

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: New Equipment and software for Laboratories

JV No 6345

| | | |
|---|--------------------|-----------------|
| 1 | Bill No 1 | ₹ 67,378 |
| 2 | Bill No 2 | ₹ 19,706 |
| | For Medical | ₹ 69,667 |

Dell Technology Services India Pvt Ltd

DATE

BILL NO

AMOUNT

14/6/24

2410680004

567378

08/6/24

241067724

19706

TOTAL BALANCE

87084

Passed for Rs 87084
Paid Vide Cheque 561978
Bank SBI
A/c 33082676422
Dtd 17/9/24

| | | | |
|-------------------------------|------------------------------------|-------------------------|--------------------------------|
| Origin : SPD / SPD CHENNAI | Destination : DLJ / DLJ DOIWALA | SURFACE (E) | BLUE EXPRESS LIMITED |
|-------------------------------|------------------------------------|-------------------------|--------------------------------|

| | |
|--|--|
| Shipper: 002450 DELL INTERNATIONAL SERVICES Sender: INDIA PRIVATE LIMITED Address: C/O YCH INDIA PVT LTD PLOT NO D VI (DTA) UNIT SIPCOT HITECH SEZ PHASE II Pincode: SRIPERUMBUDUR-602105 Tel: | TO: SWAMI RAMA HIMALAYAN UNI Attention: SWAMI RAMA HIMALAYAN Address: SWAMI RAM NAGAR, DOIWALA, JOLLYGRANT 248016 DEHRADUN Pincode: 248016 Tel: 9410105774 |
|--|--|

Pickup Date: 14/06/2024
Time: _____
Emp#: 108893
Shpr Sign: _____
PUR#: _____
Commodity: 002



5 1 8 1 7 1 2 5 9 1 6

Ref #: 1005821839

| |
|--------------------------|
| Dox/NonDox: 2 |
| ActWt: 4.120 Kgs |
| Chg Wt: 5.54 Kgs |
| Pieces: 4 |
| Commercial Value: |
| Rs: 67378.08 |

Delivery Details

Received shipment in good condition. I/We agree to pay all charges including customs, Duties, Taxes & octroi applicable

Consignee Signature: _____
Name: _____

| Dimension Details: | | | |
|---------------------------|------|------|-----|
| L | B | H | Pcs |
| 25.0 | 17.0 | 5.00 | 2 |
| 41.0 | 7.00 | 35.0 | 1 |

Please Deliver Against Signature with Company Seal

Ref#1005821839/GESLC

Boxes#4

Tax Invoice

Original

Order Number



Internal Use Only

Billing Address:

SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR, JOLLY GRANT,
UTTARAKHAND 248016
DEHRADUN
248016
UT
India
RAJESH CHAMOLI
9410105774

Shipping Address:

SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR, DOIWALA,
JOLLYGRANT 248016
Uttarakhand
DEHRADUN
248016
UT
India
INFORMATION TECHNOLOGY DEPARTMENT

Invoice No: 2410680004 Invoice Date: 14/06/2024 Customer No: 792634658 Order No: 1005821839

| | | | |
|-----------------------|-----------------|------------------------|--|
| Bill To GST Reg. No.: | 05AAAJH0463L1ZC | Due Date: | 19/08/2024 |
| Ship To GST Reg. No.: | 05AAAJH0463L1ZC | Order Type: | I3 Order |
| Bill to PAN: | AAAJH0463L | Internet Receipt No.: | 7400006519284 |
| Ship to PAN: | AAAJH0463L | Salesperson: | Aaditi Bajpai |
| Bill to AD Code: | 52181 | Supply Type: | Supply |
| Ship to AD Code: | 52181 | Invoice Reference No.: | ea3ff758b4ee79cf83a8dbdbead6e0695d665fff724 e7d12284b4a93ff596967 |
| Cust PO: | 24-25/836 | Invoice Type Code: | REG |
| Quotation No.: | 3700009122254/3 | Reverse Charge: | N |
| Payment Terms: | ZIN 60 Days Inv | | |

e-Invoicing details:

| | |
|--------------------------|-----------------|
| Category | B2B |
| IRN Acknowledgement No. | 152418291478082 |
| IRN Acknowledgement Date | 14/06/2024 |

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

To, Head IT
SRHU.

Sir, please proceed for MMD to
release payment.
P.O. Copy is attached

Regards
Chamli
20.06.2024.

R

Roshan Naugain
Manager
Procurement & Sourcing

SRHU/INDIA/15/25/7/24

Feed to MMD
to process payment.

Quality checked & accepted
21/06/2024
Dt.....

