIVERSITY
Miss POOJA CHOUDHARY
011-26122222
PLOT NO: 10, INSTITUTIONAL
AREA, VASANT KUNJ
NEW DELHI
NEW DELHI
110070
ND
India

Invoice No: 8041011911

Customer No: 782041374

Dell Order No: 841327074

Page 1 of 4

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	10/03/2017
C VAT Reg. No.	UNREGISTERED	Invoice Date	02/02/2017
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	201600322	Order Type	I2 System order
Quotation No.	28612163/2	Salesperson	Nishant Kumar3
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Net
OptiPlex 3046 Small Form Factor CTO	25	36,571.42	914,285.50
TPM Enabled	25		
Intel Core i5-6500 Processor (Quad Core, 6MB, 4T, 3.2GHz, 65W)	25		
No Media Card Reader	25		
No Additional Cable Requested	25		
Palmrest Not Included	25		
No ESTAR	25		
OptiPlex 3046 SFF with 180W Standard Power Supply (APFC)	25		
DVD-ROM Bezel, Small Form Factor	25		
No Wireless Driver	25		
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	25		
No Quick Reference Guide	25		
Shipping Label	25		
Shipping material for Optiplex	25		
Kickstart Product Registration	25		
OptiPlex 3046 Resource DVD	25		
4GB (1x4G) 2133MHz DDR4 Memory	25		
3.5 inch 500GB 7200rpm Hard Disk Drive	25		
Small Form Factor Processor Heatsink 65 Watt	25		
8x DVD-ROM 9.5mm Optical Disk Drive	25		
Cyberlink Software for Windows 8/10 with media	25		
Monitor Power Cord (EURO-INDIA),6A	25		
Intel Core i5 Processor Label	25		
Regulatory Label for OptiPlex 3046 SFF, ICC (APFC)	25		
Display Not Included	25		
Intel Integrated Graphics, Dell OptiPlex	25		
VGA video port, Small Form Factor	25		
No PCIe add-in card	25		
No Wireless	25		
Dell USB Optical Mouse - Black	25		
Dell Entry Keyboard KB216 Black for US International (English)	25		
Windows 10 Pro (64bit) English	25		
OS-Windows Media Not Included	25		
Windows 10 Pro OS Recovery 64bit - DVD	25		
No Productivity Software	25		
Intel non-vPro Technology Enabled	25		
Dell Applications for Windows	25		
Dell Developed Recovery Environment	25		
Dell Data Protection System Tools Digital Delivery/DT	25		
SupportAssist	25		
No Installation Service Required	25		
Technical Support	25		
No FGA	25		
No Intel Responsive	25		
Limited Warranty: Initial Year (Labor)	25		
Limited Warranty: Initial Year (Parts)	25		
3Yr Onsite Service	25		

TERI University
MATERIAL RECEIPT
MR. No. MR602016
Date 9/2/17
☐ Receipt ☒ Receipt Cum Issue
Signature [Signature]
INSPECTION
QTY ACCEPTED [Signature]
QTY REJECTED [Signature]
DATE 9/2/17
SIGNATURE [Signature]

9/2/17



Importer Exporter Code : 5196000691 Dell International Services India Pvt. Ltd
Dt 25.09.1996 M-4, SIPCOT Industrial Park
TIN: 33892205673 Dt 18/01/2012 Sunguvarchatram Post, Sriperumbudur
CST REG NO: 977086 Dt 18/01/2012 Taluk
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PAN NO: AAACH1925Q Tamil Nadu - 602106
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007.; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

Tax Invoice

Original

Billing Address:

Shipping Address:

TERI UNIVERSITY
Miss POOJA CHOUDHARY
011-26122222
PLOT NO: 10, INSTITUTIONAL
AREA, VASANT KUNJ
NEW DELHI
NEW DELHI
110070
ND
India

TERI UNIVERSITY
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AREA, VASANT KUNJ
NEW DELHI
NEW DELHI
110070
ND
India

