NAGAPATTINAM – 611 002. TAMILNADU, INDIA Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai (Accredited by NAAC with 'A' Grade and NBA)

Email: principal@egspec.orgwebsite: www.egspec.orgPh: 04365-251112

4.2 Library as Learning Resources			
4.2.2	Institution Access (Library e-Resources)		

SCREEN SHOTS OF E-RESOURCES

INDEX

S.No.	Description	Page No.					
	e-Journals						
1.	N-LIST	2					
2.	IEEE JOURNALS	3 & 4					
3.	ASME JOURNALS	5 & 6					
4.	ASCE JOURNALS	7 & 8					
5.	DELNET	9 & 10					
6	SHODHGANGA	11 to 13					
7.	SHODH SINDHU	14					
8.	NPTEL	15					

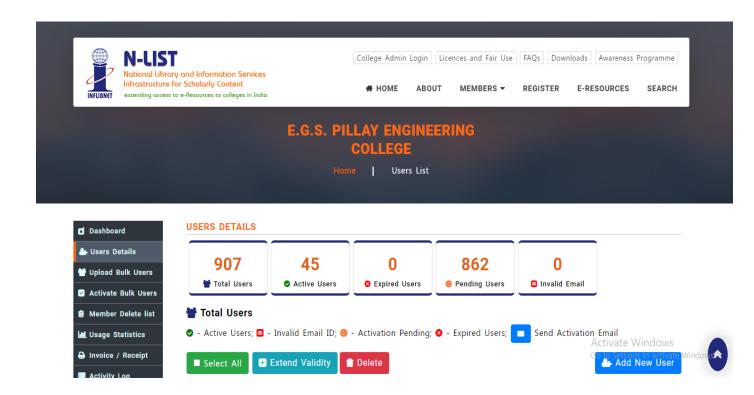
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https://nlist.inflibnet.ac.in





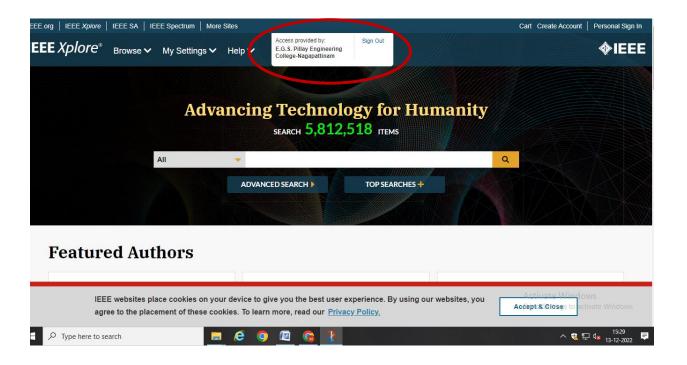
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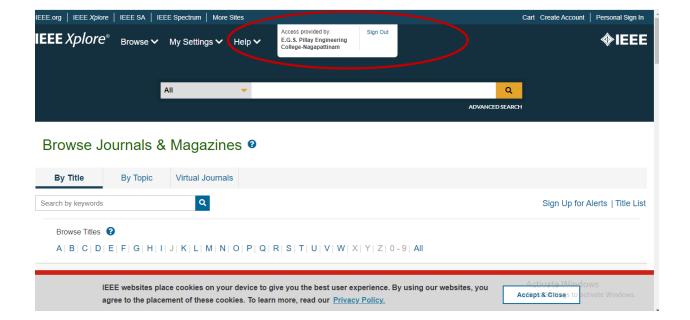
http://ieeexplore.ieee.org/xplore/home.jsp



