



SETHU EDUCATIONAL TRUST
SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-308001 (Four Lines)
E-Mail : accounts@sethu.ac.in

Journal Voucher

No. : 1802

Dated : 18-Feb-2020

Particulars	Amount
Computers -NonRecurring Dr 21,50,000.00	
To Dell International Services India Pvt. Ltd	21,50,000.00
Agst Ref Advance 16,66,250.00 Cr	
New Ref 2705 dt: 31/01/2020 4,83,750.00 Cr	
On Account of : being Expenses for Purchase of 50 No's of Computers to CSE - 105 no's, ECE - 70 No's and EEE - 10 No's to NBA Purpose of our college vide Kanjipuram Dell International Services India Pvt Ltd bill no: 2110292705 dt: 31/01/2020.	
Rs 21,50,000.00	Rs 21,50,000.00

Authorised Signatory

Verified by

Checked by

 18/2/2020


SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
Virudhunagar District.
Ph : 04566 - 308001 - 4
Fax : 04566 - 308000

ELLEMC

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

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

Tax Invoice

Original

ARN (LUT No.):AD330419000059D dt. 01
April, 2019

Ship From State : TN

Billing Address:

SETHU EDUCATIONAL TRUST
Mr RAJA KUMAR
04566308001
392,ANNA NAGAR
MADURAI
625020
TN
India

Shipping Address:

SETHU EDUCATIONAL TRUST
Mr RAJA KUMAR
04566308001
392,ANNA NAGAR
MADURAI
625020
TN
India

Invoice No: 2110292705

Customer No: 782953310

Dell Order No: 841672393

Page 1 of 7

Bill To GST Reg. No.
Ship To GST Reg. No.
Bill to IEC/PAN
Ship to IEC/PAN
Exemption Certificate No.
Exemption Reason
Cust PO
Quotation No.

UNREGISTERED
UNREGISTERED
AABTS7415C
AABTS7415C
14447794
DSIR_APPROVED_N_51:96
SIT/2019-20/GENERAL/08
29958411/3

Payment Terms
Due Date
Invoice Date
Delivery Type
Order Type
Salesperson
Shipping Method

ZIN 30 Days Inv
31/01/2020
26/12/2019
INTERNATIONAL CARRIER
I2 System order
RITTU MADANAMOHAN
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: 2019-12-26 18:22:30 UTC

[On behalf of Amit Gupta(Authorized Signatory)]

ELLEMCO

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Exemption Certificate No. 14447794
Exemption Reason DSIR_APPROVED_N_51/96
Cust PO SIT/2019-20/GENERAL/08
Quotation No. 29958411/3

Payment Terms ZIN 30 Days Inv
Due Date 31/01/2020
Invoice Date 26/12/2019
Delivery Type INTERNATIONAL CARRIER
Order Type I2 System order
Salesperson RITTU MADANAMOHAN
Shipping Method BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3070 SFF XCTO	TAMIL NADU (33), IN	84714190	50	43,000.00	2,150,000.00	BASIC_CUSTOMS_DUT	0%	0.00
						Y		
						INSWS	0%	0.00
						IGST	0%	0.00
Dell 20 Monitor - E2016H			50					
OptiPlex 3070 Small Form Factor with 200W up to 85% efficient			50					
Power Supply (80Plus Bronze)			50					
TPM Enabled			50					
Emerging Market Use Only Intel Core i5-9500;supports Windows			50					
10/Linux			50					
No Media Card Reader			50					
Cyberlink Media Suite Essentials Not Included			50					
No Additional Cable Requested			50					
Palmrest Label Not Included			50					
Not ENERGY STAR Qualified			50					
1.8" to Pilot			50					
1.8" Wireless Driver			50					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic,			50					
Spanish)			50					
Quick Setup Guide 3070 Small Form Factor			50					
Shipping Label			50					
Shipping Material for SFF(ICC)			50					
Intel(R) Core(TM) i5 Processor Label			50					
16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC			50					
No Optane			50					
M.2 256GB PCIe NVMe Class 40 Solid State Drive			50					
Additional 3.5 inch 1TB 7200rpm Hard Disk Drive			50					
M.2 22x30 Thermal Pad			50					
No Optical Disk Drive			50					
Power Cord (EURO-INDIA),6A			50					
No Chassis Intrusion Switch			50					
Regulatory Label for OptiPlex 3070 SFF, ICC (EPA)			50					
No UPC Label			50					
Intel Integrated Graphics, Dell OptiPlex			50					
No Additional Add In Cards			50					
No PCIe add-in card			50					
No Additional Video Ports			50					
No Wireless LAN Card			50					
No Hard Drive Bracket, Dell OptiPlex			50					
No Integrated Stand option			50					
Dell Optical Mouse - MS116 - Black			50					
Dell Wired Keyboard KB216 Black (US/International)			50					
Windows 10 Pro (64bit) English			50					
OS-Windows Media Not Included			50					
No Productivity Software			50					
No Out-of-Band Systems Management			50					
Dell Applications for Windows			50					

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Invoice Date 26/12/2019
Delivery Type INTERNATIONAL CARRIER
Order Type I2 System order
Salesperson RITTU MADANAMOHAN
Shipping Method BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Waves Maxx Audio			50					
Software for OptiPlex Systems			50					
Dell Developed Recovery Environment			50					
SupportAssist			50					
No Anti-Virus software			50					
No Installation Service Required			50					
Basic Deployment for Client, Configuration Services			50					
SI EMEA MOD INFO CFI ROUTING			50					
Basic Deployment for Client Basic Information, Configuration Services			50					
Integration Information			50					
SI,MOD,INFO,SO,IMAGE,SI INJECT			50					
Basic Deployment Dell Client PC			50					
Technical Support			50					
System Monitoring not selected in this configuration			50					
No FGA			50					
No Intel Responsive			50					
Basic Onsite Service			50					
Warranty:Yr1-3 Advanced Exchange Service			50					
Y2-5 Basic Onsite Service Extension			50					
5Yr Advanced Exchange Service			50					
Yr4-5 Advanced Exchange Service			50					
Visit //www.dell.com/contactdell			50					
NBD Onsite Labor Service only support limited OCSR parts replacement			50					
For more detail, refer to Customer Self Repair webpage in Dell support website			50					
No Dell Data Protection Endpoint security selected			50					
MES ICC Information			50					
Mod Specs Info (India)			50					
Desktop-X Small Freight Charges(India-I2)			50					
Monitor Freight Charges 19/20FP (India-I2)			50					
M2X3.5 Screw for SSD/DDPE			50					

ALLEMC

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Kancheepuram District,

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April, 2019

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392,ANNA NAGAR

MADURAI

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TN

India

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Order Type
Salesperson
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ZIN 30 Days Inv
31/01/2020
26/12/2019
INTERNATIONAL CARRIER
I2 System order
RITU MADANAMOHAN
BY ROAD

Subtotal 2,150,000.00

BASIC_CUSTOMS_DUTY - 0% 0.00
INSWS - 0% 0.00
IGST - 0% 0.00

Total Tax Amount 0.00
Total Value 2,150,000.00

Rupees Two Million One Hundred Fifty Thousand and zero Paise Only

Tag Nos.

1RL6213 JTWLCZ2 JQSLCZ2 H9WLCZ2 H7WLCZ2 GBXLCZ2 FSVLCZ2 FKVLCZ2 FKSLCZ2 FDSLCLZ2 DTTLCZ2 DRTL
CZ2 DQWLCZ2 DPSLCZ2 D0VLCZ2 CRWLCZ2 CPWLCZ2 CCTLCZ2 BSVLCZ2 BCTLCZ2 B3WLCZ2 B1XLCZ2 9SSLCZ
2 8ZSLCZ2 8XVLCZ2 8SWLCZ2 87SLCZ2 7GXLCZ2 78TLCZ2 74VLCZ2 66TLCZ2 5TZLCZ2 5PVLCZ2 58VLCZ2 52WLC
Z2 4K0MCZ2 4CTLCZ2 48SLCZ2 45XLCZ2 3ZSLCZ2 3PWLCZ2 3KSLCZ2 3CWLCZ2 2XSLCZ2 2MVLCZ2 2HSLCZ2 29
VLCZ2 22XLCZ2 1MTLCZ2 1JSLCZ2 1FXLCZ2 JTL6213 JSL6213 JRL6213 JQL6213 HTL6213 HSL6213 HRL6213 GTL6
213 GSL6213 GRL6213 FTL6213 FSL6213 FRL6213 DTL6213 DSL6213 DRL6213 CTL6213 CSL6213 CRL6213 BTL621
3 BSL6213 BRL6213 9TL6213 9SL6213 9RL6213 8TL6213 8SL6213 8RL6213 7TL6213 7SL6213 7RL6213 6TL6213 6SL
6213 6RL6213 5TL6213 5SL6213 5RL6213 4TL6213 4SL6213 4RL6213 3TL6213 3SL6213 3RL6213 2TL6213 2SL6213 2
RL6213 1VL6213 1TL6213 1SL6213

LLEMC

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Invoice No: 2110292705 Customer No: 782953310 Dell Order No: 841672393 Page 5 of 7

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26/12/2019
INTERNATIONAL CARRIER
12 System order
RITTU MADANAMOHAN
BY ROAD

PO#SIT/2019-20/GENERAL/08

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 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

(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.