Invoice No: 8041011911 Customer No: 782041374 Dell Order No: 841327074 Page 2 of 4

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	10/03/2017
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	02/02/2017
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	201600322	Order Type	I2 System order
Quotation No.	28612163/2	Salesperson	Nishant Kumar3
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

Description	Quantity	Unit Price	Net
Next Business Day Onsite ServiceYr 2-3	25		
NBD Onsite Labor Service only support limited OCSR parts replacement	25		
For more detail, refer to Customer Self Repair webpage in Dell support website	25		
Visit http://www.dell.com/contactdell	25		
No Dell ProSupport for Software, No DDPE Encryption SW	25		
MES ICC Information	25		
Mod Specs Info (India)	25		
Desktop-X Small Freight Charges(India-I2)	25		
NO-Monitor-Freight	25		

	INR
Subtotal	914,285.50
Basic Customs Duty	0.00
Counter Vailing Duty	114,285.68
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%	51,428.55
Total value:	1,079,999.73

Rupees One Million Seventy Nine Thousand Nine Hundred Ninety Nine and Seventy Three Paise Only

Tag Nos. 4W1GXH2 4XCPXH2 4XBFXH2 4WSGXH2 4WKGXH2 4X0JXH2 4XGGXH2 4WYLYH2 4W2KXH2 4WHLXH2 4WLPXH2
4WFPXH2 4X2KXH2 4WBKXH2 4W6JXH2 4W7MXH2 4X4JXH2 4WPFXH2 4X6MXH2 4X8HXH2 4XKKXH2 4WQHXH2 4
W4PXH2 4XHLXH2 4WWMXH2

NO IEC CODE

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

(Twja) 9/2/17



Importer Exporter Code : 5196000691
Dt 25.09.1996
IN: 33892205673 Dt 18/01/2012
CST REG NO: 977086 Dt 18/01/2012
Service Tax No: AAACH1925QST002
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SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012; Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

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

Tax Invoice

Original

Billing Address:

TERI UNIVERSITY
Miss POOJA CHOUDHARY
011-26122222
PLOT NO: 10, INSTITUTIONAL
AREA, VASANT KUNJ
NEW DELHI
NEW DELHI
110070
ND
India

Shipping Address:

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NEW DELHI
110070
ND
India

Invoice No: 8041011911 Customer No: 782041374 Dell Order No: 841327074 Page 3 of 4

Billing Cust VAT Reg. No.	UNREGISTERED	Due Date	10/03/2017
Cust VAT Reg. No.	UNREGISTERED	Invoice Date	02/02/2017
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	201600322	Order Type	I2 System order
Quotation No.	28612163/2	Salesperson	Nishant Kumar3
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD

Note : This is a computer generated invoice and no signature is required

(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 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.

Signature 9/2/17



Importer Exporter Code : 5196000691
Dt 25.09.1996
TIN: 33892205673 Dt 18/01/2012
CST REG NO: 977086 Dt 18/01/2012
Service Tax No: AAACH1925QST002
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14

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

Tax Invoice

Original

Billing Address:

Shipping Address:

TERI UNIVERSITY
Miss POOJA CHOUDHARY
011-26122222
PLOT NO: 10, INSTITUTIONAL
AREA, VASANT KUNJ
NEW DELHI
NEW DELHI
110070
ND
India

TERI UNIVERSITY
Miss POOJA CHOUDHARY
011-26122222
PLOT NO: 10, INSTITUTIONAL
AREA, VASANT KUNJ
NEW DELHI
NEW DELHI
110070
ND
India

Invoice No: 8041011911 Customer No: 782041374 Dell Order No: 841327074 Page 4 of 4

Bill	Cust VAT Reg. No.	UNREGISTERED	Due Date	10/03/2017
Cl	VAT Reg. No.	UNREGISTERED	Invoice Date	02/02/2017
Cust	CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust	PO	201600322	Order Type	I2 System order
Quotation	No.	28612163/2	Salesperson	Nishant Kumar3
Payment	Terms	ZIN 30 Days Inv	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 International Services 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 International Services 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

Dell International Services India Pvt. Ltd,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071td

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

Registered Office

Dell International Services India Private Limited
Divyasree Greens, Ground Floor,
Sy Nos.12/1, 12/2A and 13/1A,
Challaghatta Village,
Varthur Hobli,
Bangalore - 560 071

www.dell.co.in

DELLEMC
4.3.3.B.

