

#### BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd (Registered Office) 24 Salarpuria Arena Adugor Hosur Main Road BANGALORE 560030

HEWLETT-PACKARD INDIA SALES P LTD C/O DHL LEMUIR LOGISTICS PVT LTD No 93/4, Situated at NH 207, Kuraloor (V) Hoskote (T)Bangalore HP TIN # 29820301425 CST: 00752046 DT 20-07-98 560067 INDIA INVOICE TO: GLA University 17KM STONE, NH 2, MATHURA DELHI ROAD, P.O. CHAUMUHAN MATHURA -281406 UTTAR PRADESH

Date/Time 20.09.2011 / 19:48:03

Number J9B6133365

Terms of Payment

NET 30 Days

Page 1 of

Order Date 09.08.2011

Purchase Order Number GEIT DT JULY 11 21 VERSION 1

Region Code Consign to: GLA University L/C # : Flight/Vessel No. Freight Terms CFR MATHURA

SHIP TO: GLA University 17KM STONE, NH 2, MATHURA DELHI ROAD, P.O. CHAUMUHAN Mathura -281406 UTTAR PRADESH

EASE DIRECT ALL INQUIRIES TO

SHAMIM, TARIQ 919873701786

INDIA

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Ship by Date HP Order No Carrier Name Delivery Note Number Customer No J90033563 J9B663949394 25.08.2011 Kintetsu World Refer Below

COMMENTS

DECL AVLB ( BY SEA )

CTC: MR RANJEET KUMAR @ 9634641467 / 05662-250777

HP PAN: AAACC9862F

Sect.	Item#	- Description	Quantity	Unit Price	Amount
				15	•
94	0100	MON - HP v185e LCD Monitor	200 EA	5,500.00	1,100,000.00
9/2		MON - HP v185e LCD Monitor OPTION ACJ			
2		India - English localization			
		F2FG			
		ECLIPSE No: 87005517			
		Contract no:			
		CST 0.00 %			0.00
		CNT12940H6,CNT12940H7, CNT12940H4,CNT12940H1			
		CNT12940H2,CNT12940H3, CNT12940GX,CNT12940GY		1	
		CNT12940GZ,CNT12940GN, CNT129405N,CNT12940GS		1	
		CNT12940GW, CNT12940GK, CNT12940GQ, CNT12940GV			
		CNT12940K9,CNT12940GP, CNT12940GT,CNT12940JZ CNT12940K0.CNT129405P, CNT12940JT.CNT12940JV			
		CNT12940JR,CNT12940JJ, CNT12940JQ,CNT12940JM		1	
		CNT12940JK,CNT12940KM, CNT12940KQ,CNT12940KC		1	× ×
		CNT129405O.CNT12940KJ, CNT12940KK.CNT12940KN		1 19	
		CNT12940KH.CNT12940KF, CNT12940KL.CNT12940KD			
		CNT12940DK,CNT12940KG, CNT12940J0,CNT129405H			
		CNT12940HZ,CNT12940HW, CNT12940HT,CNT12940HS			
		CNT12940HV,CNT12940HQ, CNT12940GL,CNT12940H0		1	
		CNT12940GH,CNT12940GJ, CNT129405L,CNT12940GM			
		CNT12940GG,CNT12940GF, CNT12940GD,CNT12940K8			
		CNT129409B,CNT12940GC, CNT12940K3,CNT12940KB			
		CNT12940J2, CNT129405K, CNT12940JY, CNT12940K2			
		CNT12940K5,CNT12940JX, CNT12940K1,CNT12940K4 CNT12940JP,CNT12940JS, CNT12940JL,CNT12940MM			
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reast	senu invo	ice copy or reference invoice no:	and remit		Continued

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

CST Input Credit is NOT available on this invoice

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CTC: MR RANJEET KUMAR @ 9634641467 / 05662-250777

HP PAN: AAACC9862F

Sect. Item#	Description	Quantity	Unit Price	Amount
>	CNT129405R,CNT12940HL, CNT12940HF,CNT12940HG CNT12940HH,CNT12940HB, CNT12940HC,CNT12940HD CNT12940H5,CNT12940H8, CNT12940H9,CNT1294060			,
394 0200	Bundle 88619242	200 EA	20,000.00	4,000,000.0
	XL506AV (QTY: 1) HP Compaq 6200 Pro SFF PC consisting of:  XL516AV (QTY: 1) HP Compaq 6200 Pro SFF Standard Chassis  XJ535AV (QTY: 1) HP Compaq 620X Pro Country Kit OPTION ACJ India - English localization			
-	BU924AV (QTY: 1) 500GB 7200RPM SATA-6G 1st HD  - BU983AV (QTY: 1) HP USB Standard JB Keyboard OPTION ACJ India - English localization			

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

SHIP TO: GLA University 17KM STONE, NH 2, MATHURA DELHI ROAD, P.O. CHAUMUHAN Mathura -281406 UTTAR PRADESH INDIA

## LEASE DIRECT ALL INQUIRIES TO

MATHURA -281406 UTTAR PRADESH

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HP PAN: AAACC9862F

Sect.	Item#	. Description	Quantity	Unit Price	Amount
,		SGH134RQR1,SGH134RQV0, SGH134RQRY,SGH134RQRX-SGH134RQRW,SGH134RQTY, SGH134RQS7,SGH134RQVG SGH134RQRZ,SGH134RQS1, SGH134RQTZ,SGH134RQQS0 SGH134RQRZ,SGH134RQVC, SGH134RQRB,SGH134RQQP SGH134RQRB,SGH134RQRD, SGH134RQQB,SGH134RQRC SGH134RQRB,SGH134RQVB, SGH134RQPS,SGH134RQRS SGH134RQRD,SGH134RQVD,SGH134RQVZ SGH134RQVT,SGH134RQVT,SGH134RQVZ,SGH134RQVD,SGH134RQVD,SGH134RQVD,SGH134RQVD,SGH134RQVD,SGH134RQVD,SGH134RQVD,SGH134RQVS SGH134RQV7,SGH134RQVD,SGH134RQVR,SGH134RQVR,SGH134RQWR,SGH134RQWR,SGH134RQWR,SGH134RQWR,SGH134RQWP,SGH134RQWD,SGH134RQWD,SGH134RQWD,SGH134RQWX,SGH134RQX4,SGH1			
		Subtotal			5,100,000.00
		TOTAL: INF FIVE MILLION ONE HUNDRED THOUSAND AND ZE	RO PAISE		5,100,000.00
Please send invoice copy or reference invoice no:			and remit		Continued