

### Delivery Challan

College of Teacher Education

CTE Building at Samastipur

Samastipur848101

Delivery Date: **27-Mar-19**

Doc. No. : **DEL1819SSSL57512**

Page No. : **1**

PO No. : **Agreement No. 140 WB of 2018-19**

**Delhi Sales Shipment**

Part No.	Description	UOM Code	Quantity	Remarks
UX.VQNSI.207	: Veriton M200-B350 / MT: RYZEN R7 Pro 1700X	PCS	2	
ANTI VIRUS	K7 antivirus premium.	NOS	2	
VT.RDB1102219	T420 Thin Client Intel2.41GHz 2C/2G/8G/Linux/U/U	PCS	40	
ANTI VIRUS	K7 antivirus premium.	NOS	40	
MR.JPQ11.009	Acer X1123H DLP SVGA 3600 Lm 20 000:1 AIL 2.25 C DLP/LCD/LED2. Brightness: 3600 & above ANSI Lumens Resolution:- Maximum WUXGA (1,920 x 1,200) Contrast Ratio: 20,000:1	PCS	2	
NU7201443	Numeric Make-6KVA Online UPS with Inbuilt	NOS	1	

*Received shield packets without verified.  
Gram Shankar Prasad*

#### Terms & Conditions:

These commodities, technology, or software are controlled in accordance with the Indian Foreign Trade (Development and Regulations) Act and/or the US Export Administration Regulations, Diversion contrary to India and U.S. law is prohibited.

Prepared By: **MOHLYBRIJKUMAR RAJPUT**

Remarks

*1. Rack - 01 (one)  
2. Stand - 01 (one)*

*01.4.19*

Receiver Name: **Gram Shankar Prasad 3/01 onait wait**  
 Receiver Designation: **Data entry operator**  
 Receiving Date: **01.4.19**  
 Contact No.: **7870545328**  
 Signature & Stamp: **Gram Shankar Prasad**

*Gram Shankar Prasad*  
**प्राचार्य**  
 अध्यक्ष शिक्षा महाविद्यालय  
 गं शि० प्र०  
 समस्तीपुर

**HITACHI SYSTEMS MICRO CLINIC PVT.LTD.**

E-23, IInd Floor Krishna Apartment,

Boring Road

Patna, 800013

GSTIN Number : 10AAACM6396E1ZQ

PAN No. : AAACM6396E

**HITACHI**  
Inspire the Next**Tax Invoice**

ORIGINAL FOR RECIPIENT

Tax Is Payable On Reverse Charge: (No):

Invoice Number : 10T21201803058

Invoice Date : 27-03-2019

Delivery Challan No. : DEL1819SSSLS7512

Sales Order No. : DEL201903SOSLS0190

State : BIH State Code : 10

Tendor Ref. No. : BSEIDC/FIN/3401/2018-19/-7273

Customer PO No. : Agreement No. 140 WB of 2018-19

Customer PO Date : 14-03-2019

Place of Supply : BIHAR

Payment Due Date : As per PO

Page No : 1

**Details of Receiver (Billed to)**

Name: Bihar State Educational Infrastructure Development Corporation Limited

Address: Shiksha Bhawan, Bihar Rastrabhasha Parishad Campus Acharya Shiv Pujan Sahai Path, Saidpur Patna 800004

State: BIH Code: 10

GSTIN/Unique ID: 10AAECB1859M1ZQ

**Details of Consignee (Shipped to)**

Name: College of Teacher Education

Address: CTE Building at Samastipur Samastipur 848101

State: BIH State Code: 10

GSTIN/Unique ID: 10AAECB1859M1ZQ

Contact : 9470264707-

S. No.	Description	HSN/SAC	Qty	Rate	Taxable Value	CGST		SGST/UGST		IGST	
						Rate	Amt.	Rate	Amt.	Rate	Amt.
1	UX.VQNSI.207 : Veriton M200-B350 / MT: RYZEN R7 Pro 1700X	8471	2.00	1,05,866.00	2,11,732.00	9.00	19,055.88	9.00	19,055.88		
2	205190 PC/visorManaged Services	.9983	2.00								
3	ANTI VIRUS K7 antivirus premium.	99733	2.00								
4	VT.RDB1102219 T420 Thin Client Intel2.41GHz 2C/2G/BG/Linux/U/U	8471	40.00	18,055.00	7,22,200.00	9.00	64,998.00	9.00	64,998.00		
5	ANTI VIRUS K7 antivirus premium.	99733	40.00								
6	MR.JPQ11.009 Acer X1123H DLP SVGA 3600 Lm 20 000:1 AIL 2.25 C	8471	2.00	25,952.00	51,904.00	9.00	4,671.36	9.00	4,671.36		
7	NU7201443 Numeric Make-6KVA Online UPS with Inbuilt	.8504	1.00	1,93,660.00	1,93,660.00	9.00	17,429.40	9.00	17,429.40		
8	225260 Excess & Shortage		1.00	(0.28)	(0.28)						
Total							1,06,154.64		1,06,154.64		

