



**BILL OF SALE CUM DELIVERY CHALLAN**

Hewlett Packard India Sales Pvt Ltd  
(Registered Office)  
24 Salarpuria Arena  
Adugodi Hosur Main Road  
BANGALORE 560030  
INDIA  
PAN#AAACC9862F ST#AAACC9862FST002

Hewlett-Packard India Sales pvt ltd  
Plot.No:9,10,11A,35,36,37A  
Sector 5  
IIE, Pantnagar  
Uttaranchal 263153  
INDIA  
TIN# 09005541732;CST# DD-5171452 DT 4-8-2005  
INVOICE TO:  
EGS PILLAY ENGINEERING COLLEGE  
THE SECRETARY  
OLD NAGORE ROAD, THETHI VILLAGE  
NAGAPATTINAM -611002 TAMIL NADU  
INDIA

Date/Time 23.06.2015 / 18:51:28	Number J9PA005926	Page 1 of 8
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Order Date 29.05.2015	Purchase Order Number EGSPEC/COMP./2015
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Region Code  
Consign to: EGS PILLAY ENGINEERING COLLEGE  
L/C # :  
Flight/Vessel No.  
Freight Terms CFR NAGAPATTINAM

SHIP TO:  
EGS PILLAY ENGINEERING COLLEGE  
THE SECRETARY  
OLD NAGORE ROAD, THETHI VILLAGE  
NAGAPATTINAM -611002 TAMIL NADU  
INDIA

LEASE DIRECT ALL INQUIRIES TO  
MURTHY N, SURYA PRATHAP

Terms of Payment  
Cash in Advance

Carrier Name Delex	Delivery Note Number 0027012496	Customer No 190047524	HP Order No 19P659961345	Ship by Date 23.06.2015
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COMMENTS  
DECLARATION / CTC - Mr.Krishnamohan / 9843954386

Sect.	Item#	Description	Quantity	Unit Price	Amount
345	0100	Bundle 96222659	200 EA		
345	0100	J7V62AV HP 280 G1 MT (Non-Legacy) consisting of: B9H83AV (QTY : 1) HP USB Mouse J7X77AV (QTY : 1) 500GB 7200 RPM SATA 6G 3.5 HDD J7X79AV (QTY : 1) No Included ODD J7X82AV (QTY : 1) HP 280 G1 MT 180W aPFC Chassis(N-Legacy) J7X89AV (QTY : 1) No Included Media Card Reader J7X91AV (QTY : 1) 4GB DDR3-1600 DIMM (1x4GB) RAM J7X94AV (QTY : 1) HP 280 G1 MT Country Kit	200 EA	20,800.00	4,160,000.00

Please send invoice copy or reference invoice no: and remit Continued

CST Input Credit is NOT available on this invoice

**ATTESTED**  
*[Signature]*  
**Dr. S. RAMABALAN, M.E., Ph.D.,**  
**PRINCIPAL**  
E.G.S. Pillay Engineering College,  
Thethi, Nagore - 611 002.  
Nagapattinam (Dt) Tamil N.



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(Registered Office)  
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INDIA  
PAN#AAACC9862F ST#AAACC9862FST002

Hewlett-Packard India Sales Pvt Ltd  
Plot No:9,10,11A,35,36,37A  
Sector 5  
IIE, Pantnagar  
Uttaranchal 263153  
INDIA  
TIN# 05005541732;CST# DD-5171452 DT 4-4-2005  
INVOICE TO:  
EGS PILLAY ENGINEERING COLLEGE  
THE SECRETARY  
OLD NAGORE ROAD, THETHI VILLAGE  
NAGAPATTINAM -611002 TAMIL NADU  
INDIA

Date/Time 23.06.2015 / 18:51:28	Number J9PA005926	Page 2 of 8
------------------------------------	----------------------	----------------

Order Date 29.05.2015	Purchase Order Number EGSPEC/COMP./2015
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Region Code  
Consign to: EGS PILLAY ENGINEERING COLLEGE  
L/C # :  
Flight/Vessel No.  
Freight Terms CFR NAGAPATTINAM

SHIP TO:  
EGS PILLAY ENGINEERING COLLEGE  
THE SECRETARY  
OLD NAGORE ROAD, THETHI VILLAGE  
NAGAPATTINAM -611002 TAMIL NADU  
INDIA

LEASE DIRECT ALL INQUIRIES TO MURTHY N, SURYA PRATHAP				
				Terms of Payment Cash in Advance
Carrier Name Delex	Delivery Note Number 0027012496	Customer No J90047524	IIP Order No J9P659961345	Ship by Date 23.06.2015

COMMENTS  
DECLARATION / CTC : Mr.Krishnamohan / 9843954386

Sect	Item#	Description	Quantity	Unit Price	Amount
		OPTION ACJ India - English localization			
	J7X95AV	Single Unit (MT) Packaging (QTY : 1 )			
	J7Y07AV	3/3/3 MT Warranty (QTY : 1 )			
	OPTION AB4	Singapore - English localization			
	J7Y79AV	FreeDOS 2.0 (QTY : 1 )			
	OPTION AB4	Singapore - English localization			
	K3M80AV	Intel Core i3 4160 3.6G 3M HD 4400 CPU (QTY : 1 )			
	E9W27AV	HP USB Keyboard - ME (QTY : 1 )			
	OPTION ACJ	India - English localization			
	XPF2	Bundle ID : 96222659			
		ECLIPSE No: 92468392			
		Contract no:			
		CST 5.00 %			208,000.00
Please send invoice copy or reference invoice no:			and remit		Continued

CUSTOMER/ORIGINAL  
CST Input Credit is NOT available on this invoice

**ATTESTED**  
*[Signature]*  
**Dr. S. RAMABALAN, M.E., Ph.D.,**  
**PRINCIPAL**  
**E.G.S. Pillay Engineering College.**  
**Thethi, Nagore - 611 002.**  
**Nagapattinam (Dt) Tamil N**



BILL OF SALE CUM DELIVERY CHALLAN

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(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

INVOICE TO:
EGS PILLAY ENGINEERING COLLEGE
THE SECRETARY
OLD NAGORE ROAD, THETHI VILLAGE
NAGAPATTINAM -611002 TAMIL NADU
INDIA

Order Date
29.05.2015

Date/Time
23.06.2015 / 18:51:28

Number
J9PA005926

Page
3 of 8

Purchase Order Number
EGSPEC/COMP./2015

Region Code
Consign to: EGS PILLAY ENGINEERING COLLEGE
L/C #:
Flight/Vessel No.
Freight Terms CFR NAGAPATTINAM

SHIP TO:
EGS PILLAY ENGINEERING COLLEGE
THE SECRETARY
OLD NAGORE ROAD, THETHI VILLAGE
NAGAPATTINAM -611002 TAMIL NADU
INDIA

PLEASE DIRECT ALL INQUIRIES TO
MURTHY N, SURYA PRATHAP

Terms of Payment
Cash in Advance

Table with 5 columns: Carrier Name, Delivery Note Number, Customer No, HP Order No, Ship by Date. Values include Delcex, 0027012496, J90047524, J9P659961345, 23.06.2015.

COMMENTS
DECLARATION / CTC Mr Krishnamohan / 9843954386

Main table with columns: Sect, Item#, Description, Quantity, Unit Price, Amount. Description contains a long list of alphanumeric codes.

