



Laxmi Charitable Trust's
Sheth L.U.J. College of Arts & Sir M.V. College of Science & Commerce
Dr. S. Radhakrishnan Marg, Andheri (East), Mumbai 400 069.

Criteria No. with Title: 4 Infrastructure and Learning Resources

Metric No. with Title: 4.3 IT Infrastructure

Sub Metric No. with Title: 4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Supporting Documents

Sr. No.	Documents List
1.	Internet Bills - Samples
2.	Router Details
3.	Bills / Purchase Orders
4.	IT Enabled System – Screenshots
5.	IT policy



LOK INFO SERVICES

CONTACT : 87677 93257, 98929 49453, 98206 96201, 98920 32096

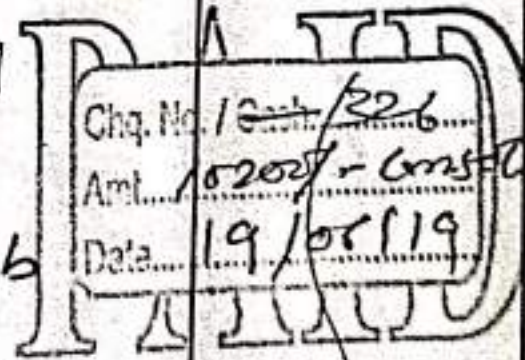
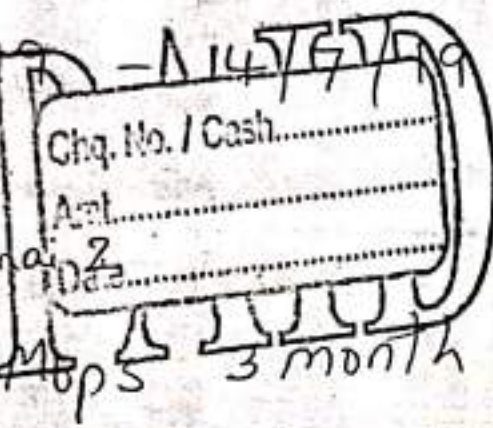
LIK SEVA KENDRA, NEAR BOO SPACE IND. ESTATE, MOGRA VILLAGE RD., ANDHERI (E), MUMBAI - 69.

Email : nagriksuvidhakendra72@gmail.com Whats App : 87677 93257

b. MVLU College Inv. No. 686
Andheri (E) Date 3/5/19

Sub.:

Sr.No.	Description	Amount
1)	K@china UL 10 Mbps 3 month 15/4/19 - 14/7/19	3600 /-
2)	K@china UL 10 Mbps 3 month 15/4/19 - 14/7/19	3600 /-
	IT Lab & CS Lab Internet renew 11-6-19.	
TOTAL	Seven Thousand Two Hundred	7200 /-



[Signature]

Terms : Installation Charges are not Refundable.

For LOK INFO SERVICES

Authorised Signatory





DIGITAL LIFE

LAXMI CHARITABLE TRUST
 College, M V & L U,
 Near Reliance Collection Centre, Old Jagdas Road
 Andheri E,
 Mumbai, Mumbai,
 Maharashtra-400069, India

Handwritten:
 09/01/21

Original for Recipient
 Account Number : 900500580504
 GST Bill Number : C27E202100141828
 Bill Number : 535500048013
 Bill Cycle Date : 01-Jan-2021
 Invoice Date : 01-JAN-2021
 Bill Due Date : 18-Jan-2021
 Security Deposit : ₹ 7,500.00

Place of Supply: 27 Maharashtra

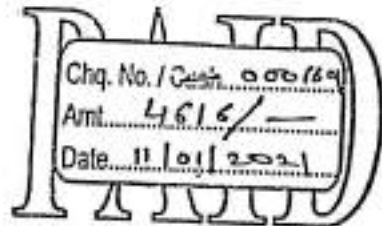
GST Registration Number: 27AAATL0355R127
 Organisation PAN : AAATL0355R
 PO Number : Not Available
 Invoice Reference Number : 475842fb5380b325ca2d37f27d1da14573da446ff0009b5be6e0ac0cb525d3f

Your Jio Fiber Bill from 01-Dec-2020 to 31-Dec-2020

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
949.00	0.00	0.00	-0.46	4,615.59	4,615.13

	Amount(₹)
1 Periodic Charges	3,911.51
2 Usage Charges	
Premium / ISD	0.00
DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	0.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	3,911.51
8 Taxes	
CGST (9%)	352.04
SGST (9%)	352.04
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	4,615.59



Payment Options



JioPay

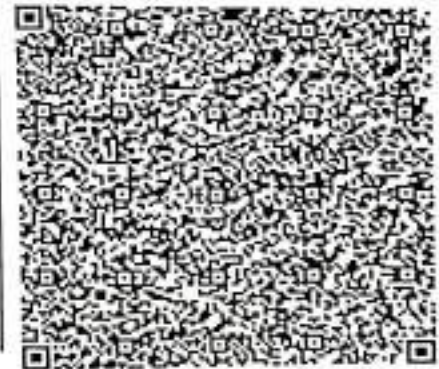
Register with JioPay and get additional benefits.*

*Details under important information JioPay

JioAutoPay
ACH - (Direct Debit)
 To set ACH mandate on your bank account get in touch with your Relationship Manager
Standing Instructions (Credit Card)
 Set JioAutoPay on your Credit Card. To register visit www.jio.com/Enterprise and scroll down on the home page and click on Register for autopay of invoice by credit card.
eMandate (Bank Account)
 Set JioAutoPay online on your bank account without giving physical ACH form. To register visit www.jio.com/Enterprise and scroll down on the home

JioDigiPay

Selfcare Portal
 Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/Enterprise
NEFT/RTGS
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RUL500590580504, IFSC Code YES80CMSNOC



Registered Office: Reliance Jio Infocomm Limited
 Office-101, Saltron, Nr. Centre Point, Fanchesh 5 Rasta,
 Ambekad, Ahmedabad 380006, Gujarat, India
 CIN: U72900GJ2007PLC101489

State Office: Reliance Jio Infocomm Limited
 Fortune 2000, 4th Floor, 'D' Wing,
 Bandra Kurla Complex,
 Bandra (E),
 Mumbai 400051 Maharashtra

Get Registered Office:
 Thane
 Reliance Corporate Park 1.5 Tis Ind area Thane Dapex
 Road, Ghansol Navi Mumbai
 Pincode: 400701 Maharashtra



Handwritten initials: KA



LAXMI CHARITABLE TRUST
 College, M V & L U,
 Near Reliance Collection Centre, Old Nagardas Road
 Andheri E,
 Mumbai, Mumbai,
 Maharashtra-400059, India

Handwritten: 07/09/21

Original for Recipient
 Account Number : 900590580504
 GST Bill Number : G27E212200102591
 Bill Number : 522500064717
 Bill Cycle Date : 01-Sep-2021
 Invoice Date : 01-SEP-2021
 Bill Due Date : 18-Sep-2021
 Security Deposit : ₹ 7,500.00

Place of Supply: 27 Maharashtra

GST Registration Number: 27AAATL0355R1Z7
 Organisation PAN : AAATL0355R
 PO Number : Not Available
 Invoice Reference Number : 03e1225d61eebdc621bd1d62e69855b2231a81b064158d89db5feb41ce590f3

Refer following pages for details of charges.

Your Jio Fiber Bill from 01-Aug-2021 to 31-Aug-2021

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-4,100.00	0.00	0.00	-32.98	4,067.46	4,034.48

	Amount(₹)
1 Periodic Charges	3,447.00
2 Usage Charges	0.00
Premium / ISD	0.00
DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	0.00
6 Total Value of Charges	3,447.00
7 Current Taxable Charges	
8 Taxes	310.23
CGST (9%)	310.23
SGST (9%)	
9 Bill Discount Including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	4,067.46
Current Month Charges (7+8+9+10+11+12)	

Payment Options

JioPay

Register with JioPay and get additional benefits.*

JioAutoPay
ACH - (Direct Debit)
 To set ACH mandate on your bank account get in touch with your Relationship Manager.
Standing Instructions (Credit Card)
 Set JioAutoPay on your Credit Card. To register visit www.jio.com/Enterprise and scroll down on the home page and click on Register for auto-pay of invoice by credit card.
eMandate (Bank Account)
 Set JioAutoPay online on your bank account without giving physical ACH form. To register visit www.jio.com/Enterprise and scroll down on the home page.

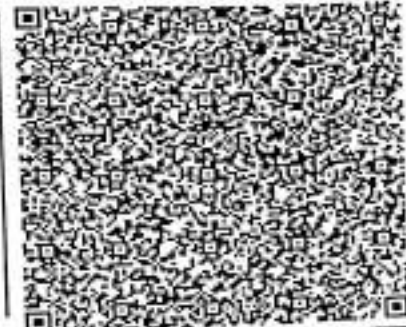
*Details under Income Tax section JioPay

GSTIN: 27AAATL0355R1Z7 PAN: AABCB963G

JioDigiPay

Selfcare Portal
 Pay bills using credit/debit card/net banking/ e-wallets/UPI on www.jio.com/Enterprise

NEFT/RTGS
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RUL800590580504, IFSC Code YES800MGNOC



Registered Office: Reliance Jio Infocomm Limited
 Office-104, Sahakar, N. Centre Point, Panchsati 3 Rasta,
 Andheri East, Ahmednagar-380008, Gujarat, India
 CIN: U72900GJ000795C105808

Date Office: Reliance Jio Infocomm Limited
 Reliance Industries Ltd, 1st & 4th Fl & Basement,
 C Wing, Fortune 2000, F204 Jio
 Near ASE, BKC, Bandra (E)
 Mumbai 400053 Maharashtra

Dist Registered Office:
 Thane Bafaur Road
 Dr. Floor, Reliance Corporate Park 5 TIC Industrial Area
 Pincode: 401701 Navi Mumbai





DIGITAL LIFE

LAXMI CHARITABLE TRUST
College, M V & L U,
Near Reliance Collection Centre, Old Nagardas Road
Andheri E,
Mumbai, Mumbai,
Maharashtra-400069, India

Original for Recipient
Account Number : 900590580504
GST Bill Number : C27E222300043203
Document Number : 52400130693
Invoice Date : 01-Jun-2022
IRN Date : 01-Jun-2022
Due Date : 18-Jun-2022
Security Deposit : ₹ 7,500.00

Place of Supply: 27 Maharashtra

GST Registration Number: 27AAATL0355R1Z7

Organisation PAN : AAATL0355R

PO Number : Not Available

Invoice Reference Number : 67bbd45f446971a403cc0ad318b910e96c8d27e668fcb59fb7a18ac9ce5c0883

Your Jio Fiber Bill from 01-May-2022 to 31-May-2022

Refer following pages for details of charges.

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-4,100.00	0.00	0.00	-65.84	4,067.46	4,001.62

	Amount(₹)
1 Periodic Charges	3,447.00
2 Usage Charges	
Premium / ISD	0.00
DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	0.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	3,447.00
8 Taxes	
CGST (9%)	310.23
SGST (9%)	310.23
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	4,067.46

Payment Options



JioPay

Register with JioPay and get additional benefits.*

*Details under Insurance Information JioPay

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/Enterprise and scroll down on the home page and click on Register for autopay of invoice by credit card.



eMandate (Bank Account)

Set JioAutoPay online on your bank account without giving physical ACH form. To register visit www.jio.com/Enterprise and scroll down on the home page and click on Register for autopay of invoice by bank account.

JioDigiPay



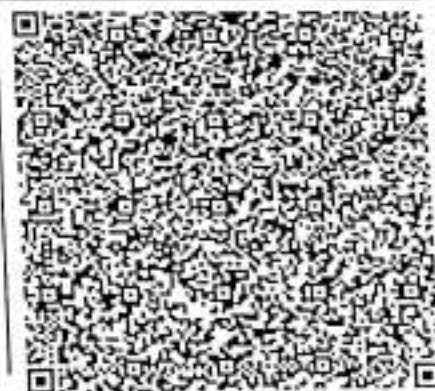
Selfcare Portal

Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/Enterprise



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJLS00550690504, IFSC Code YESB0CNSNOO



GSTIN: 27AABC0303G1ZJ PAN: AAAC06363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, 1A, Centre Point, Panchwati B Rasta,
Ambawad, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105889

Date Office: Reliance Jio Infocomm Limited
Reliance Industries Ltd, 1st & 4th Fl & Basement,
C Wing, Fortuna 2000, F2K Jio
Near HSE, BKC, Bandra (E)
Mumbai 400053 Maharashtra

Get Registered Office:
Thane Delpur Road
D-1 floor, Reliance Corporate Park 5 1to Industrial Area
Preddle 400701 Navi Mumbai



LAXMI CHARITABLE TRUST
College, M V & L U,
Near Reliance Collection Centre, Old Nagardas Road
Andheri E,
Mumbai, Mumbai,
Maharashtra-400069, India

Original for Recipient
Account Number : 900590580504
GST Bill Number : C27E232400082969
Document Number : 523000197258
Bill Date : 01-Jul-2023
Invoice Date : 01-Jul-2023
Due Date : 18-Jul-2023
Security Deposit : ₹ 7,500.00

Place of Supply: 27 Maharashtra

Connectivity Services

GST Registration Number: 27AAATL0355R1Z7
Organisation PAN : AAATL0355R
PO Number : Not Available
Invoice Reference Number : b4157bb93ae423926396cbc75325c9fffb6d5682ec170b4611e287dd7716a2b0

Your Jio Fiber Bill from 01-Jun-2023 to 30-Jun-2023

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-4,100.00	0.00	0.00	-195.88	4,067.46	3,871.60

	Amount(₹)
1 Periodic Charges	3,447.00
2 Usage Charges	
Premium / ISD	0.00
DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	0.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	3,447.00
8 Taxes	
CGST (9%)	310.23
SGST (9%)	310.23
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	4,067.46

Payment Options

JioAutoPay

JioPay

Register with JioPay and get additional benefits.*

ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with your Relationship Manager.

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

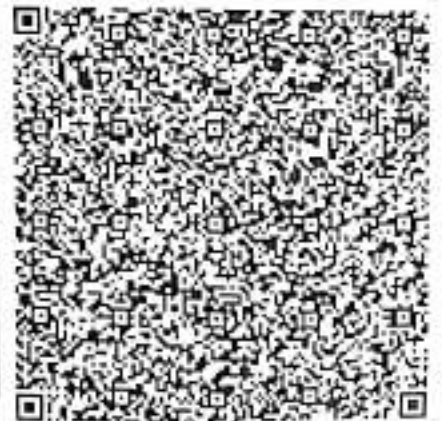
eMandate (Bank Account)
Set JioAutoPay online on your bank account without giving physical ACH form.
To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by bank account.