ELLEMC

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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

LEMC

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I2 System order
RITTU MADANAMOHAN
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

SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORIZED OPERATIONS UNDER BOND OR LETTER
OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX

PLICATE COPY

SEZOnline Request Id:261904404635 / Page: 1 / 1

Port Code		Supplier Name and Address				Import Dept. S No & Date		Custom House Agent Code		Importer's Code & BIN		Importer's Name & Address Whether Government or Private			
SIPcot Limited Electronic-Hardware Hitech SEZ (Srperumbudhur)		SIPcot Limited Electronic-Hardware Hitech SEZ, Srperumbudhur, Kanchipuram - 602106, Tamil Nadu, India				2133837 - 27/12/2019		AABCP5904GCH002 -PRADEEP CARGO- LIC NO:R7/BLR		BIN: NA IEC/PAN: NA / AABTS7446C GSTIN: Unregistered		SETHU EDUCATIONAL TRUST - 392, ANNA NAGAR, MADURAI, INDIA - 625020			
Vessel's Name/ Agent's Name		Rotation No. & Date		Line No.		Port of shipment		Country of Origin & code		Country of Consignment (if different) and Code		Bill of Lading No. & Date			
SIPcot Limited Electronic-Hardware Hitech SEZ (Srperumbudhur)		672369 - 01/01/1900				SIPcot Limited Electronic-Hardware Hitech SEZ (Srperumbudhur)		India (IN)				MB/L- NIL /26/12/2019, HB/L-OR#841672393/26/12/2019			
PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS DUTY		CET Item		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		TOTAL DUTY	
No. & Description		Marks & Numbers		R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable		Rate Basic		Amount Basic		Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply		Rate Basic		Col. : (11) + Col. : (15) Rs	
1		2		3		4		5		6		7		8	
100 PKG		2110292705/841672393		1 NA		50 NOS		OPTIPLEX 3070 SFF XCTODESKTOP (84715000) - Manufactured goods		84715000		NA		2150000.00 (Rs. Twenty One Lakh Fifty Thousand Only)	
EXIM: 051/96 1 0.00%		0.00		2150000.00		NA		2150000.00		NA		0% IGST 001/2017 III360 0% SWS IGST 013/2018		0.00	
AD Code: No Outward Remittance Involved		Total Duty: 0 Zero													
Gross Weight		Total Number Of Packages (in words)		Import Clerk		Customs Duty (other than IGST)		IGST & Compensation Cess Duty							
618 KGS		One Hundred PACKAGES				0.00		0.00							
S No		Invoice Value(FC) (CIF)		Freight		Insurance		Currency Code		Exch. Rate		Loading/ Local Agency Commission (%)		Misc. Charges	
1		INR 2150000.00		-		-		INR		1.0000		-		-	
Total		INR 2150000.00		0.00		0.00		-		-		0.00/ 0.00		0.00	
T.C. License or C.C.P. No. & Date/ Part S No / O.G.L. No / Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)		Debit P.D. A/c No		Stamp for collection FREE No. & Date		This DTA Sale is Digitally Signed & Submitted by NARASIMHAMURTHY K on behalf of SEZ Entity.									
Licence No/KPC No./Date/Value F No 11/565/2016-TU-V, 18/03/2019		Duty charged to Advance Duty Ledger vide ID 261934404635													

DECLARATION

(To be signed by an Importer)

Request Id: 261904404635

Import Dept. Sr. No. & Date : 2133837 - 27/12/2019

With Custom*
House Agent

1. I/ We declare that the contents of invoice(s) No. (s) 2110292705 dated 26/12/2019 of M/s SEZ Entity: Dell International Services India Private Limited, 33AAACH1825Q2ZG(33) and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

Without Custom*
House Agent

- I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. MB/L- NIL, HBL-OR#841672393 dated 26/12/2019, 27/12/2019 are in accordance with the invoice(s) No. (s) 2110292705 dated 26/12/2019 and other documents presented herewith. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.
- I/ We declare that I/ we have not received and do not know of any other documents, or information showing a different price/ value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.
- I/ We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.
- I/ We are not connected with the suppliers/ manufacturers, as:
 - Agent/ Distributor/ Indenter/ Branch/ Subsidiary/ Commissionaire, and
 - Collaborator entitled to the use of the trade mark, patent or design
 - Otherwise than as ordinary importers or buyers.
- I/ We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by NARASIMHAMURTHY K.)

* Strike out whichever is inapplicable



Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date
Customs Duty Other than IGST	0.00		License/Script Name - No. & Issue Date
IGST Duty and Compensation Cess	0.00		
Total Duty Amount	0.00		

SETHU EDUCATIONAL TRUST

SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-308001 (Four Lines)

Computers -NonRecurring
Ledger Account

1-Apr-2011 to 31-Mar-2012

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-7-2011	Cr Cash <i>Being cash paid to V.Vijayanandakumar / SNA Dept / for purchase of Canon Make scanner to Accounts Dept Bills ENC .</i>	Payment	2495	3,850.00	
5-8-2011	(Cr) HCL INFOSYSTEMS LTD, - IT <i>being purchase of 45 numbers of computers from HCL Infosystems ltd vide their bill no 6000059070/1 dt 30-6-11</i>	Journal	2253	8,39,250.00	
	(Cr) HCL INFOSYSTEMS LTD, - IT <i>being purchase of Server from HCL Infosystems limited vide their bill no Nil dt 29 -7-11</i>	Journal	2254	72,000.00	
	Cr HCL INFOSYSTEMS LTD, - IT <i>being Windows 7 License as per bill no 6187527360 dt 26-7-11 jv ref no as 08/016</i>	Journal	2258	2,88,000.00	
	(Cr) HCL INFOSYSTEMS LTD, - IT <i>being vide the bill no 6000059071 dt 30-6-11 supply of 75 nos. of PCs. Jv ref n08/017</i>	Journal	2259	13,98,750.00	
				26,01,850.00	
	Dr Closing Balance				26,01,850.00
				26,01,850.00	26,01,850.00

SETHU EDUCATIONAL TRUST - (12-13)

SIT, CAMPUS, PULLOOR

KARIAPATTI-626106

VIRUDHUNAGAR DISTRICT

Ph.No.04566-308001 (Four Lines)

Computers -NonRecurring

Ledger Account

1-Apr-2012 to 31-Mar-2013

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
9-7-2012	Cr Airwings Network Solutions <i>being purchase of Digilink DCEJR 45 connector box purchased to SNA Dept vide airwings network soutines bill no 81 dt 4-7 -12.</i>	Journal	1596	4,050.00	
24-8-2012	Cr PC World <i>being purchase of 150 computers vide PC world bill no 6474 dt 21-8-12</i>	Journal ✓ <i>PO/Bill</i>	2085	41,25,000.00	
5-9-2012	Cr Amuthaa Computers <i>being purchase of 75 computers vide Amuthaa computers bill no 853 dt 23-8-12</i>	Journal <i>PO/</i>	2192	19,12,500.00	
19-10-2012	Cr RK Technologys, Madurai <i>being purchase of one scanner for our library vide RK Technologys bill no RKT0758 dt 4-9-12</i>	Journal	2456	29,400.00	
5-1-2013	Cr PG BANK - PRINCIPAL (2472) <i>being purchase of HP server , computer and printer vide Kalasm techno services bill no KTS/724 dt 25-12-12</i>	Payment	5219	1,91,100.00	
Dr	Closing Balance			62,62,050.00	
					62,62,050.00
				62,62,050.00	62,62,050.00

SETHU EDUCATIONAL TRUST - (13-14)

SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-308001 (Four Lines)

Computers -NonRecurring Ledger Account

1-Apr-2013 to 31-Mar-2014

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2013	Cr Opening Balance				4,39,00,663.04
21-9-2013	Cr Care IT Solutions (P) Ltd., On Account being purchase of computers WIPDP WIV68B55 75 no's per rate Rs: 24000 and vat 5% add Rs: 90000 vide Madurai Care IT Solutions P Ltd bill no: IN/201314002780 /MAD/GED dt: 20/9/2013.	Journal 18,90,000.00 Dr Po/Bill	940	18,90,000.00	
5-10-2013	Cr PC World On Account being purchase of HP3330/c13/2GB/500GB /KB/Mouse 45 no's and HP 18.5 LED Monitor 45 no's and 2GB DDR3 RAM DYNET 45 no's for our college vide Madurai PC World bill no: 7633 dt: 4/10/2013.	Journal 12,82,500.00 Dr Po/Bill	1123	12,82,500.00	
8-10-2013	Cr Care IT Solutions (P) Ltd., On Account being purchase of 75 no's computers WIPDP WIV68B550161 per rate Rs: 26000 and vat 5% Rs:97500 vide Care IT Solutions Pvt Ltd bill no: IN/201314002790/MAD/GED dt: 05/10/2013.	Journal 20,47,500.00 Dr Po/Bill	1137	20,47,500.00	
	Dr Closing Balance			4,91,20,663.04	4,91,20,663.04
				4,91,20,663.04	4,91,20,663.04

