BILL OF SALE CUM DELIVERY CHALLAN

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

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: GLNA Institute of Technology 16KM STONE, NH 2, MATHURA, DELHI ROAD, P.O. CHAUMUHAN MATHURA -281406 UTTAR PRADESH 10 00.2011 / 20:37:59

Date/Time

Muniter J9B6133306

Page 1 of

Order Date 09.08.2011

Purchase Order Number GLNA_DT_JULY_11_21VERSION 1

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

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

Customer No

J90033564

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SHAMIM, TARIQ 919873701786

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Carrier Name Delivery Note Number Kintetsu World Refer Below

NET 30 Days

HP Order No Ship by Date J9B663951394 25.08.2011

Terms of Payment

COMMENTS

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

HP PAN: AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
13	0100	NJ712AA	100 EA	5,500,00	550,000.0
1		MON - HP v185e LCD Monitor			A.E. 200.000
		OPTION ACJ		- 1	
		India - English localization		1	
		F2FG			
		ECLIPSE No: 86998558		1	
		Contract no:		1	
	Ì	CST 0.00 %		1	0.0
		CNT12940MN,CNT129409F, CNT12940C4,CNT12940C3	1		
		CNT12940C1,CNT12940BZ, CNT12940C0,CNT12940BT			
		CNT12940BY,CNT12940BX, CNT12940BV,CNT12940CB			
	1	CNT12940BQ,CNT12940BS, CNT12940BR,CNT12940BK	1 1		
		CNT12940BM,CNT12940BP, CNT12940BJ,CNT12940BL	1 1	1	
		CNT12940B4,CNT12940B1, CNT12940CF,CNT12940B0	1 1		
		CNT129409Z,CNT129409X, CNT129409Y,CNT129409W	1 1	1	
		CNT129409V,CNT129409T, CNT129409S,CNT129409P	1 1		
		CNT129409R,CNT12940CC, CNT1294091,CNT1294092			
		CNT1294090,CNT12940B3, CNT129409N,CNT12940CG	1 1		
		CNT12940BB,CNT12940BF, CNT12940BH,CNT12940B2	1 1		
		CNT12940C7,CNT12940BG, CNT12940B5,CNT12940B9	1 1	- 1	
		CNT12940CH,CNT12940BD, CNT12940B8,CNT12940B7	1 1	1	
		CNT12940BC,CNT12940D2, CNT12940CW,CNT12940C8			
		CNT12940CT,CNT12940CV, CNT12940CS,CNT12940CQ	1	1	
		CNT12940CR,CNT12940CN, CNT12940CP,CNT12940CM			
		CNT12940CK,CNT12940CL, CNT12940C9,CNT129409Q	1		
		CNT129409M,CNT12940CD, CNT129409L,CNT129409K			
		CNT129409J,CNT1294093, CNT1294098,CNT1294095			
Please	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

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BILL OF SALE CUM DELIVERY CHALLAN

dia 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

T-PACKARD INDIA SALES P LTD
IL LEMUIR LOGISTICS PVT LTD
4, Situated at NH 207,
oor (V) Hoskote (T)Bangalore
TIN # 29820301425
5T: 00752046 DT 20-07-98 560067
NDIA
INVOICE TO:
GLNA Institute of Technology
16KM STONE, NH 2, MATHURA,
DELHI ROAD, P.O. CHAUMUHAN
MATHURA -281406 UTTAR PRADESH

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

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

3

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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
)		CNT1294094,CNT129403Z, CNT1294097,CNT1294096 CNT129408Y,CNT129409H, CNT129408Z,CNT12940M6 CNT12940M7,CNT12940MR, CNT12940N4,CNT12940MQ CNT12940C5,CNT12940N3, CNT12940MW,CNT12940N2			
		CNT12940MY, CNT12940MP, CNT12940MO, CNT12940N1 CNT12940ML, CNT12940MJ, CNT12940MV, CNT12940C6			
394	0200	Bundle 88611528	100 EA	20,000.00	2,000,000.0
		XL506AV (QTY: 1) HP Compaq 6200 Pro SFF PC consisting of:	4		
		XL516AV (QTY: 1) HP Compaq 6200 Pro SFF Standard Chassis			
		XJ535AV HP Compaq 620X Pro Country Kit OPTION ACJ			
		India - English localization			
		BU924AV (QTY: 1) 500GB 7200RPM SATA-6G 1st HD			
		BU983AV HP USB Standard JB Keyboard (QTY: 1)			
Please	send invoi	ice copy or reference invoice no:	and remit		Continued

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

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BILL OF SALE CUM DELIVERY CHALLAN

ndia Sales Pvt Ltd e) rena r Main Road E 560030

Date/Time 19.09.2011 / 20:37:59

Number J9B6133306

Page 5 of 6

Order Date 09.08.2011

Purchase Order Number GLNA DT JULY 11 21VERSION 1

Terms of Payment

NET 30 Days

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

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

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

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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
)	Ψ/	Subtotal			2,550,000.0
		TOTAL: INR TWO MILLION FIVE HUNDRED FIFTY THOU NOTE -Interest @ 24% per annum will be levied if pa			2,550,000.0
		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 invoi	ce copy or reference invoice no:	and remit		Continued

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