*Select under invoice amount in JioPay

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code BJLS00590580504, IFSC Code YES800CMNDCE



GSTIN: 27AAATL0355R1Z7 PAN: AAATL0355R

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, 1st Centre Point, Panchwati S Rasta,
Ambawadi, Ahmedabad-380026, Gujarat, India
CIN: U72900GJ0007PLC155569

State Office: Reliance Jio Infocomm Limited
Reliance Industries Ltd, 1st & 4th Flr n Basement,
C Wing, Future 2000 F200 Jio
Near NEE, BKC, Bandra (E)
Mumbai 400053 Maharashtra

Dist Registered Office:
Thane Belapur Road
Or ifsc, Reliance Corporate Park 5 Th, Industrial Area
Pincode: 400701 Near Mumbai



DIGITAL LIFE

Ftx LAXMI CHARITABLE TRUST
College, M V & L U,
Near Reliance Collection Centre, Old Nagardas Road
Andheri E.
Mumbai, Mumbai,
Maharashtra-400069, India

Account Number : 900590580504
GST Bill Number : C27E242500003670
Document Number : 553000205519
Bill Date : 01-Apr-2024
Invoice Date : 02-Apr-2024
Due Date : 18-Apr-2024

Original for Recipient

Place of Supply: 27 Maharashtra

Security Deposit : ₹ 7,500.00

Connectivity Services

GST Registration Number: 27AAATL0355R1Z7
Organisation PAN : AAATL0355R
PO Number : Not Available

Invoice Reference Number : 60a700a92b6cfdbf248f6144ea8e6d418b6ea9908d8c0d546a66b528826dc6a

Your Jio Fiber Bill from 01-Mar-2024 to 31-Mar-2024

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-4,068.00	0.00	0.00	-3.72	4,067.46	4,063.74

	Amount(₹)
1 Periodic Charges	3,447.00
2 Usage Charges	
Premium / ISD	0.00
DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	0.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	3,447.00
8 Taxes	
CGST (9%)	310.23
SGST (9%)	310.23
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	4,067.46

Payment Options

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.



eMandate (Bank Account)

Set JioAutoPay online on your bank account without giving physical ACH form. To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by bank account

JioDigiPay



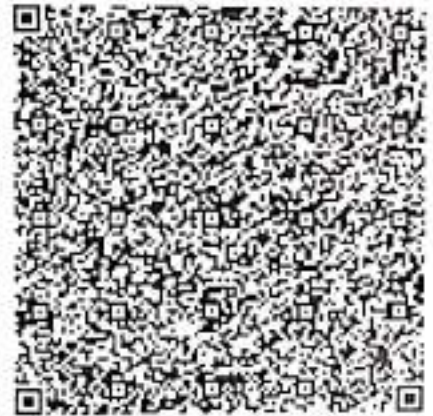
Selfcare Portal

Pay bills using credit/debit card/net banking/ e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJUL500590580504, IFSC Code YES80CMBN0000000



Register with JioPay and get additional benefits.*

*Details under Important Information JioPay

GSTIN: 27AABC6363G1ZJ PAN: AABC6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saltan, Nr. Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC109889

State Office: Reliance Jio Infocomm Limited
Reliance Industries Ltd, 1st & 4th Tr & Basement,
C Wing, Fortune 2000, F2K Jio
Near NSE, BKC, Bandra (E)
Mumbai-400053 Maharashtra

Dist Registered Office:
Thane Belpur Road
Gr. Floor, Reliance Corporate Park 5 Tlc Industrial Area
Pincode: 400701 Mum Mumbai



Laxmi Charitable Trust's
Sheth L.U.J. College of Arts & Sir M.V. College of Science & Commerce
Dr. S. Radhakrishnan Marg, Andheri (East), Mumbai 400 069.

Criteria No. with Title. 4 Infrastructure and Learning Resources

Metric No. with Title: 4.3 IT Infrastructure

Sub Metric No. with Title: 4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

ROUTER DETAILS

Sr. No.	Router Model	Floor	Room No/ Description
1	Jio Fiber JCO4032	Ground	Office
2	Jio Fiber JCO4032	Ground	IT/CS Staff Room
3	Jio Fiber JCO4032	Ground	CS Lab
4	Tp-Link Archer C50	Ground	IT Lab
5	Tp-Link Archer C54	Ground	AC Classroom
6	Tp-Link TL-WR820N	Ground	CEC Lab
7	Tp-Link TL-WR840N	Ground	IT Admin
8	Tp-Link Archer C54	Ground	Library
9	Tp-Link Archer C50	First	BAMMC Lab
10	Tp-Link TL-WR840N	Second	Biotech Lab
11	Tp-Link Archer C54	Second	Second Floor Passage



Handwritten: 21/08/19

TAX INVOICE

Ace Infocom H.O. Shop No.3, Jhaveri Bldg, Old Nagardas Rd, Andheri(E), Mumbai-400069 Tel: 022-26842250/ 24408148 STORE - Shop No.41, Heera Panna Mal Rowal Powal, Mumbai - 400076, Tel:-022-25955070 STORE/Shop No.02, Rishi Nagar, S.V. Road Ghatcruz(W), Mumbai-34, Tel:022-26161541 2A, GEETA NIKETAN, 3RD FLOOR-284, C LINKING ROAD BANDRA WEST, MUMBAI-400050 GSTIN/UIN: 27ADIPJ653DC12J State Name : Maharashtra, Code : 27		Invoice No. 1096 e-Way Bill No. Dated 14-Aug-2019
Buyer SHETH L UJ AND SIR M V COLLEGE MUMBAI State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment Supplier's Ref. 1096 Other Reference(s) MOHSIN SIR ORDER Buyer's Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through DELIVERY RAKESH Destination Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Desktop Lenovo Lenovo Ideacenter 510s 15.6" i5 8th Gen / DVD / No Monitor With Keyboard & Mouse 1 Year warranty SN: PG01P60 / PG01MSWA / PG01PMZ SN: PG01M8WH / PG01P0P4 / PG01MMF8 PG01M8WD / PG01MMED / PG01M8WT PG01M8PW / PG01P0C6 / PG01M8WF PG01M8WG / PG01M8WK / PG01M8WP PG01MBX4	84713010	16 nos	37,268.00	nos		5,96,608.00

continued ...

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



Handwritten: kr

Handwritten: 5

Ace Infocom
 H.O. Shop No 3, Jhaveri Bldg, Old Nagardas Rd,
 Anheri(E), Mumbai-400055
 Tel: 022-26546266/ 64406146
 STORE:- Shop No.41, Heera Panna Mall, Powai
 Powai, Mumbai - 400076, Tel:-022-26565670
 STORE:- Shop No.05, Rizvi Nagar, S.V.Road
 Santacruz(W), Mumbai-54, Tel:022-26161544
 2A, GEETA NIKETAN, 3RD FLOOR, 25A, C LINKING ROAD
 BANDRA WEST, MUMBAI-400050
 GSTIN/UIN: 27ADIPJ6030C1ZU
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
1096		14-Aug-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
1096	MOHSIN SIR ORDER	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Data	
Despatched through	Destination	
DELIVERY RAKESH		
Terms of Delivery		

Buyer
SHETH L U J AND SIR M V COLLEGE
MUMBAI
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	19.5" LED MONITOR-18% LG Monitor 19.5" 45624907019013TRVMVL 45624907020281TRVMVL 45624907018854TRVMVL 45624907018894TRVMVL 45624907019002TRVMVL 45624907018997TRVMVL 45624907020255TRVMVL 45624907018867TRVMVL 45624907020256TRVMVL 45624907018980TRVMVL 45624907020226TRVMVL 45624907019290TRVMVL 45624907018958TRVMVL 45624907018970TRVMVL 45624907019262TRVMVL	8528	16 nos	0.01	nos		0.16
3	RAM 4 GB DDR4	84733030	16 nos	0.01	nos		0.16
	CGST						5,96,608.32
							53,694.74

continued ...

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE(Page 3)

Ace Infocom H.O. Shop No 3, Jhevari Bldg, Old Negardes Rd. Andheri(W), Mumbai-400059 Tel: 022-2849288/ 84406148 STORE- Shop No-41, Heera Panna Mall, Powai, Mumbai - 400075, Tel: 022-25655570 STORE-Shop No.05, Hazi Nagar, S.V. Road Santacruz(W) Mumbai-54, Tel: 022-26161541 ZA. SETA NIKETAN, 6TH FLOOR-264, O LINKING ROAD BANDRA, WEST, MUMBAI-400050 GSTIN/UIN: 27ADIPJ030312U State Name : Maharashtra, Code : 27		Invoice No. e-Way Bill No. Dated 1096 14-Aug-2019
Buyer SHETH L U J AND SIR M V COLLEGE MUMBAI State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) 1096 MOHSIN SIR ORDER Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination DELIVERY RAKESH Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	SGST Round Off						53,694.74 0.20
Total			48 nos				

Amount Chargeable (In words) **Indian Rupees Seven Lakh Three Thousand Nine Hundred Ninety Eight Only** ₹ 7,03,998.00
E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010 8528	5,96,608.00	9%	53,694.72	9%	53,694.72	1,07,389.44
84723030	0.16	9%	0.01	9%	0.01	0.02
	0.16	9%	0.01	9%	0.01	0.02
Total			53,694.74		53,694.74	1,07,389.48

Tax Amount (In words) **Indian Rupees One Lakh Seven Thousand Three Hundred Eighty Nine and Forty Eight paise Only**

Company's PAN : ADIPJ8030C

Declaration
 We hereby certify that our registration certificate under the MVAT 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us & that the transaction of sale covered by this Tax invoice has been effected by me/us & it shall be accounted of in turnover of sale while filing of return & the due tax, if any payable on sale has been paid or shall be paid.

Company's Bank Details
 Bank Name : SARASWAT BANK (INDIA)
 A/c No. : 019102100051594
 Branch & IFS Code : ANDHERI EAST & SRCB0000019



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Received
 20-8-19

Lenovo Desktop with Monitor
 for IT LAB

Received
 21-8-19





PANNO: AAAICTH921Q
 SEZ License No- F No R12007
 SPCOT SEZ dated 5th Jan 2007
 A Renewal ref No R12007/SPCOT
 SEZ DE JI S 2012, Merger ref F
 No R12007/SPCOT-SEZ dated
 14.10.14

Dell International Services India
 Pvt. Ltd.,
 B/R From
 Plot No M-4, SPCOT Industrial Park,
 Supersambhar 16-Tec 5 SEZ,
 Supersambhar Village, Supersambhar
 Taluk,
 Kanchipuram 602 106,
 GST IN 33AAAICTH925Q22G
 Ship from State : TN

Proforma Invoice

Bill To

Shipping Address

SHETH L.U.J. COLLEGE OF ARTS & SIR M.V. COLLEGE OF
 SCIENCE AND COMMERCE
 DR. S. RADHAKRISNAN, A S MARG,
 ANDHERI EAST, MUMBAI,
 MUMBAI
 400069
 INDIA
 KUNAL GHARAT
 0
 State code : MH
 GSTIN : 27AAATL0355R1Z7

SHETH L.U.J. COLLEGE OF ARTS & SIR M.V.
 COLLEGE OF SCIENCE AND COMMERCE
 DR. S. RADHAKRISNAN, A S MARG,
 ANDHERI EAST, MUMBAI,
 MUMBAI
 400069
 INDIA
 KUNAL GHARAT
 0
 State code : MH
 GSTIN : 27AAATL0355R1Z7

Customer No: 783076752 Quote Date 25/01/2021 Quote no 30520627 Page 1 of 7

Sales Person	SIDDHARTH SHARMAB	Shipping Method	Not Applicable
Sales Person Tel	+91 (80) 25107623	Order Type	I2 System order
Sales Person Fax	0	End User Name	SHETH L.U.J. COLLEGE OF ARTS & SIR M.V. COLLEGE OF SCIENCE AND COMMERCE
Sales Person Email	Siddharth_Sharma@Dell.com	IEC Code/PAN No	AAATL0355R
Quote Valid For:	3 Days	Payment Terms	Prepaid

S No	Description	Place of supply	HSN/SAC	Quantity	Unit Price	Net Price	TAX TYPE	Tax Rate	Tax Amount
5	3YR-D255103WINS - Vostro 3681 Desktops Dell 20 Monitor - E2016HV Vostro Desktop 3681 10th Gen Intel(R)Core(TM) i5-10400 processor(5-Core, 12M Cache, 2.9GHz to 4.3GHz) Cyberlink Media Suite Essentials Not Included OS Media Kit Not Included ENERGY STAR Qualified EPA Chassis with TPM Document for MUI (English,Simplified Chinese,Japanese,Traditional Chinese,Korean) Shipping material/Packaging Intel(R) Core(TM) i5 Processor Label Regulatory Label for EPA 8GB, 1x8GB, DDR4, 2666MHz Media Card Reader SD 4.0 250GB M.2 PCIe NVMe Solid State Drive + 1TB 7200 rpm 3.5" SATA Hard Drive No Optical Drive Power Cord (India) SLIMDD,INFO,MIAS,AP ENERGY STAR Qualified Integrated Graphics Dell Wireless 3165 Driver 802.11ac 1x1 WiFi and Bluetooth base for WLAN Card Dell MS110 Wired Mouse Black Dell Wired Keyboard KB216 Black (English) - US International Windows(R) 10 Home Single Language, English Additional Software Windows Microsoft(R) Office Home and Student 2019 System Driver for Windows Hard Drive Information No Microsoft Office License Included ? 30 day Trial Offer Only McAfee(R) 30day Trial	IN	84714900		42,495.00	212,475.00	IGST	18%	38,245.50

Dell International Services India Pvt. Ltd. Dnyastree Greens' Ground Floor, #12/1, 12/2A, 13/1A, Chillyhutta Village, Vazhur Hobli, Bengaluru
 South, Bengaluru - 560 071





PAN NO: AAACH1921Q
 SEZ License No: F.No.8/2007
 SIPCOT SEZ, dated 30 Jun 2007
 & Renewed of No. N1/2007/SIPCOT-
 SEZ DT 31.8.2012, Merger of F.
 No.8/1/2007/SIPCOT-SEZ dated
 14.10.14

Dell International Services India
 Pvt. Ltd.
 Bill From
 Plot No M-4, SIPCOT Industrial Park,
 Sriperumbudur Hi-Tech SEZ,
 Sirumangala Village, Sriperumbudur
 Taluk,
 Karur District 602 104,
 GST IN:33AAAACH1925Q22G
 Ship from State : TN

Proforma Invoice

Bill To

Shipping Address:

SHETH L.U.J. COLLEGE OF ARTS & SIR M.V. COLLEGE OF
 SCIENCE AND COMMERCE
 DR. S. RADHAKRISHNAN, A S MARG,
 ANDHERI EAST, MUMBAI,
 MUMBAI
 400069
 INDIA
 KUNAL GHARAT
 0
 State code : MH
 GSTIN : 27AAATL0355R1Z7

SHETH L.U.J. COLLEGE OF ARTS & SIR M.V.
 COLLEGE OF SCIENCE AND COMMERCE
 DR. S. RADHAKRISHNAN, A S MARG,
 ANDHERI EAST, MUMBAI,
 MUMBAI
 400069
 INDIA
 KUNAL GHARAT
 0
 State code : MH
 GSTIN : 27AAATL0355R1Z7

Customer No: 783076752 Quote Date 25/01/2021 Quote no 30520627 Page 2 of 7

Sales Person	SIDDHARTH SHARMAS	Shipping Method	Not Applicable
Sales Person Tel	+91 (80) 25107623	Order Type	I2 System order
Sales Person Fax	0	End User Name	SHETH L.U.J. COLLEGE OF ARTS & SIR M.V. COLLEGE OF SCIENCE AND COMMERCE
Sales Person Email	Siddharth_Sharmas@Dell.com	IEC Code/PAN No	AAATL0355R
Quote Valid For:	3 Days	Payment Terms	Prepaid

S Qty	Description	Place of supply	HSN/SAC	Quantity	Unit Price	Net Price	TAX TYPE	Tax Rate	Tax Amount	
	McAfee(R) Multi Device Security 15 month subscription For Info Only McAfee(R) Security Center 15 month subscription Asset Data Sync - Box Label SIMMOD.INFO.MIAS.POSTBURN SIMMOD.INFO.FIDA OR BYPASS SI EMBA MOD INFO DELL READY SIMMOD.INFO.CSR.BUGIBLE Main Configuration Box Label Integration Information 1Y ProSupport and Next Business Day Onsite Service Upgrade Y2-3 ProSupport and Next Business Day Onsite Service Extension 1Y Carry-in Service Visit www.dell.com/contactdell None None Retail Tracker Retail Information Desktop-X Small Freight Charges(India-02) Shipping Material Quick Start Guide Fixed Hardware Configuration Technical Support Limited Warranty:Y1-3 Advanced Exchange Service 2Y Advanced Exchange Service Monitor Freight Charges 1920FP (India-02)									



8



PAN NO: AACJ1925Q
 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.,
 Bill From
 Plot No M-4, SIPCOT Industrial Park,
 Sriperumbudur Hi-Tech SEZ,
 Srirangapatna Village, Sriperumbudur
 Taluk,
 Kanchipuram 602 106.
 GST IN:J3AAACJ1925Q22G
 Ship from State : TN