6/1/2010 - ATEAM Computer Laptop - 80 nos - 10,35,000

SETHU EDUCATIONAL TRUST

SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-308001 (Four Lines)

Computers -NonRecurring

Ledger Account

1-Apr-2014 to 31-Mar-2015

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2014	Cr Opening Balance			4,91,20,663.04	
23-6-2014	Cr Trident Techlabs Pvt. Ltd	Journal	821	5,00,000.00	
	On Account	5,00,000.00 Dr			
	<i>being Tanner software supplied to ECE department by Trident Techlabs p ltd vide their bill no 265 dt 31-3-14</i>				
5-9-2014	Cr Cash	CASH	CP2715	44,990.00	
	On Account	44,990.00 Dr			
	<i>being Cash paid to PC world for Purchase of Laptab to Placement cell for our college vide Madurai PC World bill no: 6077 dt: 04/09 /2014.</i>				
28-11-2014	Cr Clairvoyant Software Technologies Private Ltd	Journal	1967	8,50,000.00	
	On Account	8,50,000.00 Dr			
	<i>being Supply of Flair V 7.5 - Educational Resource Management system for our college vide Madurai Clairvoyant Software Technologies Pvt Ltd bill no: CST/008/2014 - 2015.</i>				
				5,05,15,653.04	
	Dr Closing Balance				5,05,15,653.04
				5,05,15,653.04	5,05,15,653.04

SETHU EDUCATIONAL TRUST

SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-308001 (Four Lines)

Computers -NonRecurring Ledger Account

1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	Cr Fire Wall Device On Account being the debit balance of Firewall device transferred to computer a/c	Journal 2,50,000.00 Dr	17	2,50,000.00	
12-11-2015	Cr V A S P Information Technology On Account being Purchase of 8 GB Ram to upgrade 30 systems in our I T department laboratory vide Virudhunagar V A S P Information Technology bill no: V04660 dt: 16/10/2015.	Journal 90,000.00 Dr	1838	90,000.00	
15-12-2015	Cr Cash On Account being Expenses for Purchase of Laptop for Kariapatti Thasildar Office 1 no to SNA department in our college vide bill enclosed. Advance amount Rs: 25000 paid to K. Rasakumar on 03/12/2015.	CASH 24,000.00 Dr	CP3967	24,000.00	
16-3-2016	Cr Care IT Solutions (P) Ltd., On Account being Purchase of HP SER DL380 (M5S37A) Server to SNA department in our college vide Chennai Care I T Solutions Pvt Ltd bill no: 004639 dt: 01/03/2016.	Journal 5,90,000.00 Dr	2295	5,90,000.00	
	Cr Care IT Solutions (P) Ltd., On Account being Purchase of HP Storage 16TB SAS 1 Qty to SNA department in our college vide Chennai Care I T Solutions Pvt Ltd bill no: 004638 dt: 01/03/2016.	Journal 6,75,000.00 Dr	2296	6,75,000.00	
21-3-2016	Cr Care IT Solutions (P) Ltd., On Account being Purchase of HP Business Desktop Model Pro desk 280 G1 series Computer 150 no's to I T - 90, CSE - 30, EEE - 10, Library - 6, Teaching lab - 6, Principal - 1 and SNA - 7 in our college vide Madurai Care I T Solutions Pvt Ltd bill no: 004636.	Journal 45,00,000.00 Dr	2361	45,00,000.00	
	Cr Care IT Solutions (P) Ltd., On Account being Purchase of HP EH970A LTO Tape and Drive to SNA department in our college vide Madurai Care I T Solutions Pvt Ltd bill no: 004646 dt: 02/03/2016.	Journal 2,75,000.00 Dr	2362	2,75,000.00	
Dr	Closing Balance			64,04,000.00	64,04,000.00
				64,04,000.00	64,04,000.00

16-17 - No Purchase of Computer Equip

SETHU EDUCATIONAL TRUST

SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-308001 (Four Lines)

Computers -NonRecurring Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-1-2018	Cr Marc Computers On Account 18,69,120.00 Dr being Purchase of Desktop computer core 12 H55 Mother Board, 4GB Ram, 1TB HDD 18.5 Monitor, Keyboard, Mouse and UPS 600AM 100 no's to our college vide Mumbai Marc Computers bill no: 333 dt: 09/01/2018.	Journal	2191	18,69,120.00	
21-2-2018	Cr Marc Computers On Account 14,06,560.00 Dr being Purchase of Desktop computer core 12 H55 Mother Board, 4GB Ram, 1TB HDD 18.5 Monitor, Keyboard, Mouse and UPS 600AM 150 no's to our college vide Mumbai Marc Computers bill no: 360 dt: 21/02/2018.	Journal	2589	14,06,560.00	
6-3-2018	Cr ANT Solution - Madurai On Account 9,87,000.00 Dr being Purchase of Lenovo Gen7 B250 13 -7100/8GB/1TB/No Odd /win 10HSL/19 computer 10 no's to Bio Medical dept and Lenovo Gen7 B250 13-7100/8GB/1TB/No OOD/Dos/19.5 20 no's to Chemical dept vide Madurai ANT solution bill no: 691 dt: 28 /02/2018.	Journal	2667	9,87,000.00	
	Cr ANT Solution - Madurai On Account 23,280.00 Dr being Purchase of Netfox SC LC MM Fiber Patch Cord 12 no's and Netfox SC MM Adapter Duplex coupler 6 no's to Chemical dept vide Madurai ANT solution bill no: 6 dt: 28/02/2018.	Journal	2668	23,280.00	
29-3-2018	Cr ANT Solution - Madurai On Account 87,515.00 Dr being Purchase of Netfox SC LC MM Fiber Patch Cord 12 no's and Netfox SC MM Adapter Duplex coupler 6 no's to Chemical and Agricultural department in our college vide Madurai ANT solution bill no: 623 dt: 09 /02/18, 682 dt: 26/02/18 and 599 dt: 31/01 /18	Journal	2838	87,515.00	
	Dr Closing Balance			43,73,475.00	43,73,475.00
				43,73,475.00	43,73,475.00

SETHU EDUCATIONAL TRUST

SIT, CAMPUS, PULLOOR

KARIAPATTI-626106

VIRUDHUNAGAR DISTRICT

Ph.No.04566-308001 (Four Lines)

Computers -NonRecurring

Ledger Account

1-Apr-2018 to 31-Mar-2019

						Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
1-4-2018	Cr Opening Balance			6,14,00,942.04		
5-9-2018	Cr ANT Solution - Madurai	Journal	1416	38,468.00		
	On Account	38,468.00 Dr				
	<i>being Purchase of Lenovo AIO V - 10QGA00NIH 13 - 7100/4GB/1TB/DVD/DOS and Lenovo 4GB DDR4 Laptop Ram 4X70M60573 to our college vide Madurai ANT Solution bill no: 28 dt: 21/04/2018</i>					
6-9-2018	Cr ANT Solution - Madurai	Journal	1432	38,468.00		
	On Account	38,468.00 Dr				
	<i>being Purchase of Lenovo AIO V - 10QGA00NIH 13 - 7100/4GB/1TB/DVD/DOS and Lenovo 4GB DDR4 Laptop Ram 4X70M60573 to our college vide Madurai ANT Solution bill no: 22 dt: 16/04/2018</i>					
31-3-2019	Cr Dell International Services India Pvt. Ltd	Journal	3705	32,00,000.00		
	On Account	32,00,000.00 Dr				
	<i>being Purchase of Power Edge T440 Server, Optiplex 3060 Mini Tower BTX 20 no's, Optiplex 3060 Mini Tower BTX 50 no's and Optiplex 3060 Mini tower BTX 10 no's to our college purpose vide Dell International Services 4 bills are enclosed.</i>					
						Bill
				6,46,77,878.04		
Dr	Closing Balance				6,46,77,878.04	
				6,46,77,878.04	6,46,77,878.04	



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

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

ARN (LUT No.):AD330419000059D dt. 01
April, 2019

Ship From State : TN

Tax Invoice

Original

Billing Address:

SETHU EDUCATIONAL TRUST
Mr RAJA KUMAR
04566308001
392,ANNA NAGAR
MADURAI
625020
TN
India

Shipping Address:

SETHU EDUCATIONAL TRUST
Mr RAJA KUMAR
04566308001
392,ANNA NAGAR
MADURAI
625020
TN
India

Invoice No: 2110292764

Customer No: 782953310

Dell Order No: 841672392

Page 1 of 7

Bill To GST Reg. No. UNREGISTERED
Ship To GST Reg. No. UNREGISTERED
Bill to IEC/PAN AABTS7415C
Ship to IEC/PAN AABTS7415C
Exemption Certificate No. 14447794
Exemption Reason DSIR_APPROVED_N_51/96
Cust PO SIT/2019-20/GENERAL/08
Quotation No. 29958411/3

Payment Terms ZIN 30 Days Inv
Due Date 31/01/2020
Invoice Date 26/12/2019
Delivery Type INTERNATIONAL CARRIER
Order Type I2 System order
Salesperson RITTU MADANAMOHAN
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: 2019-12-26 19:50:29 UTC

[On behalf of Amit Gupta(Authorized Signatory)]



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

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

ARN (LUT No.):AD330419000059D dt. 01
April, 2019

Ship From State : TN

Tax Invoice

Original

Billing Address:

SETHU EDUCATIONAL TRUST
Mr RAJA KUMAR
04566308001
392,ANNA NAGAR
MADURAI
625020
TN
India

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Mr RAJA KUMAR
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392,ANNA NAGAR
MADURAI
625020
TN
India

Invoice No: 2110292764 **Customer No: 782953310** **Dell Order No: 841672392** **Page 2 of 7**

Bill To GST Reg. No.	UNREGISTERED	Payment Terms	ZIN 30 Days Inv
Ship To GST Reg. No.	UNREGISTERED	Due Date	31/01/2020
Bill to IEC/PAN	AABTS7415C	Invoice Date	26/12/2019
Ship to IEC/PAN	AABTS7415C	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No.	14447794	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	RITTU MADANAMOHAN
Cust PO	SIT/2019-20/GENERAL/08	Shipping Method	BY ROAD
Quotation No.	29958411/3		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3070 SFF XCTO	TAMIL NADU (33), IN	84714190	50	43,000.00	2,150,000.00	BASIC_CUSTOMS_DUTY	0%	0.00
						INSWS	0%	0.00
						IGST	0%	0.00
Dell 20 Monitor - E2016H			50					
OptiPlex 3070 Small Form Factor with 200W up to 85% efficient			50					
Power Supply (80Plus Bronze)								
TPM Enabled			50					
Emerging Market Use Only Intel Core i5-9500;supports Windows 10/Linux			50					
No Media Card Reader			50					
Cyberlink Media Suite Essentials Not Included			50					
No Additional Cable Requested			50					
Palmrest Label Not Included			50					
Not ENERGY STAR Qualified			50					
No AutoPilot			50					
No Wireless Driver			50					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)			50					
Quick Setup Guide 3070 Small Form Factor			50					
Shipping Label			50					
Shipping Material for SFF(ICC)			50					
Intel(R) Core(TM) i5 Processor Label			50					
16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC			50					
No Optane			50					
M.2 256GB PCIe NVMe Class 40 Solid State Drive			50					
Additional 3.5 inch 1TB 7200rpm Hard Disk Drive			50					
M.2 22x30 Thermal Pad			50					
No Optical Disk Drive			50					
Power Cord (EURO-INDIA),6A			50					
No Chassis Intrusion Switch			50					
Regulatory Label for OptiPlex 3070 SFF, ICC (EPA)			50					
No UPC Label			50					
Intel Integrated Graphics, Dell OptiPlex			50					
No Additional Add In Cards			50					
No PCIe add-in card			50					
No Additional Video Ports			50					
No Wireless LAN Card			50					
No Hard Drive Bracket, Dell OptiPlex			50					
No Integrated Stand option			50					
Dell Optical Mouse - MS116 - Black			50					
Dell Wired Keyboard KB216 Black (US/International)			50					
Windows 10 Pro (64bit) English			50					
OS-Windows Media Not Included			50					
No Productivity Software			50					
No Out-of-Band Systems Management			50					
Dell Applications for Windows			50					



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

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

ARN (LUT No.):AD330419000059D dt. 01
April, 2019

Ship From State : TN

Tax Invoice

Original

Billing Address:

SETHU EDUCATIONAL TRUST
Mr RAJA KUMAR
04566308001
392,ANNA NAGAR
MADURAI
625020
TN
India

Shipping Address:

SETHU EDUCATIONAL TRUST
Mr RAJA KUMAR
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392,ANNA NAGAR
MADURAI
625020
TN
India

Invoice No: 2110292764

Customer No: 782953310

Dell Order No: 841672392

Page 3 of 7

Bill To GST Reg. No.	UNREGISTERED	Payment Terms	ZIN 30 Days Inv
Ship To GST Reg. No.	UNREGISTERED	Due Date	31/01/2020
Bill to IEC/PAN	AABTS7415C	Invoice Date	26/12/2019
Ship to IEC/PAN	AABTS7415C	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No.	14447794	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	RITTU MADANAMOHAN
Cust PO	SIT/2019-20/GENERAL/08	Shipping Method	BY ROAD
Quotation No.	29958411/3		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Waves Maxx Audio			50					
Software for OptiPlex Systems			50					
Dell Developed Recovery Environment			50					
SupportAssist			50					
No Anti-Virus software			50					
No Installation Service Required			50					
Basic Deployment for Client, Configuration Services			50					
SI EMEA MOD INFO CFI ROUTING			50					
Basic Deployment for Client Basic Information, Configuration Services			50					
Integration Information			50					
SI,MOD,INFO,SO,IMAGE,SI INJECT			50					
Basic Deployment Dell Client PC			50					
Technical Support			50					
System Monitoring not selected in this configuration			50					
No FGA			50					
No Intel Responsive			50					
1Y Basic Onsite Service			50					
Limited Warranty:Yr1-3 Advanced Exchange Service			50					
Y2-5 Basic Onsite Service Extension			50					
5Yr Advanced Exchange Service			50					
Yr4-5 Advanced Exchange Service			50					
Visit //www.dell.com/contactdell			50					
NBD Onsite Labor Service only support limited OCSR parts replacement			50					
For more detail, refer to Customer Self Repair webpage in Dell support website			50					
No Dell Data Protection Endpoint security selected			50					
MES ICC Information			50					
Mod Specs Info (India)			50					
Desktop-X Small Freight Charges(India-I2)			50					
Monitor Freight Charges 19/20FP (India-I2)			50					
M2X3.5 Screw for SSD/DDPE			50					



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

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

ARN (LUT No.):AD330419000059D dt. 01
April, 2019

Ship From State : TN

Tax Invoice

Original

Billing Address:

SETHU EDUCATIONAL TRUST
Mr RAJA KUMAR
04566308001
392,ANNA NAGAR
MADURAI
625020
TN
India

Shipping Address:

SETHU EDUCATIONAL TRUST
Mr RAJA KUMAR
04566308001
392,ANNA NAGAR
MADURAI
625020
TN
India

Invoice No: 2110292764 Customer No: 782953310 Dell Order No: 841672392 Page 4 of 7

Bill To GST Reg. No.	UNREGISTERED	Payment Terms	ZIN 30 Days Inv
Ship To GST Reg. No.	UNREGISTERED	Due Date	31/01/2020
Bill to IEC/PAN	AABTS7415C	Invoice Date	26/12/2019
Ship to IEC/PAN	AABTS7415C	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No.	14447794	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	RITTU MADANAMOHAN
Cust PO	SIT/2019-20/GENERAL/08	Shipping Method	BY ROAD
Quotation No.	29958411/3		

Subtotal 2,150,000.00

BASIC_CUSTOMS_DUTY - 0% 0.00
INSWS - 0% 0.00
IGST - 0% 0.00

Total Tax Amount 0.00
Total Value 2,150,000.00

Rupees Two Million One Hundred Fifty Thousand and zero Paise Only

Tag Nos. 10M6213 JZ1MCZ2 JT2MCZ2 JS2MCZ2 JM2MCZ2 JH2MCZ2 HN2MCZ2 H22MCZ2 GK2MCZ2 GG2MCZ2 GF2MCZ2 G6
3MCZ2 G12MCZ2 FV1MCZ2 FB3MCZ2 DY2MCZ2 DX1MCZ2 DW1MCZ2 D93MCZ2 D83MCZ2 D43MCZ2 CT2MCZ2 CB2
MCZ2 C72MCZ2 C53MCZ2 BR2MCZ2 BB3MCZ2 B83MCZ2 B03MCZ2 940MCZ2 8W1MCZ2 822MCZ2 7V2MCZ2 7B3MC
Z2 762MCZ2 702MCZ2 6W1MCZ2 6Q2MCZ2 690MCZ2 623MCZ2 612MCZ2 4W2MCZ2 412MCZ2 3R2MCZ2 2T2MCZ2 2
72MCZ2 223MCZ2 1T1MCZ2 1B3MCZ2 193MCZ2 183MCZ2 JZL6213 JYL6213 J0M6213 HZL6213 HYL6213 H0M6213 G
ZL6213 GYL6213 G0M6213 FZL6213 FYL6213 F0M6213 DZL6213 DYL6213 D0M6213 CZL6213 CYL6213 C0M6213 BZ
L6213 BYL6213 B0M6213 9ZL6213 9YL6213 90M6213 8ZL6213 8YL6213 80M6213 7ZL6213 7YL6213 70M6213 6ZL621
3 6YL6213 60M6213 5ZL6213 5YL6213 51M6213 50M6213 4ZL6213 4YL6213 41M6213 40M6213 3ZL6213 31M6213 30
M6213 2ZL6213 21M6213 20M6213 1ZL6213 11M6213