For Dell International Services India Private Limited



Digitally signed by DS TRUSTWEAVER AB 7
Date: 2024-06-14 02:47:24 UTC

Received by *[Signature]* Date: 25/6/24
Deptt. of Materials Management

On behalf of Amit Gupta(Authorized Signatory)





e-Way Bill

1. E-WAY BILL Details

eWay Bill No : **5716 6449 0790** Generated Date : **14/06/2024 02:24 PM** Generated By : **33AAA CH192 5Q1ZH** Valid Upto : **Not Valid for Movement as Part B is not entered**

Mode : Approximate Distance : **2438km**

Type : **Outward - Supply** Document Details : **Tax Invoice - 2410680004 - 14/06/2024** Transaction Type : **Combination of 2 and 3**

2. e-Invoice Details

IRN : **ea3ff758b4ee79cf83a8dbdbead6e0695d665fff724e7d12284b4a93ff596967** Ack. No : **152418291478082** Ack. Date : **2024-06-14 08:08:00**

3. Address Details

From

GSTIN : 33AAA CH192 5Q1ZH
Dell International Services India Pvt. Ltd.
Tamil Nadu

:: Dispatch From ::
Dell International Services India Pvt. Ltd. C/o YCH Logistics India Private Limited, Plot No D-VI
DTA UNIT SIPCOT HITECH SEZ Phase II, Srimangadu Village Sriperumbudur Taluk,
Kanchipuram,
Kanchipuram Dist., Tamil Nadu-602105

To

GSTIN : 05AAA JH046 3L1ZC
M/S SWAMI RAMA HIMALAYAN UNIVERSITY
Uttarakhand

:: Ship To ::
SWAMI RAM NAGAR, DOIWALA, JOLLYGRANT 248016
Uttarakhand
DEHRADUN, Uttarakhand-248016

4. Goods Details

| HSN Code | Product Name & Description | Quantity | Taxable Amount(Rs) | Tax rate (C+S+I+Cess+Cess Non Advol) |
|----------|---|----------|--------------------|---|
| 84713010 | Dell Latitude 3440 ADL, XCTO & Dell Latitude 3440 ADL, XCTO | 1.00 NOS | 55,500.00 | 0+0+18+0+0 |
| 85044030 | CUS,CBL,TYPECTORJ45,DBP,DTA~(INDIA) Dell Adapter - USB-C to Ethernet (PXE Boot) - 1yr Ltd HW Warrant & CUS,CBL,TYPECTORJ45,DBP,DTA~(INDIA) Dell Adapter - USB-C to Ethernet (PXE Boot) - 1yr Ltd HW Warrant | 1.00 NOS | 1,600.06 | 0+0+18+0+0 |

Total Taxable Amount ₹ 57,100.06 CGST Amount ₹ 0.00 SGST Amount ₹ 0.00 IGST Amount ₹ 10,278.02 CESS Amount ₹ 0.00
CESS Non Advol amount ₹ 0.00 Other Amount ₹ 0.00 Total Inv. Amount ₹ 67,378.08

5. Transportation Details

Transporter ID & Name : **27AAACB0446L1ZS & BLUE DART EXPRESS LIMITED** Transporter DOC. No & Date :

6. Vehicle Details

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (if any) | Multi Vehicle info (if any) |
|------|------------------------------|------|--------------|------------|-------------------|-----------------------------|
|------|------------------------------|------|--------------|------------|-------------------|-----------------------------|



571664490790

Origin : SPD / SPD
CHENNAI

Destination : DLJ / DLJ
DOIWALA

SURFACE
(E)

BLUE DART
EXPRESS LIMITED

Order No: 002450

Shipper: DELL INTERNATIONAL SERVICES
Order: INDIA PRIVATE LIMITED
Address: C/O YCH INDIA PVT LTD
PLOT NO D VI (DTA) UNIT
SIPCOT HITECH SEZ PHASE II
Pincode: SRIPERUMBUDUR-602105
Tel:

TO: SWAMI RAMA HIMALAYAN UNI
Attention: SWAMI RAMA HIMALAYAN
Address: SWAMI RAM NAGAR, DOIWALA,
JOLLYGRANT 248016
DEHRADUN
Pincode: 248016 Tel: 9410105774

Pickup Date: 10/06/2024

Time: _____

Emp#: 108893

Shpr Sign: _____

PUR#: _____

Commodity: 002



5 1 8 1 7 1 1 9 6 5 3

Ref #: 1005821840

Dox/NonDox: 2
ActWt: 2.100 Kgs
Chg Wt: 3.01 Kgs
Pieces: 1
Commercial Value:
Rs: 19706.00

Delivery Details

Received shipment in good condition. I/We agree to pay all charges including customs, Duties, Taxes & Octroi applicable