Proforma Invoice

Bill To:

Shipping Address:

SHETH L.U.J. COLLEGE OF ARTS & SIR M.V. COLLEGE OF
 SCIENCE AND COMMERCE
 DR. S. RADHAKRISHNAN, A S MARG,
 ANDHERI EAST, MUMBAI,
 MUMBAI
 400069
 INDIA
 KUNAL GHARAT
 0
 State code : MH
 GSTIN : 27AAATL0355R1Z7

SHETH L.U.J. COLLEGE OF ARTS & SIR M.V.
 COLLEGE OF SCIENCE AND COMMERCE
 DR. S. RADHAKRISHNAN, A S MARG,
 ANDHERI EAST, MUMBAI,
 MUMBAI
 400069
 INDIA
 KUNAL GHARAT
 0
 State code : MH
 GSTIN : 27AAATL0355R1Z7

Customer No: 783076752 Quote Date 25/01/2021 Quote no 30520627 Page 3 of 7

Sales Person SIDDHARTH SHARMA8
 Sales Person Tel +91 (90) 25107623
 Sales Person Fax 0
 Sales Person Email Siddharth_Sharma8@Dell.com
 Quote Valid For 3 Days

Shipping Method
 Order Type
 End User Name

Not Applicable
 I2 System order
 SHETH L.U.J. COLLEGE OF ARTS & SIR
 M.V. COLLEGE OF SCIENCE AND
 COMMERCE
 AAATL0355R
 Prepaid

IEC Code/PAN No
 Payment Terms

Subtotal INR
 212,475.00

IGST - 18% 38,245.50
 Total Tax Amount 38,245.50
 Total value 250,720.50

Rupees Two Hundred Fifty Thousand Seven Hundred Twenty and Fifty Paise Only





Importer Exporter Code: AAACH1921Q
 Div GST Reg No: 33AAACH1921Q32G
 PAN NO: AAACH1921Q
 SEZ License No: F.No.8/2007
 SPCOT SEZ dated 8th Jan 2007, Renewed ref. No.8/2007/SPCOT-SEZ
 DT.31.8.2012, Merger ref. P. No. 8/2007/SPCOT-SEZ dated 14.10.14

Trade / Legal Name: Dell International Services India Pvt. Ltd
 H-4, SPCOT Industrial Park
 Jagannathan Post, Sriperumbatur
 Taluk
 Karur District,
 Tamil Nadu - 602106

Tax Invoice

Original

Ship From State: TN

Billing Address:

SHETH L.U.J. COLLEGE OF ARTS &
 SIR M.V. COLLEGE OF SCIENCE AND
 KUNAL GHARAT
 7021977838
 DR. S. RADHAKRISHNAN, A S MARG,
 ANDHERI EAST, MUMBAI,
 MUMBAI
 400069
 MH
 India

Shipping Address:

SHETH L.U.J. COLLEGE OF ARTS &
 SIR M.V. COLLEGE OF SCIENCE AND
 KUNAL GHARAT
 7021977838
 DR. S. RADHAKRISHNAN, A S MARG,
 ANDHERI EAST, MUMBAI,
 MUMBAI
 400069
 MH
 India

Invoice No: 2110463706 Customer No: 783076752 Dell Order No: 841850267 Page 1 of 7

Bill To GST Reg. No.	27AAATL0355R1Z7	Invoice Date	23/02/2021
Ship To GST Reg. No.	27AAATL0355R1Z7	Delivery Type	INTERNATIONAL CARRIER
Bill to IEC/PAN	AAATL0355R	Order Type	IS System order
Ship to IEC/PAN	AAATL0355R	Salesperson	SIDDHARTH SHARMA8
Cust PO	MVLU/PO/141	Shipping Method	Not Applicable
Customs No.	35526307		
Payment Terms	Prepaid		
Due Date	23/02/2021		

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 4
 Date: 2021-02-23 05:49:26 UTC

[On behalf of Amit Gupta(Authorized Signatory)]



10



Importer Exporter Code :
 AAACH1925Q
 Dell GST Reg No:
 33AAACH1925Q22G
 PAN NO: AAACH1925Q
 SEZ License Nr. 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

Trade / Legal Name:
 Dell International Services India Pvt. Ltd
 A-4, SIPCOT Industrial Park
 Sanganachitraan Post, Sriperumbalur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Ship From State : TN

Billing Address:

SHETH L.U.J. COLLEGE OF ARTS &
 SIR M.V. COLLEGE OF SCIENCE AND
 KUNAL GHARAT
 7021977838
 DR. S. RADHAKRISHNAN, A S MARG,
 ANDHERI EAST, MUMBAI,
 MUMBAI
 400069
 MH
 India

Shipping Address:

SHETH L.U.J. COLLEGE OF ARTS &
 SIR M.V. COLLEGE OF SCIENCE AND
 KUNAL GHARAT
 7021977838
 DR. S. RADHAKRISHNAN, A S MARG,
 ANDHERI EAST, MUMBAI,
 MUMBAI
 400069
 MH
 India

Invoice No: 2110463706 Customer No: 783076752 Dell Order No: 841850267 Page 2 of 7

Bill To GST Reg. No.	27AAATL0355R1Z7	Invoice Date	23/02/2021
Ship To GST Reg. No.	27AAATL0355R1Z7	Delivery Type	INTERNATIONAL CARRIER
Bill to IEC/PAN	AAATL0355R	Order Type	I2 System order
Ship to IEC/PAN	AAATL0355R	Salesperson	SIDHARTH SHARMA
Cust PO	MVLDPQ/141	Shipping Method	Not Applicable
Quotation No.	30536307		
Payment Terms	Prepaid		
Due Date	23/02/2021		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Optiplex 5080 Tower XCTO	MAHARASHTRA (27)	84714000	5	71,500.00	267,500.00	IGST	18%	64,345.99
Dell 22 Monitor - E2220H			5					
OptiPlex 5080 Tower with D10 260W up to 85% efficient Power Supply (80Plus Bronze)			5					
Trusted Platform Module (Desired TPM Enabled)			5					
10th Generation Intel Core i7-10700 (8 Core, 16MB Cache, 2.9GHz to 4.8GHz, 65W)			5					
No Media Card Reader			5					
Cyberlink Media Suite Essentials Not Included			5					
No Additional Cable Requested			5					
Net Cap RGY STAR Qualified			5					
Document for MUJ (English, Khmer, Tamil)			5					
Quick Setup Guide 5080 Tower			5					
Shipping Label for AFCC and ICC			5					
Shipping Material for MTE/ICC			5					
Thank You for Choosing Dell			5					
No AutoPilot			5					
Intel(R) Core(TM) i7 Processor Label			5					
16GB 1x16GB DDR4 non-ECC Memory			5					
No Optane			5					
M.2 256GB PCIe NVMe Class 35 Solid State Drive			5					
No Additional Hard Drive			5					
Additional 3.5 inch 1TB 7200rpm Hard Disk Drive			5					
No Optical Disk Drive			5					
Power Cord (EU/RO-INDIA/SA)			5					
Chassis Inversion Switch - Tower			5					
Regulatory Label for OptiPlex 5080 MT 760W, ICC			5					
No LPC Label			5					
No EPEAT Registered			5					
AMD Radeon RX 640, 4GB, 1x (DP+DVI+HDMI)			5					
No Additional Add In Cards			5					
No PCIe add-in card			5					
No Additional Video Ports			5					
Speaker for Tower and SFF			5					
Qualcomm QCA9277 Dual Band 1x1 802.11ac Wireless with MU-MIMO - Bluetooth 5.0			5					
External Wireless Controller and Antenna			5					
Qualcomm QCA9277 802.11ac dual band 1x1 + Bluetooth 5.0			5					
3.5 inch Drive Screw			5					
Dell MS116 Wired Mouse Black			5					
Dell Wired Keyboard K520 Black (English) - US International			5					
Windows 10 Pro (64bit) English			5					
OS Windows Media Not Included			5					
No Productivity Software			5					
No Out-of-Band Systems Management			5					



11



Importer Exporter Code :
 AAACH1915Q
 Dell GST Reg No:
 13AAACH1915Q2ZG
 PAN NO: AAACH1915Q
 SEZ License No: F.No.8/2007
 SPCOT SEZ dated 8th Jan
 2007, Renewal ref.
 No.8/120675/SPCOT-SEZ
 DT.31.8.2012, Merger ref. F. No.
 8/12000/SPCOT-SEZ dated 11.10.14

Trade / Legal Name:
 Dell International Services India Pvt. Ltd
 M-4, SPCOT Industrial Park
 Sarjambhatan Post, Sriperumbatur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Original



Ship From State : TN

Billing Address:

SHETH L.U.J. COLLEGE OF ARTS &
 SIR M.V. COLLEGE OF SCIENCE AND
 KUNAL GHARAT
 7021977838
 DR. S. RADHAKRISHNAN, A S MARG,
 ANDHERI EAST, MUMBAI,
 MUMBAI
 400059
 MH
 India

Shipping Address:

SHETH L.U.J. COLLEGE OF ARTS &
 SIR M.V. COLLEGE OF SCIENCE AND
 KUNAL GHARAT
 7021977838
 DR. S. RADHAKRISHNAN, A S MARG,
 ANDHERI EAST, MUMBAI,
 MUMBAI
 400059
 MH
 India

Page 3 of 7

Invoice No: 2110463706 Customer No: 783076752 Dell Order No: 841850267

Bill To GST Reg. No.	27AAATL0355R127	Invoice Date	25/02/2021
Ship To GST Reg. No.	27AAATL0355R127	Delivery Type	INTERNATIONAL CARRIER
Bill to IEC/PAN	AAATL0355R	Order Type	I2 System order
Ship to IEC/PAN	AAATL0355R	Salesperson	SIDDHARTH SHARMA
Cust PO	MVLIAP01/141	Shipping Method	Not Applicable
Quotation No.	30536307		
Payment Terms	Prepaid		
Due Date	25/02/2021		

Description	Rate of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax Type	Rate	Amount
Dell Client System Update (Update based Dell Recommended BIOS, Drivers, Firmware and Apps)			1					
Warranty Mark Audit			1					
Dell SupportAssist OS Recovery Tool			1					
Dell Optimizer			1					
Dell/HP Digital Delivery Client Client			1					
SupportAssist			1					
No Anti-Virus software			1					
System Installation not supported in this configuration			1					
Custom Configuration			1					
3Y Basic Onsite Service			1					
2Y Basic Advanced Exchange Service			1					
2Y ProSupport and Next Business Day Onsite Service Upgrade			1					
1GB Memory not connected			1					
1GB Memory not connected			1					
1GB Memory Upgrade Selected			1					
Mod Spent into Internal			1					
Express Small Freight Charges (India 02)			1					
Monitor Freight Charges (India 02)			1					
MSD's done for 00000000			1					

Subtotal INR 357,500.00
 IGST - 18% 64,349.99
 Total Tax Amount 64,349.99
 Total Value 421,849.99

Amount: Four Hundred Twenty One Thousand Eight Hundred Forty Nine and Ninety Nine Paise Only

Tag Nos. 06QW883 CRDPF23 69DPF25 50DPF23 49DPF23 25DPF23 J0QW883 H0QW883 G0QW883 F0QW883



12



Importer/Exporter Code :
 AAACII1925Q
 Dell GST Reg No:
 13AAACH1925Q22G
 PAN NO: AAACII1925Q
 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

Trade / Legal Name:
 Dell International Services India Pvt. Ltd
 N-4, SIPCOT Industrial Park
 Sangarachitraam Post, Sejerambadar
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

30/03/21

Ship From State : TN

Billing Address:

SHETH L.U.J. COLLEGE OF ARTS &
 SIR M.V. COLLEGE OF SCIENCE AND
 KUNAL GHARAT
 7021977838
 DR. S. RADHAKRISHNAN, A S MARG,
 ANDHERI EAST, MUMBAI,
 MUMBAI
 400069
 MH
 India

Shipping Address:

SHETH L.U.J. COLLEGE OF ARTS &
 SIR M.V. COLLEGE OF SCIENCE AND
 KUNAL GHARAT
 7021977838
 DR. S. RADHAKRISHNAN, A S MARG,
 ANDHERI EAST, MUMBAI,
 MUMBAI
 400069
 MH
 India

Invoice No: 2110473222 Customer No: 783076752 Dell Order No: 841864543 Page 1 of 7

Bill To GST Reg. No. 27AAATL0355R1Z7
 Ship To GST Reg. No. 27AAATL0355R1Z7
 Bill to IEC/PAN AAATL0355R
 Ship to IEC/PAN AAATL0355R
 Cust PO MVLU/PO/222
 Quotation No. 30574647
 Payment Terms Prepaid
 Due Date 18/03/2021

Invoice Date
 Delivery Type
 Order Type
 Salesperson
 Shipping Method

18/03/2021
 INTERNATIONAL CARRIER
 I2 System order
 MANASVINI BANSAL
 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 4
 Date: 2021-03-18 09:57:45 UTC

[On behalf of Amit Gupta(Authorized Signatory)]



13



Importer Exporter Code:
AAACH1927Q
Del GST Reg No:
33AAACH1925Q22G
PAN No: AAACH1927Q
SEZ License No: F.No 8/2007
SIPCOT SEZ dated 26 Jan
2007, Renewal ref:
No. S/12/07/SIPCOT-SEZ
DT 31.8.2012, Slarger ref. F.No.
S/12/07/SIPCOT-SEZ dated 14.10.14

Trade / Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sugarcroft Extension Part, Sriperumbudur
Taluk,
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Ship From State : TN

Billing Address:

SHETH L.U.J. COLLEGE OF ARTS &
SIR M.V. COLLEGE OF SCIENCE AND
KUNAL GHARAT
7021977838
DR. S. RADHAKRISHNAN, A S MARG,
ANDHERI EAST, MUMBAI,
MUMBAI
400069
MH
India

Shipping Address:

SHETH L.U.J. COLLEGE OF ARTS &
SIR M.V. COLLEGE OF SCIENCE AND
KUNAL GHARAT
7021977838
DR. S. RADHAKRISHNAN, A S MARG,
ANDHERI EAST, MUMBAI,
MUMBAI
400069
MH
India

Invoice No: 2110473222 Customer No: 783076752 Dell Order No: 841864543 Page 2 of 7

Bill To GST Reg. No.	27AAATL0355R127	Invoice Date	18/03/2021
Ship To GST Reg. No.	27AAATL0355R127	Delivery Type	INTERNATIONAL CARRIER
Bill to IEC/PAN	AAATL0355R	Order Type	I2 System order
Ship to IEC/PAN	AAATL0355R	Salesperson	MANASVINI BANSAL
Cust PO	MVLU/PC/222	Shipping Method	BY ROAD
Quotation No.	30574647		
Payment Terms	Prepaid		
Due Date	18/03/2021		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Vostro Desktop 3681	MAHARASHTRA (ST), MH	84714900	10	42,638.00	426,380.00	IGST	18%	75,663.01
Dell 20 Monitor - E2015HY			10					
21W-C2551Q2W025 - Vostro 3681 Desktops			10					
10th Gen Intel(R) Core(TM) i5-10400 processor(S-Core, 12M Cache, 2.90GHz to 4.30GHz)			10					
Ciberlink Media Suite Essentials Not Included			10					
OS Media Kit not included			10					
ENERGY STAR Qualified			10					
EPA Chassis with TPM			10					
Document for Multilingual, Simplified Chinese, Japanese, Traditional Chinese, Korean			10					
Shipping material/Packaging			10					
Intel(R) Core(TM) i5 Processor Label			10					
Regulatory Label for EPA			10					
8GB, 1x8GB, DDR4, 2666MHz			10					
Media Card Reader SD 4.0			10					
256GB M.2 PCIe NVMe Solid State Drive - 1TB 7200 RPM 3.5"			10					
SATA Hard Drive			10					
No Optical Drive			10					
Power Cord (India)			10					
SI-MOD INFO MAS,AP			10					
ENERGY STAR Qualified			10					
Integrated Graphics			10					
Dell Wireless 3165 Driver			10					
802.11ac 1x1 WiFi and Bluetooth			10					
Driver for WLAN Card			10					
Dell MS116 Wired Mouse Black			10					
Dell Wired Keyboard K218 Black (English) - US International			10					
Windows(R) 10 Home Single Language, English			10					
Additional Software Windows			10					
Microsoft(R) Office Home and Student 2019			10					
System Driver for Windows			10					
Hard Drive Information			10					
No Microsoft Office License Included 7 30 day Trial Offer Only			10					
Microsoft(R) 30day Trial			10					
Microsoft(R) Multi Device Security 15 month subscription			10					
For info: Only Microsoft(R) Security Center 15 month subscription			10					
Asset Data Svc - Box Label			10					
SI-MOD INFO MAS POSTBURN			10					
SI-MOD INFO F04 OR BYPASS			10					
SI-FIN A MOD INFO DELL READY			10					
SI-MOD INFO COR ESIGBLE			10					
Stain Configuration Box Label			10					
Integration Information			10					
IT ProSupport and Next Business Day Drive Service Upgrade			10					