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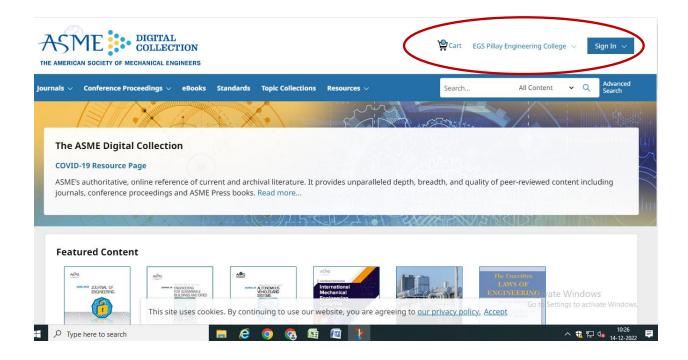
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Email: principal@egspec.orgwebsite: www.egspec.orgPh: 04365-251112



http://asmedigitalcollection.asme.org/

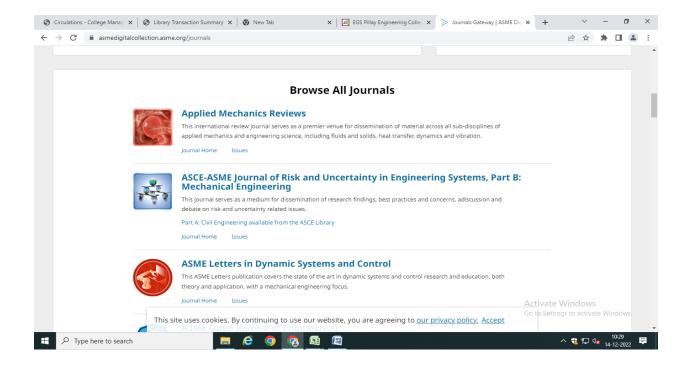




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Email: principal@egspec.orgwebsite: www.egspec.orgPh: 04365-251112



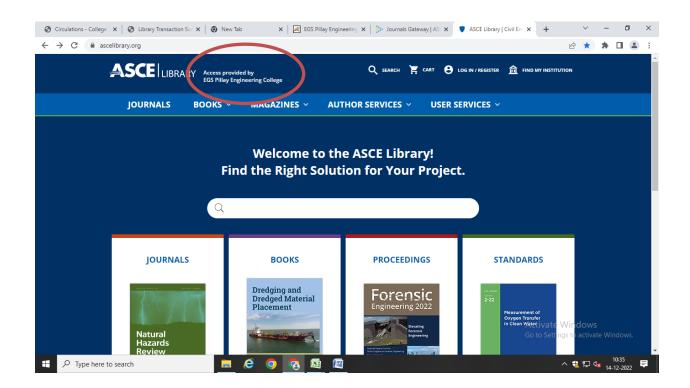
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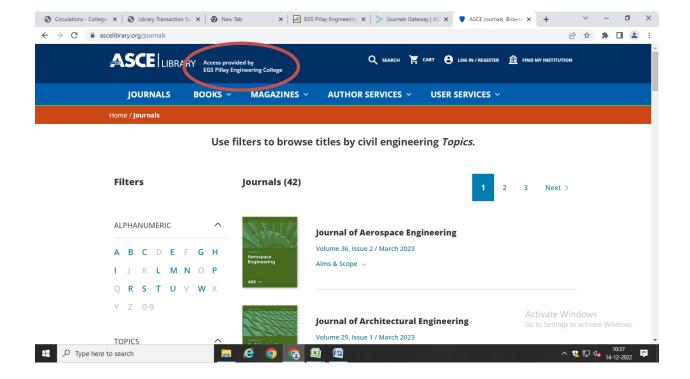
http://www.ascelibrary.org



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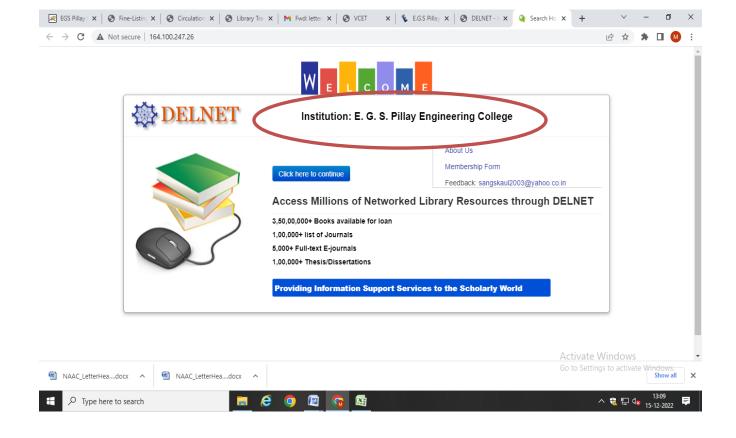
http://delnet.nic.in