Please send invoice copy or reference invoice no: and remit Continued

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

CST Input Credit is NOT available on this invoice

ATTESTED
Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College,
Thethi, Nagore - 611 002,
Nagapattinam (Dt) Tamil N



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(Registered Office)
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BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Table with 3 columns: Date/Time (23.06.2015 / 18:51:28), Number (J9PA005926), Page (4 of 8)

Table with 2 columns: Order Date (29.05.2015), Purchase Order Number (BGSPEC/COMP./2015)

Hewlett-Packard India Sales Pvt Ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

Region Code
Consign to: EGS PILLAY ENGINEERING COLLEGE
L/C #:
Flight/Vessel No.
Freight Terms CFR NAGAPATTINAM

TIN# 05005541732:CST# DD-5171452 DT 4-8-2005
INVOICE TO:
EGS PILLAY ENGINEERING COLLEGE
THE SECRETARY
OLD NAGORE ROAD, THETHI VILLAGE
NAGAPATTINAM -611002 TAMIL NADU
INDIA

SHIP TO:
EGS PILLAY ENGINEERING COLLEGE
THE SECRETARY
OLD NAGORE ROAD, THETHI VILLAGE
NAGAPATTINAM -611002 TAMIL NADU
INDIA

Table with 2 main sections: LEASE DIRECT ALL INQUIRIES TO MURTHY N, SURYA PRATHAP; Terms of Payment: Cash in Advance. Below is a table with columns: Carrier Name (Delex), Delivery Note Number (0027012496), Customer No (J90047524), HP Order No (J9P659961345), Ship by Date (23.06.2015)

COMMENTS
DECLARATION / CTC M:- Krishnamohan / 9843954386

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Row 345: Item# 1400, Description G9W86AA #ACJ HP V193 LED Backlit Monitor INDIA OPTION ACJ ACJ-India - English localizati XPF1, Quantity 200 EA, Unit Price 6,200.00, Amount 1,240,000.00

Please send invoice copy or reference invoice no: and remit Continued
I certify that the statements contained in this invoice are true and correct

CST Input Credit is NOT available on this invoice

ATTESTED
Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College,
Thethi, Nagore - 611 002.
Nagapattinam (Dt) Tamil N.



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BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Table with 3 columns: Date/Time (23.06.2015 / 18:51:28), Number (J9PA005926), Page (6 of 8)

Table with 2 columns: Order Date (29.05.2015), Purchase Order Number (BGSPEC/COMP./2015)

Hewlett-Packard India Sales Pvt Ltd
Plot No:9,10,11A,35,36,37A
Sector 5
HIE, Pantnagar
Utaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
INVOICE TO:
EGS PILLAY ENGINEERING COLLEGE
THE SECRETARY
OLD NAGORE ROAD, THETHI VILLAGE
NAGAPATTINAM -611002 TAMIL NADU
INDIA

Region Code
Consign to: EGS PILLAY ENGINEERING COLLEGE
L/C #:
Flight/Vessel No.
Freight Terms CFR NAGAPATTINAM

SHIP TO:
EGS PILLAY ENGINEERING COLLEGE
THE SECRETARY
OLD NAGORE ROAD, THETHI VILLAGE
NAGAPATTINAM -611002 TAMIL NADU
INDIA

Table with 5 columns: Carrier Name (Delx), Delivery Note Number (0027012496), Customer No (J90047524), HP Order No (J9P659961345), Ship by Date (23.06.2015). Includes 'LEASE DIRECT ALL INQUIRIES TO MURTHY N, SURYA PRATHAP' and 'Terms of Payment: Cash in Advance'.

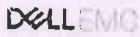
COMMENTS
DECLARATION: I/C M: Krishnamoan 9843924380

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Contains a long list of item codes and descriptions.

Please send invoice copy or reference invoice no: and remit Continued

CST Input Credit is NOT available on this invoice

ATTESTED
Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College
Thethi, Nagore - 611 002
(T) Tan:



Importer/Exporter Code  
AAACH1925Q  
Dell GST Reg No: 33AAACH1925Q2ZG  
PAN NO: AAACH1925Q  
SEZ License No: F No 8/1/2007  
SIPCOT SEZ dated 8th Jan  
2007; Renewal ref.  
No 8/1/2007/SIPCOT-SEZ  
DT.31.8.2012, Mergar 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,  
Sunguvachalram Post,  
Sperumbudur Taluk,  
Kancheepuram District,  
Tamil Nadu - 602106  
ARN (LUT No.): AD330421000008Z  
dt. 01st April, 2021  
Ship From State :TN

**Tax Invoice**

Original

**Billing Address:**

G.S. PILLAY & SONS CHARITABLE  
& EDUCATIONAL TRUST  
47, PERUMAL SANNATHI  
STREET  
NAGAPATTINAM  
611001  
TN  
India  
CHINNADURAI  
7373067032

**Shipping Address:**

G.S. PILLAY & SONS CHARITABLE  
& EDUCATIONAL TRUST  
47, PERUMAL SANNATHI  
STREET  
NAGAPATTINAM  
611001  
TN  
India  
CHINNADURAI  
7373067032

Invoice No: 2110584848      Customer No: 783171257      Dell Order No: 841961885      Page 3 of 6

Bill To GST Reg No.:	UNREGISTERED	Payment Terms:	Prepaid
Ship To GST Reg No.:	UNREGISTERED	Due Date:	01/12/2021
Bill to IEC/PAN:	AAATG0352P	Invoice Date:	01/12/2021
Ship to IEC/PAN:	AAATG0352P	Delivery Type:	INTERNATIONAL CARRIER
Exemption Certificate No.:	18337862	Order Type:	I2 System order
Exemption Reason:	DSIR_APPROVED_N_51/96	Salesperson:	Karthik As
Cust PO:	EGSPGROUP/2021/208	Shipping Method:	BY ROAD
Quotation No.:	30862790		

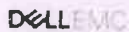
Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Quick Setup Guide 3080 Tower			50					
No UPC Label			50					
Intel(R) Core(TM) i5 Processor Label			50					
System Monitoring not selected in this configuration			50					
No Chassis Intrusion Switch			50					
RGB (1x8GB) DDR4 non-ECC Memory			50					
3.5 inch 1TB 7200rpm SATA Hard Disk Drive			50					
No Additional Video Ports			50					
No Optane			50					
No Additional Add In Cards			50					
No Optical Disk Drive			50					
No Out-of-Band Systems Management			50					
Speaker for Tower and SFF			50					
Monitor Freight Charges 19/20FP (India-I2)			50					
Desktop-Small Freight Charges(India-I2)			50					

INR  
Subtotal 1,800,000.00  
INSWS - 0% 0.00  
IGST - 0% 0.00  
BASIC\_CUSTOMS\_DUTY - 0% 0.00  
Total Tax Amount 0.00  
Total Value 1,800,000.00

Rupees One Million Eight Hundred Thousand and zero Paise Only

Tag Nos. 7H6H4K3, 6J6H4K3, 8K6H4K3, CH6H4K3, JJ6H4K3, DJ6H4K3, DK6H4K3, 2K6H4K3, 7K6H4K3, 3J6H4K3, HJ6H4K3, 5J6H4K3, 2J6H4K3, JK6H4K3, 8H6H4K3, 7J6H4K3, 3L6H4K3, 0H6H4K3, 1K6H4K3, 5K6H4K3, CK6H4K3, FH6H4K3, HH6H4K3, GJ6H4K3, 8K6H4K3, 2L6H4K3, 3K6H4K3, JH6H4K3, 4H6H4K3, GH6H4K3, 9K6H4K3, 1J6H4K3, FK6H4K3, 9J6H4K3, 5H6H4K3, 8J6H4K3, 8K6H4K3, CJ6H4K3, 4L6H4K3, 8J6H4K3, 8H6H4K3, 4J6H4K3, 5L6H4K3, 4K2QLJ3, 4SPRLJ3, 4SNRLJ3, 4HNRLJ3, 4HKQLJ3, 4HPQLJ3, 4RCQLJ3, 4GJQLJ3, 4GZRLJ3, 4F7RLJ3, 4FWRLJ3, 4SLQLJ3, 4SPQLJ3, 4GHRJLJ3, 4C7SLJ3, 4JXQLJ3, 4FSQLJ3, 4SQQLJ3, 4GJPLJ3, 4SNQLJ3, 4SKPLJ3, 4JXPLJ3, 4JQQLJ3, 4SORLJ3, 4SJQLJ3, 4SHQLJ3, 4Q7RLJ3, 4C6QLJ3, 4GGQLJ3, 4D7QLJ3, 4SLPLJ3, 4SRPLJ3, 4CBPLJ3, 4DBSLJ3, 4S7RLJ3, 4F6SLJ3, 4SKQLJ3, 4FCSLJ3, 4JLQLJ3, 4C6PLJ3, 4F7PLJ3, 4SRQLJ3

**ATTESTED**  
  
**Dr. S. RAMABALAN, M.E., Ph.D.,**  
**PRINCIPAL**  
**E.G.S. Pillay Engineering College,**  
**Thethi Nagore - 611 001**  
**Nagapattinam (Dt) :**