Importer/Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14 Ship From State : TN

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

Tax Invoice

Original

Billing Address:

TERI SCHOOL OF ADVANCED
STUDIES
Ms PRIYANKA GURURANI
01275288638
PLOT NO. 10,
INSTITUTIONAL AREA
VASANT KUNJ
NEW DELHI
110070
DL
India

Shipping Address:

TERI SCHOOL OF ADVANCED
STUDIES
Ms PRIYANKA GURURANI
01275288638
PLOT NO. 10,
INSTITUTIONAL AREA
VASANT KUNJ
NEW DELHI
110070
DL
India

Invoice No: 2110163629

Customer No: 782845616

Dell Order No: 841536734

Page 1 of 7

Bill To GST Reg. No. 07AAATT4778L1ZU
Ship To GST Reg. No. 07AAATT4778L1ZU
Bill to IEC/PAN AAATT4778L
Ship to IEC/PAN AAATT4778L
Cust PC PO/18-19/00627
Quotation No. 29425439/5
Payment Terms ZIN 30 Days Inv

Due Date 08/03/2019
Invoice Date 31/01/2019
Delivery Type INTERNATIONAL CARRIER
Order Type I2 System order
Salesperson Karan Bisht
Shipping Method BY ROAD

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

For Dell International Services India Private Limited

Digitally signed by DS TrustWeaver AB 1
Date: 2019-01-31 07:32:27 UTC

[On behalf of Amit Gupta(Authorized Signatory)]

DELLEMC
4.3.3.B.

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14 Ship From State : TN

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

Tax Invoice

Original

Billing Address:

TERI SCHOOL OF ADVANCED
STUDIES
Ms PRIYANKA GURURANI
01275288638
PLOT NO. 10,
INSTITUTIONAL AREA
VASANT KUNJ
NEW DELHI
110070
DL
India

Shipping Address:

TERI SCHOOL OF ADVANCED
STUDIES
Ms PRIYANKA GURURANI
01275288638
PLOT NO. 10,
INSTITUTIONAL AREA
VASANT KUNJ
NEW DELHI
110070
DL
India

Invoice No: 2110163629

Customer No: 782845616

Dell Order No: 841536734

Page 2 of 7

Bill To GST Reg. No. 07AAATT4778L1ZU
Ship To GST Reg. No. 07AAATT4778L1ZU
Bill to IEC/PAN AAATT4778L
Ship to IEC/PAN AAATT4778L
Cust PO PO/18-19/00627
Quotation No. 29425439/5
Payment Terms ZIN 30 Days Inv