Amount in Word :-

Total Amount Before Tax

11,79,495.72

\*\*\*\* THIRTEEN LAKH NINETY ONE THOUSAND EIGHT HUNDRED FIVE RUPEES AND ZERO PAISA ONLY

**OUR BANK DETAIL FOR ONLINE TRANSFER :**

BANK NAME : THE Bank of Tokyo-Mitsubishi UFJ Ltd

BRANCH NAME : New Delhi

Account No. : 036234

IFSC Code : BOTM0ND3611

MICR Code : 110033001

Swift Code : BOTKINDD

ARN No :-

**Special Remarks :-**

As 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 us in case of any such ask before 31 August of the following financial year for processing such request.

SGST	1,06,154.64
CGST	1,06,154.64
IGST	0.00
<b>Total Amount After Tax</b>	<b>13,91,805.00</b>

HITACHI SYSTEMS MICRO CLINIC PVT.LTD.



Registered Office: E-44/2, Okhla Industrial Area Phase-II, New Delhi-110020, India CIN: U74899DL1993PTC056168

Phone No: - 011-49250700/723, Fax No: - 011-49250731, URL www.hitachi-systems-mc.com



**HITACHI SYSTEMS MICRO CLINIC PVT.LTD.**

E-29, 11nd Floor Krishna Apartment,

Boring Road

Patna, 800013

GSTIN Number : 10AAACM6396E1ZQ

PAN No. : AAACM6396E

**HITACHI**  
Inspire the Next**Tax Invoice**

ORIGINAL FOR RECIPIENT

Tax Is Payable On Reverse Charge: (No):

Invoice Number : 10T21201803058

Invoice Date : 27-03-2019

Delivery Challan No. : DEL1819SSLS7512

Sales Order No. : DEL201903SOSLS0190

State : BIH State Code : 10

Tendor Ref. No. : BSEIDC/FIN/3401/2018-19/-7273

Customer PO No. : Agreement No. 140 WB of 2018-19

Customer PO Date : 14-03-2019

Place of Supply : BIHAR

Payment Due Date : As per PO

Page No : 2

**Details of Receiver (Billed to)**Name: Bihar State Educational Infrastructure Development  
Corporation LimitedAddress: Shiksha Bhawan, Bihar Rastrabhasha Parishad Campus Acharya  
Shiv Pujan Sahai Path, Saidpur Patna 800004

State: BIH Code: 10

GSTIN/Unique ID: 10AAECB1859M1ZQ

**Details of Consignee (Shipped to)**

Name: College of Teacher Education

Address: CTE Building at Samastipur Samastipur 848101

State: BIH State Code: 10

GSTIN/Unique ID: 10AAECB1859M1ZQ

Contact : 9470264707-

Note : Detail of Item Serial No(s). is in Attached Annuxure.

**Declaration:** We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.**TERMS & CONDITIONS: -**

- 1) Penalty for cheques Bounce: Rs. 300 and 24% penal interest will be payable on bounced cheque amount from date-of bounce to date-of-realisation.
- 2) Delayed payment charges: penal Interest @ 24% p.a. will be payable on payment beyond due date.
- 3) The Court at Delhi shall have exclusive jurisdiction or deciding any disputes arising out of this sale.
- 4) These commodities, technology, or software are controlled in accordance with the Indian Foreign Trade (Development and Regulations) Act and or the US Export Administration Regulations. Diversion contrary to India and U.S. law is prohibited.
- 5) In the event it becomes necessary for the seller to incur any collection. cost or suits to collect payment, the buyer will be responsible for all such costs, including but not limited to court costs, attorney fees and collection agency fees on said collection/suit.
- 6) All warranties by respective principal companies only.