Importer Exporter Code  
AAACH1925Q  
Dell GST Reg No: 33AAACH1925Q2ZG  
PAN NO: AAACH1925Q  
SEZ License No: F.No 8/1/2007  
SIPCOT SEZ dated 9th Jan  
2007, Renewel ref.  
No 8/1/2007/SIPCOT-SEZ  
DT.31.8.2012, Merger ref. F.  
No 8/1/2007/SIPCOT-SEZ dated  
14.10.14

Trade/Legal Name:  
Dell International Services India Pvt. Ltd  
M-4 SIPCOT Industrial Park,  
Sunguvacharam Post,  
Snpurumbudur Taluk,  
Kancheepuram District,  
Tamil Nadu - 602106  
ARN (LUT No.): AD330421000008Z  
dt. 01st April, 2021  
Ship From State TN

**Tax Invoice**

**Original**

**Billing Address:**

G.S. PILLAY & SONS CHARITABLE  
& EDUCATIONAL TRUST  
47, PERUMAL SANNATHI  
STREET  
NAGAPATTINAM  
611001  
TN  
India  
CHINNADURAI  
7373067032

**Shipping Address:**

G S PILLAY & SONS CHARITABLE  
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47, PERUMAL SANNATHI  
STREET  
NAGAPATTINAM  
611001  
TN  
India  
CHINNADURAI  
7373067032

Invoice No: 2110584821 Customer No: 783171257 Dell Order No: 841961886 Page 3 of 6

Bill To GST Reg No :	UNREGISTERED	Payment Terms:	Prepaid
Ship To GST Reg. No.:	UNREGISTERED	Due Date:	01/12/2021
Bill to IEC/PAN:	AAATG0352P	Invoice Date:	01/12/2021
Ship to IEC/PAN:	AAATG0352P	Delivery Type:	INTERNATIONAL CARRIER
Exemption Certificate No.:	16337862	Order Type:	I2 System order
Exemption Reason:	DSIR_APPROVED_N_51/96	Salesperson:	Karthik As
Cust PO:	EGSPGROUP/2021/208	Shipping Method:	BY ROAD
Quotation No :	30862790		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Quick Setup Guide 3080 Tower			50					
No UPC Label			50					
Intel(R) Core(TM) i5 Processor Label			50					
System Monitoring not selected in this configuration			50					
No Chassis Intrusion Switch			50					
8GB (1x8GB) DDR4 non-ECC Memory			50					
3.5 inch 1TB 7200rpm SATA Hard Disk Drive			50					
No Additional Video Ports			50					
No Oplane			50					
No Additional Add In Cards			50					
No Optical Disk Drive			50					
No Out-of-Band Systems Management			50					
Speaker for Tower and SFF			50					
Monitor Freight Charges 19/20FP (India-I2)			50					
Desktop-Small Freight Charges(India-I2)			50					

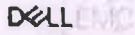
INR  
Subtotal 1,800,000.00  
INSWS - 0% 0.00  
IGST - 0% 0.00  
BASIC\_CUSTOMS\_DUTY - 0% 0.00  
Total Tax Amount 0.00  
Total Value 1,800,000.00

Rupees One Million Eight Hundred Thousand and zero Paise Only

Tag Nos 4TKQLJ3, 4TLPLJ3, 4WDQLJ3, 586RLJ3, 4VTQLJ3, 4W8PLJ3, 4TJQLJ3, 4V2RLJ3, 519QLJ3, 4TMRJLJ3, 4W5QLJ3, 4VXPLJ3, 58PRLJ3, 4TMPLJ3, 4VRRJLJ3, 58RPLJ3, 4VXQLJ3, 4TNQLJ3, 4TLRLJ3, 4YBQLJ3, 585SLJ3, 4TKRLJ3, 54NQLJ3, 4V1RLJ3, 4W5SLJ3, 4RFLJ3, 4TMQLJ3, 521SLJ3, 4V2SLJ3, 4VPLJ3, 4V3RLJ3, 523SLJ3, 58RRLJ3, 585RLJ3, 590RLJ3, 4TNPLJ3, 54MQLJ3, 4TJPLJ3, 4TJRLJ3, 4V0SLJ3, 4TPPLJ3, 537QLJ3, 587RLJ3, 599SLJ3, 4TXPLJ3, 4W6PLJ3, 4W1SLJ3, 4V5QLJ3, 42DPLJ3, 4TPQLJ3, 387H4K3, D57H4K3, F57H4K3, 867H4K3, 467H4K3, G67H4K3, G37H4K3, M7H4K3, 447H4K3, 557H4K3, 867H4K3, 757H4K3, C47H4K3, 857H4K3, 967H4K3, B87H4K3, 347H4K3, 547H4K3, D47H4K3, 567H4K3, 457H4K3, G47H4K3, 787H4K3, 857H4K3, D87H4K3, G57H4K3, 167H4K3, J37H4K3, F87H4K3, 657H4K3, 147H4K3, 267H4K3, H67H4K3, J57H4K3, 647H4K3, 847H4K3, H47H4K3, 357H4K3, 247H4K3, 957H4K3, F47H4K3, 257H4K3, B47H4K3, J47H4K3, 747H4K3, H67H4K3, 157H4K3, C57H4K3, H37H4K3, C67H4K3

**ATTESTED**

**Dr. S. RAMABALAN, M.E., Ph.D.,  
PRINCIPAL  
E.G.S. Pillay Engineering College,  
Thethi, Nagore - 611 002.  
Nagapattinam (Dt) Tamil Nadu.**



Importer Exporter Code :  
AAACH1925Q  
Dell GST Reg No: 33AAACH1925Q2ZG  
PAN NO: AAACH1925Q  
SEZ License No: F.No.8/1/2007  
SIPCOT SEZ dated 8th Jan  
2007., Renewal ref.  
No.8/1/2007/SIPCOT-SEZ  
DT.31.8.2012., Merger ref. F.  
No. 8/1/2007/SIPCOT-SEZ dated  
14.10.14

Trade/Legal Name:  
Dell International Services India Pvt. Ltd  
M-4, SIPCOT Industrial Park,  
Sunguvarchatram Post,  
Sriperumbudur Taluk,  
Kancheepuram District,  
Tamil Nadu - 602106  
ARN (LUT No.): AD330421000008Z  
dt. 01st April, 2021  
Ship From State : TN

**Tax Invoice**

**Original**

**Billing Address:**

**G.S. PILLAY & SONS CHARITABLE  
& EDUCATIONAL TRUST  
47, PERUMAL SANNATHI  
STREET  
NAGAPATTINAM  
611001  
TN  
India  
CHINNADURAI  
7373067032**

**Shipping Address:**

**G.S. PILLAY & SONS CHARITABLE  
& EDUCATIONAL TRUST  
47, PERUMAL SANNATHI  
STREET  
NAGAPATTINAM  
611001  
TN  
India  
CHINNADURAI  
7373067032**

**Invoice No: 2110584746      Customer No: 783171257      Dell Order No: 841961887      Page 3 of 6**

Bill To GST Reg. No:	UNREGISTERED	Payment Terms:	Prepaid
Ship To GST Reg. No.:	UNREGISTERED	Due Date:	01/12/2021
Bill to IEC/PAN:	AAATG0352P	Invoice Date:	01/12/2021
Ship to IEC/PAN:	AAATG0352P	Delivery Type:	INTERNATIONAL CARRIER
Exemption Certificate No.:	16337862	Order Type:	I2 System order
Exemption Reason:	DSIR APPROVED N 51/96	Salesperson:	Karthik As
Cust PO:	EGSPGROUP/2021/208	Shipping Method:	BY ROAD
Quotation No.:	30862790		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Quick Setup Guide 3080 Tower			50					
No UPC Label			50					
Intel(R) Core(TM) i5 Processor Label			50					
System Monitoring not selected in this configuration			50					
No Chassis Intrusion Switch			50					
8GB (1x8GB) DDR4 non-ECC Memory			50					
3.5 Inch 1TB 7200rpm SATA Hard Disk Drive			50					
No Additional Video Ports			50					
No Optane			50					
No Additional Add in Cards			50					
No Optical Disk Drive			50					
No Out-of-Band Systems Management			50					
Speaker for Tower and SFF			50					
Monitor Freight Charges 19/20FP (India-I2)			50					
Desktop-Small Freight Charges(India-I2)			50					