12

15



Importer/Exporter Code :
 AAACH1925Q
 Dell GST Reg No:
 33AAACH1925Q22G
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007, Kenevel ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012, Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14

Trade / Legal Name:
 Dell International Services India Pvt. Ltd
 34-4, SIPCOT Industrial Park,
 Singaperumalpet Patti, Sriperumbudur
 Taluk
 Kancheripalayam District,
 Tamil Nadu - 602106

Tax Invoice

Original

Ship From State : TN

Billing Address:

SHETH L.U.J. COLLEGE OF ARTS &
 SIR M.V. COLLEGE OF SCIENCE AND
 KUNAL GHARAT
 7021977838
 DR. S. RADHAKRISHNAN, A S MARG,
 ANDHERI EAST, MUMBAI,
 MUMBAI
 400069
 MH
 India

Shipping Address:

SHETH L.U.J. COLLEGE OF ARTS &
 SIR M.V. COLLEGE OF SCIENCE AND
 KUNAL GHARAT
 7021977838
 DR. S. RADHAKRISHNAN, A S MARG,
 ANDHERI EAST, MUMBAI,
 MUMBAI
 400069
 MH
 India

Invoice No: 2110473222 Customer No: 783076752 Dell Order No: 841864543 Page 3 of 7

Bill To GST Reg. No.	27AAATL0355R1Z7	Invoice Date	18/03/2021
Ship To GST Reg. No.	27AAATL0355R1Z7	Delivery Type	INTERNATIONAL CARRIER
Bill to IEC/PAN	AAATL0355R	Order Type	I2 System order
Ship to IEC/PAN	AAATL0355R	Salesperson	MANASVINI BANSAL
Cust PO	MVLU/PO222	Shipping Method	BY ROAD
Quotation No.	30574647		
Payment Terms	Prepaid		
Due Date	18/03/2021		

Description	Price of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax Type	Rate	Amount
Y2-3 ProSupport and Next Business Day Onsite Service Extension			10					
1Y Carry-In Service			10					
Technical Support			10					
Limited Warranty/Yr1-3 Advanced Exchange Service			10					
2Yr Advanced Exchange Service			10					
Visit (www.dell.com/contactdell)			10					
None			10					
None			10					
Retail Tracker			10					
Retail Information			10					
Desktop X Small Freight Charges(India-02)			10					
Monitor Freight Charges 1920FP (India-02)			10					
Shipping Material			10					
Quick Start Guide			10					
Fixed Hardware Configuration			10					

INR
 Subtotal 420,350.00
 IGST - 18% 75,663.01
 Total Tax Amount 75,663.01
 Total Value 496,013.01

Rupees Four Hundred Ninety Six Thousand Thirteen and One Paise Only

Tag Nos. 1RBD0C3 2MKYH83 2MJZH83 2MJ0JB3 2MKZH83 2MH0JB3 2MGZHB3 2MG1JB3 2MG0JB3 2MD0JB3 2MC1JB3 JQB
 D0C3 H0BD0C3 G0BD0C3 7RBD0C3 6RBD0C3 5RBD0C3 4RBD0C3 3RBD0C3 2RBD0C3



14

15

Technologies

1

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q22G
PAN NO: AAACH1925Q
SEZ License No: F.No.B/1/2007
SIPCOT SEZ dated 8th Jan
2007, Renewal ref.
No. B/1/2007/SIPCOT-SEZ
DT.31.8.2012, Merger ref. F.
No. B/1/2007/SIPCOT-SEZ dated
14.10.14

25303622

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sungurichetram Post,
Sriperumbudur Taluk,
Kanchipuram District,
Tamil Nadu - 602106
Ship From State : TN

Tax Invoice

Original

1181

Billing Address:

SHETH L.U.J. COLLEGE OF ARTS &
SIR M.V. COLLEGE OF SCIENCE AND
DR. S. RADHAKRISHNAN, A S MARG,
ANDHERI EAST, MUMBAI,
MUMBAI
400069
MH
India
KUNAL GHARAT
7021977838

Kunal

Shipping Address:

SHETH L.U.J. COLLEGE OF ARTS &
SIR M.V. COLLEGE OF SCIENCE AND
DR. S. RADHAKRISHNAN, A S MARG,
ANDHERI EAST, MUMBAI,
MUMBAI
400069
MH
India
KUNAL GHARAT
7021977838



Invoice No: 2110660436 Customer No: 783076752 Dell Order No: 842058606 Page 1 of 5

Bill To GST Reg. No.:	27AAATL0355R1Z7	Due Date:	01/08/2022
Ship To GST Reg. No.:	27AAATL0355R1Z7	Invoice Date:	01/08/2022
Bill to IEC/PAN:	AAATL0355R	Delivery Type:	INTERNATIONAL CARRIER
Ship to IEC/PAN:	AAATL0355R	Order Type:	I2 System order
PO:	MVLU/PO/121	Salesperson:	JAGDEEP KAUR
Quotation No.:	31209477/3	Shipping Method:	BY ROAD
Payment Terms:	Prepaid		

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 4
Date: 2022-08-01 06:05:26 UTC

On behalf of Amit Gupta(Authorized Signatory)



191

16

Tax Invoice

Original

Invoice Number Code : AAAC141020
 ENRGT1 Reg No. AAAACH14102020
 PAN No. AAAC141020
 SEZ Exemption No. F No. BUNDT
 SEZ/31 SEZ dated 09.04.2012
 DNT, Renewed at
 No. B UNDT/SP/OT/SEZ
 Dt. 31.8.2017, Mumbai F,
 No. BUNDT/SP/OT/SEZ dated
 14.10.14

Invoice Regd Name
 Dell International Services India Pvt Ltd
 M 2, SPCCIT Industrial Park,
 Surajwadihah Post,
 Surajwadihah Tahsil,
 Kanchipuram District,
 Tamil Nadu - 602108
 Ship From State : TN

Billing Address:

SHETHI U.J. COLLEGE OF ARTS &
 SIR M.V. COLLEGE OF SCIENCE AND
 DR. B. RADHAKRISHNAN, A S MARD,
 ANDHERI EAST, MUMBAI,
 MUMBAI
 400009
 MH
 India
 KUNAL GHARAT
 7021077030



Shipping Address:

SHETHI U.J. COLLEGE OF ARTS &
 SIR M.V. COLLEGE OF SCIENCE AND
 DR. B. RADHAKRISHNAN, A S MARD,
 ANDHERI EAST, MUMBAI,
 MUMBAI
 400009
 MH
 India
 KUNAL GHARAT
 7021077030

Invoice No: 2110660438 Customer No: 703076752 Dell Order No: 042058606 Page 2 of 5

Bill To GST Reg No.: 27AAATL0355R127
 Ship To GST Reg No.: 27AAATL0355R127
 Bill to IEC/PAN: AAATL0355R
 Ship to IEC/PAN: AAATL0355R
 PO: MVLUPCM121
 Quotation No.: 312094773
 Payment Terms: Prepaid

Due Date: 01/08/2022
 Invoice Date: 01/08/2022
 Delivery Type: INTERNATIONAL CARRIER
 Order Type: 12 System order
 Salesperson: JAGDEEP KAUR
 Shipping Method: BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 9000 Tower	MAHARASHTRA (DTL IN)	84714900	3	65,709.00	257,307.00	IGST	18%	46,315.32
Dell 20 Monitor - E20201			3					
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive (EAM)			3					
No Additional Hard Drive			3					
No Media Card Reader			3					
No PCIe add in card			3					
Cyberlink Media Suite Essentials Not Included			3					
System Power Cord India BA			3					
No Anti Virus software			3					
No Additional Cable			3					
Dell SupportAssist OS Recovery Tool			3					
REGI STAFF Qualified			3					
Warranty for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)			3					
Shipping Material for Tower(ICC)			3					
Thank You for Choosing Dell			3					
No AntiBot			3					
Mod Specs Info (India)			3					
Not EPEAT Registered			3					
Custom Configuration			3					
12th Generation Intel Core i7-12700 (12 Cores/20MB/20172 I/Os to 4 SSDs/20W)			3					
Regulatory Label for OptiPlex 9000 Tower 260W, ICC			3					
Windows 11 Pro - English			3					
16GB (1x16GB) DDR4 Non-ECC Memory			3					
Additional 3.5 inch 1TB (7200rpm) Hard Disk Drive			3					
AMD Radeon RX 640 4GB GDDR6 (DP/HDMI/USB-C)			3					
Dell Wired Keyboard K9218 Black (English) - US International			3					
Dell USB Optical Mouse M5118 (EPEAT) - Black			3					
No Warranty Upgrade Selected			3					
M2x5 Screw for SSD/SSDPE			3					
Microsoft Office Trial(30 Days)			3					
SupportAssist			3					
Dell(TM) Digital Delivery Service Client			3					
Shipping Label for AP/CC and ICC			3					
Internal Antenna			3					
IT Data: Advanced Exchange Service			3					
Dell OptiPlex			3					
Virt Above Dell confidential			3					
Trusted Platform Module (Discrete TPM Enabled)			3					
Waves Music Audio			3					
OS Windows Media Not Included			3					
3.5 inch Drive Screw			3					
260 W internal power supply unit (PSU), 85% Efficiency, 80 Plus Bronze			3					



17



Importer Exporter Code : AAACH1925Q
 Del GST Reg No: 33AAACH1925Q22G
 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

Trade/Legal Name:
 Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park,
 Sanganur Post,
 Sripurambudur Taluk,
 Kancheepuram District,
 Tamil Nadu - 602105
 Ship From State : TN

Tax Invoice
Original

Billing Address:

SHETH L.U.J. COLLEGE OF ARTS &
 SIR M.V. COLLEGE OF SCIENCE AND
 DR. S. RADHAKRISHNAN, A S MARG,
 ANDHERI EAST, MUMBAI,
 MUMBAI
 400069
 MH
 India
 KUNAL GHARAT
 7021977838

Shipping Address:

SHETH L.U.J. COLLEGE OF ARTS &
 SIR M.V. COLLEGE OF SCIENCE AND
 DR. S. RADHAKRISHNAN, A S MARG,
 ANDHERI EAST, MUMBAI,
 MUMBAI
 400069
 MH
 India
 KUNAL GHARAT
 7021977838

Invoice No: 2110660436 Customer No: 783076752 Dell Order No: 842058606 Page 3 of 5

Bill To GST Reg. No.:	27AAATL0355R1Z7	Due Date:	01/08/2022
Ship To GST Reg. No.:	27AAATL0355R1Z7	Invoice Date:	01/08/2022
Bill to IEC/PAN:	AAATL0355R	Delivery Type:	INTERNATIONAL CARRIER
Ship to IEC/PAN:	AAATL0355R	Order Type:	I2 System order
PO:	MVLU/PO/121	Salesperson:	JAGDEEP KAUR
Quotation No.:	31209477/3	Shipping Method:	BY ROAD
Payment Terms:	Prepaid		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
11/12th Gen Intel Core i7 non-vPro label-Intel Core i7 non-vPro Processor Label			3					
SW Driver, Intel Rapid Storage Technology, OptiPlex 5000			3					
Charoits Intrusion Switch			3					
Realtek 8822CE WiFi 5 2x2 Bluetooth 5.0 Wireless Card			3					
Wireless Driver, Realtek 8822CE 802.11ac dual band 2x2 + Bluetooth 5.0			3					
Quick Start Guide			3					
In-Band Systems Management			3					
Thermal Pad for Tower			3					
PreSupport and Next Business Day Onsite Service Initial, 36 Month(s)			3					
Basic Onsite Service 36 Months			3					
Windows PRO Label			3					
Client System Update (Updates latest Dell recommended BIOS, Drivers, Firmware and Apps) with UPC Label			3					
System Monitoring not selected in this configuration			3					
No Additional Video Ports			3					
No Additional Add In Cards			3					
No Optical Disk Drive			3					
Internal Speaker			3					
Monitor Freight Charges ISQDFP (India-12)			3					
Desktop-Small Freight Charges(India-12)			3					

Subtotal 257,307.00
 Total Tax Amount 46,315.32
 Total Value 303,622.32

Rupees Three Hundred Three Thousand Six Hundred Twenty Two and Thirty Two Paise Only

Tax Nos. 3MCCCR3, 2MCCCR3, 4MCCCR3, CCGVXM3, 3KGVXM3, 8LGVXM3



18

R 188847

LL Technologies

GST Reg No: 33AAACH192SQ12H
PAN NO: AAACH19250

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,
Srinagaradu Village Sripurambudur
Taluk, Kancheepuram, Tamil Nadu -
602105.
Bill From / Ship From State :TN

Tax Invoice

Original *[Signature]*

2

[Handwritten Signature]

Dell International Services India Pvt. Ltd
Registered Office
12/1, 12/2A, 13/1A, Divyasree Greens,
Chalaghatta Village,
Varthur Hobli, Domtur PO, Inner Ring Road,
Bangalore 560 071
Telephone:
1800-425-4026 (Toll Free)
www.dell.co.in

Billing Address:

SHETH L.U.J. COLLEGE OF ARTS &
SIR M.V. COLLEGE OF SCIENCE AND
DR. S. RADHAKRISHNAN, A S MARG,
ANDHERI EAST, MUMBAI,
MUMBAI
400069
MH
India
KUNAL GHARAT
7021977838

Shipping Address:

SHETH L.U.J. COLLEGE OF ARTS &
SIR M.V. COLLEGE OF SCIENCE AND
DR. S. RADHAKRISHNAN, A S MARG,
ANDHERI EAST, MUMBAI,
MUMBAI
400069
MH
India
KUNAL GHARAT
7021977838

Invoice No: 2410365725 Customer No: 792689154 Order No: 852651879 Page 1 of 4

Bill To GST Reg. No.: 27AAATL0355R127
Ship To GST Reg. No.: 27AAATL0355R127
Bill to PAN: AAATL0355R
Ship to PAN: AAATL0355R
Cust PO: MVLU/PO/121
Quotation No.: 32454896/3
Payment Terms: Prepaid
Due Date: 28/07/2022
Invoice Date: 28/07/2022

Delivery Type: INTERNATIONAL CARRIER
Order Type: 13 System order
Salesperson: JAGDEEP KAUR
Shipping Method: BY- AIR
Supply Type: Supply
Invoice Reference No.: 6ab84def9615a252af8903b05e631158c7e2882344
6e787d7de73e1d48d11cf3
REG
Invoice Type Code: N
Reverse Charge: N

e-Invoicing details:

Category: B2B
IRN Acknowledgement No: 152212553025236
IRN Acknowledgement Date: 28/07/2022

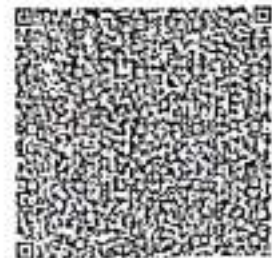
Thanks for placing order on Dell. Your Order is Invoiced. Please find attached digitally signed Invoice.