Consignee Signature: _____

Name: _____

Ref#1005821840/GESLC

Dimension Details:

| L | B | H | Pcs |
|------|------|------|-----|
| 40.0 | 11.0 | 41.0 | 1 |

Please Deliver Against
Signature with Company Seal

Boxes#1

CONSIGNEE COPY

Track this air waybill at www.bluedart.com

Cut Here

Trade / Legal Name:
DELL INTERNATIONAL SERVICES INDIA
PRIVATE LIMITED
C/o YCH Logistics India Private Limited,
Plot No D-VI (DTA UNIT)
SIPCOT HITECH SEZ Phase II,
Srimangadu Village Sripurambudur
Taluk, Kancheepuram, Tamil Nadu -
602105.
Bill From / Ship From State :TN

Tax Invoice

Original

Order Number



Internal Use Only

Billing Address:

SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR, JOLLY GRANT,
UTTARAKHAND 248016
DEHRADUN
248016
UT
India
RAJESH CHAMOLI
9410105774

Shipping Address:

SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR, DOIWALA,
JOLLYGRANT 248016
Uttarakhand
DEHRADUN
248016
UT
India
INFORMATION TECHNOLOGY DEPARTMENT

| | | | |
|------------------------|--------------------------|------------------------|----------------------|
| Invoice No: 2410677221 | Invoice Date: 08/06/2024 | Customer No: 792634658 | Order No: 1005821840 |
|------------------------|--------------------------|------------------------|----------------------|

| | | | |
|-----------------------|-----------------|------------------------|---|
| Bill To GST Reg. No.: | 05AAAJH0463L1ZC | Due Date: | 13/08/2024 |
| Ship To GST Reg. No.: | 05AAAJH0463L1ZC | Order Type: | I3 Order |
| Bill to PAN: | AAAJH0463L | Internet Receipt No.: | 7400006519284 |
| Ship to PAN: | AAAJH0463L | Salesperson: | Aaditi Bajpai |
| Bill to AD Code: | 52181 | Supply Type: | Supply |
| Ship to AD Code: | 52181 | Invoice Reference No.: | 123e0f51c49112b48bebe99ad978a0d78dd7c055f 31814d70e8fb1f3478e743 |
| Cust PO: | 24-25/836 | Invoice Type Code: | REG |
| Quotation No.: | 3700009122254/3 | Reverse Charge: | N |
| Payment Terms: | ZIN 60 Days Inv | | |

e-Invoicing details:

| | |
|--------------------------|-----------------|
| Category | B2B |
| IRN Acknowledgement No. | 152418236372619 |
| IRN Acknowledgement Date | 08/06/2024 |

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



To
MMD,
Please may process the
invoice as per po terms/Annexure
24/6/2024

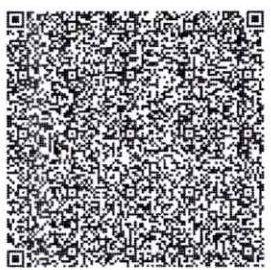
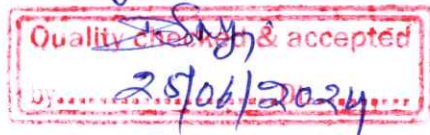
Received By
[Signature]

forwarded to finance
for payment please.

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2024-06-08 17:36:10 UTC

On behalf of Amit Gupta(Authorized Signatory)



Swami Rama Nagar, P.O. Jolly Grant

Dist. Dehradun, Pin Code 248016

mmd@srhu.edu.in

PAN NO : AAAJH0463L GST NO:05AAAJH0463L1ZC

GOODS RECEIPT NOTE (GRN)

Store : **SRHU STORE** Chalan No. : GRN No. : **24-25/1969**
 Location : **HIMALAYAN HOSPITAL** Chalan Date : GRN Date : **28/06/2024 2:04PM**
 Sup. No/ Name : **/ DELL INTERNATIONAL SERVICES INDIA PVT. LTD.** Bill No. : **2410680004/2 410677221** Status : **POST**
 Address : Plot No: M-4, Sipcot Industrial Park, KANCHIPURAM TAMILNADU INDIA Bill Date : **14/06/2024** GRN Against : **With PO**
 Phone : PO No. : **24-25/836** PO Date : **31/05/2024**
 GSTIN No. : **33AAACH1925Q2ZG** Gate Entry No. : GRN Mode : **CREDIT**
 DL No. : Entity Activity
 MSMERegNo

| S.No. | Item Name/Cat./Sub Cat. | HSN Code | Rec Qty | Free Qty | Batch No | Expiry Date | Unit Rate | Disc. (%) | CGST % | SGST % | IGST % | MRP | EPR | Net Amount |
|-------|---|----------|---------|----------|------------|-------------|-----------|-----------|--------|--------|--------|----------|----------|------------|
| 1 | LAPTOP DELL LATITUDE 3440 XCTO, 13TH GEN, CORE I5, 14" FHD DISPLAY, 8 GB RAM, 512 GB SSD, WIN 11 PRO, BAG PACK, 5 YEAR WARRANTY/I.T./LAPT OP PC | 84713010 | 1.00 | 0 | I.T. DEPT. | 06/2027 | 73800.00 | 0.00 | 0.00 | 0.00 | 18.00 | 90500.00 | 87084.00 | 87084.00 |

| | |
|-----------------|----------|
| IGST 18.00 % | 13284.00 |
| Total Tax: | 13284.00 |
| Taxable Value : | 73800.00 |

| | |
|---------------|----------|
| Net Amount | 87084.00 |
| Credit Note | 0.00 |
| Net GRN Value | 87084.00 |