Due Date 08/03/2019
Invoice Date 31/01/2019
Delivery Type INTERNATIONAL CARRIER
Order Type I2 System order
Salesperson Karan Bisht
Shipping Method BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Vostro Desktop 3470 BTX Base	DELHI (07), IN	8471	10	26,971.64	269,716.40	IGST - SR	18%	48,548.96
8th Generation Intel(R) Core(TM) i3-8100 Processor (6MB Cache, up to 3.6 GHz)			10					
Cyberlink Media Suite Essentials Not Included			10					
Microsoft(R) Office Software Not Included			10					
2400 MHz on Pentium, Celeron and I3 processor; 2666 MHz on Core i5 and i7 processor.			10					
EPA chassis MOD with TPM			10					
Dell Wireless 1707 Driver (Not SAF/ISR)			10					
Document for MUI (English, Simplified Chinese, Japanese, Traditional Chinese, Korean)			10					
Quick Start Guide			10					
ICC MES Info			10					
Shipping material/Packaging			10					
Intel(R) Core(TM) i3 Processor Label			10					
Label for EagleSFF-EPA			10					
Onboard Audio Royalty Information			10					
Additional Software			10					
4GB (1X4GB) Single Channel, DDR4, 2400MHz; up to 32GB (additional memory sold separately)			10					
1TB 7200 RPM SATA 6Gb/s (64MB Cache)			10					
Screw, 6-32 L3.6, Hexhead, 2PCS			10					
Optical Drive Not Included			10					
Power Cord (India)			10					
Energy Star Label			10					
Integrated Graphics			10					
Dell Wireless 1707 Card (802.11bgn + Bluetooth 4.0, 1x1)			10					
Mouse Not Included			10					
Keyboard Not Included			10					
Additional Software Windows			10					
Windows 10 Pro (64bit) English			10					
OS Media Kit Not Included			10					
No Security Software Included			10					
3Yr Onsite Service			10					
##Yr1 Onsite Service			10					
##Yr2-3 Onsite Service			10					
Limited Warranty: Yr 1 Carry-In (Labor)			10					
Limited Warranty: Yr 1 Carry-In (Parts)			10					
1Yr Technical Support			10					
NBD Onsite Labor Service only support limited OCSR parts replacement			10					
For more detail, refer to Customer Self Repair webpage in Dell support website			10					
Visit //www.dell.com/contactdell			10					
Desktop-X Small Freight Charges(India-I2)			10					
Shipping material for APCC/ICC			10					
Fixed Hardware Configuration			10					

Desktops Received
22/2/19

TERI School of Advanced Studies
Material Receipt at the Security
No. 7089 Date 26/2/19
Signature: [Signature]

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14 Ship From State : TN

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

Tax Invoice

Original

Billing Address:

TERI SCHOOL OF ADVANCED
STUDIES
Ms PRIYANKA GURURANI
01275288638
PLOT NO. 10,
INSTITUTIONAL AREA
VASANT KUNJ
NEW DELHI
110070
DL
India

Shipping Address:

TERI SCHOOL OF ADVANCED
STUDIES
Ms PRIYANKA GURURANI
01275288638
PLOT NO. 10,
INSTITUTIONAL AREA
VASANT KUNJ
NEW DELHI
110070
DL
India

Invoice No: 2110163629

Customer No: 782845616

Dell Order No: 841536734

Page 3 of 7

Bill To GST Reg. No.	07AAATT4778L1ZU	Due Date	08/03/2019
Ship To GST Reg. No.	07AAATT4778L1ZU	Invoice Date	31/01/2019
Bill to IEC/PAN	AAATT4778L	Delivery Type	INTERNATIONAL CARRIER
Ship to IEC/PAN	AAATT4778L	Order Type	I2 System order
Cust PO	PO/18-19/00627	Salesperson	Karan Bisht
Quotation No.	29425439/5	Shipping Method	BY ROAD
Payment Terms	ZIN 30 Days Inv		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
-------------	-----------------	---------	----------	------------	-----	----------	------	--------

Subtotal **INR** 269,716.40

IGST - 18% 48,548.96

Total Tax Amount 48,548.96

Total Value 318,265.36

Rupees Three Hundred Eighteen Thousand Two Hundred Sixty Five and Thirty Six Paise Only

Tag Nos. 2RXZDV2 2S2TDV2 2S2RDV2 2S1ZDV2 2S1XDV2 2S1VDV2 2S1SDV2 2RZYDV2 2RZRDV2 2RYVDV2

DELLEMO
4.3.3.B.

