

Eskay Bill - 3721 H82 2035



TRANSFERET

TRANSFERET RELOCATION SERVICES INDIA PVT. LTD.
Bhoruka Building, Ground Floor, Near ESI Bus Stop
Mahadevapura Post, Bangalore - 560 048 Karnataka, India
Ph : +91 80 66710000 Email : info@transferet.co.in
Web : www.transferet.co.in

FROM	WAY BILL NUMBER
Kao Kao	 A 116
TO	DATE
Singapore	30-01-2026

CONSIGNOR		CONSIGNEE		
IBM INDIA PVT LTD South, Parvathy Road, Pargrahs Rajarhor Alen Road, Dabur B RDB CONTACT PERSON: Pramod C Gopal Park Kolka ITA GSTIN: 934500C00001		Repair Return Technology & Pef Plot No. 43 C KTB Industrial Bengaluru 562114 CONTACT PERSON: Phone: GST/TIN:		
FOB PACKAGE INFORMATION				
NO. OF PKGS.	TYPE OF PACKING	VOLUME (INCHxINCHxINCH)	SAID TO CONTAIN	
<i>1102 Box</i>	<i>SOFT Packing</i>		<i>IT Assy</i>	
CATEGORY	ACTUAL WEIGHT (K.GS)	CHARGED WEIGHT (K.GS)	SPECIAL INSTRUCTIONS	
PRIVATE MARKS	OWNER'S RISK / CARRIER'S RISK			DOD DETAILS
<i>ZHR1D00054</i>	OWNER RISK	CARRIER RISK		DOD INSTRUMENT <i>MATRIX RECEIVED SUBJECT TO VERIFICATION</i>
VALUE OF GOODS (In Rupees) <i>141139.38/-</i>	MODE OF DESPATCH			DOD AMOUNT I authorise Transferet Relocation Services India Pvt. Ltd. to collect the above mentioned instrument free payable at
OTHER INVOICE DETAILS	BY ROAD	AIR		<i>08 Box Period</i>
FOR USE AT THE TIME OF DELIVERY ONLY				DECLARATION I/We hereby agree to the terms & conditions set out on the reverse of this Consignor's copy & declare that the contents on the waybill are true and correct. The Total freight has my/our consent and will be paid by the consignee along with the applicable service charges at the time of delivery.
NAME	STAMP/PHONE	SIGN		<i>3010126</i>
SIGNATURE		SIGN	GRAND TOTAL	
DATE			RECEIVED BY TRANSFERET RELOCATION SERVICES INDIA PVT. LTD. NAME / SIGN PICKUP DATE / / / PICKUP TIME / / /	

		MATERIAL RECEIVED	
		SUBJECT TO VERIFICATION	
S 02 Pkg's		02 Box Received	
		IBM INDIA PVT. LTD 30/01/26	
		C/o Repair & Return Technical Center Pvt. Ltd.	
		BANGALORE	
ORIGIN We have checked all the pieces listed above and acknowledge that this is a true and complete list of the goods received and of the condition of the goods packed as "original" or received as "described".		DESTINATION At delivery, check off items you see by box and note any missing items and/or damage on the inventory above. Hold the items, before signing.	
For Transport Relocation, Job in charge <i>Sintis Biswas</i> Owner or Authorized Representative <i>Asit Kumar Roy</i>		Date <i>19/1/26</i>	For Transport Relocation, Job in charge <i>J.</i> Owner or Authorized Representative <i></i>
		Date <i>30/1/26</i>	Date <i></i>
IMPORTANT Notes to Shipper - This is an inventory and description of this shipment at origin and destination. All claims for missing items and/or damage are to be supported by exceptions noted above. All shipments covered under our conditions of carriage, terms of which are available on request.			

any student of the piano based above and acknowledge that this is a
most sympathetic view of the goals involved and of the condition of the
pupil as "pupil" or teacher as "Administrator".

DESTINATION

At delivery, check off items you have and note any missing items and/or other changes on the inventory above, below, or otherwise.

For further information, Job in charge

19/12

For Transfer Relocation, Job in shop

30/1/26

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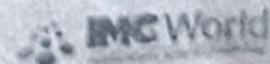
Plano

18

Downloaded from Academic Commons

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Notarized Shippers - Able to give necessary and descriptive information at origin and destination. All claims for missing items and excessive damage are to be supported by descriptions noted above. All obligations contracted under our conditions of carriage, original, of which are available on request.