**Declaration:** We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.  
SUPPLY TO SEZ UNIT FOR AUTHORIZED OPERATIONS UNDER BOND or LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX

**E - WAY BILL SYSTEM****Part - A Slip**

Unique No. 8810 4486 1123  
Entered Date 27/03/2019 04:27 PM  
Entered By 10AAA CM639 6E1ZQ - M/S HITACHI SYSTEMS MICRO  
CLINIC PRIVATE LIMITED  
Valid From: Not Valid for Movement as Part B is not entered  
[100Kms]

**Part - A**

GSTIN of Supplier 10AAACM6396E1ZQ,M/S HITACHI SYSTEMS MICRO  
CLINIC PRIVATE LIMITED  
Place of Dispatch patna,BIHAR-800013  
GSTIN of Recipient 10AAE CB185 9M1ZQ ,Bihar State Educational  
Infrastructure Development corporation limited  
Place of Delivery Samastipur,BIHAR-848101  
Document No. 10T21201803058  
Document Date 27/03/2019  
Transaction Type: Regular  
Value of Goods ₹ 1391805.28  
HSN Code 8471 - VT,RDB1102219( +3 )  
Reason for Transportation Outward - Supply  
Transporter 10CEFPD7695R1ZG & INDIAN COURIER AND LOGISTIC



881044861123

**Delivery Challan**

College of Teacher Education

CTE Building at Samastipur

Samastipur848101

Delivery Date: **21-May-19**

Doc. No. : **DEL1920SSSL1077**

Page No. : **1**

PO No. : **Agreement No. 140 WB of 2018-19**

**Delhi Sales Shipment**

Part No.	Description	UOM Code	Quantity	Remarks
C5F98A	HP 427FDN Printer	PCS	1	
C5F98A	HP 427FDN Printer	PCS	2	
JPS/5001A	5kVA single phase Silent Generator set having	NOS	1	<i>24.6.19</i>
KS-Q18ENZA	1.5 TON Split 5 Star Inverter	PCS	2	
	One Year Standrad Warranty on Unit, Additional 9 Year Warranty on Compressure Additional 4 Year Warranty on Condenser			

**Terms & Conditions:**

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Prepared By:



Remarks

*one NOS silent generator set only*

Receiver Name:..... *Sudhir Kumar Verma,*

Receiver Designation:..... *clerk,*

Receiving Date:..... *24.6.19*

Contact No.:..... *9801454751*

Signature & Stamp:.....

*[Signature]*  
*24.6.19*



E-23, 11nd Floor Krishna Apartment,  
Boring Road  
Patna, 800013

GSTIN Number : 10AAACM6396E1ZQ

PAN No. : AAACM6396E

## Tax Invoice

ORIGINAL FOR RECIPIENT

Tax Is Payable On Reverse Charge: (No):

Invoice Number : 10T21201900045

Invoice Date : 21/05/2019

Delivery Challan No. : DEL1920SSSLS1077

Sales Order No. : DEL201905SOSLS0192

State : BIH State Code : 10

Tendor Ref. No. : BSEIDC/FIN/3401/2018-19-7273

Customer PO No. : Agreement No. 140 WB of 2018-19

Customer PO Date : 14/03/2019

Place of Supply : BIHAR

Payment Due Date : As per PO

Page No : 1

## Details of Receiver (Billed to)

Name: Bihar State Educational Infrastructure Development Corporation Limited

Address: Shiksha Bhawan, Bihar Rastrabhasha Parishad Campus Acharya Shiv Pujan Sahai Path, Saidpur Patna 800004

State: BIH Code: 10

GSTIN/Unique ID: 10AAECB1859M1ZQ

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Address: CTE Building at Samastipur Samastipur 848101

State: BIH State Code: 10

GSTIN/Unique ID: 10AAECB1859M1ZQ

Contact : 9470264707-

S. No.	Description	HSN/SAC	Qty	Rate	Taxable Value	CGST		SGST/UGST		IGST	
						Rate	Amt.	Rate	Amt.	Rate	Amt.
1	C5F98A HP 427FDN Printer	8471	1.00	30,130.00	30,130.00	9.00	2,711.70	9.00	2,711.70		
2	C5F98A HP 427FDN Printer	8471	2.00	30,130.00	60,260.00	9.00	5,423.40	9.00	5,423.40		
3	JPS/5001A 5kVA single phase Silent Generator set having	8502	1.00	299,000.00	299,000.00	9.00	26,910.00	9.00	26,910.00		
4	KS-Q18ENZA 1.5 TON Split 5 Star Inverter	8415	2.00	48,555.00	97,110.00	14.00	13,595.40	14.00	13,595.40		
Total							48,640.50		48,640.50		
						Total Amount Before Tax				486,500.00	

Amount in Word :-

\*\*\*\* FIVE LAKH EIGHTY THREE THOUSAND SEVEN HUNDRED EIGHTY ONE RUPEES AND ZERO PAISA ONLYs

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BANK NAME : THE Bank of Tokyo-Mitsubishi UFJ Ltd

BRANCH NAME : New Delhi

Account No. : 036234

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MICR Code : 110033001

Swift Code : BOTKINDD

ARN No :-

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- 2) Delayed payment charges: penal Interest @ 24% p.a. will be payable on payment beyond due date.
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- 5) In the event it becomes necessary for the seller to incur any collection. cost or suits to collect payment, the buyer will be responsible for all such costs, including but not limited to court costs, attorney fees and collection agency fees on said collection/suit.
- 6) All warranties by respective principal companies only.