**INR**  
**Subtotal 1,800,000.00**  
**INSWS - 0% 0.00**  
**IGST - 0% 0.00**  
**BASIC\_CUSTOMS\_DUTY - 0% 0.00**  
**Total Tax Amount 0.00**  
**Total Value 1,800,000.00**

Rupees One Million Eight Hundred Thousand and zero Paise Only

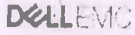
Tag Nos	B27H4K3, F37H4K3, B37H4K3, D37H4K3, D07H4K3, C27H4K3, F07H4K3, 937H4K3, 227H4K3, 417H4K3, 627H4K3, 517H4K3, 337H4K3, C37H4K3, 217H4K3, H27H4K3, J27H4K3, 537H4K3, 727H4K3, J17H4K3, G17H4K3, 527H4K3, H07H4K3, D17H4K3, H17H4K3, 637H4K3, J07H4K3, 827H4K3, I27H4K3, G27H4K3, B17H4K3, 317H4K3, 237H4K3, 817H4K3, 717H4K3, F17H4K3, 427H4K3, 137H4K3, D27H4K3, 617H4K3, 327H4K3, G07H4K3, 837H4K3, 117H4K3, 437H4K3, C17H4K3, 917H4K3, 927H4K3, 737H4K3, F27H4K3, 4VXRLLJ3, 4VDSLJ3, 4VCSLLJ3, 4VRPLJ3, 4VVRLJ3, 4VFPLJ3, 54FPLJ3, 4VQOLJ3, 4VFOLJ3, 4VYPLJ3, 4VNPLJ3, 4VSRLJ3, 4VSPLJ3, 4VJRLJ3, 4VCRLLJ3, 4VJPLJ3, 4WQRLJ3, 54FRLJ3, 4VBQLJ3, 4VTPLJ3, 4VQPLJ3, 4VLRLLJ3, 4VHPLJ3, 4VBSLJ3, 4VQQLJ3, 4VPLJ3, 4VKQLJ3, 4VDRLLJ3, 4VPRLLJ3, 4VZQLJ3, 4VZPLJ3, 4VNQLJ3, 4VQPLJ3, 4VPSLJ3, 4VFRLLJ3, 4VGRLLJ3, 4VYQLJ3, 4VKPLJ3, 4VGPLJ3, 4VZRLJ3, 4VMPLLJ3, 4VHRLJ3, 4VCPLJ3, 4VMRLJ3, 4VQQLJ3, 4VKRLJ3, 4V9PLJ3, 4VGQLJ3, 4VHQLJ3, 4VJQLJ3
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**ATTESTED**

**Dr. S. RAMABALAN, M.E., Ph.D.,  
PRINCIPAL**

**E.G.S. Pillay Engineering College,  
Thethi, Nagore - 611 002.  
Nagapattinam (Dt) Tamil Nadu.**





Importer Exporter Code :  
 AAACH1925Q  
 Dell GST Reg No: 33AAACH1925Q2ZG  
 PAN NO: AAACH1925Q  
 SEZ License No: F.No.8/1/2007  
 SIPCOT SEZ dated 8th Jan  
 2007, Renewal ref.  
 No.8/1/2007/SIPCOT-SEZ  
 DT.31.8.2012, Merger ref. F.  
 No. 8/1/2007/SIPCOT-SEZ dated  
 14.10.14

Trade/Legal Name:  
 Dell International Services India Pvt Ltd  
 M-4, SIPCOT Industrial Park,  
 Sunguvarchalram Post,  
 Sripurambudur Taluk,  
 Kancheepuram District,  
 Tamil Nadu - 602106  
 ARN (LUT No.): AD330421000008Z  
 dt. 01st April, 2021  
 Ship From State :TN

**Tax Invoice**

**Original**

**Billing Address:**

**G.S. PILLAY & SONS CHARITABLE  
 & EDUCATIONAL TRUST  
 47, PERUMAL SANNATHI  
 STREET  
 NAGAPATTINAM  
 611001  
 TN  
 India  
 CHINNADURAI  
 7373067032**

**Shipping Address:**

**G.S. PILLAY & SONS CHARITABLE  
 & EDUCATIONAL TRUST  
 47, PERUMAL SANNATHI  
 STREET  
 NAGAPATTINAM  
 611001  
 TN  
 India  
 CHINNADURAI  
 7373067032**

**Invoice No: 2110584801      Customer No: 783171257      Dell Order No: 841961888      Page 3 of 6**

Bill To GST Reg. No.:	UNREGISTERED	Payment Terms:	Prepaid
Ship To GST Reg. No.:	UNREGISTERED	Due Date:	01/12/2021
Bill to IEC/PAN:	AAATG0352P	Invoice Date:	01/12/2021
Ship to IEC/PAN:	AAATG0352P	Delivery Type:	INTERNATIONAL CARRIER
Exemption Certificate No.:	16337862	Order Type:	I2 System order
Exemption Reason:	DSIR_APPROVED_N_51/96	Salesperson:	Karthik As
Cust PO:	EGSPGROUP/2021/208	Shipping Method:	BY ROAD
Quotation No.:	30862790		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Quick Setup Guide 3080 Tower			50					
No UPC Label			50					
Intel(R) Core(TM) i5 Processor Label			50					
System Monitoring not selected in this configuration			50					
No Chassis Intrusion Switch			50					
8GB (1x8GB) DDR4 non-ECC Memory			50					
3.5 inch 1TB 7200rpm SATA Hard Disk Drive			50					
No Additional Video Ports			50					
No Optane			50					
No Additional Add in Cards			50					
No Optical Disk Drive			50					
No Out-of-Band Systems Management			50					
Speaker for Tower and SFF			50					
Desktop-Small Freight Charges(India-I2)			50					
Monitor Freight Charges 19/20FP (India-I2)			50					

INR  
**Subtotal 1,800,000.00**  
 INSW - 0%      0.00  
 IGST - 0%      0.00  
 BASIC\_CUSTOMS\_DUTY - 0%      0.00  
**Total Tax Amount 0.00**  
**Total Value 1,800,000.00**

Rupees One Million Eight Hundred Thousand and zero Paise Only

Tag Nos. 4JRPLJ3, 4JNRLJ3, 4JPLJ3, 4JDLJ3, 4JQLJ3, 4JQLJ3, 4JPLJ3, 4K4QLJ3, 4K5QLJ3, 4JFSLJ3, 4J8RLJ3, 4J5RLJ3, 4J5SLJ3, 4JMQLJ3, 4J9QLJ3, 4B3SLJ3, 4JYPLJ3, 4JQPLJ3, 4JNQLJ3, 4JKPLJ3, 4S1RLJ3, 4JTRLJ3, 4JRLJ3, 4K3QLJ3, 4K4SLJ3, 4FBRLJ3, 4J2PLJ3, 4JLPLJ3, 4JVQLJ3, 4J9QLJ3, 4JPLJ3, 4JYPLJ3, 4S1RLJ3, 4JFQLJ3, 4J7RLJ3, 4JPRJ3, 4CMRLJ3, 4JPLJ3, 4JRRJ3, 4SHRLJ3, 4JDSLJ3, 4JKQLJ3, 4JURLJ3, 4JWQLJ3, 4J5PLJ3, 4K3SLJ3, 4JURLJ3, 4D6SLJ3, 4JSRLJ3, 4JURLJ3, 4JURLJ3, 4D6H4K3, 2G6H4K3, 4D6H4K3, 9D6H4K3, H06H4K3, 7D6H4K3, 8D6H4K3, 1G6H4K3, 3F6H4K3, 8F6H4K3, 4D6H4K3, 6G6H4K3, DD6H4K3, FG6H4K3, CG6H4K3, 5G6H4K3, 2D6H4K3, 1F6H4K3, 9G6H4K3, 8G6H4K3, FF6H4K3, 3D6H4K3, 1F6H4K3, 7G6H4K3, H86H4K3, 3H6H4K3, GD6H4K3, 2F6H4K3, BG6H4K3, 3G6H4K3, CF6H4K3, 9F6H4K3, 4G6H4K3, 6F6H4K3, DF6H4K3, 5F6H4K3, 7F6H4K3, 2H6H4K3, 6D6H4K3, 4F6H4K3, 1H6H4K3, HF6H4K3, 5F6H4K3, 8F6H4K3, 5D6H4K3, CD6H4K3, 6G6H4K3, 8D6H4K3, 8D6H4K3