For Dell International Services India Private Limited

[Digital Signature]
Digitally signed by DS TRUSTWEAVER AB 4
Date: 2022-07-28 07:11:00 UTC

On behalf of Amit Gupta (Authorized Signatory)

[Circular Stamp]
SHETH L.U.J. COLLEGE OF ARTS & SCIENCE
ANDHERI EAST
MUMBAI



19

DELL technologies

GST Reg No: 33AAACH1925012H
PAN NO: AAACH19250

Signature
05/08/22

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

Tax Invoice
Original

Signature
Stamp

Billing Address:

SHETH L.U.J. COLLEGE OF ARTS &
SIR M.V. COLLEGE OF SCIENCE AND
DR. S. RADHAKRISNAN, A S MARG,
ANDHERI EAST, MUMBAI,
MUMBAI
400069
MH
India
KUNAL GHARAT
7021977838

Shipping Address:

SHETH L.U.J. COLLEGE OF ARTS &
SIR M.V. COLLEGE OF SCIENCE AND
DR. S. RADHAKRISNAN, A S MARG,
ANDHERI EAST, MUMBAI,
MUMBAI
400069
MH
India
KUNAL GHARAT
7021977838

Invoice No: 2410365725	Customer No: 792689154	Order No: 852651879	Page 2 of 4
Bill To GST Reg. No.: 27AAATL0355R127 Ship To GST Reg. No.: 27AAATL0355R127 Bill to PAN: AAATL0355R Ship to PAN: AAATL0355R Cust PO: MVLUP/O/121 Quotation No.: 32454996/3 Payment Terms: Prepaid Due Date: 28/07/2022 Invoice Date: 28/07/2022	Delivery Type: INTERNATIONAL CARRIER Order Type: IS System order Salesperson: JAGDEEP KAUR Shipping Method: BY- AIR Supply Type: Supply Invoice Reference No: 6ab64de86f5a252a/8993b85e631158c7e2882344 fe787d7ce73e1d48d11cd3 Invoice Type Code: REG Reverse Charge: N		

Description	Place of Supply	HSN/SAC	Quantity (NO)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell 20 Monitor - D2020H	MAHARASHTRA (27), IN	85285200	20	8,002.00	160,040.00	IGST	18%	28,807.20
No Warranty Upgrade Selected	MAHARASHTRA (27), IN	998713	20					
3Y Basic Advanced Exchange Service	MAHARASHTRA (27), IN	998713	20					
Visit www.dell.com/contactdell	MAHARASHTRA (27), IN	00008443	20					
Monitor Freight Charges 1920FP-DTA (India)	MAHARASHTRA (27), IN	398759	20					

INR
Subtotal 160,040.00
IGST - 18% 28,807.20
Total Tax Amount 28,807.20
Total Value 188,847.20

Rupees One Hundred Eighty Eight Thousand Eight Hundred Forty Seven and Twenty Paise Only

Tag Nos. D46KLP3, D45KLP3, D48KLP3, D49KLP3, D48JLP3, D46JLP3, D48JLP3, D49JLP3, D46JLP3, D48JLP3, D49JLP3, D47JLP3, D46KLP3, D48KLP3, D49KLP3, D47JLP3, D44KLP3, D45KLP3, D45JLP3, D46JLP3, D46JLP3



70

Tax Invoice
Original

Handwritten notes:
05/08/22
Signature

Billing Address:

SHETH L.U.J. COLLEGE OF ARTS &
SIR M.V. COLLEGE OF SCIENCE AND
DR. S. RADHAKRISHNAN, A S MARG,
ANDHERI EAST, MUMBAI,
MUMBAI
400069
MH
India
KUNAL GHARAT
7021977838

Shipping Address:

SHETH L.U.J. COLLEGE OF ARTS &
SIR M.V. COLLEGE OF SCIENCE AND
DR. S. RADHAKRISHNAN, A S MARG,
ANDHERI EAST, MUMBAI,
MUMBAI
400069
MH
India
KUNAL GHARAT
7021977838

Invoice No: 2410365725	Customer No: 792609154	Order No: 852651879	Page 4 of 4
Bill To GST Reg. No.: 27AAATL0355R127 Ship To GST Reg. No.: 27AAATL0355R127 Bill to PAN: AAATL0355R Ship to PAN: AAATL0355R Cust PO: MVLU/PO/121 Quotation No.: 324549960 Payment Terms: Prepaid Due Date: 28/07/2022 Invoice Date: 28/07/2022	Delivery Type: INTERNATIONAL CARRIER Order Type: I3 System order Salesperson: JAGDEEP KAUR Shipping Method: BY- AIR Supply Type: Supply Invoice Reference No.: 6ab54de9045a252af8990b85e631158c7e2882344-1e787d7de73e1d48d11c3 Invoice Type Code: REG Reverse Charge: N		

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 : CITINB33
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, Challaighatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Dell is currently performing Accounts Receivable and Collection Services on behalf of NTT DATA, Inc. under a 3rd party services contract. Please direct questions or concerns to the Contact person listed above.



13

21

Technologies

Importer Exporter Code :
AAACH19250
Dell GST Reg No: 33AAACH1925022G
PAN NO: AAACH19250
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

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguwarhatram Post,
Sipenumbudur Taluk,
Kanchipuram District,
Tamil Nadu - 602105
Ship From State : TN

1087

Tax Invoice

Original

uz

Billing Address:

SHETH L.U.J. COLLEGE OF ARTS &
SIR M.V. COLLEGE OF SCIENCE AND
DR. S. RADHAKRISHNAN, A S MARG,
ANDHERI EAST, MUMBAI,
MUMBAI
400069
MH
India
KUNAL GHARAT
7021977838

Kunal Gharat

Shipping Address:

SHETH L.U.J. COLLEGE OF ARTS &
SIR M.V. COLLEGE OF SCIENCE AND
DR. S. RADHAKRISHNAN, A S MARG,
ANDHERI EAST, MUMBAI,
MUMBAI
400069
MH
India
KUNAL GHARAT
7021977838



Invoice No: 2110660238 Customer No: 783076752 Dell Order No: 842058586 Page 1 of 5

Bill To GST Reg. No.: 27AAATL0355R1Z7
Ship To GST Reg. No.: 27AAATL0355R1Z7
Bill to IEC/PAN: AAATL0355R
Ship to IEC/PAN: AAATL0355R
C/O PO: MVLUPQ/121
Quotation No.: 31237756/3
Payment Terms: Prepaid

Due Date: 30/07/2022
Invoice Date: 30/07/2022
Delivery Type: INTERNATIONAL CARRIER
Order Type: I2 System order
Salesperson: JAGDEEP KAUR
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 4
Date: 2022-07-30 15:40:56 UTC

On behalf of Amit Gupta (Authorized Signatory)



M

72

Technologies

3

Importer/Exporter Code :
 AAACH1925Q
 Del GST Reg No: 33AAACH1925Q22G
 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

Trade/Legal Name:
 Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park,
 Sunguvarchattram Post,
 Sriperumbudur Taluk,
 Kancheepuram District,
 Tamil Nadu - 602106
 Ship From State : TN

Tax Invoice

Original

Handwritten signature
Handwritten signature

Billing Address:

SHETH L.U.J. COLLEGE OF ARTS &
 SIR M.V. COLLEGE OF SCIENCE AND
 DR. S. RADHAKRISHNAN, A S MARG,
 ANDHERI EAST, MUMBAI,
 MUMBAI
 400069
 MH
 India
 KUNAL GHARAT
 7021977838

AS 993560/

Shipping Address:

SHETH L.U.J. COLLEGE OF ARTS &
 SIR M.V. COLLEGE OF SCIENCE AND
 DR. S. RADHAKRISHNAN, A S MARG,
 ANDHERI EAST, MUMBAI,
 MUMBAI
 400069
 MH
 India
 KUNAL GHARAT
 7021977838

Invoice No: 2110660238 Customer No: 783076752 Dell Order No: 842058586 Page 2 of 5

Bill To GST Reg. No.:	27AAATL0355R127	Due Date:	30/07/2022
Ship To GST Reg. No.:	27AAATL0355R127	Invoice Date:	30/07/2022
Bill to IEC/PAN:	AAATL0355R	Delivery Type:	INTERNATIONAL CARRIER
Ship to IEC/PAN:	AAATL0355R	Order Type:	I2 System order
Company:	MVLUP01121	Salesperson:	JAGDEEP KAUR
Quotation No.:	31237756/3	Shipping Method:	BY ROAD
Payment Terms:	Prepaid		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Vostro Desktop 3710	MAHARASHTRA (27), IN	84714900	20	42,100.00	842,000.00	IGST	18%	151,560.00
SB-3YR-025020/WN8 - Vostro 3710			20					
Windows 11 Home, Single Language English			20					
8GB, 8Gx1, DDR4, 3200MHz			20					
Dell Wired Keyboard KB216 Black (English) - US International			20					
Dell MS116 Wired Mouse Black			20					
No Optical Drive			20					
System Power Cord India 6A			20					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)			20					
1mmV Green Mesh TPM			20					
Shipping material			20					
Easy Star Label			20					
Cyberlink Power DVD Software Not Included			20					
Intel(R) Core(TM) i5 non-vPro Processor Label			20					
OS Media Kit Not Included			20					
Multimedia Card Reader 3.0 SD			20					
TPM on board			20					
Visit www.dell.com/contactdell			20					
None			20					
McAfee(R) MSA Device Security 15 month subscription			20					
McAfee(R) 30day Trial			20					
None			20					
Direct Information			20					
Regulatory Label			20					
1Y ProSupport and Next Business Day Onsite Service Upgrade			20					
Dell Client Installation Base			20					
Office Home & Student 2021			20					
Dell's Terms and Conditions apply			20					
1Y Carry-in Service			20					
Y2-3 ProSupport and Next Business Day Onsite Service Extension			20					
802.11ac 1x1 WiFi and Bluetooth			20					
Fixed Hardware Configuration			20					
Additional Software			20					
Intel UHD Graphics 730 with shared graphics memory			20					
Wireless Driver			20					
512GB M.2 PCIe NVMe Solid State Drive			20					
12th Gen Intel(R) Core(TM) i5-12400 processor (5-Core, 18M Cache, 2.5GHz to 4.4GHz)			20					
Windows Driver			20					
Desktop-X Small Freight Charges(India-12)			20					



23

PK

Technologies

Importer Exporter Code :
AAACH19250
Del GST Reg No. 33AAACH1925022G
PAN NO: AAACH19250
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

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvancharam Post,
Sengumbucker Taluk,
Kanchipuram District,
Tamil Nadu - 602108
Ship From State :TN

Tax Invoice

Original

Signature
05/08/22

Signature

Billing Address:

SHETH L.U.J. COLLEGE OF ARTS &
SIR M.V. COLLEGE OF SCIENCE AND
DR. S. RADHAKRISHNAN, A S MARG,
ANDHERI EAST, MUMBAI,
MUMBAI
400069
MH
India
KUNAL GHARAT
7021977838

Shipping Address:

SHETH L.U.J. COLLEGE OF ARTS &
SIR M.V. COLLEGE OF SCIENCE AND
DR. S. RADHAKRISHNAN, A S MARG,
ANDHERI EAST, MUMBAI,
MUMBAI
400069
MH
India
KUNAL GHARAT
7021977838

Invoice No: 2110660238 Customer No: 783076752 Dell Order No: 842058586 Page 3 of 5

Bill To GST Reg. No.: 27AAATL0355R1Z7
Ship To GST Reg. No.: 27AAATL0355R1Z7
Bill to IEC/PAN: AAATL0355R
Ship to IEC/PAN: AAATL0355R
SOLPO: MVLUP0121
Quotation No.: 31237756/3
Payment Terms: Prepaid

Due Date: 30/07/2022
Invoice Date: 30/07/2022
Delivery Type: INTERNATIONAL CARRIER
Order Type: I2 System order
Salesperson: JAGDEEP KAUR
Shipping Method: BY ROAD

Subtotal 842,000.00
IGST - 18% 151,560.01
Total Tax Amount 151,560.01
Total Value 993,560.01

Rupees Nine Hundred Ninety Three Thousand Five Hundred Sixty and One Paise Only

Tag Nos. 8QR8CR3, HQ8RCR3, 8QR8CR3, 8RR8CR3, JQR8CR3, 8RR8CR3, 1RR8CR3, 3RR8CR3, 6QR8CR3, 6RR8CR3, 2RR8CR3, 4RR8CR3, 7RR8CR3, 9RR8CR3, 1QR8CR3, 3QR8CR3, 6RR8CR3, 6RR8CR3, 7RR8CR3, 8RR8CR3



24

DELL Technologies

GST Reg No: 33AAACH1925012H
PAN NO: AAACH19250



Handwritten signature and date: 20/08/22

Handwritten signature: Anurag

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

Tax Invoice
Original

Dell International Services India Pvt. Ltd
Registered Office
12/1, 12/2A, 13/1A, Divyasree Greens,
Challaghatta Village,
Varthur Hobli, Domur PO, Inner Ring Road,
Bangalore 560 071
Telephone:
1800-425-4028 (Toll Free)
www.dell.co.in

Billing Address:

LAXMI CHARITABLE TRUST
SHETH LUJ AND SIR MV COLLEGE
(SAME BUILDING OF SHRI CHINAI
COLLEGE), DR S.RADHAKRISHNAN
MARG, ANDHERI EAST,
MUMBAI
400069
MH
India
SHETH M.V.COL
8169407533

Shipping Address:

SHETH LUJ AND SIR MV COLLEGE
PRINCIPAL OFF, SAME BUILDING
OF CHINAI COLLEGE, DR S.
RADHAKRISHNAN MARG, ANDHERI E
MUMBAI
400069
MH
India
SHETH M.V.COL
8169407533

Invoice No: 2410381548 Customer No: 792707939 Order No: 852691154 Page 1 of 7

Bill To GST Reg. No.: 27AAATL0355R1Z7
Ship To GST Reg. No.: UNREGISTERED
Bill to PAN: AAATL0355R
Ship to PAN: UNREGISTERED
Question No.: 0
Payment Terms: 30 Days Applied
Due Date: 25/09/2022
Invoice Date: 26/08/2022
Delivery Type: INTERNATIONAL CARRIER
Source Ref ID: 852691154

Order Type: E3 System order
Internet Receipt No: IN6000-0005-59304
Salesperson: FRICTIONLESS SALES PERSON
Shipping Method: BY- AIR
Supply Type: Supply
Invoice Reference No.: ca0ba11a44350b47b6b02d72065da9549d3b9c5a
92fa60d18e46296fa7fadce
Invoice Type Code: REG
Original Order No: 852691154
Original Invoice No: 2410380521
Reverse Charge: N

e-Invoicing details:

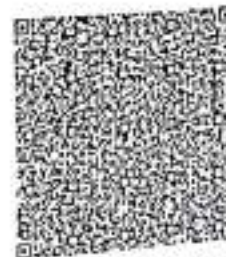
Category: 020
B2B Acknowledgment No.: 1522152723937020
B2B Acknowledgment Date: 26/08/2022

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 4
Date: 2022.08.26 05:45:45 UTC

On behalf of Anil Gupta (Authorized Signatory)



Handwritten mark: 191

Handwritten mark: 25

DELL Technologies

GST Reg No: 33AAACH1925012H
PAN NO: AAACH19250

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

Tax Invoice
Original

Billing Address:

LAXMI CHARITABLE TRUST
SHETH LUJ AND SIR MV COLLEGE
(SAME BUILDING OF SHRI CHINAI
COLLEGE), DR S. RADHAKRISHNAN
MARG, ANDHERI EAST,
MUMBAI
400069
MH
India
SHETH M.V.COL
8169407533

Shipping Address:

SHETH LUJ AND SIR MV COLLEGE
PRINCIPAL OFF, SAME BUILDING
OF CHINAI COLLEGE, DR S.
RADHAKRISHNAN MARG, ANDHERI E
MUMBAI
400069
MH
India
SHETH M.V.COL
8169407533

