

BILL OF SALE CUM DELIVERY CHALLAN

India Sales Pvt Ltd

Date/Time
19.09.2011 / 20:37:59

Number
J9B6133306

Page
2 of 6

ena
Main Road
560030

Order Date
09.08.2011

Purchase Order Number
GLNA_DT_JULY_11_21VERSION 1

HP-PACKARD INDIA SALES P LTD
HILL LEMUIR LOGISTICS PVT LTD
4, Situated at NH 207,
Door (V) Hoskote (T) Bangalore
TIN # 29820301425
ST: 00752046 DT 20-07-98 560067
INDIA

Region Code
Consign to: GLNA Institute of Technology
L/C # :
Flight/Vessel No.
Freight Terms CFR MATHURA

INVOICE TO:
GLNA Institute of Technology
16KM STONE, NH 2, MATHURA,
DELHI ROAD, P.O. CHAUMUHAN
MATHURA -281406 UTTAR PRADESH
INDIA

SHIP TO:
GLNA Institute of Technology
16KM STONE, NH 2, MATHURA,
DELHI ROAD, P.O. CHAUMUHAN
MATHURA -281406 UTTAR PRADESH
INDIA

PLEASE DIRECT ALL INQUIRIES TO

SHAMIM, TARIQ
919873701786

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

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Kintetsu World	Refer Below	J90033564	J9B663951394	25.08.2011

COMMENTS

DECL AVLB (BY SEA)
CTC: MR P N MAHESWARI @ 9411967455 , 05662-250937
HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
394	0200	CNT1294094,CNT129403Z, CNT1294097,CNT1294096 CNT129408Y,CNT129409H, CNT129408Z,CNT12940M6 CNT12940M7,CNT12940MR, CNT12940N4,CNT12940MQ CNT12940C5,CNT12940N3, CNT12940MW,CNT12940N2 CNT12940MY,CNT12940MP, CNT12940N0,CNT12940N1 CNT12940ML,CNT12940MJ, CNT12940MV,CNT12940C6 Bundle 88611528 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	100 EA	20,000.00	2,000,000.00
Please send invoice copy or reference invoice no:			and remit		Continued
I certify that the statements contained in this invoice are true and correct HP INDIA COPY					
CST Input Credit is NOT available on this invoice					

BILL OF SALE CUM DELIVERY CHALLAN

India Sales Pvt Ltd
(e)
aretha
r Main Road
E 560030

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TT-PACKARD INDIA SALES P LTD
HL LEMUIR LOGISTICS PVT LTD
3/4, Situated at NH 207,
aloor (V) Hoskote (T) Bangalore
TIN # 29820301425
ST: 00752046 DT 20-07-98 560067
INDIA
INVOICE TO:
GLNA Institute of Technology
16KM STONE, NH 2, MATHURA,
DELHI ROAD, P.O. CHAUMUHAN
MATHURA -281406 UTTAR PRADESH
INDIA

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MATHURA -281406 UTTAR PRADESH
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CTC: MR P N MAHESWARI @ 9411967455 , 05662-250937
HP PAN : AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Subtotal			2,550,000.00
		TOTAL : INR TWO MILLION FIVE HUNDRED FIFTY THOUSAND AND ZERO PAISE			2,550,000.00
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0018657720 0018673888			
		Shipment Reference are as follows : BBKS34511067			
		The transaction in this invoice is sale in the course of import and is tax exempt under Article 286(1)(b) of the Constitution of India & Section 5 (2) of the Central Sales Tax Act, 1956. The transaction is also covered by the Advance rulings/clarification no Ar.CLR.CR.162/06-07, DT:30-03-07 issued by the Authority for clarifications & advance rulings in Bangalor			
Please send invoice 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					