**ATTESTED**  
  
**Dr. S. RAMABALAN, M.E., Ph.D.,**  
**PRINCIPAL**  
**E.G.S. Pillay Engineering College,**  
**Thethi, Nagore - 611 002**  
**Nagapattinam (Dt) Tamir**

**Importer/Exporter Code:**  
 AAACH11925Q  
**Dell GST Reg No:** 33AAACH1925Q2ZG  
**PAN NO:** AAACH1925Q  
**SFZ 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,  
 Sunguvachatram Post,  
 Siporumbudur Taluk,  
 Kancheepuram District,  
 Tamil Nadu - 602106  
**ARN (LUT No.):** AD330421000008Z  
**dt. 01st April, 2021**  
**Ship From State: TN**

**Tax Invoice**

Original

**Billing Address:**

**G.S. PILLAY & SONS CHARITABLE  
 & EDUCATIONAL TRUST  
 47, PERUMAL SANNATHI  
 STREET  
 NAGAPATTINAM  
 611001  
 TN  
 India  
 CHINNADURAI  
 7373067032**

**Shipping Address:**

**G.S. PILLAY & SONS CHARITABLE  
 & EDUCATIONAL TRUST  
 47, PERUMAL SANNATHI  
 STREET  
 NAGAPATTINAM  
 611001  
 TN  
 India  
 CHINNADURAI  
 7373067032**

**Invoice No: 2110585498      Customer No: 783171257      Dell Order No: 841961889      Page 3 of 6**

**Bill To GST Reg. No.:** UNREGISTERED  
**Ship To GST Reg. No.:** UNREGISTERED  
**Bill to IEC/PAN:** AAATG0352P  
**Ship to IEC/PAN:** AAATG0352P  
**Exemption Certificate No.:** 16337862  
**Exemption Reason:** DSIR\_APPROVED\_N\_51/96  
**Cust PO:** EGSPGROUP/2021/208  
**Quotation No.:** 30862790

**Payment Terms:** Prepaid  
**Due Date:** 02/12/2021  
**Invoice Date:** 02/12/2021  
**Delivery Type:** INTERNATIONAL CARRIER  
**Order Type:** I2 System order  
**Salesperson:** Karthik As  
**Shipping Method:** BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Quick Setup Guide 3080 Tower			50					
No UPC Label			50					
Intel(R) Core(TM) i5 Processor Label			50					
System Monitoring not selected in this configuration			50					
No Chassis Intrusion Switch			50					
8GB (1x8GB) DDR4 non-ECC Memory			50					
3.5 inch 1TB 7200rpm SATA Hard Disk Drive			50					
No Additional Video Ports			50					
No Optane			50					
No Additional Add In Cards			50					
No Optical Disk Drive			50					
No Out-of-Band Systems Management			50					
Speaker for Tower and SFF			50					
Desktop-Small Freight Charges(India-I2)			50					
Monitor Freight Charges 19/20FF (India-I2)			50					

**Subtotal 1,800,000.00**  
**INSWS - 0%** 0.00  
**IGST - 0%** 0.00  
**BASIC\_CUSTOMS\_DUTY - 0%** 0.00  
**Total Tax Amount** 0.00  
**Total Value 1,800,000.00**

Rupees One Million Eight Hundred Thousand and zero Paise Only

Tag Nos	Product Codes
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**Dr. S. RAMABALAN, M.E., Ph.D.,**  
**PRINCIPAL**  
**E.G.S. Pillay Engineering College,**  
**Thethi, Nagore - 611 007**  
**Nagapattinam (Dt) Tamil**



Importer Exporter Code  
AAACH1925Q  
Dell GST Reg No: 33AAACH1925Q2ZG  
PAN NO: AAACH1925Q  
SEZ Liconso 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,  
Sunguvachalram Post,  
Sriperumbudur Taluk,  
Kanchēepuram District,  
Tamil Nadu - 602106  
ARN (LUT No.): AD3304210000082  
dt. 01st April, 2021  
Ship From State :TN

**Tax Invoice**

**Original**

**Billing Address:**

**G.S. PILLAY & SONS CHARITABLE  
& EDUCATIONAL TRUST  
47, PERUMAL SANNATHI  
STREET  
NAGAPATTINAM  
611001  
TN  
India  
CHINNADURAI  
7373067032**

**Shipping Address:**

**G.S. PILLAY & SONS CHARITABLE  
& EDUCATIONAL TRUST  
47, PERUMAL SANNATHI  
STREET  
NAGAPATTINAM  
611001  
TN  
India  
CHINNADURAI  
7373067032**

**Invoice No: 2110585048      Customer No: 783171257      Dell Order No: 841961890      Page 3 of 6**

Bill To GST Reg. No.:	UNREGISTERED	Payment Terms:	Prepaid
Ship To GST Reg. No.:	UNREGISTERED	Due Date:	01/12/2021
Bill to IEC/PAN:	AAATG0352P	Invoice Date:	01/12/2021
Ship to IEC/PAN:	AAATG0352P	Delivery Type:	INTERNATIONAL CARRIER
Exemption Certificate No.:	16337862	Order Type:	I2 System order
Exemption Reason:	DSIR_APPROVED_N_51/96	Salesperson:	Karthik As
Cust PO:	EGSPGROUP/2021/208	Shipping Method:	BY ROAD
Quotation No.:	30862790		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Quick Setup Guide 3080 Tower			50					
No UPC Label			50					
Intel(R) Core(TM) i5 Processor Label			50					
System Monitoring not selected in this configuration			50					
No Chassis Intrusion Switch			50					
8GB (1x8GB) DDR4 non-ECC Memory			50					
3.5 inch 1TB 7200rpm SATA Hard Disk Drive			50					
No Additional Video Ports			50					
No Optane			50					
No Additional Add In Cards			50					
No Optical Disk Drive			50					
No Out-of-Band Systems Management			50					
Speaker for Tower and SFF			50					
Desktop-Small Freight Charges(India-I2)			50					
Monitor Freight Charges 19/20FP (India-I2)			50					

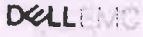
INR  
**Subtotal 1,800,000.00**  
INSWS - 0% 0.00  
IGST - 0% 0.00  
BASIC\_CUSTOMS\_DUTY - 0% 0.00  
Total Tax Amount 0.00  
**Total Value 1,800,000.00**

Rupees One Million Eight Hundred Thousand and zero Paise Only

Tag Nos 49HQLJ3, 49SPLJ3, 49MRLJ3, 48FSLJ3, 48GSLJ3, 48MRLJ3, 48MQLJ3, 49TPLJ3, 48HQLJ3, 49LPLJ3, 48LQLJ3, 48PPLJ3, 49PPLJ3, 49PRLJ3, 49VPLJ3, 49SPLJ3, 48MPLJ3, 49WPLJ3, 49JQLJ3, 48FRLJ3, 49FQLJ3, 49QPLJ3, 49FRLJ3, 49PQLJ3, 48LPLJ3, 48NQLJ3, 49GRLJ3, 49NPLJ3, 48GRLJ3, 49JPLJ3, 48LRLJ3, 48JQLJ3, 48GPLJ3, 48SOLJ3, 49LQLJ3, 48CQLJ3, 49FSLJ3, 49RRLJ3, 49RPLJ3, 49VQLJ3, 49GSLJ3, 49GQLJ3, 48GQLJ3, 49LRLJ3, 48FQLJ3, 49QRLJ3, 49RQLJ3, 49WQLJ3, 49GPLJ3, 49KQLJ3, 989H4K3, 849H4K3, 159H4K3, D49H4K3, 869H4K3, 759H4K3, 959H4K3, 459H4K3, 869H4K3, 069H4K3, 259H4K3, F59H4K3, G59H4K3, 949H4K3, 269H4K3, G49H4K3, J69H4K3, 169H4K3, 349H4K3, C59H4K3, B69H4K3, G69H4K3, 749H4K3, H49H4K3, B49H4K3, 449H4K3, F69H4K3, 849H4K3, 559H4K3, 279H4K3, F49H4K3, 469H4K3, C69H4K3, B59H4K3, J59H4K3, 479H4K3, 549H4K3, 859H4K3, 379H4K3, 659H4K3, 569H4K3, 359H4K3, H59H4K3, J49H4K3, 369H4K3, 179H4K3, C49H4K3, 769H4K3, D59H4K3, H69H4K3