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

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

ARN (LUT No.):AD330419000059D dt. 01
April, 2019

Ship From State : TN

Tax Invoice

Original

Billing Address:

SETHU EDUCATIONAL TRUST
Mr RAJA KUMAR
04566308001
392,ANNA NAGAR
MADURAI
625020
TN
India

Shipping Address:

SETHU EDUCATIONAL TRUST
Mr RAJA KUMAR
04566308001
392,ANNA NAGAR
MADURAI
625020
TN
India

Invoice No: 2110292764	Customer No: 782953310	Dell Order No: 841672392	Page 5 of 7
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Bill To GST Reg. No.	UNREGISTERED	Payment Terms	ZIN 30 Days Inv
Ship To GST Reg. No.	UNREGISTERED	Due Date	31/01/2020
Bill to IEC/PAN	AABTS7415C	Invoice Date	26/12/2019
Ship to IEC/PAN	AABTS7415C	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No.	14447794	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	RITTU MADANAMOHAN
Cust PO	SIT/2019-20/GENERAL/08	Shipping Method	BY ROAD
Quotation No.	29958411/3		

PO#SIT/2019-20/GENERAL/08

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

(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:
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Tamil Nadu - 602106

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India

Invoice No: 2110292764	Customer No: 782953310	Dell Order No: 841672392	Page 6 of 7
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Bill To GST Reg. No.	UNREGISTERED	Payment Terms	ZIN 30 Days Inv
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Cust PO	SIT/2019-20/GENERAL/08	Shipping Method	BY ROAD
Quotation No.	29958411/3		

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) : CITI0000004
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



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Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
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Dell International Services India Pvt. Ltd
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Invoice No: 2110292764	Customer No: 782953310	Dell Order No: 841672392	Page 7 of 7
-------------------------------	-------------------------------	---------------------------------	--------------------

Bill To GST Reg. No.	UNREGISTERED	Payment Terms	ZIN 30 Days Inv
Ship To GST Reg. No.	UNREGISTERED	Due Date	31/01/2020
Bill to IEC/PAN	AABTS7415C	Invoice Date	26/12/2019
Ship to IEC/PAN	AABTS7415C	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No.	14447794	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	RITTU MADANAMOHAN
Cust PO	SIT/2019-20/GENERAL/08	Shipping Method	BY ROAD
Quotation No.	29958411/3		

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

SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORIZED OPERATIONS UNDER BOND OR LETTER
OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
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Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

ARN (LUT No.):AD330419000059D dt. 01
April, 2019

Ship From State : TN

Tax Invoice

Duplicate

Billing Address:

SETHU EDUCATIONAL TRUST
Mr RAJA KUMAR
04566308001
392,ANNA NAGAR
MADURAI
625020
TN
India

Shipping Address:

SETHU EDUCATIONAL TRUST
Mr RAJA KUMAR
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MADURAI
625020
TN
India

Invoice No: 2110292764

Customer No: 782953310

Dell Order No: 841672392

Page 1 of 7

Bill To GST Reg. No. UNREGISTERED
Ship To GST Reg. No. UNREGISTERED
Bill to IEC/PAN AABTS7415C
Ship to IEC/PAN AABTS7415C
Exemption Certificate No. 14447794
Exemption Reason DSIR_APPROVED_N_51/96
Cust PO SIT/2019-20/GENERAL/08
Quotation No. 29958411/3

Payment Terms ZIN 30 Days Inv
Due Date 31/01/2020
Invoice Date 26/12/2019
Delivery Type INTERNATIONAL CARRIER
Order Type I2 System order
Salesperson RITTU MADANAMOHAN
Shipping Method BY ROAD

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed 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
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Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
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SETHU EDUCATIONAL TRUST
Mr RAJA KUMAR
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Invoice No: 2110292764

Customer No: 782953310

Dell Order No: 841672392

Page 2 of 7

Bill To GST Reg. No.	UNREGISTERED	Payment Terms	ZIN 30 Days Inv
Ship To GST Reg. No.	UNREGISTERED	Due Date	31/01/2020
Bill to IEC/PAN	AABTS7415C	Invoice Date	26/12/2019
Ship to IEC/PAN	AABTS7415C	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No.	14447794	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	RITTU MADANAMOHAN
Cust PO	SIT/2019-20/GENERAL/08	Shipping Method	BY ROAD
Quotation No.	29958411/3		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3070 SFF XCTO	TAMIL NADU (33), IN	84714190	50	43,000.00	2,150,000.00	BASIC_CUSTOMS_DUTY	0%	0.00
						INSWS	0%	0.00
						IGST	0%	0.00
Dell 20 Monitor - E2016H			50					
OptiPlex 3070 Small Form Factor with 200W up to 85% efficient			50					
Power Supply (80Plus Bronze)								
TPM Enabled			50					
Emerging Market Use Only Intel Core i5-9500;supports Windows 10/Linux			50					
No Media Card Reader			50					
Cyberlink Media Suite Essentials Not Included			50					
No Additional Cable Requested			50					
Palmrest Label Not Included			50					
Not ENERGY STAR Qualified			50					
No AutoPilot			50					
No Wireless Driver			50					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)			50					
Quick Setup Guide 3070 Small Form Factor			50					
Shipping Label			50					
Shipping Material for SFF(ICC)			50					
Intel(R) Core(TM) i5 Processor Label			50					
16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC			50					
No Optane			50					
M.2 256GB PCIe NVMe Class 40 Solid State Drive			50					
Additional 3.5 inch 1TB 7200rpm Hard Disk Drive			50					
M.2 22x30 Thermal Pad			50					
No Optical Disk Drive			50					
Power Cord (EURO-INDIA),6A			50					
No Chassis Intrusion Switch			50					
Regulatory Label for OptiPlex 3070 SFF, ICC (EPA)			50					
No UPC Label			50					
Intel Integrated Graphics, Dell OptiPlex			50					
No Additional Add In Cards			50					
No PCIe add-in card			50					
No Additional Video Ports			50					
No Wireless LAN Card			50					
No Hard Drive Bracket, Dell OptiPlex			50					
No Integrated Stand option			50					
Dell Optical Mouse - MS116 - Black			50					
Dell Wired Keyboard KB216 Black (US/International)			50					
Windows 10 Pro (64bit) English			50					
OS-Windows Media Not Included			50					
No Productivity Software			50					
No Out-of-Band Systems Management			50					
Dell Applications for Windows			50					



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
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Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

ARN (LUT No.):AD330419000059D dt. 01
April, 2019

Ship From State : TN

Tax Invoice

Duplicate

Billing Address:

SETHU EDUCATIONAL TRUST
Mr RAJA KUMAR
04566308001
392,ANNA NAGAR
MADURAI
625020
TN
India

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Mr RAJA KUMAR
04566308001
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Invoice No: 2110292764 **Customer No: 782953310** **Dell Order No: 841672392** **Page 3 of 7**

Bill To GST Reg. No.	UNREGISTERED	Payment Terms	ZIN 30 Days Inv
Ship To GST Reg. No.	UNREGISTERED	Due Date	31/01/2020
Bill to IEC/PAN	AABTS7415C	Invoice Date	26/12/2019
Ship to IEC/PAN	AABTS7415C	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No.	14447794	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	RITTU MADANAMOHAN
Cust PO	SIT/2019-20/GENERAL/08	Shipping Method	BY ROAD
Quotation No.	29958411/3		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Waves Maxx Audio			50					
Software for OptiPlex Systems			50					
Dell Developed Recovery Environment			50					
SupportAssist			50					
No Anti-Virus software			50					
No Installation Service Required			50					
Basic Deployment for Client, Configuration Services			50					
SI EMEA MOD INFO CFI ROUTING			50					
Basic Deployment for Client Basic Information, Configuration Services			50					
Integration Information			50					
SI,MOD,INFO,SO,IMAGE,SI INJECT			50					
Basic Deployment Dell Client PC			50					
Technical Support			50					
System Monitoring not selected in this configuration			50					
No FGA			50					
No Intel Responsive			50					
1Y Basic Onsite Service			50					
Limited Warranty:Yr1-3 Advanced Exchange Service			50					
Y2-5 Basic Onsite Service Extension			50					
5Yr Advanced Exchange Service			50					
Yr4-5 Advanced Exchange Service			50					
Visit //www.dell.com/contactdell			50					
NBD Onsite Labor Service only support limited OCSR parts replacement			50					
For more detail, refer to Customer Self Repair webpage in Dell support website			50					
No Dell Data Protection Endpoint security selected			50					
MES ICC Information			50					
Mod Specs Info (India)			50					
Desktop-X Small Freight Charges(India-I2)			50					
Monitor Freight Charges 19/20FP (India-I2)			50					
M2X3.5 Screw for SSD/DDPE			50					