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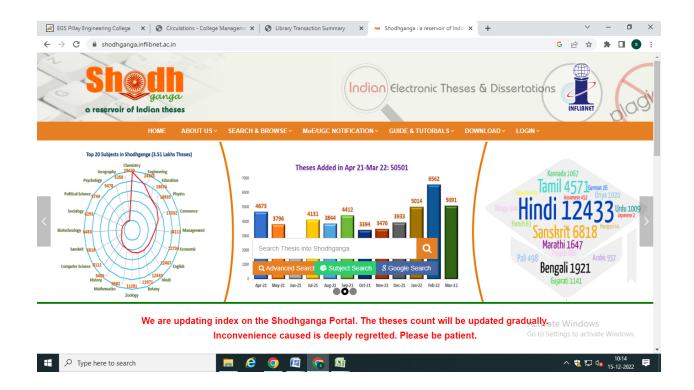
NAGAPATTINAM - 611 002. TAMILNADU, INDIA

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai (Accredited by NAAC with 'A' Grade and NBA)

Email: principal@egspec.orgwebsite: www.egspec.orgPh: 04365-251112



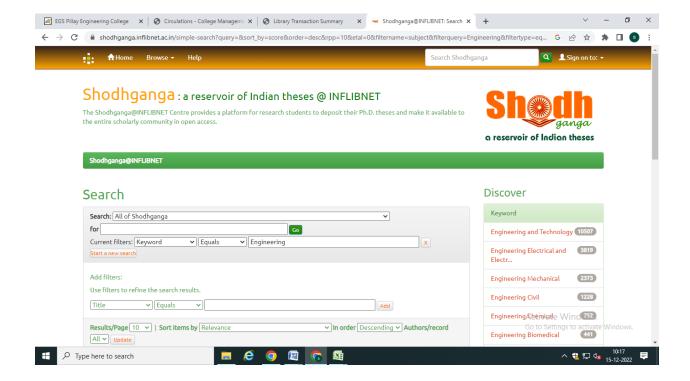
https://shodhganga.inflibnet.ac.in/



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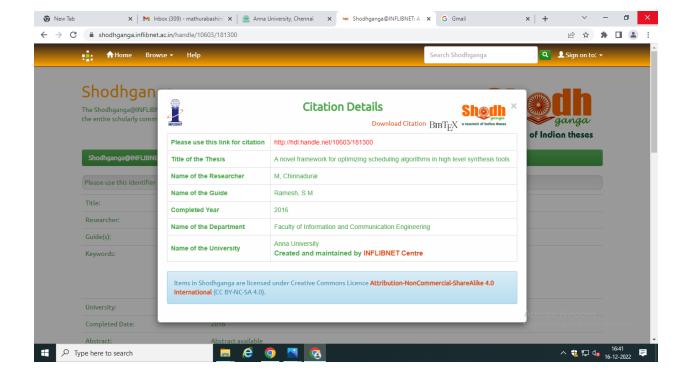
Email: principal@egspec.orgwebsite: www.egspec.orgPh: 04365-251112



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Email: principal@egspec.org www.egspec.orgPh: 04365-251112