Customer: IBM RDB		Page: 1	No. of Pages: 1	PACKING INVENTORY	
Origin: KOLKATA	Mode: Sea <input type="checkbox"/> Air <input type="checkbox"/> Road <input checked="" type="checkbox"/> Storage <input type="checkbox"/>	Con/Ref/AWB: WB 19K 1672			
Destination: BANGALORE	Job Supervisor: Sintu Biswas				
Transfer Ref: Sintu Biswas					
LOCATION 1. ARM 2. BOTTOM 3. CLOTHES 4. COUCH 5. DOOR 6. DRAWER 7. FAUCET / VALVE 8. FLOOR 9. GLASS 10. GRILL 11. HANDLES 12. LENCE 13. MIRROR 14. MUSICA 15. NEAR 16. OUTSIDE 17. PAPER 18. SHELF		CONDITION SYMBOLS BE - BROWN C3 - CHIPPED D - DENTED F - FADED G - FOOGED L - LOOSE M - MARRED PRO - DISMANTLED BY OWNER MCW / MNC - MECHANICAL CONDITION UNKNOWN PRO - PACKED BY OWNER	P - PEELED R - RUINED SC - SCRATCHED SO - SOILED ST - STAINED ST - STRETCHED T - TORN W - BADLY WORN Z - CRACKED	KIT - KITCHEN DR - DRESSING ROOM LR - LIVING ROOM HLR - HALLWAY BAT - BATHROOM MM - MASTER BEDROOM BR1 - BEDROOM 1 BR2 - BABY'S ROOM CHB - CHILD'S ROOM LAN - LANDING	MR - MESSY ROOM DB - DUSTY / DIRTY PT - PARTIED LHR - LIVING ROOM CLO - CLOTHES CLB - CHILD'S ROOM CAR - CARDBOARD LWT - LIGHT WEIGHT RM - REASSEMBLY REQUIRED GS - GAGED / SHOD
ITEM #	BOX#	DESCRIPTION	CONDITION/ORIGIN	PACKER	CONDITION DESCRIPTION
1	S	02 Samsung Mobile			
2	S	01 iPhone			
3		07 Monitor (Desktop)			
4	01	07 MAC MINI (DESKTOP)			
5		02 LENOVO Laptops			
6		01 MAC Book			
7		07 I Pad (Tab)			
8					
9					
0					
1		02-01 Monitor Stand			
2					
3					
4					
5					
6					
7					
8					
9					
0					
MATERIAL RECEIVED SUBJECT TO VERIFICATION					
1				02 Box Received	
2					
3					
4					
5					
6					
7					
8					
9					
0					
ORIGIN		We have checked all the items listed above and acknowledge that this is a new and complete lot of the goods mentioned and of the condition of the goods packed as "whole" or "as issued or "As received".			
For Transfer Relocation, Job in charge: <i>Sintu Biswas</i>		Date: 19/1/26	For Transfer Relocation, Job in charge: <i>J.</i>		Date: 30/1/26
Owner or Authorized Representative: <i>Santosh Roy</i>		Date:	Owner or Authorized Representative:		Date:
IMPORTANT Notes to Shippers: This is an inventory and description of this shipment at origin and destination. All claims for missing items and/or other damage are to be supported by exceptions noted above. All shipments contracted under our conditions of carriage, copies of which are available on request.					
 					



JOB COMPLETION REPORT

Customer Name : MS. T.B.M

Account :

Commodity : IT ASSET

Origin Address : IBM(i) PVT. LTD.
SOUTH TWENTY FOUR PARGANS
RAJARHAR, NEW TOWN, TOWNSHIP
B, RDB PRIMARC TECH PARK
KOLKATTA

Destination Address : IBM INDIA PVT.
LTD, # REPAIR & RETURN
TECHNOLOGY PLOT NO. 43 C, KIADB
INDUSTRIAL AREA, HOSAKOTE
KA BD BANGALORE - 562 114

Mode Of Transportation : BY ROAD

No. of Packages : 02 BOX Volume :

Packing Mode : Soft Packing Wooden Crate Wooden Case Lift Van

Scope Of Work : Pack & Leave at site Door To Door Destination Service

Any Others, pls specify _____

This is to certify that the above mentioned job has been successfully completed.

Origin	Destination
Job Start Time : _____	Job Start Time : <u>11:30AM</u>
Job Complete Time : _____	Job Complete Time : <u>12:00 PM</u>
Date Of Dispatch And Sign. : _____	Date Of Delivery And Sign. : <u>30/1/26</u>
Customer Signature : _____	Customer Signature : <u>MATERIAL RECEIVED SUBJECT TO VERIFICATION</u>
Customer Remarks : _____	Customer Remarks : <u>DR. BOB Received</u>
	<p><u>IRM INDIA PVT. LTD.</u> <u>C/o Repair & Return Technicolor</u> <u>30/01/26</u> <u>BANGALORE</u></p>



T A X I N V O I C E

BILL FROM: IBM INDIA PRIVATE LIMITED
SOUTH TWENTY FOUR PARGANAS
RAJARHAR, NEW TOWN,
TOWER B, RDB PRIMARC TECH PARK
KOLKATTA 700156
GST NUMBER: 19AAACI4403L1ZL
STATE CODE: 19
STATE : West Bengal