Remarks: 2410680004-Dated - 14/06/2024, 2410677221-Dated - 08/06/2024


 VINOD SINGH NEGI

Received By


 MAHESH SIROHI

Entered By


 4/7/24

Checked By


 4/7/24

ReChecked By


 4/7/24

Authorised Signature

Swami Rama Himalayan University

Swami Rama Nagar, P.O. Jolly Grant

Distt. Dehradun, Pin Code 248016

mmd@srhu.edu.in

PAN NO : AAAJH0463L GST NO:05AAAJH0463L1ZC

PURCHASE ORDER

Supplier Name : **DELL INTERNATIONAL SERVICES INDIA PVT. LTD.** PO No. : **24-25/836**
Supplier Address : **Plot No: M-4, Sipcot Industrial Park, Sriperumbudu Hi Tech Sez, Sirumangadu, Sriperumbudu Taluk, Kancheepuram 602106** PO Date : **31/05/2024 3:03PM**
Supplier Phone : **602106** PO Status : **PO Authorized**
GSTIN No : **33AAACH1925Q2ZG** Indent No : **PO Without Indent**
DL No. : Indent Date :
MSME REG NO : Store : **SRHU STORE**
Entity Type : Department Name : **INFORMATION TECHNOLOGY DEPTT.**
Activity Type : Approval No. : **Srhu/23-24/113**
Location : **HIMALAYAN HOSPITAL** Approval Date : **25/Jan/2024**

| o | Item Name | HSN Code | Qty | Rate | MRP | Fre e Qty | Amount | Disc. % | Disc Amt | CGST % | SGST % | IGST % | EPR |
|---|--|----------|------|----------|------|-----------|----------|---------|----------|--------|--------|--------|----------|
| 1 | LAPTOP DELL LATITUDE 3440 XCTO, 13TH GEN, CORE I5, 14" FHD DIPLAY,8 GB RAM, 512 GB SSD, WIN 11 PRO, BAG PACK, 5 YEAR WARRANTY Make-Dell thunderbolt dock | 84713010 | 1.00 | 73800.00 | 0.00 | 0.00 | 73800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 87084.00 |

Remarks :

| Item Charge(s) | | Other Charge(s) | |
|------------------------|-----------------|---------------------|-----------------|
| Charge | Amount | Charge | Amount |
| IGST 18.00 % | 13284.00 | | |
| Total Taxable : | 73800.00 | Net Amount : | 87084.00 |

(Rs.) Eighty Seven Thousand Eighty Four only .

Delivery Instruction(s)

DELIVERY WITHIN 3-4 WEEKS FROM THE DATE OF CONFIRMED PURCHASE ORDER.

WAY BILL WILL BE GENERATED BY THE VENDOR AT THE TIME OF RAISING THE INVOICE.

Payment Term(s)

PAYMENT WILL BE RELEASED WITHIN TWO MONTH FROM THE DATE OF SATISFACTORY RECEIVING OF SYSTEM.

Warranty Instruction(s)

WARRANTY FIVE (5) YEAR FROM THE DATE OF RECEIVING OF GOODS.

General Term(s)

THIS PURCHASE ORDER BELONGS TO SRHU.

PLEASE ENSURE TO MENTION PURCHASE ORDER ON THE BILL/INVOICE.

ABOVE RATES ARE F.O.R SWAMI RAMA HIMALAYAN UNIVERSITY, JOLLY GRANT, DEHRADUN UTTARAKHAND.

SUPPLIER WILL ENSURE TO MENTION OWN & CUSTOMER'S PAN & GST NUMBER ON ORIGINAL INVOICE.

HSN CODE OF PRODUCT SHOULD BE MENTIONED ON ORIGINAL INVOICE.

Manager Materials Management

VINOD BHANDARI

Prepared By

Creation date: 31/05/2024 3:03PM

We hereby accept the Order, Delivery, Payment schedule and Other Terms & Conditions as specified here in.

Printed By : 6753

Printed Date & Time : 24/06/2024 10:45 AM

1 of 1

copy of PO enclosed with
under invoice
25/06/2024