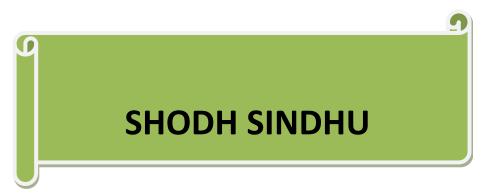




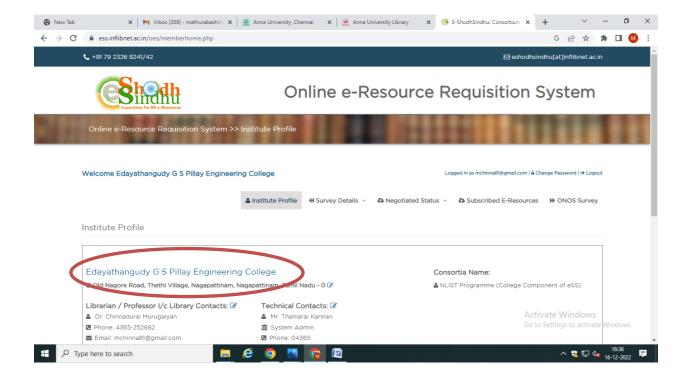
NAGAPATTINAM - 611 002. TAMILNADU, INDIA

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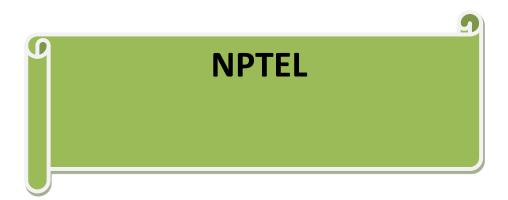
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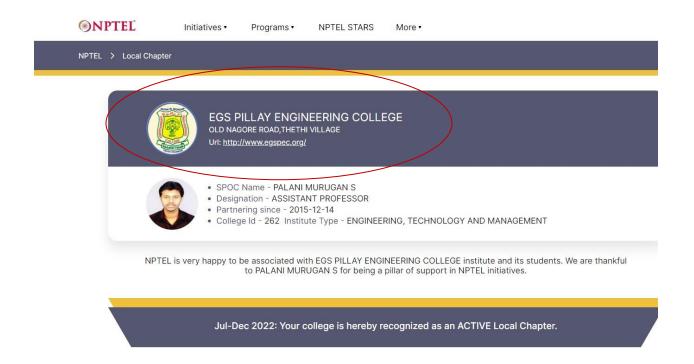
NAGAPATTINAM - 611 002. TAMILNADU, INDIA

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Email: principal@egspec.orgwebsite: www.egspec.orgPh: 04365-251112



http://nptel.ac.in/localchapter



IEEE 2021-2022

PROFORMA BILL OF SUPPLY EBSCO Detail of Supplier 9917USA29012OSE GSTIN PROFORMA BILL OF SUPPLY EBSCO INTERNATIONAL Name INCORPORATED. 5724, Highway 280 East, Birmingham, Alabama, United States of America-35242 S.no. of Invoice 1/21-22/PI-637 Date of Invoice Wednesday, October 27, 2021 AACCE-3535-D Details of Receiver (Billed to) E.G.S. Pillay Engineering College-Nagapattinam Name Old, Nagore Main Rd, Thethi village, Nagore, Address Nagapattinam, State Tamil Nadu 611002 State Code GSTIN (Unique IDI Place of Supply Tamil Nadu HSN/service Developing Currency Total Country Price India Exchange Description of Goods/Services Sr. No. accounting (INR) Period List Price (\$) (\$) code Rate IEEE ASPP Online - Tier 3 12Months 998431 70,885 89.76% 7,260.00 77.30 ₹ 561,198 00 SUB TOTAL 7.260.00 77.30 ₹ 561.193.00 USD Value INR Vales \$7,260.00 ₹ 561,198.00 Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions) Total Value \$7,260.00 ₹ 561,198.00 Total Quote Value (In Words)

Amount of Tax subject to Reverse Charge Rupees Five Lakhs Sixty One Thousand One Hundred and Ninty Eight Only

1 in case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International inc. PAC.