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012.. Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14 Ship From State : TN

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

Tax Invoice

Original

Billing Address:

TERI SCHOOL OF ADVANCED
STUDIES
Ms PRIYANKA GURURANI
01275288638
PLOT NO. 10,
INSTITUTIONAL AREA
VASANT KUNJ
NEW DELHI
110070
DL
India

Shipping Address:

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STUDIES
Ms PRIYANKA GURURANI
01275288638
PLOT NO. 10,
INSTITUTIONAL AREA
VASANT KUNJ
NEW DELHI
110070
DL
India

Invoice No: 2110163629

Customer No: 782845616

Dell Order No: 841536734

Page 4 of 7

Bill To GST Reg. No. 07AAATT4778L1ZU
Ship To GST Reg. No. 07AAATT4778L1ZU
Bill to IEC/PAN AAATT4778L
Ship to IEC/PAN AAATT4778L
Cust PO PO/18-19/00627
Quotation No. 29425439/5
Payment Terms ZIN 30 Days Inv

Due Date 08/03/2019
Invoice Date 31/01/2019
Delivery Type INTERNATIONAL CARRIER
Order Type I2 System order
Salesperson Karan Bisht
Shipping Method BY ROAD

PO/18-19/00627

Per the GST Act, no amendment for Tax invoice can be made later than 30 September of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 31 August of the following financial year for processing such request.

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

Amount and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom Duty stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax invoice is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST paid in terms of Section 16(2)(a) of the CGST Act, 2017 read with Rule 36(1)(d) of the CGST Rules, 2017.

Further, Note 9 of the GSTR-1 format prescribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1"

Original for recipient; Duplicate for transporter; Triplicate and Quadruplicate for Supplier.

Tax is not applicable on reverse charge basis

DELLEMC
4.3.3.B.

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007: Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14 Ship From State : TN

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

Tax Invoice

Original

Billing Address:

TERI SCHOOL OF ADVANCED
STUDIES
Ms PRIYANKA GURURANI
01275288638
PLOT NO. 10,
INSTITUTIONAL AREA
VASANT KUNJ
NEW DELHI
110070
DL
India

Shipping Address:

TERI SCHOOL OF ADVANCED
STUDIES
Ms PRIYANKA GURURANI
01275288638
PLOT NO. 10,
INSTITUTIONAL AREA
VASANT KUNJ
NEW DELHI
110070
DL
India

Invoice No: 2110163629

Customer No: 782845616

Dell Order No: 841536734

Page 5 of 7

Bill To GST Reg. No. 07AAATT4778L1ZU
Ship To GST Reg. No. 07AAATT4778L1ZU
Bill to IEC/PAN AAATT4778L
Ship to IEC/PAN AAATT4778L
Cust PO PO/18-19/00627
Quotation No. 29425439/5
Payment Terms ZIN 30 Days Inv

Due Date 08/03/2019
Invoice Date 31/01/2019
Delivery Type INTERNATIONAL CARRIER
Order Type I2 System order
Salesperson Karan Bisht
Shipping Method BY ROAD

(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 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.

This document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007: Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14 Ship From State : TN

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

Tax Invoice

Original

Billing Address:

Shipping Address:

TERI SCHOOL OF ADVANCED
STUDIES
Ms PRIYANKA GURURANI
01275288638
PLOT NO. 10,
INSTITUTIONAL AREA
VASANT KUNJ
NEW DELHI
110070
DL
India

TERI SCHOOL OF ADVANCED
STUDIES
Ms PRIYANKA GURURANI
01275288638
PLOT NO. 10,
INSTITUTIONAL AREA
VASANT KUNJ
NEW DELHI
110070
DL
India

Invoice No: 2110163629

Customer No: 782845616

Dell Order No: 841536734

Page 6 of 7

Bill To GST Reg. No. 07AAATT4778L1ZU
Ship To GST Reg. No. 07AAATT4778L1ZU
Bill to IEC/PAN AAATT4778L
Ship to IEC/PAN AAATT4778L
Cust PO PO/18-19/00627
Quotation No. 29425439/5
Payment Terms ZIN 30 Days Inv

Due Date 08/03/2019
Invoice Date 31/01/2019
Delivery Type INTERNATIONAL CARRIER
Order Type I2 System order
Salesperson Karan Bisht
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 International Services 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 International Services 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

Dell International Services India Pvt. Ltd,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071td

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

43.3.B. DELL EMC

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012.. Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14 Ship From State : TN

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

Tax Invoice

Original

Billing Address:

TERI SCHOOL OF ADVANCED
STUDIES
Ms PRIYANKA GURURANI
01275288638
PLOT NO. 10,
INSTITUTIONAL AREA
VASANT KUNJ
NEW DELHI
110070
DL
India

Shipping Address:

TERI SCHOOL OF ADVANCED
STUDIES
Ms PRIYANKA GURURANI
01275288638
PLOT NO. 10,
INSTITUTIONAL AREA
VASANT KUNJ
NEW DELHI
110070
DL
India

Invoice No: 2110163629

Customer No: 782845616

Dell Order No: 841536734

Page 7 of 7

Bill To GST Reg. No. 07AAATT4778L1ZU
Ship To GST Reg. No. 07AAATT4778L1ZU
Bill to IEC/PAN AAATT4778L
Ship to IEC/PAN AAATT4778L
Cust PO PO/18-19/00627
Quotation No. 29425439/5
Payment Terms ZIN 30 Days Inv

Due Date 08/03/2019
Invoice Date 31/01/2019
Delivery Type INTERNATIONAL CARRIER
Order Type I2 System order
Salesperson Karan Bisht
Shipping Method BY ROAD

Registered Office

Dell International Services India Private Limited
Divyasree Greens, Ground Floor,
Sy Nos.12/1, 12/2A and 13/1A,
Challaghatta Village,
Varthur Hobli,
Bangalore - 560 071

www.dell.co.in

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012; Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14 Ship From State : TN

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

Tax Invoice

Duplicate

Billing Address:

TERI SCHOOL OF ADVANCED
STUDIES
Ms PRIYANKA GURURANI
01275288638
PLOT NO. 10,
INSTITUTIONAL AREA
VASANT KUNJ
NEW DELHI
110070
DL
India

Shipping Address:

TERI SCHOOL OF ADVANCED
STUDIES
Ms PRIYANKA GURURANI
01275288638
PLOT NO. 10,
INSTITUTIONAL AREA
VASANT KUNJ
NEW DELHI
110070
DL
India

Invoice No: 2110163629

Customer No: 782845616

Dell Order No: 841536734

Page 1 of 7

Bill To GST Reg. No. 07AAATT4778L1ZU
Ship To GST Reg. No. 07AAATT4778L1ZU
Bill to IEC/PAN AAATT4778L
Ship to IEC/PAN AAATT4778L
Cust PO PO/18-19/00627
Quotation No. 29425439/5
Payment Terms ZIN 30 Days Inv

Due Date 08/03/2019
Invoice Date 31/01/2019
Delivery Type INTERNATIONAL CARRIER
Order Type I2 System order
Salesperson Karan Bisht
Shipping Method BY ROAD

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

(ORIGINAL FOR RECIPIENT)

4.3.3.21

RETAIL INVOICE

(Duplicate)

VSM Technologies Pvt. Ltd.
Plot No. 32, Okhla Industrial Area
Phase-1
New Delhi
Ph. No. 011-47994799
Email: support@vsmlimited.com

Invoice No.
VSMDEL/10-11/617
Delivery Note

Dated
21-Dec-2010
Mode/Terms of Payment

Supplier's Ref.

30 Days
Other Reference(s)

Buyer's Order No.

Yashwant

E-13/2010-11

Dated

Despatch Document No.

27-Nov-2010

Dated

Despatched through

Destination

Terms of Delivery

Consignee

TERI University
Plot No. 10, International Hotel,
Complex, Industrial Area,
Nasant Kunj,
New Delhi-110070

Buyer (if other than consignee)

TERI University
Plot No. 10, International Hotel,
Complex, Industrial Area,
Nasant Kunj,
New Delhi-110070