BILL TO/ : IBM INDIA PVT LTD, C/O REPAIR & RETURN TECHNOLOGY INDIA PVT LTD
PLACE OF : PLOT NO 43C, KIADB INDUSTRIAL
SUPPLY : AREA, HOSAKOTE KA BD
: BANGALORE 562114
:
GST NUMBER: 29AAACI4403L1ZK
BILLCUST# : 996857
STATE CODE: 29
STATE : Karnataka

SHIP TO : IBM INDIA PVT LTD, C/O REPAIR & RETURN TECHNOLOGY
: PLOT NO 43C, KIADB INDUSTRIAL
: AREA, HOSAKOTE KA BD
: BANGALORE 562114
:
GST NUMBER : 29AAACI4403L1ZK
SHIP CUST# : 996857
STATE CODE : 29
STATE : Karnataka

HSN/SAC	DESCRIPTION	QTY	NET AMT	IGST%	TAX AMOUNT	%	TAX AMOUNT
84713010	Desktop AS PER ANNEXURE	2	2,000.00	18.0000	360.00	0.0000	0.00
85171290	Phones AS PER ANNEXURE	3	3,000.00	18.0000	540.00	0.0000	0.00
84713010	Laptop AS PER ANNEXURE	3	3,000.00	18.0000	540.00	0.0000	0.00
84713090	Tablets AS PER ANNEXURE	7	7,000.00	18.0000	1,260.00	0.0000	0.00

IRN NUMBER: 9632b1c61c39616e12f43dcda0474d0e5da5bc1ddac2021375a7b3dafe539cf7 Ack No: 182621310527738 Ack Date: 2026-01-12 15:17:00

MATERIAL RECEIVED
SUBJECT TO VERIFICATION

...Box Received...
IBM INDIA PVT. LTD
C/o Repair & Return Technology (i) Pvt. Ltd.
BANGALORE

ORIGINAL INVOICE FOR RECIPIENT

For IBM India Private Limited

Authorised Signatory



T A X I N V O I C E

BILL FROM: IBM INDIA PRIVATE LIMITED
SOUTH TWENTY FOUR PARGANAS
RAJARHAR, NEW TOWN,
TOWER B, RDB PRIMARC TECH PARK
KOLKATTA 700156

GST NUMBER:19AAACI4403L1ZL
STATE CODE:19
STATE :West Bengal

BILL TO/ :IBM INDIA PVT LTD, C/O REPAIR& RETURN TECHNOLOGY INDIA PVT LTD
PLACE OF :PLOT NO 43C, KIADB INDUSTRIAL
SUPPLY :AREA, HOSAKOTE KA BD
:BANGALORE 562114
:

GST NUMBER:29AAACI4403L1ZK
BILLCUST# :996857
STATE CODE:29
STATE :Karnataka

INVOICE NO : WB2D26010012
INVOICE DATE : 2026-01-12
PO REF/CONT# :
AGMT NUM :
SUPP NUM :
PROJECT ID :
WAYBILL NUM :
MODE OF TRANSPORT :
CONTACT NAME :
CONTACT NUMBER:

SHIP TO :IBM INDIA PVT LTD, C/O REPAIR& RETURN TECHNOLOGY
:PLOT NO 43C, KIADB INDUSTRIAL
:AREA, HOSAKOTE KA BD
:BANGALORE 562114
:
GST NUMBER :29AAACI4403L1ZK
SHIP CUST# :996857
STATE CODE :29
STATE :Karnataka

HSN/SAC	DESCRIPTION	QTY	NET AMT	IGST%	TAX AMOUNT	%	TAX AMOUNT
INVOICE REMARKS : Requester Chandrashekhar and Supratim							
NO TAX REASON : Stock Transfer							
INSURANCE : 671700/21/00/00001							
ESI NO : 53-15226-90							
PF NO : KN/BN/19214							
CIN NO : U72200KA1997PTC022382							
PAN NO : AAACI4403L							

			TOT NET AMT		: 15,000.00		
			IGST Karnataka		: 2,700.00		
			TOTAL TAX		: 2,700.00		
			TOTAL AMOUNT WITH GST		: 0.00		
			TCS AMOUNT		: 0.0000		
			TCS PERCENTAGE		: 0.00		
			GROSS TOTAL		: 17,700.00		

AMOUNT IN WORDS : SEVENTEEN THOUSAND SEVEN HUNDRED RUPEES

This invoice is issued pursuant to the IBM Customer Agreement or the equivalent agreement between us.

IRN NUMBER: 9632b1c61c39616e12f43dcd0474d0e5da5bc1d1dac2021375a7b3dafe539cf7 Ack No: 182621310527738 Ack Date: 2026-01-12 15:17:00

ORIGINAL INVOICE FOR RECIPIENT

For IBM India Private Limited

Authorised Signatory