Invoice No: 2410381548		Customer No: 792707939		Order No: 852691154		Page 2 of 7	
Bill To GST Reg. No.:	27AAATL0355R127	Order Type:	IS System order				
Ship To GST Reg. No.:	UNREGISTERED	Internet Receipt No.:	IN6020-0006-09304				
Bill to PAN:	AAATL0355R	Salesperson:	FRICTIONLESS SALES PERSON				
Ship to PAN:	UNREGISTERED	Shipping Method:	BY AIR				
Question No.:	0	Supply Type:	Supply				
Payment Terms:	30 Days Applied	Invoice Reference No.:	ca7ba11a44350b47b6b02d72065da0649d3b9c5a				
Due Date:	25/09/2022	Invoice Type Code:	REG				
Invoice Date:	26/08/2022	Original Order No.:	852691154				
Delivery Type:	INTERNATIONAL CARRIER	Original Invoice No.:	2410380521				
Source Ref ID:	852691154	Reverse Charge:	N				

Description	Piece of Supply	HSN/SAC	Quantity (NO)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell Vostro 3510	MAHARASHTRA (27), IN	84713010	1	45,177.99	45,177.99	IGST	18%	8,312.05
ITS-KC-0584021WB8380 - Vostro 3510	MAHARASHTRA (27), IN	84713010	1					
11th Generation Intel(R) Core(TM) i5-11350F Processor (8MB Cache, up to 4.3 GHz)	MAHARASHTRA (27), IN	84733010	1					
Direct Information	MAHARASHTRA (27), IN	49111090	1					
OS Media Kit Not Included	MAHARASHTRA (27), IN	49111090	1					
15.6-inch FHD (1920 x 1080) Anti-glare LED Backlit Non-touch Narrow Border WVA Display	MAHARASHTRA (27), IN	85203000	1					
Carbon Paired with Finger Print Reader	MAHARASHTRA (27), IN	84733000	1					
Carbon	MAHARASHTRA (27), IN	85283000	1					
Document for MLR (English, Khmer, Bahasa Indonesia, Arabic, Spanish)	MAHARASHTRA (27), IN	49111090	1					
TPM on board	MAHARASHTRA (27), IN	49111090	1					
512GB M.2 PCIe NVMe Solid State Drive	MAHARASHTRA (27), IN	84717000	1					
Power Cord (India)	MAHARASHTRA (27), IN	85444200	1					
(MSA) Dell Essential Backpack 15-E515201- Fits most laptops up to 15"	MAHARASHTRA (27), IN	42022990	1					
Energy Star Label	MAHARASHTRA (27), IN	49111090	1					
Intel(R) Core(TM) i5 non-P processor Label	MAHARASHTRA (27), IN	49111090	1					
Regulatory Label	MAHARASHTRA (27), IN	49111090	1					



1-73

26

DELL Technologies

GST Reg No: 32AAACH192501Z7
PAN NO: AAACH1923Q

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,
Srijangada Village Sriperumbudur
Taluk, Kancheepuram, Tamil Nadu -
602105.
BR From / Ship From State :TN

Tax Invoice
Original

Billing Address:

LAXMI CHARITABLE TRUST
SHETH LUJ AND SIR MV COLLEGE
(SAME BUILDING OF SHRI CHINAI
COLLEGE), DR S.RADHAKRISHNAN
MARG, ANDHERI EAST,
MUMBAI
400069
MH
India
SHETH M.V.COL
8169407533

Shipping Address:

SHETH LUJ AND SIR MV COLLEGE
PRINCIPAL OFF, SAME BUILDING
OF CHINAI COLLEGE, DR S.
RADHAKRISHNAN MARG, ANDHERI E
MUMBAI
400069
MH
India
SHETH M.V.COL
8169407533

Invoice No: 2410381548 Customer No: 792707939 Order No: 852691154 Page 3 of 7

Bill To GST Reg. No.:	27AAATL0355R1Z7	Order Type:	13 System order
Ship To GST Reg. No.:	UNREGISTERED	Internet Receipt No.:	INS000-0006-59304
Bill to PAN:	AAATL0355R	Salesperson:	FRICTIONLESS SALES PERSON
Ship to PAN:	UNREGISTERED	Shipping Method:	BY-AIR
Quotation No.:	0	Supply Type:	Supply
Payment Terms:	30 Days Applied	Invoice Reference No.:	ce0ba11a44350b47b6b02d7065da9649d3b6e5a 92490d18e46296fa7bdce
Due Date:	25/09/2022	Invoice Type Code:	REG
Invoice Date:	25/08/2022	Original Order No.:	852691154
Delivery Type:	INTERNATIONAL CARRIER	Original Invoice No.:	2410380521
Source Ref ID:	852691154	Reverse Charge:	N

Description	Place of Supply	HSN/SAC	Quantity (HDS)	Unit Price	Net	Tax type	Rate	Tax Amount
Drivers for Wireless card	MAHARASHTRA (27), IN	84733099	1					
English International Backlit Keyboard with numeric Keypad - Grey (PCC)	MAHARASHTRA (27), IN	84716040	1					
Windows 11 Home, Single Language English	MAHARASHTRA (27), IN	997331	1					
Office Home & Student 2021	MAHARASHTRA (27), IN	997331	1					
McAfee® 360 Day Trial	MAHARASHTRA (27), IN	85228020	1					
McAfee® Multi Device Security 15 month subscription	MAHARASHTRA (27), IN	597331	1					
None	MAHARASHTRA (27), IN	49111090	1					
Visit www.dell.com/contactdell	MAHARASHTRA (27), IN	49111090	1					
MRO Onsite Labor Service only support limited OCSR parts replacement	MAHARASHTRA (27), IN	998713	1					
Laptop Rubrics Carry One Year Warranty Only From Invoice Date	MAHARASHTRA (27), IN	998713	1					
None	MAHARASHTRA (27), IN	998713	1					
Dipping Material	MAHARASHTRA (27), IN	48191010	1					
Fixed Hardware Configuration	MAHARASHTRA (27), IN	00000000	1					
IT Carry-in Service	MAHARASHTRA (27), IN	998713	1					
For more detail, refer to Customer Self Repair webpage in Dell support website	MAHARASHTRA (27), IN	998713	1					
IT Basic Onsite Service Upgrade	MAHARASHTRA (27), IN	998713	1					
IT Basic Onsite Service Extension	MAHARASHTRA (27), IN	998713	1					



27

DELL Technologies

GST Reg No: 33AAACH1921Q1ZM
PAN NO: AAACH1929Q

Trade / Legal Name:
DELL INTERNATIONAL SERVICES INDIA
PRIVATE LIMITED
C/o YCH Logistics India Private Limited,
Plot No D-17 (DTA Unit)
SIPCOT HITECH SEZ Phase II,
Srinagar Village Sripensambudur
Taluk, Karcheepuram, Tamil Nadu -
602105.
BN From / Ship From State : TN

Tax Invoice
Original

Billing Address:

LAXMI CHARITABLE TRUST
SHETH LUJ AND SIR MV COLLEGE
(SAME BUILDING OF SHRI CHINAI
COLLEGE), DR S.RADHAKRISHNAN
MARG, ANDHERI EAST,
MUMBAI
400069
MH
India
SHETH M.V.COL
8169407533

Shipping Address:

SHETH LUJ AND SIR MV COLLEGE
PRINCIPAL OFF, SAME BUILDING
OF CHINAI COLLEGE, DR S.
RADHAKRISHNAN MARG, ANDHERI E
MUMBAI
400069
MH
India
SHETH M.V.COL
8169407533

Invoice No: 2410381548 Customer No: 792707939 Order No: 852691154 Page 4 of 7

Bill To GST Reg. No.: 27AAATL0355R127
Ship To GST Reg. No.: UNREGISTERED
Bill to PAN: AAATL0355R
Ship to PAN: UNREGISTERED
Quotation No.: 0
Payment Terms: 30 Days Applied
Due Date: 25/09/2022
Invoice Date: 26/08/2022
Delivery Type: INTERNATIONAL CARRIER
Source Ref ID: 852691154

Order Type: I3 System order
Internet Receipt No.: INS000-0005-59304
Salesperson: FRICTIONLESS SALES PERSON
Shipping Method: BY-AIR
Supply Type: Supply
Invoice Reference No.: ce0ba11e44350b47b6b02d72055da9549d3b9c5a
92f4e0d18ef45296fa7fadce
Invoice Type Code: REG
Original Order No: 852691154
Original Invoice No.: 2410380521
Reverse Charge: N

Description	Place of Supply	HSN/SAC	Quantity (Nos)	Unit Price	Net	Tax type	Rate	Tax Amount
802.11ac 1x1 WiFi and Bluetooth	MAHARASHTRA (27), IN	84730000	1					
System Driver for Windows	MAHARASHTRA (27), IN	567331	1					
Def Cinema Color	MAHARASHTRA (27), IN	09090000	1					
3-Cell Battery, 41Wh (Integrated)	MAHARASHTRA (27), IN	85076000	1					
65 Watt AC Adapter	MAHARASHTRA (27), IN	85444299	1					
Additional Software	MAHARASHTRA (27), IN	997331	1					
8GB, 1x8GB, DDR4, 3200MHz	MAHARASHTRA (27), IN	84730000	1					
Intel(R) UHD Graphics with shared graphics memory	MAHARASHTRA (27), IN	84730000	1					
Shipping	MAHARASHTRA (27), IN	997331	1					

INR
Subtotal 46,177.96
GST - 18% 8,312.05
Total Tax Amount 8,312.05
Total Value 54,490.01

Rupees Fifty Four Thousand Four Hundred Ninety and One Paise Only

Signature: GJ/INT/23



28

DELL Technologies

Invoice Factory Code
 AAAC119250
 Dell GST No. AAAC1192502/11
 PAN No. AAAC119250J
 SEZ License No. F No 01/2007
 SIPCOT SEZ dated 08 Jun
 2007 Registered
 No. & 1, 2007 SIPCOT-SEZ
 DT 31 8 2012, Marginal F
 No. & 1, 2007 SIPCOT-SEZ dated
 14 10 14

Invoice # Name
 Dell International Services India Pvt Ltd
 H-4, 5th Floor, Industrial Park,
 Sarajwal, Sector 17, Gurgaon,
 Haryana, India
 Total Value - 602,104
 Ship From India - IN

Tax Invoice

Original

[Signature]
 17/08/23

Invoice No: 2110749791 Invoice Date: 17/08/2023 Customer No: 703076752 Dell Order No: 042146612

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Vostro 3020 SFF Place of Supply: MAHARASHTRA (27), IN	84714300	10	40,830.00	408,300.00	IGST	18%	84,294.01
Dell 20" Monitor - E2020H		10					
50-3YR-D25600451NB - Vostro 3020 SFF		10					
RGB, 8GB, DDR4, 3200MHz		10					
Dell Wired Keyboard K0210 Black (English) - US International		10					
Dell Optical Mouse - MS110 (Black)		10					
No Optical Drive		10					
System Power Cord India SA		10					
Document for MU (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		10					
7Y PSU Black Chassis (Green Mesh) with PCIe and TPM		10					
Shipping material		10					
Energy Star Label		10					
CyberLink Power2Go Software Not Included		10					
Intel Core i5 non-vPro Processor Label		10					
OS Media Kit Not Included		10					
Fixed Hardware Configuration		10					
Multimedia Card Reader 3.0 SD		10					
System Driver for Windows		10					
Regulatory Label		10					
SI-MOD-NON-CORE		10					
Visit www.dell.com/contactdell		10					
None		10					
None		10					
McAfee(i) Multi-Device Security 15 month subscription		10					
McAfee 30day Trial		10					
Direct Information		10					
1Y ProSupport and Next Business Day Onsite Service Upgrade		10					
Windows 11 Home, Single Language English		10					
Office Home & Student 2021		10					
No Warranty Upgrade Selected		10					
Dell's Terms and Conditions apply		10					
1Y Carry-In Service		10					
Y2-3 ProSupport and Next Business Day Onsite Service Extension		10					
3Y Basic Advanced Exchange Service		10					
Visit www.dell.com/contactdell		10					
SI-MOD-INFO-ASAP		10					
Final Data Svc - Box Label		10					
Core Intel(R) Core(TM) i5-13400 processor (10-Core, 20MB Cache, 2.5GHz to 4.8GHz)		10					
SI-EMEA-MOD-INFO-DELL-READY		10					
SI-MOD-INFO-CSR-ELIGIBLE		10					
Intel(R) UHD Graphics 730 with shared graphics memory		10					
SI-MOD-INFO-MMS-POSTBURN		10					
Main Configuration Box Label		10					
Migration Information		10					
SI-MOD-INFO-FQA-OR-BYPASS		10					
Realtek Wi-Fi 5 RTL8821CE, 1x1, 802.11ac, MU-MIMO, Beamforming		10					
wireless card		10					
Additional Software		10					
Wireless Driver		10					
512GB M.2 PCIe NVMe Solid State Drive		10					
CyberLink Power2Go 21 and PhotoDirector 14 Ultra		10					
Shipping		10					
Shipping		10					

MVLU/CEC/COMPU/01/2023-24
 TO
 MVLU/CEC/COMPU/10/2023-24



Subtotal	408,300.00
IGST - 18%	84,294.01
Total Tax Amount	84,294.01
Total Value	552,594.01

Rupees Five Hundred Fifty Two Thousand Five Hundred Ninety Four and One Paise Only

Registered Office: Dell International Services India Pvt Ltd H 12/1, 13/3A, 13/4, Pragathi Greens, Chughamba Village, Vardha Hubli, Dombivli
 PTA, Inner Ring Road, Dombivli 400 071 Telephone: 1800 425 4026 (toll free) www.dell.com

DELL Technologies

Importer Exporter Code
 AACII10250
 Del GST Reg No. 33AAAGY110250220
 PAN NO. AACII10250
 SEZ License No. F No R/1/2007
 SIPCOT SEZ (Sector B) Unit
 2007, Rajivvela
 No R/1/2007/SIPCOT-SEZ
 DT 31 R 2012, Kengeri F
 No R/1/2017/SIPCOT-SEZ dated
 14.10.14

Transaction Name
 Dell International Services India Pvt Ltd
 M-L SIPCOT Industrial Park
 Singurach, Kharu Road,
 Sengulankar, Taluk,
 Kancherappan District
 Tumbakuru - 602101
 Ship From State IN

Tax Invoice

Original
[Signature]
 17/10/23

Invoice No: 2110749792 Invoice Date: 17/08/2023 Customer No: 783076752 Dell Order No: 842146613

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Vostro 3020 SFF Piece of Supply MAHARASHTRA (27), IN	84714000	0	46,820.00	200,980.00	IGST	18%	50,576.42
Dell 20 Monitor - E2020H		0					
50-3YR-D25800-RVW48 - Vostro 3020 SFF		0					
8GB 40x1, DDR4, 3200MHz		0					
Dell Wired Keyboard K0216 Black (English) - US International		0					
Dell Optical Mouse - MS110 (Black)		0					
No Optical Drive		0					
System Power Cord India GA		0					
Document for MU (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		0					
160W PSU Black Chassis (Green Mesh) with PCIe and TPM		0					
Shipping material		0					
Star Label		0					
CyberLink Power2Go Software Not Included		0					
Intel Core i5 non-Pro Processor Label		0					
OS Media Kit Not Included		0					
Fixed Hardware Configuration		0					
Multimedia Card Reader 3.0 SD		0					
System Driver for Windows		0					
Regulatory Label		0					
SI.MOD.INFO.CORE		0					
Visit www.dell.com/contactell		0					
None		0					
None		0					
McAfee(R) Multi-Device Security 15 month subscription		0					
McAfee 30day Trial		0					
Direct Information		0					
1Y ProSupport and Next Business Day Onsite Service Upgrade		0					
Windows 11 Home, Single Language English		0					
Office Home & Student 2021		0					
No Warranty Upgrade Selected		0					
Dell's Terms and Conditions apply		0					
1Y Carry-In Service		0					
Y2-Q ProSupport and Next Business Day Onsite Service Extension		0					
3Y Basic Advanced Exchange Service		0					
Visit www.dell.com/contactell		0					
SI.MOD.INFO.MAS.AP		0					
Asset Data Svc - Box Label		0					
13th Gen Intel(R) Core(TM) i5-13400 processor (10 Core, 20MB Cache, 2.50 to 4.60GHz)		0					
SI.MOD.INFO.DELL.READY		0					
SI.MOD.INFO.CSR.ELIGIBLE		0					
Intel(R) UHD Graphics 730 with shared graphics memory		0					
SI.MOD.INFO.MAS.POSTBURN		0					
Main Configuration Box Label		0					
Integration Information		0					
SI.MOD.INFO.FIDA OR BYPASS		0					
Realtek Wi-Fi 5 RTL8821CE, FAT, 802.11ac, MU-MIMO, Bluetooth(R) wireless card		0					
Additional Software		0					
Wireless Driver		0					
512GB M.2 PCIe NVMe Solid State Drive		0					
CyberLink PowerDirector 21 and PhotoDirector 14 Ultra		0					
Shipping		0					
Shipping		0					