**ATTESTED**

**Dr. S. RAMABALAN, M.E., Ph.D.,  
PRINCIPAL  
E.G.S. Pillay Engineering College,  
Thethi. Nagore - 611 002  
Nagapattinam (Dt) Tanj.**



Importer Exporter Code :  
AAACH1925Q  
Dell GST Reg No: 33AAACH1925Q2ZG  
PAN NO: AAACH1925Q  
SEZ License No: F.No.8/1/2007  
SIPCOT SEZ dated 8th Jan  
2007.; Renewel ref.  
No 8/1/2007/SIPCOT-SEZ  
DT.31.8.2012, Merger ref. F.  
No. 8/1/2007/SIPCOT-SEZ dated  
14.10.14

Trade/Legal Name:  
Dell International Services India Pvt Ltd  
M-4, SIPCOT Industrial Park,  
Sunguvarchatram Post,  
Sriperumbudur Taluk,  
Kancheepuram District,  
Tamil Nadu - 602106  
ARN (LUT No.): AD330421000008Z  
dt. 01st April, 2021  
Ship From State :TN

**Tax Invoice**

**Original**

**Billing Address**

**G.S. PILLAY & SONS CHARITABLE  
& EDUCATIONAL TRUST  
47, PERUMAL SANNATHI  
STREET  
NAGAPATTINAM  
611001  
TN  
India  
CHINNADURAI  
7373067032**

**Shipping Address**

**G S. PILLAY & SONS CHARITABLE  
& EDUCATIONAL TRUST  
47, PERUMAL SANNATHI  
STREET  
NAGAPATTINAM  
611001  
TN  
India  
CHINNADURAI  
7373067032**

**Invoice No: 2110585049      Customer No: 783171257      Dell Order No: 841961891      Page 3 of 6**

Bill To GST Reg. No.:	UNREGISTERED	Payment Terms:	Prepaid
Ship To GST Reg. No.:	UNREGISTERED	Due Date:	01/12/2021
Bill to IEC/PAN:	AAATG0352P	Invoice Date:	01/12/2021
Ship to IEC/PAN:	AAATG0352P	Delivery Type:	INTERNATIONAL CARRIER
Exemption Certificate No.:	16337862	Order Type:	I2 System order
Exemption Reason:	DSIR_APPROVED_N_51/96	Salesperson:	Karthik As
Cust PO:	EGSPGROUP/2021/208	Shipping Method:	BY ROAD
Quotation No.:	30862790		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Quick Setup Guide 3080 Tower			50					
No UPC Label			50					
Intel(R) Core(TM) i5 Processor Label			50					
System Monitoring not selected in this configuration			50					
No Chassis Intrusion Switch			50					
8GB (1x8GB) DDR4 non-ECC Memory			50					
3.5 Inch 1TB 7200rpm SATA Hard Disk Drive			30					
No Additional Video Ports			50					
No Optane			50					
No Additional Add In Cards			50					
No Optical Disk Drive			50					
No Out-of-Band Systems Management			50					
Speaker for Tower and SFF			50					
Monitor Freight Charges 19/20FP (India-I2)			50					
Desktop-Small Freight Charges(India-I2)			50					

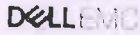
INR  
**Subtotal 1,800,000.00**  
 INSWs - 0%      0.00  
 IGST - 0%      0.00  
**BASIC\_CUSTOMS\_DUTY - 0%**      0.00  
**Total Tax Amount**      0.00  
**Total Value 1,800,000.00**

Rupees One Million Eight Hundred Thousand and zero Paise Only

Tag Nos. 3Z8H4K3, C09H4K3, FZ3H4K3, G09H4K3, HZ8H4K3, DZ8H4K3, 1Z8H4K3, 609H4K3, GZ8H4K3, JX8H4K3, GY8H4K3, 7Y8H4K3, 5Z8H4K3, J09H4K3, 9Z8H4K3, HY8H4K3, 209H4K3, 409H4K3, JY8H4K3, JZ8H4K3, D09H4K3, 3Y8H4K3, 5Y8H4K3, 9Y8H4K3, 809H4K3, CY8H4K3, 109H4K3, H09H4K3, 8Z8H4K3, 809H4K3, BZ8H4K3, 4Y8H4K3, 909H4K3, FY8H4K3, HX8H4K3, DY8H4K3, 6Z8H4K3, F09H4K3, 2Y8H4K3, CZ8H4K3, 509H4K3, 2Z8H4K3, 6Y8H4K3, 1Y8H4K3, 309H4K3, 709H4K3, BY8H4K3, 8Y8H4K3, 4Z8H4K3, 7Z8H4K3

Reseller Information:  
ADITYA INFOTECH  
SARO  
info@aditya-info.com  
80, YANAICAL  
OPP TO HOTEL PRESIDENT  
TN  
625001  
India  
SARO  
9500039927

**ATTESTED**  
  
**Dr. S. RAMABALAN, M.E., Ph.D.,**  
**PRINCIPAL**  
**E.G.S. Pillay Engineering College,**  
**Thethi, Nagore - 611 00?**  
**Nagapattinam (Dt) Tan..**



Importer/Exporter Code  
AAACH19250  
Dell GST Reg No: 33AAACH192502ZG  
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,  
Sunguvachattam Post,  
Sriperumbudur Taluk,  
Kancheepuram District,  
Tamil Nadu - 602106  
ARN (LUT No.): AD330421000008Z  
dt. 01st April, 2021  
Ship From State : TN

**Tax Invoice**

**Original**

**Billing Address:**

G. S. PILLAY & SONS CHARITABLE  
& EDUCATIONAL TRUST  
47, PERUMAL SANNATHI  
STREET  
NAGAPATTINAM  
611001  
TN  
India  
CHINNADURAI  
7373067032

**Shipping Address:**

G. S. PILLAY & SONS CHARITABLE  
& EDUCATIONAL TRUST  
47, PERUMAL SANNATHI  
STREET  
NAGAPATTINAM  
611001  
TN  
India  
CHINNADURAI  
7373067032

Invoice No: 2110585050 Customer No: 783171257 Dell Order No: 841961892 Page 3 of 6

Bill To GST Reg. No.: UNREGISTERED  
Ship To GST Reg. No.: UNREGISTERED  
Bill to IEC/PAN: AAATG0352P  
Ship to IEC/PAN: AAATG0352P  
Exemption Certificate No.: 16337862  
Exemption Reason: DSIR\_APPROVED\_N\_51/96  
Cust PO: EGSPGROUP/2021/208  
Quotation No.: 30862790

Payment Terms: Prepaid  
Due Date: 01/12/2021  
Invoice Date: 01/12/2021  
Delivery Type: INTERNATIONAL CARRIER  
Order Type: I2 System order  
Salesperson: Karthik As  
Shipping Method: BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Quick Setup Guide 3080 Tower			50					
No UPC Label			50					
Intel(R) Core(TM) i6 Processor Label			50					
System Monitoring not selected in this configuration			50					
No Chassis intrusion Switch			50					
8GB (1x8GB) DDR4 non-ECC Memory			50					
3.5 inch 1TB 7200rpm SATA Hard Disk Drive			50					
No Additional Video Ports			50					
No Optane			50					
No Additional Add In Cards			50					
No Optical Disk Drive			50					
No Out-of-Band Systems Management			50					
Speaker for Tower and SFF			50					
Monitor Freight Charges 19/20FP (India-I2)			50					
Desktop-Small Freight Charges(India-I2)			50					

INR  
Subtotal 1,800,000.00  
INSWS - 0% 0.00  
IGST - 0% 0.00  
BASIC\_CUSTOMS\_DUTY - 0% 0.00  
Total Tax Amount 0.00  
Total Value 1,800,000.00