Registered Office: E-44/2, Okhla Industrial Area Phase-II, New Delhi-110020, India CIN: U74899DL1993PTC056168  
Phone No: - 011-49250700/723, Fax No: - 011-49250731, URL www.hitachi-systems-mc.com

HITACHI SYSTEMS MICRO CLINIC PVT.LTD.

*Hitachi Systems Micro Clinic Pvt. Ltd.*  
Authorized Signatory:



11.0 Implementation Sign Off:

**End User Sign Off**

Installation, commissioning and successful operation done against supplied hardware, software, communication equipment.

**Authorization and Signature**


<p>User Acceptance Test Conducted by: HSMC</p> <p>Engineer Name: <u>Ashim Anand</u></p> <p>Date: <u>26-6-19</u></p> <p>Signature: <u>Ashim</u></p> <p>mob No - 91 <u>7643975850</u></p>	<p>User Acceptance Test Verified and Accepted by:</p> <p>Customer Name: <u>G.C.T.E. Somastipur</u></p> <p>Name: <u>Sudhir Kumar Verma</u></p> <p>Date: <u>26.6.19.</u></p> <p>Signature: <u>[Signature]</u></p> <p>Company &amp; Stamp <u>प्र. प्रा. वि. शिक्षा महाविद्यालय</u> <u>रा. शि. प्र. महाविद्यालय</u> <u>समस्तीपुर</u></p>
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## Annexure "A"

S/No.	Description	QTY	Serial Number	
1	Acer Veriton M200-B350	02	<b>UXVQNSI207I5025832</b>	<b>UXVQNSI207I5025837</b>
2	Acer T420 Thin Client	40	<b>USRDB11022I491375</b> <b>USRDB11022I5131729</b> <b>USRDB11022I5130720</b> <b>USRDB11022I5130689</b> <b>USRDB11022I5131534</b> <b>USRDB11022I5131676</b> <b>USRDB11022I5131557</b> <b>USRDB11022I5131366</b> <b>USRDB11022I5131401</b> <b>USRDB11022I5130943</b> <b>USRDB11022I5130490</b> <b>USRDB11022I5131217</b> <b>USRDB11022I5131696</b> <b>USRDB11022I5131407</b> <b>USRDB11022I5131633</b> <b>USRDB11022I5131437</b> <b>USRDB11022I5131489</b> <b>USRDB11022I5131424</b> <b>USRDB11022I5131682</b> <b>USRDB11022I5131626</b>	<b>USRDB11022I5131345</b> <b>USRDB11022I5130442</b> <b>USRDB11022I5131505</b> <b>USRDB11022I5131622</b> <b>USRDB11022I5131571</b> <b>USRDB11022I5130548</b> <b>USRDB11022I5131133</b> <b>USRDB11022I5131687</b> <b>USRDB11022I5131675</b> <b>USRDB11022I5131389</b> <b>USRDB11022I5130493</b> <b>USRDB11022I5131565</b> <b>USRDB11022I5131737</b> <b>USRDB11022I5131585</b> <b>USRDB11022I5131412</b> <b>USRDB11022I5131590</b> <b>USRDB11022I5131632</b> <b>USRDB11022I5131339</b> <b>USRDB11022I5131180</b> <b>USRDB11022I5131410</b>
3	Acer X1123H DLP	02	<b>MRJPQ11009841002168400</b>	<b>MRJPQ11009838013613400</b>
4	HP 427FDN Printer (MFD Network Printer)	02	<b>CNBLM1XGK4</b>	<b>CNBLM1XGGL</b>
5	HP 427FDN Printer (Digital Photocopier & MFD)	01	<b>CNBLM1XG74</b>	
6	Numeric Make-6KVA Online UPS with 42AH Battery (18 NOS)	01	<b>I180911622</b>	
7	ANTI VIRUS K7 antivirus premium.	42	<b>Successfully Installed in server and thin client</b>	
8	Eicher5 KVA single phase silent Genset	01	<b>1-5-5001A-60961</b>	
9	KS-Q18ENZA 1.5 TON LG Split Inverter AC	02	<b>903PAXL062194</b>	<b>903PAWK062505</b>
10	Manageable Switch 48 port	01	<b>S30S219001684</b>	

• Signature & Stamp:

  
 प्राचार्य  
 अखिल भारतीय विश्वविद्यालय  
 119 मि. ४० महाविद्यालय  
 अजमेर

Prem K. Sharma  
 26/6/19  
 26.6.19