2 PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.

3 Please pay amount in advance and there should be no partial payments 4 Bank Erchange rate - GOC rate is applicable.

5 Terms. Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6 This Price is valid for 21 days from the date of Proforma Bill of Supply/Invoice/Tax Invoice

7 Shipment is made directly from overseas supplier

8. EBSCO Information Services India Private Ltd. is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.

9 GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions. Non-Educational Organizations/entities, etc.

	Signature
	BANK DETAILS
NDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name EBSCO International Inc.	Account Name : EBSCO International Inc.
actount name tasco international inc.	5724, Highway 280 East, Birmingham, Alabama,
	United States of America -35242
Bank Name: Deutschie Bank	SWIFT CODE WEBIUSES
FS CODE DEUTO796DEL	Bank Name & Address . Wells Fargo Bank, San Francisco, CA USA.
Deutsche Bank AG. Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi	ABA. 121000248
ALCOUNT NO. 1566934000	ACCOUNT NO 2000027338795

ASME 2021-2022



Global Information Systems Technology Authorized Representative for: THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS A S M E 150, Clove Road, 07424-2139 NEW JERSEY U.S.A.

Corporate Office: Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi - 110017 T : +91-11-43176700 E : gistdel@gist.in W : www.gist.in PAN NO. - AAQFG4530R GSTIN No. - 07AAQFG4530R1ZQ

Date

TI/202100388 GIST/PI/2021-22/00799 09/01/2022

EGS PILLAY ENGINEERING COLLEGE OLD NAGORE ROAD, NAGAPATTINAM TAMIL NADU - 611002 GSTIN/UIN No.-

TAX INVOICE

Ref.No:- Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	ASME Ejournals Package	TAMIL NADU	33	01/01/2022 - 31/12/2022	1	USD	3171.00	N/A	78.20	247972.2
Illionnation					Central Goods	and Se	rvice Ta	x (CGST)	9%	1	0.0
					State Good	s and Se	rvice Ta	x (SGST)	9%		0.0
					Integrated Good					1	0.0
								ice Value			247972.0
					Tax Payabl	e Under	Revers	e Charge			N

[RUPEES TWO LAKH FORTY SEVEN THOUSAND NINE HUNDRED SEVENTY TWO ONLY]

Payment Option:

1 Electronic Transfer to IDFC Bank Limited Current A/c No 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFB0021001 Please email following details at accounts@gist in 1 Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address

Terms & Conditions :

- 1) This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of [ASME]
 2) The OIDAR Order is being forwarded to [ASME] for implementation. The services covered by this Tax Invoice shall be supplied directly by [ASME] to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the
- 3) ACCESS: The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the

- 3) ACCESS: Interactess set up with take 0.0 or warming dayly packed to the publisher of providing online access publisher of PUBL ISHER'S PRODUCT AGREEMENT: Subscriber must execute Publisher's Product Agreement for providing online access 5) CANCELLATION POLICY: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.

 6) TAXES: All Direct/Indirect Tax obligations arising in India on online information retineval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice of For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based
- on the representation received from you as the representation received from you be for Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs the discharged by the entity under Reverse Charge Mechanism by JURISP Constitution of the control of the same needs the processor of the same needs to be supported by the entity under Reverse Charge Mechanism.



ASCE 2021-2022



Global Information Systems Technology Authorized Representative for: AMERICAN SOCIETY OF CIVIL ENGINEERS 1801 ALEXANDER BELL DRIVE RESTON VA 20191 VIRGINIA U.S.A.

Corporate Office: Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi - 110017 T : +91-11-43176700

E : gistdel@gist.in
W : www.gist.in
PAN NO. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

TI/202100387 Invoice No.

Ref No. GIST/PI/2021-22/00798 09/01/2022

Date

EGS PILLAY ENGINEERING COLLEGE OLD NAGORE ROAD, NAGAPATTINAM TAMIL NADU - 611002 GSTIN/UIN No .-

TAX INVOICE

Ref.No:-											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	ASCE E-JJournals Package	TAMIL NADU	33	01/01/2022 - 31/12/2022	1	USD	3810.00	N/A	78.20	297942.00
				7-1-1	Central Goods	and Se	rvice Ta	x (CGST)	9%		0.0
-					State Goods	and Se	rvice Ta	x (SGST)	9%		0.00
					Integrated Good	s and S	ervice T	ax (IGST)	18%		0.00
7						То	tal Invo	ice Value			297942.00
					Tax Payable	Under	Revers	e Charge			No

[RUPEES TWO LAKH NINETY SEVEN THOUSAND NINE HUNDRED FORTY TWO ONLY]