Rupees One Million Eight Hundred Thousand and zero Paise Only

Tag Nos. 4TQPLJ3, 58QPLJ3, 55WPLJ3, 58OQLJ3, 56CQLJ3, 56DSLJ3, 56CPLJ3, 4E4RLJ3, 4YHPLJ3, 55VQLJ3, 4YCRJLJ3, 581QLJ3, 55XPLJ3, 58RQLJ3, 58SPLJ3, 56FSLJ3, 583SLJ3, 55WQLJ3, 4YHRLJ3, 4TXRLJ3, 584RLJ3, 568PLJ3, 56BSLJ3, 58TRLJ3, 4YJRLJ3, 55KRLJ3, 56BRLJ3, 56FPLJ3, 4YPOLJ3, 587SLJ3, 4YJQLJ3, 4V1QLJ3, 588PLJ3, 592RLJ3, 4W9RLJ3, 4YHQLJ3, 4TXQLJ3, 4YDSLJ3, 58SQLJ3, 4YGQLJ3, 4YNQLJ3, 4YPLJ3, 58XPLJ3, 4L4SLJ3, 55XRLJ3, 4YGRJLJ3, 55VPLJ3, 580SLJ3, 56CSLJ3, 4YDQLJ3, 95WY6K3, 24WY6K3, D3WY6K3, F3WY6K3, B2WY6K3, 85WY6K3, 75WY6K3, 45WY6K3, F2WY6K3, G4WY6K3, I3WY6K3, 83WY6K3, 82WY6K3, 25WY6K3, B3WY6K3, 55WY6K3, 94WY6K3, 34WY6K3, C3WY6K3, 53WY6K3, J3WY6K3, H4WY6K3, D4WY6K3, 14WY6K3, C2WY6K3, C4WY6K3, H3WY6K3, 43WY6K3, 84WY6K3, 73WY6K3, 23WY6K3, G2WY6K3, 44WY6K3, 92WY6K3, G3WY6K3, J4WY6K3, H2WY6K3, 35WY6K3, D2WY6K3, 84WY6K3, 74WY6K3, B4WY6K3, 63WY6K3, F4WY6K3, 33WY6K3, J2WY6K3, 93WY6K3, 15WY6K3, 65WY6K3, 54WY6K3

ATTESTED

Dr. S. RAMABALAN, M.E., Ph.D.,

PRINCIPAL

E.G.S. Pillay Engineering College.

Importer Exporter Code :  
AAACH1925Q  
Dell GST Reg No: 33AAACH1925Q2ZG  
PAN NO: AAACH1925Q  
SEZ License No: F.No.8/1/2007  
SIPCOT SEZ dated 8th Jan  
2007; Renewal ref.  
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Kancheepuram District,  
Tamil Nadu - 602106  
ARN (LUT No.): AD330421000008Z  
dt. 01st April, 2021  
Ship From State : TN

# Tax Invoice

Original

**Billing Address:**

G.S. PILLAY & SONS CHARITABLE  
& EDUCATIONAL TRUST  
47, PERUMAL SANNATHI  
STREET  
NAGAPATTINAM  
611001  
TN  
India  
CHINNADURAI  
7373067032

**Shipping Address:**

G.S. PILLAY & SONS CHARITABLE  
& EDUCATIONAL TRUST  
47, PERUMAL SANNATHI  
STREET  
NAGAPATTINAM  
611001  
TN  
India  
CHINNADURAI  
7373067032

Invoice No: 2110585051

Customer No: 783171257

Dell Order No: 841961893

Page 3 of 6

Bill To GST Reg. No.: UNREGISTERED  
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Quotation No.: 30862790

Payment Terms: Prepaid  
Due Date: 01/12/2021  
Invoice Date: 01/12/2021  
Delivery Type: INTERNATIONAL CARRIER  
Order Type: I2 System order  
Salesperson: Karthik As  
Shipping Method: BY ROAD

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Freight Charges 19/20FP (India-I2)			50					

INR

Subtotal 1,800,000.00

INSWS - 0% 0.00

IGST - 0% 0.00

BASIC\_CUSTOMS\_DUTY - 0% 0.00

Total Tax Amount 0.00

Total Value 1,800,000.00

Rupees One Million Eight Hundred Thousand and zero Paise Only

Tag Nos.

419H4K3, F29H4K3, H19H4K3, G19H4K3, C39H4K3, 149H4K3, B39H4K3, C29H4K3, 249H4K3, 129H4K3, 619H4K3, 739H4K3, 429H4K3, 639H4K3, 919H4K3, 219H4K3, J39H4K3, 729H4K3, C19H4K3, J19H4K3, 339H4K3, 939H4K3, 329H4K3, 439H4K3, D19H4K3, F19H4K3, J29H4K3, H39H4K3, 229H4K3, H29H4K3, G29H4K3, 719H4K3, 519H4K3, G39H4K3, 929H4K3, 139H4K3, D39H4K3, 119H4K3, 629H4K3, 839H4K3, 239H4K3, 829H4K3, 319H4K3, 819H4K3, 529H4K3, B19H4K3, D29H4K3, F39H4K3, B29H4K3, 539H4K3, 516SLJ3, 592SLJ3, 4K6RLJ3, 4L7QLJ3, 4LCQLJ3, 4L9PLJ3, 4L9RLJ3, 4K6SLJ3, 4L5RLJ3, 4LBRLJ3, 4L7RLJ3, 4H8RLJ3, 4K7RLJ3, 4JFRLJ3, 4L5SLJ3, 4LBLSJ3, 59QPLJ3, 4L8SLJ3, 4LBQLJ3, 4K1QLJ3, 4KXRLJ3, 4L7PLJ3, 59XPLJ3, 4K3RLJ3, 4L6RLJ3, 4TLQLJ3, 59VQLJ3, 4K6QLJ3, 4L8RLJ3, 4K2RLJ3, 4FQPLJ3, 4L7SLJ3, 4LCPLJ3, 4L9QLJ3, 4L6SLJ3, 4K4RLJ3, 4J8SLJ3, 4K0SLJ3, 4TKPLJ3, 4JZRLJ3, 4K5SLJ3, 4L9SLJ3, 4JFPLJ3, 4LBPLJ3, 58QRLJ3, 4L6QLJ3, 4L3SLJ3, 4L5QLJ3, 4K7QLJ3, 4K5RLJ3

  
Dr. S. RAMABALAN, M.E., Ph.D.,  
PRINCIPAL  
E.G.S. PILLAY ENGINEERING COLL<sup>r</sup>  
NAGAPATTINAM - 611 002

TIN: 33873443113  
 GST No.: B24021

**INVOICE**

0431 - 3203200  
 0431 - 2483733



**genuine Infotech Solutions**

Plot 'B' - Ground Floor, Leelavaya Ashwam. (Opp. to ESI Hospital),  
 Plot No. 162, 9<sup>th</sup> Cross, Ponnagar, Trichirappalli - 620 001.  
 E-mail: info@genuineinfotech.net

Bill No. : Order No. : Mode : Payment :	Date :
--	--------

Sl.No.	PARTICULARS	Qty.	UNIT PRICE Rs. P.	AMOUNT Rs. P.
1	<b>DELL OPTIPLEX 3040 DESKTOP</b>  INTEL CORE I3 6100 6TH GEN PROCESSOR 4 GB DDR4 RAM 1600 MHZ 500 GB HARD DRIVE SATA @ 7200 RPM DELL 19.5" LED MONITOR DELL KEYBOARD & OPTICAL MOUSE 3 YEARS ONSITE WARRANTY  (SYSTEM SERIAL NUMBER DETAILS IN APPENDURE I & II ENCLOSED)	120008	27667.50	3320100.00
	VAT @ 5%			166005.00
	ROUND OFF			0.00

Rupees	THIRTY FIVE LAKHS TWENTY TWO THOUSAND ONLY	<b>TOTAL</b>	3486105.00
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Terms : We declare that this invoice shows the actual prices of the goods described and all other particulars are true and correct. ● Goods once sold can not be exchanged or taken back. ● No warranty claims for mishandling and electricity burnt. ● Any Complaint should be lodged with us within 24 hours of receipt of the goods. ● In case of bank charges due to bouncing of cheque, actual bank charges charged by the bank will be collected. ● Warranty as per original

Received the above in Good Condition.