Description of Goods	Quantity	Rate	per	Disc. %	Amount
AO-380nDTV Optiplex Desktop C2DE75002.93GHZ6GB/320GB/DVDRW/3YR WIN 7 PROFESSIONAL 32 BIT Service Tag No. 13YQ7BS.14YQ7BS 23YQ7BS.24YQ7BS.33YQ7BS.43YQ7BS 53YQ7BS.63YQ7BS.73YQ7BS.83YQ7BS. 93YQ7BS.03YQ7BS.C3YQ7BS.D3YQ7BS. F3YQ7BS.G3YQ7BS.H2YQ7BS. H3YQ7BS.J2YQ7BS.J3YQ7BS	20 PCS	32,856.14	PCS		6,57,122.80
A Dell 18.5" TFT	20 PCS	1.00	PCS		20.00
					6,57,142.80
				5 %	32,857.14
					0.06
	Total	40 PCS			6,90,000.00
					E & O.E

TERI University
Material Receipt at the Security
Sr. No. 1536 Date 21/12/10
Signature: B.R.

Output Vat @5%
Round Off

Amount Chargeable (in words)
Six Lakh Ninety Thousand Only

TERI University
Material Receipt
Sr. No. 1536 Date 21/12/10
PR No. 201003674 Date
PO No. Date
Signature: [Signature]

22/12/10

Buyer's VAT TIN : 07030293929
Buyer's Service Tax No. : AADCV0556ASD001
Buyer's PAN : AADCV0556A

We declare that this invoice shows the actual price of the
described and that all particulars are true and

This is a Computer Generated Invoice

for VSM Technologies Pvt. Ltd.
Authorised Signatory



RETAIL INVOICE

Original - Buyer's Copy

VSM Technologies Pvt Ltd
 Plot No. 32 Okhla Industrial Area
 Phase-1, New Delhi-110020
 Ph. No. 011-47994799
 Email: support@vsm.co.in
 E-Mail: support@vsm.co.in

Consignee
Teri University
 Plot No. 10, Institutional Area
 asant Kunj
 New Delhi -110070

Buyer (if other than consignee)
Teri University
 Charbati Seth Block
 H.C. Complex
 Lodhi Road,
 New Delhi-110003

Invoice No.	Dated
VSMDEL/2012-13/0942	10-Oct-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	30 Days
Buyer's Order No.	Other Reference(s)
2012/205	Yashwant Negi
Despatch Document No.	Dated
	3-Oct-2012
Despatched through	Dated
	Destination
Terms of Delivery	
Immediate	

Description of Goods	Quantity	Rate	per	Disc %	Amount
Dell Optiplex 390DT Base <small>Core i3 2120 2.30GHz/4GB/250GB/WIN7/DVDRW/3YR Service Tag No. 1F8VLV1, HG6VLV1, GC6VLV1, FB6VLV1, 3F8VLV1, 8H6VLV1, 7D6VLV1, 5G6VLV1, 4C6VLV1, 2B6VLV1, 1D6VLV1, 0H6VLV1, DD6VLV1, DC6VLV1, BG6VLV1, 9F8VLV1, 8B6VLV1, 4H6VLV1, 3C6VLV1, 3C6VLV1</small>	20 PCS	38,951.40	PCS		7,79,028.00
Dell 16.5" TFT	20 PCS	1.00	PCS		20.00
					7,79,048.00
Output Vat @5% Rounds Off			5 %		38,952.40 (-).0.40
Total	40 PCS				₹ 8,18,000.00

Amount Chargeable (in words)

₹ Eight Lakh Eighteen Thousand Only

E & O E

TERI-University, New Delhi
 Material Receipt
 MR No. 223
 Date 16-10-2012
☐ Receipt ☒ Receipt Cum Issue
 Signature V. Ganesh

Company's VAT TIN : 07050293929
 Company's Service Tax No. : AADCY0556ASD001
 Company's PAN : AADCY0556A

for VSM Technologies Pvt Ltd

Authorized Signatory

Payment Must be made within 21 Days otherwise
 interest will be charged @ 24% per annum

This is a Computer Generated Invoice

TERI University
 Material Receipt
 Sr No. 3035 Date 10-10-12
 P.R.No. Date
 P.O.No. Date
 Signature V. Ganesh

TERI University
 Material Receipt at the Security
 Sr No. 3035 Date 10-10-12
 Signature BKS