Payment Option:

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code IDFB0021001. Please email following details at accounts@gist in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4 Bank Name, City and Branch



2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions :

- 1) This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of [ASCE]
 2) The OIDAR Order is being forwarded to [ASCE] for implementation. The services covered by this Tax Invoice shall be supplied directly by [ASCE] to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government
- 3) ACCESS: The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the
- publisher.
 4) PUBLISHER'S PRODUCT AGREEMENT: Subscriber must execute Publisher's Product Agreement for providing online access
- 5) CANCELLATION POLICY: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
 6) TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the
- responsibility of and borne by the subscriber as reflected in our tax invoice
 7) For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based
- on the representation received from you.
- 8) For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.

 9) JURISDICTION: All claims/disputes shall be subject to Delhi jurisdiction only.



DELNET 2021-2022

Tax Invoice



DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070

GSTIN/UIN: 07AAAAD2288G1ZV State Name: Delhi, Code: 07

Buyer (Bill to)

E.G.S. PILLAY ENGINEERING COLLEGE NAGAPATTINAM-611002, [DELNET MEM. NO. IM -820]

State Name

Tamil Nadu, Code: 33

Place of Supply Tamil Nadu Invoice No.

DEL/2021-22/1679

30-Nov-21

Dated

Mode/Terms of Payment Other References

DELNET MEM. No.

IM-820 dt. 30-Nov-21 Buyer's Order No.

Dated

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2021-2022	IGST PAYABLE	998431	18 %	18	%	11,500.00 11,500.00 2,070.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

₹ 13,570.00 E. & O.E

HSN/SAC Taxable Integrated Tax Total 998431 Value Rate Amount 2,070.00 Tax Amount 2,070.00 11,500.00 18% Total Tax Amount (in words): Indian Rupees Two Thousand Seventy Only 11,500.00 2,070.00 2,070.00

DELNET's Bank Details

A/c Holder's Name : DELNET

Bank Name A/c No.

Cental Bank of India

1065410992 (Saving Bank) Branch & IFS Code: Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

DELNET-Developing Library Network

Authorised Signatory

DELNET-Developing Library inclwork JNU Campus, Nelson Mandela Hone Vasant Kunj, New Delhi-110070



5724, Highway 280 East, Brimingham Alabama -35242 USA

E/22-23/ 978				Date	23-Jan-23
Received with thanks from	E.G.S. Pillay Enginee	ring College-Naga	pattinam		
Sum of Rupees Six Lakh Se	venteen Thousand Eig	ght Hundred Twe	ntySix Only		
By Cash/WireTrf/DD/Cheque* No.	Wire Trf			Dated	23-Jan-23
Drawn on					
Towards Subscription of	IEEE ASPP ONLINE				
For the Period	1-Jan-23	То	31-Dec-23		
			Can ED	CCO Inton	ational Inc

INR 6,17,826.00

* Subject to realization in Bank

Detail of S	Detail of Supplier					
STIN	9917USA29012OSE					
lame	EBSCO INTERNATIONAL INC.					
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242					
.no. of Invoice	I/22-23/Jan-067					
Date of Invoice	Monday, January 23, 2023					
'AN Number	AACCE-3535-D					

Details of Receiver (Billed to)					
Name	E.G.S. Pillay Engineering College-Nagappattinam				
Address	Old Nagore Road, Nagore Post, Nagapattinam				
State	Tamil Nadu				
State Code	611002				
PAN	AAATG0352P				
GSTIN (Unique ID)	NA				
Place of Supply	Nagapattinam, Tamil Nadu				

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Special Discounted Price	Currency Exchange Rate	Total (INR)
1	IEEE ASPP ONLINE TIER 3	Jan 2023 to Dec 2023	998431	1	\$ 74,440	90.25%	\$ 7,260	85.10	₹ 617,826
	SUB TOTAL					7		85.10	₹ 617,826

	USD Value	INR Value
Taxable Value	\$7,260	₹ 617,826
Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions)		
Total Value	\$7,260	₹ 617,826

Total Quote Value (In figure)

Total Quote Value (In Words)

Amount of Tax subject to Reverse Charge

617,826

Rs. Six Lacs Three Thousand Two Hundred and Thirty Three Only

NO-NIL

Terms and conditions:

- 1. In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D.
- 2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- 3. Please pay amount in advance and there should be no partial payments.
- 4.Bank Exchange rate GOC rate is applicable.

rms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.

ment is made directly from overseas supplier.