MVLU / ~~IT~~ / COMPU / 01 / 2023-24
 To
 MVLU / IT / COMPU / 06 / 2023-24



Subtotal INR 200,980.00
 IGST - 18% 50,576.42
 Total Tax Amount 50,576.42
 Total Value 331,558.42

Rupees Three Hundred Thirty One Thousand Five Hundred Fifty Six and Forty Two Paise Only

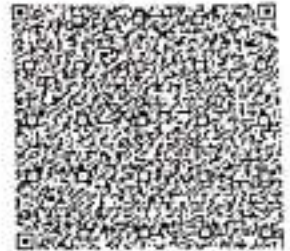
Tag Nos. 459VW3, 526VW3, 2GBHW3, FQDNW3, 189VW3, 070VW3, 0RLZV3, 0RLZV3, JR_LZV3, FR_LZV3, GR_LZV3, HR_LZV3
 Registered Office: Dell International Services India Pvt. Ltd R 12/E, 12/2A, 13/1A, Dnyanesh Green, Chulbhagata Village, Farhat Hubli, Awar
 P.O. Inner Ring Road, Bangalore 560 071 Telephone: 1800-423-4026 (Toll Free) www.dell.com

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

ujhin
10/08/23



IRN : 464d59b76e82caaed5a92aba4df95c80a8f2ccc11d0f3b-aa11b7e5f6ae2e9db7
Ack No. : 122317735331697
Ack Date : 9-Aug-23

TECH VISIT (ANDHERI) Shop No 8, Moonlight CHS, Mahakali Caves Road, Near Sail Palace Hotel, Chakala, Andheri East, Mumbai - 400093 GSTIN/UIN : 27AMIPP9499E1ZA State Name : Maharashtra, Code : 27 Contact : 9619950084,7977450699 E-Mail : techvisitandheri@gmail.com	Invoice No. TV/23-24/5761A	Dated 7-Aug-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) LAXMI CHARITABLE TRUST EAST WING,GROUND FLOOR, COMMERCIAL UNION HOUSE, 9WALLACE STREET, FORT, MUMBAI-400001- INDIA GSTIN/UIN : 27AAATL0355R1Z7 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) LAXMI CHARITABLE TRUST EAST WING,GROUND FLOOR, COMMERCIAL UNION HOUSE, 9WALLACE STREET, FORT, MUMBAI-400001- INDIA GSTIN/UIN : 27AAATL0355R1Z7 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HDD 240GB WD SSD SSD 240GB SATA SOLID DRIVE WD GREEN SOLID DRIVE	84717020	40 psc	1,100.00	psc	15.254 %	37,288.24
2	480GB SSD WD SATA 480GB SSD SOLID DRIVE	85235100	1 psc	1,920.00	psc	15.254 %	1,627.12
							38,915.36
							3,502.38
							3,502.38
							(-)0.12
Total							₹ 45,920.00

Amount Chargeable (in words) **Indian Rupees Forty Five Thousand Nine Hundred Twenty Only** E. & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	37,288.24	9%	3,355.94	9%	3,355.94	6,711.88
85235100	1,627.12	9%	146.44	9%	146.44	292.88
Total	38,915.36		3,502.38		3,502.38	7,004.76

Tax Amount (in words) : **Indian Rupees Seven Thousand Four and Seventy Six paise Only**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details :
 Bank Name : RBL BANK LIMITED
 A/c No. : 409867803095
 Branch & IFS Code : ANDHERI & RATN0000324

Customer's Seal and Signature _____ for TECH VISIT (ANDHERI)

Pratik
07-08-23

SSD for computers

This is a Computer Generated Invoice



Furniture Fixture
 IN 23010

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Sentronics Systems
 27, Kolhari Industrial Estate,
 I.B. Patel Road, Goregaon (E),
 Mumbai-400033.
 GSTIN/UIN: 27AAHPK5985B1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : sales@sentronicsindia.com

Invoice No
 SS/G/1071/23-24
 Delivery Note
 1071
 Supplier's Ref.
 SS/G/1071/23-24
 Buyer's Order No.

Dated
 4-Oct-2023
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 4-Oct-2023
 Destination

Signature
 05/10/23

Consignee
Laxmi Charitable Trust
 Ground Floor East Wing Commercial Union, House No
 -09 Wallace Street Fort, Mumbai-400001
 GSTIN/UIN : 27AAATL0355R1Z7
 State Name : Maharashtra, Code : 27

Dispatch Document No
 Dispatched through
 Terms of Delivery

Buyer (if other than consignee)
Laxmi Charitable Trust
 Ground Floor East Wing Commercial
 Union, House No-09 Wallace Street
 Fort, Mumbai-400001
 TIN/UIN : 27AAATL0355R1Z7
 Name : Maharashtra, Code : 27
 Contact person : Mr.
 Contact : 9920734387, 9869873266

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
VOLTAGE STABILIZER 10 KVA/1PH MP-170V-270V/O/P-230V SP2309184	90328910	1 nos	19,500.00	nos	19,500.00	
					CGST 1,755.00	
					SGST 1,755.00	
Total					1 nos	₹ 23,010.00

MVLU / STABILIZER / 01 / 2023 / 24

Amount Chargeable (in words)
 INR Twenty Three Thousand Ten Only

E. S. O. E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
90328910	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00	
Total		19,500.00		1,755.00	1,755.00	3,510.00	

Tax Amount (in words) : INR Three Thousand Five Hundred Ten Only

Signature
 Mukesh Verma

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 5020055474607
 Branch & IFS Code : VILE PARLE (EAST) & HOFC0001533

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



PKL



Laxmi Charitable Trust's
Sheth L.U.J. College of Arts & Sir M.V. College of Science & Commerce
Dr. S. Radhakrishnan Marg, Andheri (East), Mumbai 400 069.

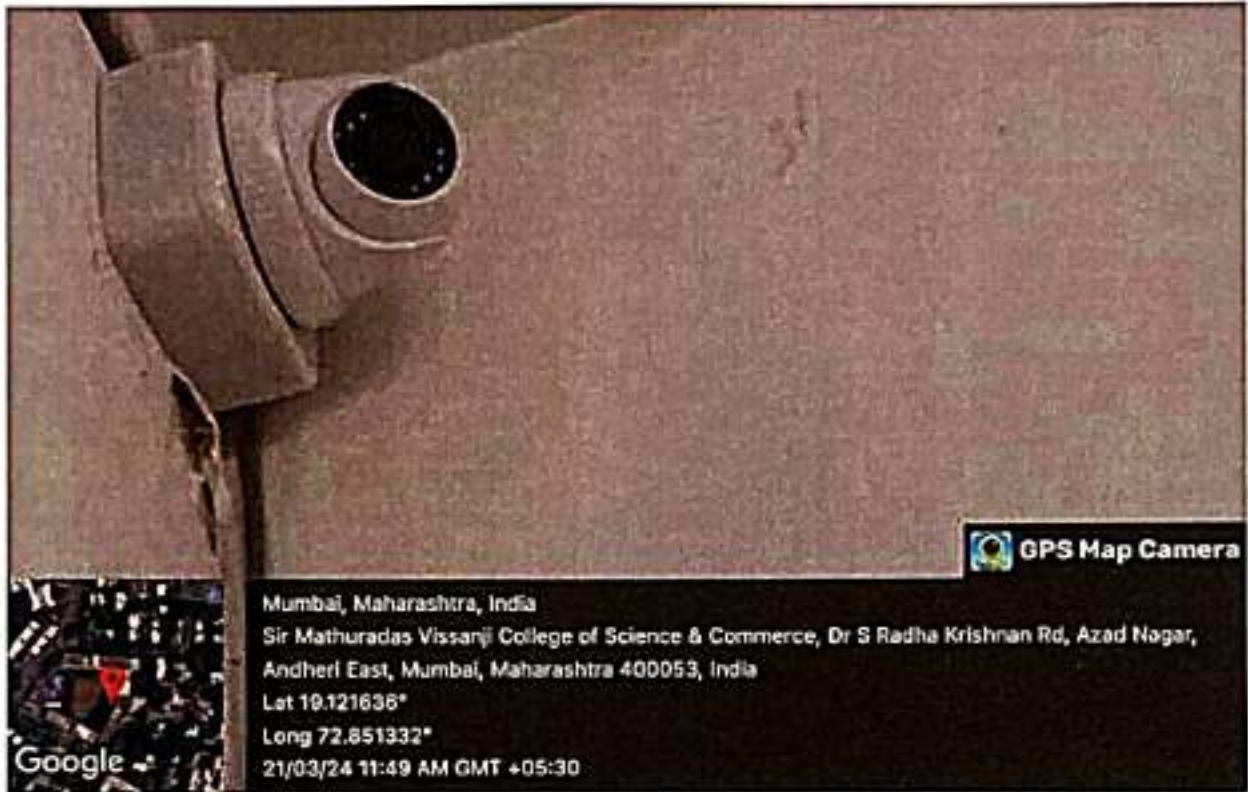
Criteria No. with Title. 4 Infrastructure and Learning Resources

Metric No. with Title : 4.3 IT Infrastructure

Sub Metric No. with Title : 4.3.1. Updation of IT facilities and bandwidth for Internet Connection

IT ENABLED SYSTEM PHOTOS / SCREENSHOTS

CCTV CAMERA





GPS Map Camera



Mumbai, Maharashtra, India
Sir Mathuradas Vissanji College of Science & Commerce, Dr S Radha Krishnan Rd, Azad Nagar,
Andheri East, Mumbai, Maharashtra 400053, India
Lat 19.121638°
Long 72.851332°
21/03/24 11:18 AM GMT +05:30

CCTV FOOTAGE

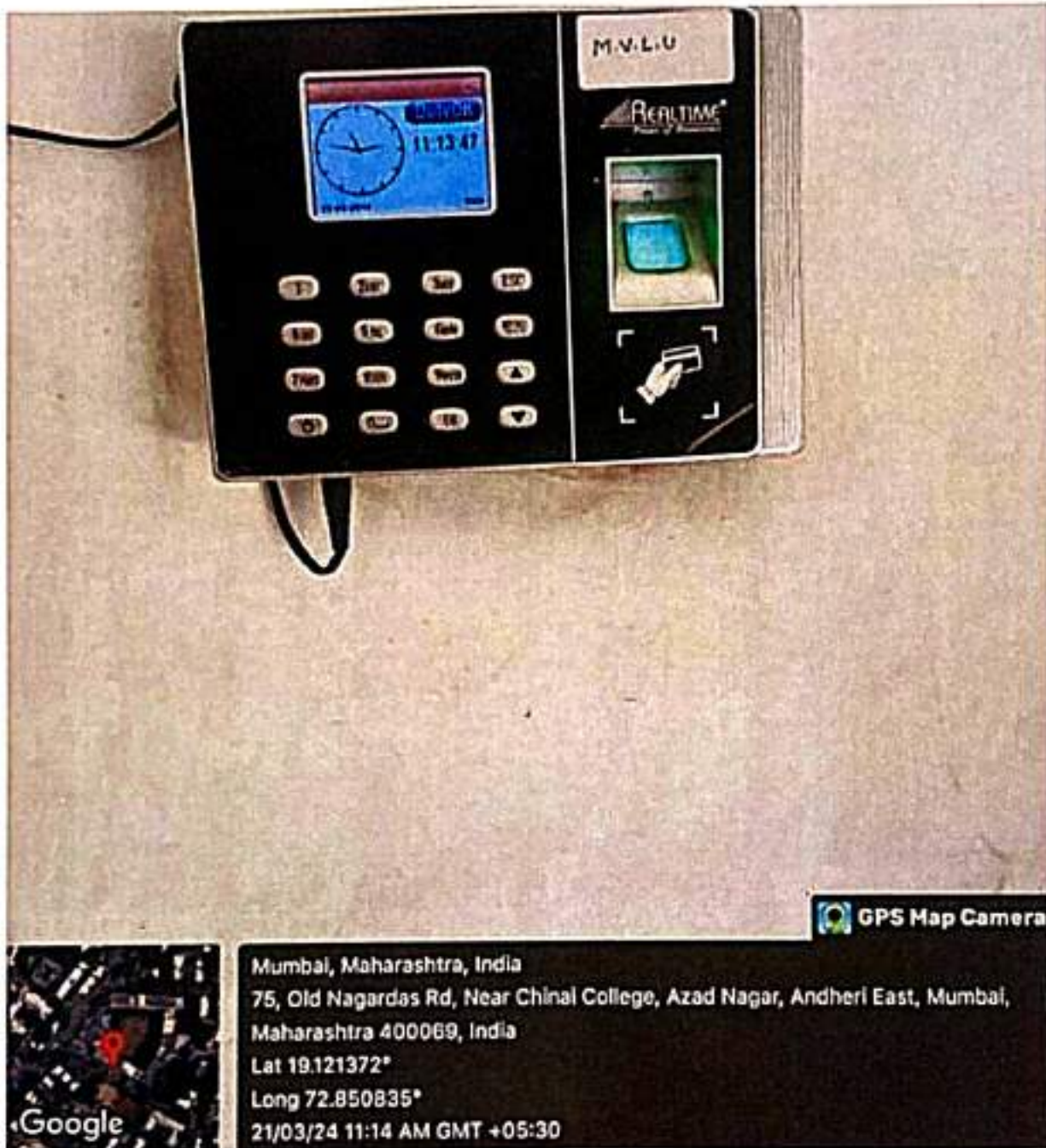


5



Laxmi Charitable Trust's
Sheth L.U.J. College of Arts & Sir M.V. College of Science & Commerce
Dr. S. Radhakrishnan Marg, Andheri (East), Mumbai 400 069.

BIOMETRIC MACHINE



[Handwritten mark]



BIOMETRIC ATTENDANCE SYSTEM

Attendance Management System

File Transaction Data Converter Process Report Administration Access Control

Employee Status Data Transfer Data Processing Daily Report Monthly Report Salary Report CA

Total Employee: 43
Total Present: 0
Total Absent: 43
Total Late: 0

REALTIME
Power of Biometrics

Realsoft Attendance Management System

Employee Name: Mr. Employee No.: 1
Employed From: 01/01/2011 Salary: 10000
Department: SA Department: SA
Post: Mr. Post: Mr.