Importer Exporter Code :
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Dell International Services India Pvt. Ltd
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Invoice No: 2110292764 Customer No: 782953310 Dell Order No: 841672392 Page 4 of 7

Bill To GST Reg. No.	UNREGISTERED	Payment Terms	ZIN 30 Days Inv
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Bill to IEC/PAN	AABTS7415C	Invoice Date	26/12/2019
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Cust PO	SIT/2019-20/GENERAL/08	Shipping Method	BY ROAD
Quotation No.	29958411/3		

Subtotal 2,150,000.00

BASIC_CUSTOMS_DUTY - 0% 0.00
INSWS - 0% 0.00
IGST - 0% 0.00

Total Tax Amount 0.00
Total Value 2,150,000.00

Rupees Two Million One Hundred Fifty Thousand and zero Paise Only

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Z2 762MCZ2 702MCZ2 6W1MCZ2 6Q2MCZ2 690MCZ2 623MCZ2 612MCZ2 4W2MCZ2 412MCZ2 3R2MCZ2 2T2MCZ2 2
72MCZ2 223MCZ2 1T1MCZ2 1B3MCZ2 193MCZ2 183MCZ2 JZL6213 JYL6213 J0M6213 HZL6213 HYL6213 H0M6213 G
ZL6213 GYL6213 G0M6213 FZL6213 FYL6213 F0M6213 DZL6213 DYL6213 D0M6213 CZL6213 CYL6213 C0M6213 BZ
L6213 BYL6213 B0M6213 9ZL6213 9YL6213 90M6213 8ZL6213 8YL6213 80M6213 7ZL6213 7YL6213 70M6213 6ZL621
3 6YL6213 60M6213 5ZL6213 5YL6213 51M6213 50M6213 4ZL6213 4YL6213 41M6213 40M6213 3ZL6213 31M6213 30
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Invoice No: 2110292764		Customer No: 782953310	Dell Order No: 841672392	Page 5 of 7
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Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	RITTU MADANAMOHAN	
Cust PO	SIT/2019-20/GENERAL/08	Shipping Method	BY ROAD	
Quotation No.	29958411/3			

PO#SIT/2019-20/GENERAL/08

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

(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; 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

ARN (LUT No.):AD330419000059D dt. 01
April, 2019

Ship From State : TN

Tax Invoice

Duplicate

Billing Address:

SETHU EDUCATIONAL TRUST
Mr RAJA KUMAR
04566308001
392,ANNA NAGAR
MADURAI
625020
TN
India

Shipping Address:

SETHU EDUCATIONAL TRUST
Mr RAJA KUMAR
04566308001
392,ANNA NAGAR
MADURAI
625020
TN
India

Invoice No: 2110292764	Customer No: 782953310	Dell Order No: 841672392	Page 6 of 7
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Bill To GST Reg. No.	UNREGISTERED	Payment Terms	ZIN 30 Days Inv
Ship To GST Reg. No.	UNREGISTERED	Due Date	31/01/2020
Bill to IEC/PAN	AABTS7415C	Invoice Date	26/12/2019
Ship to IEC/PAN	AABTS7415C	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No.	14447794	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	RITTU MADANAMOHAN
Cust PO	SIT/2019-20/GENERAL/08	Shipping Method	BY ROAD
Quotation No.	29958411/3		

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



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
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Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
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Kancheepuram District,
Tamil Nadu - 602106

ARN (LUT No.):AD330419000059D dt. 01
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Duplicate

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India

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Invoice No: 2110292764

Customer No: 782953310

Dell Order No: 841672392

Page 7 of 7

Bill To GST Reg. No.	UNREGISTERED	Payment Terms	ZIN 30 Days Inv
Ship To GST Reg. No.	UNREGISTERED	Due Date	31/01/2020
Bill to IEC/PAN	AABTS7415C	Invoice Date	26/12/2019
Ship to IEC/PAN	AABTS7415C	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No.	14447794	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	RITTU MADANAMOHAN
Cust PO	SIT/2019-20/GENERAL/08	Shipping Method	BY ROAD
Quotation No.	29958411/3		

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

SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORIZED OPERATIONS UNDER BOND OR LETTER
OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
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Dell International Services India Pvt. Ltd
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Sunguvarchatram Post, Sriperumbudur
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Tamil Nadu - 602106

ARN (LUT No.):AD330419000059D dt. 01
April, 2019

Ship From State : TN

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Mr RAJA KUMAR
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India

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Mr RAJA KUMAR
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625020
TN
India

Invoice No: 2110292764

Customer No: 782953310

Dell Order No: 841672392

Page 1 of 7

Bill To GST Reg. No.	UNREGISTERED
Ship To GST Reg. No.	UNREGISTERED
Bill to IEC/PAN	AABTS7415C
Ship to IEC/PAN	AABTS7415C
Exemption Certificate No.	14447794
Exemption Reason	DSIR_APPROVED_N_51/96
Cust PO	SIT/2019-20/GENERAL/08
Quotation No.	29958411/3

Payment Terms	ZIN 30 Days Inv
Due Date	31/01/2020
Invoice Date	26/12/2019
Delivery Type	INTERNATIONAL CARRIER
Order Type	I2 System order
Salesperson	RITTU MADANAMOHAN
Shipping Method	BY ROAD

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



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
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Invoice No: 2110292764

Customer No: 782953310

Dell Order No: 841672392

Page 2 of 7

Bill To GST Reg. No.	UNREGISTERED	Payment Terms	ZIN 30 Days Inv
Ship To GST Reg. No.	UNREGISTERED	Due Date	31/01/2020
Bill to IEC/PAN	AABTS7415C	Invoice Date	26/12/2019
Ship to IEC/PAN	AABTS7415C	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No.	14447794	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	RITTU MADANAMOHAN
Cust PO	SIT/2019-20/GENERAL/08	Shipping Method	BY ROAD
Quotation No.	29958411/3		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3070 SFF XCTO	TAMIL NADU (33), IN	84714190	50	43,000.00	2,150,000.00	BASIC_CUSTOMS_DUTY	0%	0.00
						INSWS	0%	0.00
						IGST	0%	0.00
Dell 20 Monitor - E2016H			50					
OptiPlex 3070 Small Form Factor with 200W up to 85% efficient			50					
Power Supply (80Plus Bronze)								
TPM Enabled			50					
Emerging Market Use Only Intel Core i5-9500;supports Windows 10/Linux			50					
No Media Card Reader			50					
Cyberlink Media Suite Essentials Not Included			50					
No Additional Cable Requested			50					
Palmrest Label Not Included			50					
Not ENERGY STAR Qualified			50					
No AutoPilot			50					
No Wireless Driver			50					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)			50					
Quick Setup Guide 3070 Small Form Factor			50					
Shipping Label			50					
Shipping Material for SFF(ICC)			50					
Intel(R) Core(TM) i5 Processor Label			50					
16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC			50					
No Optane			50					
M.2 256GB PCIe NVMe Class 40 Solid State Drive			50					
Additional 3.5 inch 1TB 7200rpm Hard Disk Drive			50					
M.2 22x30 Thermal Pad			50					
No Optical Disk Drive			50					
Power Cord (EURO-INDIA),6A			50					
No Chassis Intrusion Switch			50					
Regulatory Label for OptiPlex 3070 SFF, ICC (EPA)			50					
No UPC Label			50					
Intel Integrated Graphics, Dell OptiPlex			50					
No Additional Add In Cards			50					
No PCIe add-in card			50					
No Additional Video Ports			50					
No Wireless LAN Card			50					
No Hard Drive Bracket, Dell OptiPlex			50					
No Integrated Stand option			50					
Dell Optical Mouse - MS116 - Black			50					
Dell Wired Keyboard KB216 Black (US/International)			50					
Windows 10 Pro (64bit) English			50					
OS-Windows Media Not Included			50					
No Productivity Software			50					
No Out-of-Band Systems Management			50					
Dell Applications for Windows			50					



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Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
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Tamil Nadu - 602106

ARN (LUT No.):AD330419000059D dt. 01
April, 2019

Ship From State : TN

Tax Invoice

Triplicate

Billing Address:

SETHU EDUCATIONAL TRUST
Mr RAJA KUMAR
04566308001
392,ANNA NAGAR
MADURAI
625020
TN
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Shipping Address:

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Mr RAJA KUMAR
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India

Invoice No: 2110292764

Customer No: 782953310

Dell Order No: 841672392

Page 3 of 7

Bill To GST Reg. No.	UNREGISTERED	Payment Terms	ZIN 30 Days Inv
Ship To GST Reg. No.	UNREGISTERED	Due Date	31/01/2020
Bill to IEC/PAN	AABTS7415C	Invoice Date	26/12/2019
Ship to IEC/PAN	AABTS7415C	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No.	14447794	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	RITTU MADANAMOHAN
Cust PO	SIT/2019-20/GENERAL/08	Shipping Method	BY ROAD
Quotation No.	29958411/3		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Waves Maxx Audio			50					
Software for OptiPlex Systems			50					
Dell Developed Recovery Environment			50					
SupportAssist			50					
No Anti-Virus software			50					
No Installation Service Required			50					
Basic Deployment for Client, Configuration Services			50					
SI EMEA MOD INFO CFI ROUTING			50					
Basic Deployment for Client Basic Information, Configuration Services			50					
Integration Information			50					
SI,MOD,INFO,SO,IMAGE,SI INJECT			50					
Basic Deployment Dell Client PC			50					
Technical Support			50					
System Monitoring not selected in this configuration			50					
No FGA			50					
No Intel Responsive			50					
1Y Basic Onsite Service			50					
Limited Warranty:Yr1-3 Advanced Exchange Service			50					
Y2-5 Basic Onsite Service Extension			50					
5Yr Advanced Exchange Service			50					
Yr4-5 Advanced Exchange Service			50					
Visit //www.dell.com/contactdell			50					
NBD Onsite Labor Service only support limited OCSR parts replacement			50					
For more detail, refer to Customer Self Repair webpage in Dell support website			50					
No Dell Data Protection Endpoint security selected			50					
MES ICC Information			50					
Mod Specs Info (India)			50					
Desktop-X Small Freight Charges(India-I2)			50					
Monitor Freight Charges 19/20FP (India-I2)			50					
M2X3.5 Screw for SSD/DDPE			50					



Importer Exporter Code :
AAACH1925Q
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PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
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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

ARN (LUT No.):AD330419000059D dt. 01
April, 2019

Ship From State : TN

Tax Invoice

Triplicate

Billing Address:

SETHU EDUCATIONAL TRUST
Mr RAJA KUMAR
04566308001
392,ANNA NAGAR
MADURAI
625020
TN
India

Shipping Address:

SETHU EDUCATIONAL TRUST
Mr RAJA KUMAR
04566308001
392,ANNA NAGAR
MADURAI
625020
TN
India

Invoice No: 2110292764 Customer No: 782953310 Dell Order No: 841672392 Page 4 of 7

Bill To GST Reg. No.	UNREGISTERED	Payment Terms	ZIN 30 Days Inv
Ship To GST Reg. No.	UNREGISTERED	Due Date	31/01/2020
Bill to IEC/PAN	AABTS7415C	Invoice Date	26/12/2019
Ship to IEC/PAN	AABTS7415C	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No.	14447794	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	RITTU MADANAMOHAN
Cust PO	SIT/2019-20/GENERAL/08	Shipping Method	BY ROAD
Quotation No.	29958411/3		

Subtotal 2,150,000.00

BASIC_CUSTOMS_DUTY - 0% 0.00
INSWS - 0% 0.00
IGST - 0% 0.00

Total Tax Amount 0.00
Total Value 2,150,000.00

Rupees Two Million One Hundred Fifty Thousand and zero Paise Only

Tag Nos. 10M6213 JZ1MCZ2 JT2MCZ2 JS2MCZ2 JM2MCZ2 JH2MCZ2 HN2MCZ2 H22MCZ2 GK2MCZ2 GG2MCZ2 GF2MCZ2 G6
3MCZ2 G12MCZ2 FV1MCZ2 FB3MCZ2 DY2MCZ2 DX1MCZ2 DW1MCZ2 D93MCZ2 D83MCZ2 D43MCZ2 CT2MCZ2 CB2
MCZ2 C72MCZ2 C53MCZ2 BR2MCZ2 BB3MCZ2 B83MCZ2 B03MCZ2 940MCZ2 8W1MCZ2 822MCZ2 7V2MCZ2 7B3MC
Z2 762MCZ2 702MCZ2 6W1MCZ2 6Q2MCZ2 690MCZ2 623MCZ2 612MCZ2 4W2MCZ2 412MCZ2 3R2MCZ2 2T2MCZ2 2
72MCZ2 223MCZ2 1T1MCZ2 1B3MCZ2 193MCZ2 183MCZ2 JZL6213 JYL6213 J0M6213 HZL6213 HYL6213 H0M6213 G
ZL6213 GYL6213 G0M6213 FZL6213 FYL6213 F0M6213 DZL6213 DYL6213 D0M6213 CZL6213 CYL6213 C0M6213 BZ
L6213 BYL6213 B0M6213 9ZL6213 9YL6213 90M6213 8ZL6213 8YL6213 80M6213 7ZL6213 7YL6213 70M6213 6ZL621
3 6YL6213 60M6213 5ZL6213 5YL6213 51M6213 50M6213 4ZL6213 4YL6213 41M6213 40M6213 3ZL6213 31M6213 30
M6213 2ZL6213 21M6213 20M6213 1ZL6213 11M6213



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Invoice No: 2110292764	Customer No: 782953310	Dell Order No: 841672392	Page 5 of 7
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Bill To GST Reg. No.	UNREGISTERED	Payment Terms	ZIN 30 Days Inv
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Bill to IEC/PAN	AABTS7415C	Invoice Date	26/12/2019
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Cust PO	SIT/2019-20/GENERAL/08	Shipping Method	BY ROAD
Quotation No.	29958411/3		

PO#SIT/2019-20/GENERAL/08

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

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

Tax is not applicable on reverse charge basis

(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.



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Dell Order No: 841672392

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Cust PO	SIT/2019-20/GENERAL/08	Shipping Method	BY ROAD
Quotation No.	29958411/3		

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



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; 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

ARN (LUT No.):AD330419000059D dt. 01
April, 2019

Ship From State : TN

Tax Invoice

Triplicate

Billing Address:

SETHU EDUCATIONAL TRUST
Mr RAJA KUMAR
04566308001
392,ANNA NAGAR
MADURAI
625020
TN
India

Shipping Address:

SETHU EDUCATIONAL TRUST
Mr RAJA KUMAR
04566308001
392,ANNA NAGAR
MADURAI
625020
TN
India

Invoice No: 2110292764

Customer No: 782953310

Dell Order No: 841672392

Page 7 of 7

Bill To GST Reg. No.	UNREGISTERED	Payment Terms	ZIN 30 Days Inv
Ship To GST Reg. No.	UNREGISTERED	Due Date	31/01/2020
Bill to IEC/PAN	AABTS7415C	Invoice Date	26/12/2019
Ship to IEC/PAN	AABTS7415C	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No.	14447794	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	RITTU MADANAMOHAN
Cust PO	SIT/2019-20/GENERAL/08	Shipping Method	BY ROAD
Quotation No.	29958411/3		

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

SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORIZED OPERATIONS UNDER BOND OR LETTER
OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
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Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
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April, 2019

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Tax Invoice

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Mr RAJA KUMAR
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TN
India

Shipping Address:

SETHU EDUCATIONAL TRUST
Mr RAJA KUMAR
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392,ANNA NAGAR
MADURAI
625020
TN
India

Invoice No: 2110292764

Customer No: 782953310

Dell Order No: 841672392

Page 1 of 7

Bill To GST Reg. No.	UNREGISTERED
Ship To GST Reg. No.	UNREGISTERED
Bill to IEC/PAN	AABTS7415C
Ship to IEC/PAN	AABTS7415C
Exemption Certificate No.	14447794
Exemption Reason	DSIR_APPROVED_N_51/96
Cust PO	SIT/2019-20/GENERAL/08
Quotation No.	29958411/3

Payment Terms	ZIN 30 Days Inv
Due Date	31/01/2020
Invoice Date	26/12/2019
Delivery Type	INTERNATIONAL CARRIER
Order Type	I2 System order
Salesperson	RITTU MADANAMOHAN
Shipping Method	BY ROAD

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



Importer Exporter Code :
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Dell GST Reg No:
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PAN NO: AAACH1925Q
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Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
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Invoice No: 2110292764 **Customer No: 782953310** **Dell Order No: 841672392** **Page 2 of 7**