- 7.E. CO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- 8. This Price is valid for 21 days from the date of Bill of Supply/Invoice/Tax Invoice.
- 9.GST Exemption is applicable based on the understanding that your insitute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate).
 GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher
 Secondary School educational institutions, Non-Educational Organizations/entities, etc.

Que Signature

	BANK DETAILS
INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name: EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
Bank Name: Deutsche Bank	SWIFT CODE: WFBIUS6S Bank Name & Address: Wells Fargo Bank, San Francisco, CA USA,
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20 , 14th Floor HT House K G Marg, 110 001 New Delhi	ABA: 121000248
ACCOUNT NO.: 1566934000	ACCOUNT NO.: 2000027338795

	ount state							
Tran	nsaction date	Value date	Branch code	Description	Cheque/Reference number	Debit	Credit	Bal
23/0	01/2023	23/01/2023	486 .	RTGS 0486OI3002477218 EBSCO INTERNATIONAL INC	0486OI3002477218	6,17,826.00		1,87,51,90
24/0	01/2023	24/01/2023	486	BY IN CLG/DBSIN /486/013654/SRI VENKATESWARA STEEL C	13654	16,400.00		1,87,35,50
24/0	01/2023	24/01/2023	486	BY IN CLG/DBSIN /486/013642 /VEERASAMYH	13642	33,630.00		1,87,01,87
24/0	01/2023	24/01/2023	486	BY IN CLG/DBSIN /486/013655/SRI VENKATESWARA STEEL C	13655	46,686.00		1,86,55,18
24/0	01/2023	24/01/2023	486	NEFTIN IDIBH23025209614 R NARAYANASAMY	0811IP3109293049		25,000.00	1,86,80,18
25/0	01/2023	25/01/2023	486	NEFTIN SBIN123025825261 M S BHUVANESWARY PETROLEUM	0811IP3109305824		30,000.00	1,87,10,18
25/0	01/2023	25/01/2023	486	BY IN CLG/DBSIN /486/013652 /RAMESH K	13652	1,00,000.00		1,86,10,18
25/0	01/2023	25/01/2023	486	BY IN CLG/DBSIN /486/013664 /SUBBIAH MUTHUK UMARASAMY	13664	41,064.00		1,85,69,12
25/0	01/2023	25/01/2023	486	RTGS 0486OI3002485894 SVM CARS PRIVATE LTD	0486OI3002485894	15,21,116.00		1,70,48,00
25/0	01/2023	25/01/2023	486	Cash deposit			43,55,500.00	2,14,03,50
25/0	01/2023	25/01/2023	486	NEFT 08110P3113983887 G V COMPUTERS	0811OP3113983887	27,500.00		2,13,76,00
25/0	01/2023	25/01/2023	486	NEFT 08110P3113984821 GOPINATH S	08110P3113984821	23,364.00		2,13,52,64
27/0	01/2023	27/01/2023	486	BY IN CLG/DBSIN /486/013656 /LAKSHMI PIPES	13656	73,207.00		2,12,79,43
27/0	01/2023	27/01/2023	486	BY IN CLG/DBSIN /486/013659 /LAKSHMI PIPES	13659	23,196.00		2,12,56,23
27/0	01/2023	27/01/2023	486	BY IN CLG/DBSIN /486/013657 /LAKSHMI TILES	13657	24,948.00		2,12,31,29
27/0	01/2023	27/01/2023	486	Cash deposit			9,36,150.00	2,21,67,42
30/0	01/2023	30/01/2023	486	BY IN CLG/DBSIN /486/013658/MS SURYA TILES AND GRANI	13658	6,246.00		2,21,61,19