For genuine Infotech Solutions



**ATTESTED**  
*[Signature]*  
**Dr. S. RAMABALAN, M.E., Ph.D.,**  
**PRINCIPAL**  
**E.G.S. Pillay Engineering College,**  
**Thethi, Nagore - 611 001**  
**Naqapattinam (Dt) Tanjore**

ANNEXURE - II

Dell Monitor Serial No.s:

S.NO	MONITOR SERIAL NO	S.NO	MONITOR SERIAL NO	S.NO	MONITOR SERIAL NO
1	CN0147F67426165U3U1VM	25	CN0147F67426165U3DMM	49	CN0147F67426165U3GVM
2	CN0147F67426165U3U2DM	26	CN0147F67426165U3UAKM	50	CN0147F67426165U3AAM
3	CN0147F67426165U3U3FM	27	CN0147F67426165U3V47M	51	CN0147F67426165U3U33
4	CN0147F67426165U3U4VM	28	CN0147F67426165U3U3CM	52	CN0147F67426165U31ANM
5	CN0147F67426165U3U5JM	29	CN0147F67426165U3U3CCM	53	CN0147F67426165U3A5M
6	CN0147F67426165U3U6DM	30	CN0147F67426165U3AUM	54	CN0147F67426165U3059M
7	CN0147F67426165U3U7DM	31	CN0147F67426165U3V43YM	55	CN0147F67426165U31H6M
8	CN0147F67426165U3U8DM	32	CN0147F67426165U3DCM	56	CN0147F67426165U31F9M
9	CN0147F67426165U3A2M	33	CN0147F67426165U3U39VM	57	CN0147F67426165U3A3M
10	CN0147F67426165U3U39YM	34	CN0147F67426165U3ARM	58	CN0147F67426165U3U28IM
11	CN0147F67426165U3U3D3M	35	CN0147F67426165U3CEM	59	CN0147F67426165U3C6M
12	CN0147F67426165U3P1GTM	36	CN0147F67426165U3A6M	60	CN0147F67426165U3U390M
13	CN0147F67426163V444M	37	CN0147F67426163V43EM	61	CN0147F67426163V43TM
14	CN0147F67426163V43IM	38	CN0147F67426165U3D6M	62	CN0147F67426165U3D5M
15	CN0147F67426165P1GWM	39	CN0147F67426165U3ADM	63	CN0147F67426165U3AKM
16	CN0147F67426165U3A4M	40	CN0147F67426165U3A8M	64	CN0147F67426163V434M
17	CN0147F67426163V43FM	41	CN0147F67426163V44RM	65	CN0147F67426165P1GRM
18	CN0147F67426165P0YPM	42	CN0147F67426165P1GMM	66	CN0147F67426165U39WM
19	CN0147F67426165U3A7M	43	CN0147F67426165U3A1M	67	CN0147F67426165U3ATM
20	CN0147F67426165U3APM	44	CN0147F67426165U394M	68	CN0147F67426165U3A9M
21	CN0147F67426165U3DGM	45	CN0147F67426165U3AHM	69	CN0147F67426165P1H1M
22	CN0147F67426165P1AFM	46	CN0147F67426165U3CAM	70	CN0147F67426165U3C4M
23	CN0147F67426165P1AOM	47	CN0147F67426165U3C8M	71	CN0147F67426165U3CVM
24	CN0147F67426165U3D7M	48	CN0147F67426165U3D0M	72	CN0147F67426165P19WM

S.NO	MONITOR SERIAL NO	S.NO	MONITOR SERIAL NO
73	CN0147F67426165C0FMM	97	CN0147F67426165P1GVMM
74	CN0147F67426165C1GGM	98	CN0147F67426165U3CWM
75	CN0147F67426165C1G9M	99	CN0147F67426165U3U3JM
76	CN0147F67426165S91YJM	100	CN0147F67426165U3U3CNM
77	CN0147F67426165A04KM	101	CN0147F67426165A0R3M
78	CN0147F67426165C1G6M	102	CN0147F67426165A058M
79	CN0147F67426165S91YEM	103	CN0147F67426165S91Y4M
80	CN0147F67426165S9204M	104	CN0147F67426165P1H2M
81	CN0147F67426165S91YSM	105	CN0147F67426165P1H5M
82	CN0147F67426165A04FM	106	CN0147F67426165P1GYM
83	CN0147F67426165S91WIM	107	CN0147F67426165U3D2M
84	CN0147F67426165A0RDM	108	CN0147F67426165U3DDM
85	CN0147F67426165S921VM	109	CN0147F67426165U3D6M
86	CN0147F67426164F2K7I	110	CN0147F67426165C1GLM
87	CN0147F67426165S91Y1M	111	CN0147F67426165S91WFM
88	CN0147F67426165S91WPM	112	CN0147F67426165A08JM
89	CN0147F67426165C1FUM	113	CN0147F67426165P19TM
90	CN0147F67426164I18KM	114	CN0147F67426165P1H7M
91	CN0147F67426165C1GFM	115	CN0147F67426165P1A4M
92	CN0147F67426165A0RMM	116	CN0147F67426165U3DIM
93	CN0147F67426165S91WYM	117	CN0147F67426165U3DKM
94	CN0147F67426165C1GPM	118	CN0147F67426165U3CMM
95	CN0147F67426165U3D9M	119	CN0147F67426165A04UM
96	CN0147F67426165P1GUM	120	CN0147F67426165S91WMM

Genuine Intotech Solutions  
 TRICHY

**ATTESTED**  
  
**Dr. S. RAMABALAN, M.E., Ph.D.,**  
**PRINCIPAL**  
**E.G.S. Pillay Engineering Coll**  
 Thiruv. Nagore - 611  
 Pattanam (Dt) Ta



ANNEXURE - I



Dell System Service Tag Nos

S.No	Service Tag No	S.No	Service Tag No	S.No	Service Tag No	S.No	Service Tag No
1	16CTFD2	34	121WFD2	65	131JD2	97	G13XVC2
2	16JRF2	34	12RYFD2	66	132YD2	98	G10ZXC2
3	16NVFD2	35	12TZFD2	67	133ZFD2	99	G110YC2
4	16QVFD2	36	12XRF2	68	134WFD2	100	G12ZXC2
5	16TQFD2	37	12YQFD2	69	135XFD2	101	G13WXC2
6	16VXFD2	38	122QFD2	70	136TFD2	102	G15ZXC2
7	16YSFD2	39	138SFD2	71	137SFD2	103	G17VXC2
8	164VFD2	40	130RFD2	72	1370GD2	104	G171VC2
9	16DWFD2	41	132RFD2	73	1380GD2	105	G10SXC2
10	16K5FD2	42	133YFD2	74	139YFD2	106	G12WXC2
11	16NYFD2	43	134RFD2	75	1X879F2	107	G13SXC2
12	16QZFD2	44	135VFD2	76	1XD89F2	108	G17ZXC2
13	16TZFD2	45	1350GD2	77	1XDPPF2	109	G13ZXC2
14	16XRF2	46	136YFD2	78	1X909F2	110	G18XVC2
15	16YXFD2	47	137YFD2	79	128SFD2	111	1X899F2
16	166VFD2	48	138XFD2	80	12FSFD2	112	1XF7PF2
17	16B0GD2	49	139WFD2	81	12LTFD2	113	1X899F2
18	16MWF2	50	1XBH9F2	82	12NZFD2	114	1X9H9F2
19	16PXF2	51	1XCF9F2	83	12QYFD2	115	132TFD2
20	16RXFD2	52	1XD79F2	84	12SYFD2	116	1XB8PF2
21	16WSFD2	53	1X8G9F2	85	12WVFD2	117	122ZFD2
22	16XZFD2	54	1X9G9F2	86	12XXFD2	118	1X8F9F2
23	163RFD2	55	120XFD2	87	12YXFD2	119	138SFD2
24	168ZFD2	56	12JZFD2	88	129RFD2	120	139TFD2
25	1XDC9F2	57	12N5FD2	89	130TFD2		
26	1X889F2	58	12Q5FD2	90	131SFD2		
27	1XDC9F2	59	125SFD2	91	133VFD2		
28	1XF89F2	60	12WRFD2	92	1330GD2		
29	1X9F9F2	61	12XTFD2	93	134YFD2		
30	12CZFD2	62	12YTFD2	94	135ZFD2		
31	12GTFD2	63	12ZXF2	95	136WFD2		
32	12MRF2	64	13CWFD2	96	137TFD2		



ATTESTED

*[Signature]*  
**Dr. S. RAMABALAN, M.E., Ph.D.,**  
**PRINCIPAL**  
 E.G.S. Pillay Engineering College,  
 Thethi, Nagore - 611 00  
 Nagapattinam (Dt) Tam