27/06/2012 11:27:11 AM

Type text to search

MPC Studio

Attendance Management System

File Transaction Data Converter Process Report Administration Access Control

Employee Status Data Transfer Data Processing Daily Report Monthly Report Salary Report CA

Total Employee: 43
Total Present: 0
Total Absent: 43
Total Late: 0

Selection

From Date: 01/12/2011 To: 31/12/2011

Roll Calling Report - 43 Out of - 43

Performance	Attendance	Absent	Over time report	Present	Machine print
Early Reporters	Zero Abs Performance	Attendance With Break	OT Summary	Missing/Health	Leave Card
Overseer Points	Attendance For 1st Shift	OT Summary	OT Summary Total	Leave Details	Leave Balance Report
All Roll Report	All Roll Report Progress	Workless Report	Department Machine Roll Report		Close

27/06/2012 11:27:11 AM

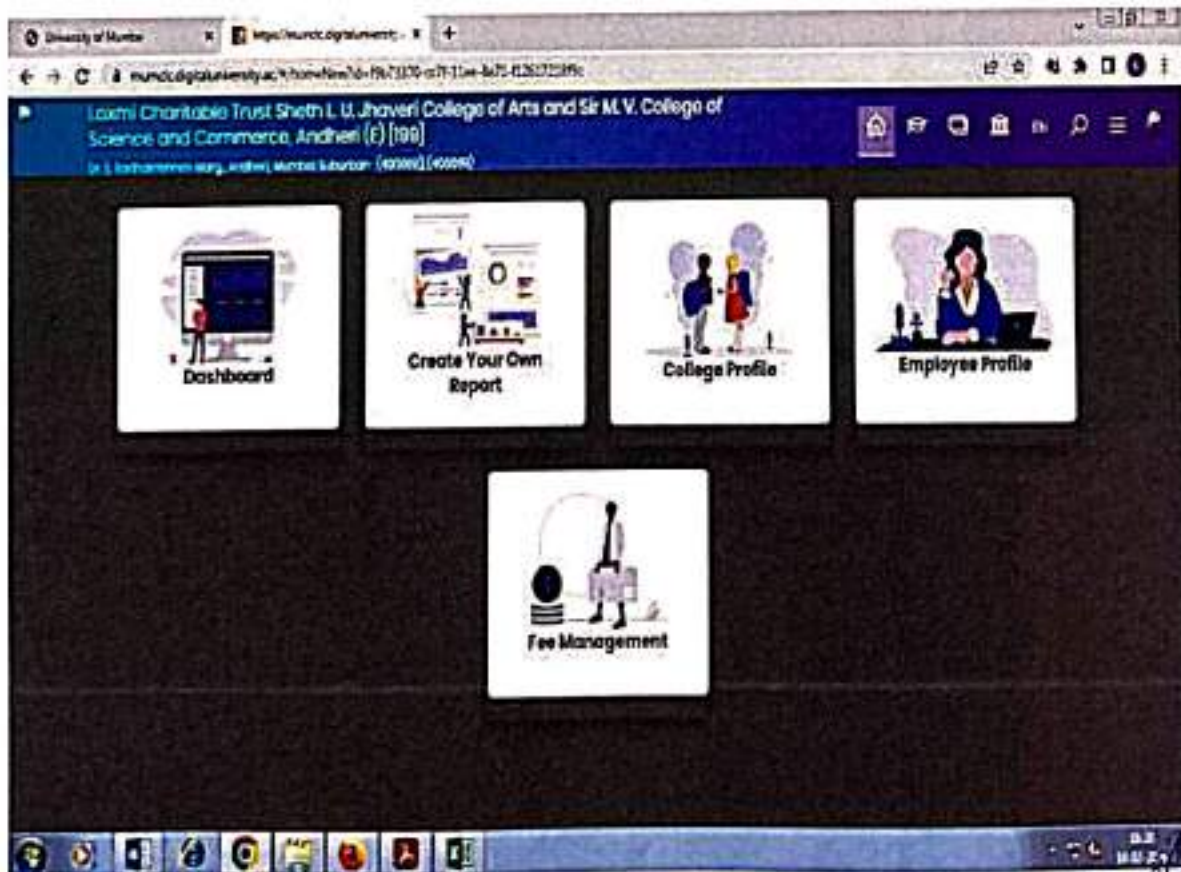
Type text to search

MPC Studio



Laxmi Charitable Trust's
Sheth L.U.J. College of Arts & Sir M.V. College of Science & Commerce
Dr. S. Radhakrishnan Marg, Andheri (East), Mumbai 400 069.

MKCL PORTAL



B



- Institution Details
- User Management
- Web DCP
- Remuneration Management
- Edit Registration
- Change Password
- Logout

Institute Name	Laxmi Education Society's Seth Laxmichand Uttamchand Jhaveri College of Arts, Sr. Mathurdas Virozji C		Institute Type	Affiliated College
Management Type	Ownership Status of Institution	Name of University to which Affiliated		
Private Aided	Trust	University of Mumbai		
Address				
Location of the University / University Level Institution: <input type="radio"/> Rural <input checked="" type="radio"/> Urban				
Address Line 1:		Address Line 2:		
SHEETHALJI AND SR.M.V COLLEGE OF ARTS, SCIENCE AND COMMERCE, AN		SAME AS ABOVE		
Locality/City/Town/Village:		Country:		
MUMBAI		INDIA		
State:		District:		
Maharashtra		Mumbai		



Handwritten mark



Laxmi Charitable Trust's
Sheth L.U.J. College of Arts & Sir M.V. College of Science & Commerce
Dr. S. Radhakrishnan Marg, Andheri (East), Mumbai 400 069.

COLLEGE WEBSITE

The screenshot shows the homepage of the college website. At the top, there are browser tabs for 'University of Mumbai', 'https://muvcl.edu.in/...', 'ASHE', and 'MVA College'. The address bar shows 'muvcollege.in'. Below the browser window is a navigation bar with 'EXAMINATION' and 'CONTACT' links, along with social media icons. The main header features the college logo and name: 'Laxmi Charitable Trust's Sheth L.U.J College of Arts & Sir M.V. College Of Science & Commerce'. A secondary navigation bar lists: 'HOME', 'PROFILE', 'ACADEMICS', 'LIBRARY', 'STUDENT SUPPORT', 'EVENTS', 'ADMISSIONS', 'ALUMNI', 'NAAC', 'ADD ON COURSES', 'CONTACT'. The central banner image shows a campus scene with the text 'DREAM EXPLORE DISCOVER' overlaid in a stylized font.

The screenshot shows the 'EXAMINATION' page on the college website. The browser tabs include 'University of Mumbai', 'https://muvcl.edu.in/...', 'ASHE', 'MVA College', and 'Examination - MVA College'. The address bar shows 'muvcollege.in/examination/'. The navigation bar is identical to the homepage. The main content area has a pink background with the heading 'EXAMINATION'. Below this, there are two columns of information:

- Time Table**
 - BAMMC Sem 2, 4 & 6 Regular Internal Examination February 2023
- Sample Question Banks**
 - BT Sem 2 & 4 Regular Internal Examination February 2023
 - CS Sem 2, 4 & 6 Regular Internal Examination February 2023
 - IT Sem 2, 4 & 6 Regular Internal Examination February 2023

In the bottom right corner, there is a circular stamp that reads 'COLLEGE OF SCIENCE & COMMERCE, ANDHERI (EAST), MUMBAI' with a signature across it.



Laxmi Charitable Trust's
Sheth L.U.J. College of Arts & Sir M.V. College of Science & Commerce
Dr. S. Radhakrishnan Marg, Andheri (East), Mumbai 400 069.

FEES SOFTWARE

CMS - MVLU College
Master Transaction Report Help
Welcome admin

Miscellaneous Fees

ID: Search

Course:

Course Code	Course Name	Fee	Rate	Slr	Ref	Fee
T18 Sc Btech	DWZAW	-	-	TRNRS	-	View
T18 Sc Btech	DWZAW	-	-	TRNRS	-	View
T18 Sc Comp Sc	SHRHWK	-	-	SHRHWK	-	View
T18 Sc Comp Sc	BURAU	-	-	GUPTA	-	View
T18 Sc Comp Sc	ABHINAV	-	-	SHRHWK	-	View
T18 Sc Comp Sc	ABHINAV	-	-	SHRHWK	-	View
T18 Sc Btech	GOVIND	-	-	ABHIRA	-	View
T18 Sc Comp Sc	RAHUL	-	-	TRNRS	-	View
T18 Sc Comp Sc	RAHUL	-	-	KHARLE	-	View
T18 Sc IT	SHRHWK	-	-	TRNRS	-	View

View Edit Refresh Print Database Refresh



12



Laxmi Charitable Trust's
Sheth L.U.J. College of Arts & Sir M.V. College of Science & Commerce
Dr. S. Radhakrishnan Marg, Andheri (East), Mumbai 400 069.

Tally ERP 9

The screenshot shows the 'Gateway of Tally' interface in Tally ERP 9. The main window displays the following information:

- Current Period:** 1.1.2023 to 31.3.2024
- Current Date:** Sunday, 31 Mar, 2024
- List of Selected Companies:**
 - Name of Company: Sheth L.U.J. & Sir M.V. College - Unaided Courses
 - Date of Last Entry: 31-Mar-2024

The right-hand pane shows the 'Gateway of Tally' menu with the following options:

- Masters
- Accounts Info
- Payroll Info
- Transactions
- Accounting Vouchers
- Period Vouchers
- Utilities
- Imp/OT Data
- Banking
- Reports
- Income Statement
- Income & Expense AC
- Ratio Analysis
- Display
- Multi-Account Printing
- Quit

The bottom status bar contains the following details:

- Product: Tally ERP 9
- Version & Editions: 6.6.3 (Latest)
- Serial Number: 18272222888888888888
- Company Name: SHETH L.U.J. & SIR M.V. COLLEGE
- Company Code: 0000
- Company Address: ANDHERI EAST, MUMBAI
- Company Phone: 022-2555-1100
- Company Email: sheth@shethluj.com
- Company Website: www.shethluj.com
- Company Type: COLLEGE
- Company Code: 0000
- Company Address: ANDHERI EAST, MUMBAI
- Company Phone: 022-2555-1100
- Company Email: sheth@shethluj.com
- Company Website: www.shethluj.com



Handwritten initials or mark.



Laxmi Charitable Trust's
Sheth L.U.J. College of Arts & Sir M.V. College of Science & Commerce
Dr. S. Radhakrishnan Marg, Andheri (East), Mumbai 400 069.

MahaDBT

The screenshot shows a web browser window with the URL ebhworkflow.mahaonline.gov.in/Disbursement/StudentDisbursementReport. The page title is "Laxmi Education Society's Sethi Laxmi Charitable Trust's Sheth L.U.J. College of Arts Sir M.V. College of Science & Commerce". The user is logged in as "Welcome, DR0291_Clerk". The page features the MahaDBT logo and the text "Scrutiny Portal". Below the header, there is a navigation menu on the left with options like Home, Scrutiny, Reports, Institute, and Grievance/Support. The main content area is titled "Student Disbursement Report" and contains a form with the following fields: Department Name (dropdown), Scheme Name (dropdown), Installment (dropdown), and Financial Year (dropdown). A "Get Bill/Date" button is located below the form. A note at the top right of the form area states "All reports last updated on 20-04-2014 00:00:00".



10



Laxmi Charitable Trust's
Sheth L.U.J. College of Arts & Sir M.V. College of Science & Commerce
Dr. S. Radhakrishnan Marg, Andheri (East), Mumbai 400 069.

Criteria No. 4. Infrastructure and Learning Resources

Metric No. with Title: 4.2: Library as a Learning Resource

Sub Metric No. with Title: 4.2.1: Library is automated with digital facilities using Integrated Library Management System (ILMS)

ACADEMIC YEAR 2023-2024

The library provided the e-resources facility with the membership of INFLIBNET, NLIST program from August 2023 onwards.

The screenshot shows the N-LIST National Library website dashboard. The header includes the N-LIST logo and navigation links: Home, About, Members, Register, E-Resources, and Search. The main content area is titled 'DASHBOARD' and displays the following information:

- College Details:** Sheth L.U.J. and Sir M.V. College of Arts, Science & Commerce, Mumbai, Maharashtra - 400046. Website: <http://mfccollege.in/>. AHS Code: C-32577. GST No: Not Found. Add GST No.
- User Statistics:**

Active Users	63
Expired Users	0
Pending Users	0
Admin Requests	0
- Principals Details:** Dr. Mahendra Kanoyje, lgmahendra@gmail.com, 8528671834.
- N-LIST College Admin Details:** Ms. RACHA MOHIV, mvlalibrary@gmail.com, 8652578282.
- Technical Person Details:** Mr. Akshay Salvi, akshaysalvi8788@gmail.com, 8208215988.

The screenshot shows the N-LIST National Library website with a focus on eligibility and login. The main content area includes:

- Who are eligible?:** All colleges covered under Sections 17B1 and 20) of the USC Act. Non-Aided colleges (except Agriculture, Engineering, Management, Medical, Pharmacy, Dentistry and Nursing).
- REGISTERED MEMBER'S LOGIN:** Login Help Manual, LOGIN button.
- FOR PAYMENT RELATED ISSUES:** paymentinfo@inflibnet.ac.in
- FOR ACCESS RELATED ISSUES:** collegea@inflibnet.ac.in
- COLLEGE ADMINISTRATOR:** <http://nli.inflibnet.ac.in/index.php>
- SUMMARY STATISTICS:** N-LIST PROGRAMME
- TOP 14 COLLEGE USERS:** DATA ON 01-03-2024 LIBRARY





Laxmi Charitable Trust's

Sheth L.U.J. College of Arts & Sir M.V. College of Science & Commerce
Dr. S. Radhakrishnan Marg, Andheri (East), Mumbai 400 069.

INFORMATION TECHNOLOGY (IT) POLICY

Sheth L. U. J. and Sir M. V. College is dedicated to use information technology and services effectively to accomplish its administrative, service, research, and teaching purposes. These guidelines must be followed by stakeholders to utilize the IT facilities as efficiently and ethically as possible. College reserves the right to monitor technology usage to ensure compliance with this policy and investigate suspected violations.

Aims and Objectives:

- It is mandatory to make appropriate, ethical, and legal use of college IT resources by all users.
- It is completely forbidden to use college technological resources for any kind of criminal, unlawful, or disruptive activity.
- Users are prohibited from engaging in any actions, such as hacking, unauthorized access, or malware distribution, that might harm college systems or networks.

Implementation:

- Personal use of college digital resources should be kept to a minimum and shouldn't interfere with work or academic-related tasks.
- **Backup Policy-** Users should regularly backup their important information. On a user's PC, virus attacks frequently result in loss of data. It might not be possible to retrieve deleted files without adequate backups. Data backup of the machine should be maintained in such a way that formatting the machine should not lead to loss of data. In addition, users have to store their important data on external storage devices / storage Cloud (preferably google drive).
- **Software Installation and Licensing Policy-**
The softwares installed on college computers should be licensed / open source software. College promotes use of open source / freeware software. The Institute's IT policy prohibits the installation of any illegal or pirated software on any of the Institute's owned computers or computers connected to the Institute campus network to comply with national



anti-piracy laws. If such a situation arises, the Institute will hold the department or individual directly liable for any pirated software that is placed on the computers.

- **Data Security** - Users are responsible for safeguarding sensitive information and ensuring compliance with data protection laws and regulations. Users must use strong passwords and refrain from sharing their credentials with others.
- **Network Usage** - Users must refrain from unauthorized use of computer network resources. Bandwidth-intensive activities that may degrade network performance for others, such as excessive streaming or file sharing, are discouraged. Users should refrain from engaging in activities that may compromise network security, such as connecting unauthorized devices or running unauthorized servers.
- **Internet Policy** - Internet access provided by College is to be used for educational, research, and administrative purposes. Users must refrain from accessing or downloading inappropriate or offensive content, including but not limited to pornography, hate speech, or copyrighted materials without proper authorization. Users are prohibited from engaging in activities that may pose security risks to college systems, such as visiting malicious websites or downloading unauthorized software.
- **Social Media and Online Communication**- Users representing College on social media platforms must maintain professionalism and respect in their interactions. Users should exercise caution when sharing personal information online and avoid posting content that may harm the reputation of the college or its members.
- **Cyber Bullying**- Cyberbullying, an unacceptable action that threatens the safety of individuals and the reputation of our college, shall not be tolerated under any circumstances. Strict action will be taken against individuals found to be involved in cyberbullying activities.




V/C PRINCIPAL