Bill To GST Reg. No.	UNREGISTERED	Payment Terms	ZIN 30 Days Inv
Ship To GST Reg. No.	UNREGISTERED	Due Date	31/01/2020
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Ship to IEC/PAN	AABTS7415C	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No.	14447794	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	RITTU MADANAMOHAN
Cust PO	SIT/2019-20/GENERAL/08	Shipping Method	BY ROAD
Quotation No.	29958411/3		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3070 SFF XCTO	TAMIL NADU (33), IN	84714190	50	43,000.00	2,150,000.00	BASIC_CUSTOMS_DUTY	0%	0.00
						INSWS	0%	0.00
						IGST	0%	0.00
Dell 20 Monitor - E2016H			50					
OptiPlex 3070 Small Form Factor with 200W up to 85% efficient			50					
Power Supply (80Plus Bronze)								
TPM Enabled			50					
Emerging Market Use Only Intel Core i5-9500;supports Windows 10/Linux			50					
No Media Card Reader			50					
Cyberlink Media Suite Essentials Not Included			50					
No Additional Cable Requested			50					
Palmrest Label Not Included			50					
Not ENERGY STAR Qualified			50					
No AutoPilot			50					
No Wireless Driver			50					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)			50					
Quick Setup Guide 3070 Small Form Factor			50					
Shipping Label			50					
Shipping Material for SFF(ICC)			50					
Intel(R) Core(TM) i5 Processor Label			50					
16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC			50					
No Optane			50					
M.2 256GB PCIe NVMe Class 40 Solid State Drive			50					
Additional 3.5 inch 1TB 7200rpm Hard Disk Drive			50					
M.2 22x30 Thermal Pad			50					
No Optical Disk Drive			50					
Power Cord (EURO-INDIA),6A			50					
No Chassis Intrusion Switch			50					
Regulatory Label for OptiPlex 3070 SFF, ICC (EPA)			50					
No UPC Label			50					
Intel Integrated Graphics, Dell OptiPlex			50					
No Additional Add In Cards			50					
No PCIe add-in card			50					
No Additional Video Ports			50					
No Wireless LAN Card			50					
No Hard Drive Bracket, Dell OptiPlex			50					
No Integrated Stand option			50					
Dell Optical Mouse - MS116 - Black			50					
Dell Wired Keyboard KB216 Black (US/International)			50					
Windows 10 Pro (64bit) English			50					
OS-Windows Media Not Included			50					
No Productivity Software			50					
No Out-of-Band Systems Management			50					
Dell Applications for Windows			50					



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M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
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Kancheepuram District,
Tamil Nadu - 602106

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Tax Invoice

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SETHU EDUCATIONAL TRUST
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India

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Invoice No: 2110292764 Customer No: 782953310 Dell Order No: 841672392 Page 3 of 7

Bill To GST Reg. No.	UNREGISTERED	Payment Terms	ZIN 30 Days Inv
Ship To GST Reg. No.	UNREGISTERED	Due Date	31/01/2020
Bill to IEC/PAN	AABTS7415C	Invoice Date	26/12/2019
Ship to IEC/PAN	AABTS7415C	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No.	14447794	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	RITTU MADANAMOHAN
Cust PO	SIT/2019-20/GENERAL/08	Shipping Method	BY ROAD
Quotation No.	29958411/3		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Waves Maxx Audio			50					
Software for OptiPlex Systems			50					
Dell Developed Recovery Environment			50					
SupportAssist			50					
No Anti-Virus software			50					
No Installation Service Required			50					
Basic Deployment for Client, Configuration Services			50					
SI EMEA MOD INFO CFI ROUTING			50					
Basic Deployment for Client Basic Information, Configuration Services			50					
Integration Information			50					
SI,MOD,INFO,SO,IMAGE,SI INJECT			50					
Basic Deployment Dell Client PC			50					
Technical Support			50					
System Monitoring not selected in this configuration			50					
No FGA			50					
No Intel Responsive			50					
1Y Basic Onsite Service			50					
Limited Warranty:Yr1-3 Advanced Exchange Service			50					
Y2-5 Basic Onsite Service Extension			50					
5Yr Advanced Exchange Service			50					
Yr4-5 Advanced Exchange Service			50					
Visit //www.dell.com/contactdell			50					
NBD Onsite Labor Service only support limited OCSR parts replacement			50					
For more detail, refer to Customer Self Repair webpage in Dell support website			50					
No Dell Data Protection Endpoint security selected			50					
MES ICC Information			50					
Mod Specs Info (India)			50					
Desktop-X Small Freight Charges(India-I2)			50					
Monitor Freight Charges 19/20FP (India-I2)			50					
M2X3.5 Screw for SSD/DDPE			50					



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

ARN (LUT No.):AD330419000059D dt. 01
April, 2019

Ship From State : TN

Tax Invoice

Quadruplicate

Billing Address:

SETHU EDUCATIONAL TRUST
Mr RAJA KUMAR
04566308001
392,ANNA NAGAR
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625020
TN
India

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Invoice No: 2110292764 Customer No: 782953310 Dell Order No: 841672392 Page 4 of 7

Bill To GST Reg. No.	UNREGISTERED	Payment Terms	ZIN 30 Days Inv
Ship To GST Reg. No.	UNREGISTERED	Due Date	31/01/2020
Bill to IEC/PAN	AABTS7415C	Invoice Date	26/12/2019
Ship to IEC/PAN	AABTS7415C	Delivery Type	INTERNATIONAL CARRIER
Exemption Certificate No.	14447794	Order Type	I2 System order
Exemption Reason	DSIR_APPROVED_N_51/96	Salesperson	RITTU MADANAMOHAN
Cust PO	SIT/2019-20/GENERAL/08	Shipping Method	BY ROAD
Quotation No.	29958411/3		

Subtotal 2,150,000.00

BASIC_CUSTOMS_DUTY - 0% 0.00
INSWS - 0% 0.00
IGST - 0% 0.00

Total Tax Amount 0.00
Total Value 2,150,000.00

Rupees Two Million One Hundred Fifty Thousand and zero Paise Only

Tag Nos. 10M6213 JZ1MCZ2 JT2MCZ2 JS2MCZ2 JM2MCZ2 JH2MCZ2 HN2MCZ2 H22MCZ2 GK2MCZ2 GG2MCZ2 GF2MCZ2 G6
3MCZ2 G12MCZ2 FV1MCZ2 FB3MCZ2 DY2MCZ2 DX1MCZ2 DW1MCZ2 D93MCZ2 D83MCZ2 D43MCZ2 CT2MCZ2 CB2
MCZ2 C72MCZ2 C53MCZ2 BR2MCZ2 BB3MCZ2 B83MCZ2 B03MCZ2 940MCZ2 8W1MCZ2 822MCZ2 7V2MCZ2 7B3MC
Z2 762MCZ2 702MCZ2 6W1MCZ2 6Q2MCZ2 690MCZ2 623MCZ2 612MCZ2 4W2MCZ2 412MCZ2 3R2MCZ2 2T2MCZ2 2
72MCZ2 223MCZ2 1T1MCZ2 1B3MCZ2 193MCZ2 183MCZ2 JZL6213 JYL6213 J0M6213 HZL6213 HYL6213 H0M6213 G
ZL6213 GYL6213 G0M6213 FZL6213 FYL6213 F0M6213 DZL6213 DYL6213 D0M6213 CZL6213 CYL6213 C0M6213 BZ
L6213 BYL6213 B0M6213 9ZL6213 9YL6213 90M6213 8ZL6213 8YL6213 80M6213 7ZL6213 7YL6213 70M6213 6ZL621
3 6YL6213 60M6213 5ZL6213 5YL6213 51M6213 50M6213 4ZL6213 4YL6213 41M6213 40M6213 3ZL6213 31M6213 30
M6213 2ZL6213 21M6213 20M6213 1ZL6213 11M6213



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

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Invoice No: 2110292764	Customer No: 782953310	Dell Order No: 841672392	Page 5 of 7
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Bill To GST Reg. No.	UNREGISTERED	Payment Terms	ZIN 30 Days Inv
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Quotation No.	29958411/3		

PO#SIT/2019-20/GENERAL/08

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

(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
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SEZ License No: F.No.8/1/2007
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Dell International Services India Pvt. Ltd
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Cust PO	SIT/2019-20/GENERAL/08	Shipping Method	BY ROAD
Quotation No.	29958411/3		

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

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#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071td

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Page 7 of 7

Bill To GST Reg. No.	UNREGISTERED
Ship To GST Reg. No.	UNREGISTERED
Bill to IEC/PAN	AABTS7415C
Ship to IEC/PAN	AABTS7415C
Exemption Certificate No.	14447794
Exemption Reason	DSIR_APPROVED_N_51/96
Cust PO	SIT/2019-20/GENERAL/08
Quotation No.	29958411/3

Payment Terms	ZIN 30 Days Inv
Due Date	31/01/2020
Invoice Date	26/12/2019
Delivery Type	INTERNATIONAL CARRIER
Order Type	I2 System order
Salesperson	RITTU MADANAMOHAN
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,
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Bangalore - 560 071

www.dell.co.in

SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORIZED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX