

Shipped to 516441
Sathyabama Institute of Science and Technology
Jeppiaar Nagar, Rajiv Gandhi Salai
Tamilnadu
600 119 Chennai
India

Sold to 516441
Sathyabama Institute of Science and Technology
Jeppiaar Nagar, Rajiv Gandhi Salai
Tamilnadu
600 119 Chennai
India

VAT Nr :

Date : 27.05.2022

Y/Ref. : PO Sathyabama/CNSNT/TFS/2021-22/011
dated 25.11.2021O/Ref. : SO 17996 dated 11.01.2022 /
Helena Beranová

Concern : ARL Equinox3000 X-Ray Diffractometer

Shipping mod : By airfreight

Remarks :

Forwarder :

Pos.	Thermo item Description	Qty	UM	Net total weight kg	Origin	HS Code	Unit price Currency CHF	Total price Currency CHF
	ONE ARL Equinox 3000 X-Ray Diffractometer, SN 22023Q3000156 as per our order acknowledgement 17996	1,00			FR	9022.1900	119 000,00	119 000,00

Total : CHF 119 000,00

Delivery Terms: CIP (Incoterms®2020) Chennai airport

Payment Terms:

90% advance payment against receipt of PI

10% after successful Installation and commissioning

Payment on our account with

CREDIT SUISSE (Switzerland) Ltd, Zürich

SWIFT: CRESCHZZ80A

Clearing number/Bank code: 4835

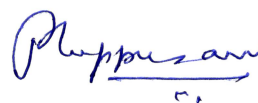
Account's beneficiary: Thermo Fisher Scientific (Ecublens) SARL

IBAN (CHF) : CH04 0483 5086 3818 8100 0

Account Nr : 863818-81

Thermo Fisher Scientific (Ecublens) SARL

Thermo Fisher Scientific
(Ecublens) SARL
Z.I. En Vallée Ouest C
Ch. de Vidy
CH-1024 Ecublens



Dr. P. Kuppusami
Senior Scientist
Centre for Nanoscience and Nanotechnology
Sathyabama Institute of Sci. & Tech.
Chennai-600119

SYNERGY SCIENTIFIC SERVICES

B2,G-1,MahalakshmiApartment, City Link Road,
Adambakkam, Chennai - 600 088.
Telefax:044-22452787; Mobile : 98415 22118
E-mail : mailboxsynergy@gmail.com
GSTIN:33AEMPV6474K1ZQ;State:Tamilnadu;Code:33

ORIGINAL FOR RECEIPT

Tax Invoice

Buyer

The Chancellor,
Sathyabama Institue of Science and Technology,
Rajiv Gandhi Road,Jeppiaar Nagar Solinganallur,
Chennai,
Tamil Nadu, 600 119
India
GSTIN / UIN: 33AAITS6572P2ZN

Invoice No	SSS/22-23/0062
Invoice Date	05/05/2022
Delivery Note No	
Delivery Note Date	
PO No.	Ref.no:sathyabama/cnsnt/sss/ 2021-22/043

Order No: SO/22-23/0027_1

No	Description	HSN / SAC	TAX%	Qty	Rate	Disc %	Amount
1	LYNX - Stereo Microscope - LM-52-3621 with 5MP CMOS Camera LM-52-3621 Unit : Brand :Lynx	90119000	GST @ 5%	1Unit(s)	₹ 1,20,000.00		₹ 1,20,000.00
2	REMI - Hot Air Oven - RDHO-50 Capacity : 50 L RDHO-50 Unit : 50 L Brand :REMI		GST @ 5%	1Unit(s)	₹ 57,000.00		₹ 57,000.00
3	Celfrost - Chest Freezers/Chillers - CF 332 CF 332 Unit : 330 L Brand :Celfrost		GST @ 5%	1Unit(s)	₹ 30,700.00		₹ 30,700.00
4	Wensar Analytical Balance 220g (Touch Screen) MAB 220T Unit : Brand :Wensar		GST @ 5%	1Nos	₹ 58,900.00		₹ 58,900.00

Amount in Words: Two Lakh Seventy Nine Thousand
Nine Hundred Thirty INR

Bank Details

Bank Name: Indian BankBank
Branch:South Usman Road Br, Chennai
Account No: 417079274 (Current A/C)
IFSC Code: IDIB000T115
PAN No : AEMPV6474K

Gross Total : ₹ 2,66,600.00

Output SGST 2.5% on ₹ 2,66,600.00 : ₹ 6,665.00
Output CGST @ 2.5% on ₹ 2,66,600.00 : ₹ 6,665.00
Round Off Value : ₹ 0.00

Grand Total : ₹ 2,79,930.00

Terms and conditions:
SUBJECT TO CHENNAI JURISDICTION



For Synergy Scientific Services





IRN NO : 2941aa258ebf8b8896f2642fcd843e68cfe4679583b242c550723c22c9ae2d1

ARK Infosolutions Pvt. Ltd.
REGD. OFFICE: F-28 Okhla Industrial Area Phase 1, New Delhi-110020
CIN NO: U72900DL2012PTC238615 Website: www.arkinfo.in
Tax Invoice

☐ Original for Recipient

Details of Ship From (Consigner)

ARK INFOSOLUTIONS PVT LTD
F-28, Okhla Industrial Area, Phase-1
New Delhi 110020
State: DELHI TEL. No. : 40683333
PAN No. : AAKCA7602H

PO No. :

Sathyabama/CNSNT/ARK/2021-22
PO Date : 31.01.2022
Document No. : 2107004739
End User Details :
Other Ref. :

Invoice No. : TX2107124229

Date : 30.03.2022
Currency : INR

Reverse Charge: NO

GSTIN : 07AAKCA7602H1ZQ

State 07

Place of Supply: Tamil Nadu

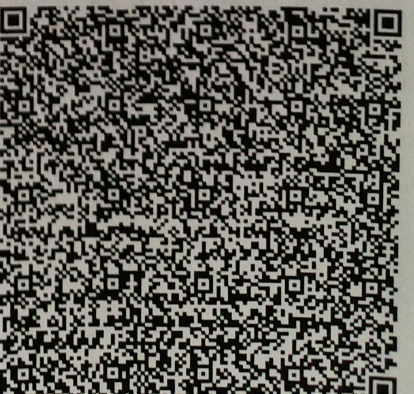
Details of Receiver (Billed to)

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST
Jepihaar Nagar, Rajiv Gandhi Salai, CHENNAI 600119
State : TAMIL NADU Tel. No. : DR S PRAKASH/ 91 99403 90301 Mobile No. :
Email ID : vc6sathyabama.ac.in PAN No. : AATTS6572P

Details of Consignee (Shipped to)

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST
Dr S Prakash, Dean, School of Mechanical Sathyabama Institute of Science and Technology (Deemed to be University) CHENNAI 600119
State : TAMIL NADU Tel. No. : DR S PRAKASH/ 91 99403 90301 Mobile No. :
GSTIN : 33AATTS6572P22ZN

S.N	Item Code	Material Description	HSN / SAC Code	Qty	Unit	Rate	Total	Disc.	Add Disc.	Taxable Value	CGST		SGST/UTGST		IGST	
											Rate%	Amount	Rate%	Amount	Rate%	Amount
1	2790443	STRATASYS J5 DENTAJET# PRINTER : OBJ-09200	844332	1	EA	8,142,824.00	8,142,824.00	0.00	0.00	8,142,824.00	0.00	0.00	0.00	0.00	5.00	407,141.20
2	3010004	POLYGA H3 Handheld Scanner - Color : LCLE-H3-C	847160	1	EA	1,619,045.00	1,619,045.00	0.00	0.00	1,619,045.00	0.00	0.00	0.00	0.00	5.00	80,952.25
3	3010005	POLYGA Compact S1 Standard - Mono : SIG3-SM	847160	1	EA	952,378.00	952,378.00	0.00	0.00	952,378.00	0.00	0.00	0.00	0.00	5.00	47,618.90
4	3010002	POLYGA C, S Series Travel Case and Tripod : HDI-TPCASE	420212	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	0.05
5	3010003	POLYGA Rotary Table Light Weight : ACC-ROTARY-LW	854370	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	0.05
6	2790195	STRATASYS MTRL, FDM, (M), ABS-M30 IVR, 90CI (333-90300)	844391	3	EA	1.00	3.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	5.00	0.15
7	2790305	STRATASYS MTRL, FDM, (M), ABS-CF10, 90CI (333-90310)	844391	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	0.05
8	2790163	STRATASYS MTRL, FDM, (M), TPU 92A BLACK, 60CI : 333-60201	844391	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	0.05
9	2790180	STRATASYS MTRL, FDM, (M), ASA	844391	2	EA	1.00	2.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	5.00	0.1





ARK Infosolutions Pvt. Ltd.
REGD. OFFICE: F-28 Okhla Industrial Area Phase 1, New Delhi-110020
CIN NO: U72900DL2012PTC238615 Website: www.arkinfo.in

Tax Invoice

IRN NO : 2941aa258ebf8b8896f2642fcd7843e68cfe4679583b242c550723c22c9ae2d1

☐ Original for Recipient

Invoice No.: TX2107124229

S.N	Item Code	Material Description	HSN / SAC Code	Qty	Unit	Rate	Total	Disc.	Add Disc.	Taxable Value	CGST		SGST/UTGST		IGST	
											Rate%	Amount	Rate%	Amount	Rate%	Amount
		IVR, 90CI : 333-90500														
10	2790169	STRATASYS MTRL, FDM, (S), QSR SUPPORT, 60CI : 333-63500	844391	3	EA	1.00	3.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	5.00	0.15
11	2790179	STRATASYS F370 MODELING BASES : 123-00304	844391	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	0.05
12	2790082	MakerBot Experimental Extruder : 900-0004A	847780	3	EA	1.00	3.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	5.00	0.15
13	2790097	MakerBot PLA True Orange Method : 375-0017A	391690	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	0.05
14	2790098	MakerBot PLA True Red Method : 375-0018A	391690	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	0.05
15	2790099	MakerBot PLA Natural Method : 375-0019A	391690	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	0.05
16	2790117	MakerBot PETG Red Specialty Material : 375-0028A	391690	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	0.05
17	2790118	MakerBot PETG Black Specialty Material : 375-0029A	391690	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	0.05
18	2790093	MakerBot Tough Onyx Black Method : 375-0003A	391690	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	0.05
19	2790092	MakerBot Tough Stone White Method : 375-0004A	391690	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	0.05
20	2790094	MakerBot Tough Safety Orange Method : 375-0005A	391690	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	0.05
21	2790287	STRATASYS PACK OF 1 RGD875, VEROBLOCKPLUS, 1.1 KG : OBT-09110	844391	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	0.05



ARK Infosolutions Pvt. Ltd.
REGD. OFFICE: F-28 Okhla Industrial Area Phase 1, New Delhi-110020
CIN NO: U72900DL2012PTC238615 Website: www.arkinfo.in

Tax Invoice

IRN NO : 2941aa258ebf8b8896f2642fde7843e68cf4679583b242c550723c22c9ae2d1

☐ Original for Receipt

Invoice No.: TX2107124229

S.N	Item Code	Material Description	HSN / SAC Code	Qty	Unit	Rate	Total	Disc.	Add Disc.	Taxable Value	CGST		SGST/UTGST		IGST	
											Rate%	Amount	Rate%	Amount	Rate%	Amount
22	2790445	STRATASYS PACK OF 1 MED610, BIO-COMPATIBLE CLEAR, 1.1KG : OBJ-09135	844391	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.05
23	2790446	STRATASYS PACK OF 1 MED620, VEROGLAZE, 1.1KG : OBJ-09136	844391	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.05
24	2790447	STRATASYS PACK OF 1 MED625FLX, CL, FLEXIBLE CLEAR BIOCOMPATIBLE MATERIAL, 1.1KG : OBJ-09137	844391	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.05
25	2790448	STRATASYS PACK OF 1 DEN847, VERODENT PUREWHITE, 1.1KG : OBJ-09138	844391	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.05
26	2790163	STRATASYS MTRL, FDM, (M), TPU 92A BLACK, 60CI : 333-60201	844391	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.05
27	2790164	STRATASYS F123 SERIES ELASTOMER EXTRUSION HEAD : 123-00321-S	844391	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.05
28	2790305	STRATASYS MTRL, FDM, (M), ABS-CF10, 90CI (333-90310)	844391	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.05
29	2790304	STRATASYS F123 SERIES ABS-CF10 EXTRUSION HEAD (123-00601-S)	844391	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.05
30	2790165	STRATASYS Y BLOCK, UPPER, MATE : 970837-0004-S	844391	2	EA	1.00	2.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.10
31	2790221	Agitation Tank Model SAT-141014	845620	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.05



IRN NO : 2941aa258ebf8b8896f2642fcd7843e68cfe4679583b242c550723c22c9ae2d1

Invoice No.: TX2107124229

ARK Infosolutions Pvt. Ltd.

☐ Original for ReceiptREGD. OFFICE: F-28 Okhla Industrial Area Phase 1, New Delhi-110020
CIN NO: U72900DL2012PTC238615 Website: www.arkinfo.in

Tax Invoice

S.N	Item Code	Material Description	HSN / SAC Code	Qty	Unit	Rate	Total	Disc.	Add Disc.	Taxable Value	CGST		SGST/UTGST		IGST	
											Rate%	Amount	Rate%	Amount	Rate%	Amount
32	2790205	STRATASYS PROAERO AIR EXTRACTOR, EU/JP/INT (OBJ-09400)	842139	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	0.05
33	2790194	STRATASYS J55/J35 SCANNER KIT : OBJ-09006	847160	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	0.05
34	2790242	STRATASYS J55/J35 HOW SCALE KIT : OBJ-09007	844391	1	EA	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	5.00	0.05
		TOTAL		42			10,714,286.00	0.00	0.00	10,714,286.00		0.00		0.00		535,714.30

TOTAL Invoice Amount in words: INR ONE CRORE TWELVE LAKH FIFTY THOUSAND RUPEES THIRTY PAISE ONLY.

Payment Terms : 70 % Advance & 30 % in 30 days

Amount Before Tax	10,714,286.00
Add CGST	0.00
Add SGST/UTGST	0.00
Add IGST	535,714.30
Total Amount (GST)	535,714.30
Add TCS	0.00
Total Amount After Tax	INR 11,250,000.30

Tax Invoice

THERMO FISHER SCIENTIFIC INDIA PVT. LTD.

Invoice Number	PO #	Page
9240304921	Sathyabama/CWM/TFSIPL/2021-22/008	1 / 4
Create Date	Sales Order#	Payment Terms
23.02.2022	7342880	Payment in advance
Inco 1	Inco 2	Shipping method
Free on Rail/Road Head	Chennai	TFS-elf forwarder

Plot No. D-96,
M.I.D.C., 'C' Road, Satpur
422007 NASHIK-NASHIK
Maharashtra INDIA

LUT No.: AD270221049064H Exp Dt: 31/03/2022
GSTIN/UIN No.: 27AAABCT3207A1ZZ

TAN : MUMTO8958F PAN : AABCT3207A

Bill To:

Ship/Service To: 1249285
Sathyabama University
Institute of Science And Technology
Rajiv Gandhi Salai, Jeppiar Nagar
600119 Chennai
Tamil Nadu India

Sathyabama University
Institute of Science And Technology
Rajiv Gandhi Salai, Jeppiar Nagar
600119 Chennai
Tamil Nadu India

GSTIN /UIN No: 33AAITS6572P2ZN
Place of Supply: Tamil Nadu

GSTIN /UIN No: 33AAITS6572P2ZN

PAN : AAITS6572P

Payment Terms 50% advance & 50% on COD basis

Payment Due Date: 23.02.2022

For inquiries on invoice
Name: Atul Ware
Tel: 18 00 22 22 30
Email: atul.ware@thermofisher.com
ininfo@thermofisher.com

Item	Material No.	Description	Qty	Unit Price	Total Value
10	FPZ030351	Double Beam AA Spectrometer ICE FIOS	1 EA	1,409,000.00	1,409,000.00 INR

HSN / SAC code:

90273010
Part no Description Qty
MSA030351 ICE FIOS- AUTOMATIC BGC, WITH SOFTWARE 1
699995009 AIR COMPRESSOR HS-WP-1 20LT TANK(HG,SPD) 1
MSA03030540 ASSEMBLY N2O BURNER FOR ICE FIOS 1
MSA030361 HYDRIDE GENERATOR FOR ICE FIOS 1

645306609 LAMP HCL MERCURY (HG) P-833 1
645306919 LAMP HCL SUPER ARSENIC [AS] P803S 1
645306601 LAMP HCL COPPER (CU) P-814 1
645306603 LAMP HCL LEAD (PB) P-828 1
645306602 LAMP HCL ZINC (ZN) P-867 1
645306605 LAMP HCL IRON (FE) P-826 1
645306917 LAMP HCL SUPER SELENIUM [SE] P849S 1
645306607 LAMP HCL NICKLE (NI) P-836 1
645306695 LAMP CODED HCL (Cd) P808C 1
645306697 LAMP CODED HCL (Cr) P812C 1
645306613 LAMP HCL MANGANESE (MN) P-832 1

Taxable value 1,409,000.00 INR
Integrated GST @ 5.00 % 70,450.00 INR
TCS @ 0.000 % 0.00 INR

Serial Number: 5079/0222

Subtotal 1,409,000.00 INR
Total Taxable value 1,409,000.00 INR
Total IGST 70,450.00 INR
Total TCS 0.00 INR
Total 1,479,450.00 INR

RUPEES FOURTEEN LAKH SEVENTY NINE THOUSAND FOUR HUNDRED FIFTY ONLY



TAX INVOICE

Buyer

Sathyabama Institute of Science and Technology

Regeneration and Stem Cell Biology Lab,
Centre for Molecular and Nanomedical
Sciences,

International Research Centre,

Chennai - 600 119,

Tamil Nadu, India

GSTIN / UIN: **33AAITS6572P2ZN**

Delivery Address:

Regeneration and Stem
Cell Biology Lab, Centre
for Molecular and

Nanomedical Sciences,,
International Research

Centre,, Chennai - 600
119,

Tamil Nadu,

India

Invoice No EPS/INV/146/21-22

Invoice Date 15/02/2022

PO No. Sathyabama/CNSNT/
EPSBS/2021-22/026

PO Date 17/11/2021

Payment Terms

No	Description	HSN / SAC	Tax	Qty	Rate	Disc%	Amount
1	Biosafety Cabinet - Clean Bench Dimension :- 4 'x 2 'x 2' MOC :- Outer(Mild Steel) :- Inner (SS-304G) Type : ClassII-B2 (0% Recirculation, 100% Exhaust) Display : Jumbo LCD Controller : Microprocessor Based Control Type Soft Key / Membrane Key Virus Burnout(Exhausting) Make:- EPS Accessories : 1. Water Bath (Cell Culture) 2. Eutech pH-700 Meter 3. Analytical Weighing Balance 4. ICE Flaker (Labman) with 2KV Stabilizer Model/CAT No: EPS/BSC-1200-B2/EPS-BSC-0012		GST @ 5%	1	₹ 2,68,000.00	30 %	₹ 1,87,600.00
2	Water Bath -Thermostat Brand: EPS Model/CAT No: EPS/WB-R6/		GST @ 5%	1	₹ 12,000.00	30 %	₹ 8,400.00
3	Eutech pH-700 Series - Bench Top Meters Features : pH / mV-Redox-ORP / Temperature Brand: Eutech Model/CAT No: ECPH70042S/		GST @ 5%	1	₹ 48,200.00	20 %	₹ 38,560.00

No	Description	HSN / SAC	Tax	Qty	Rate	Disc%	Amount
4	Analytical Weighing Balance Capacity : 220g Readability : 0.1 mg Brand : WENSAR Model/CAT No: MAB 201/		GST @ 5%	1	₹ 65,500.00	25 %	₹ 49,125.00
5	ICE Flaker -30 kg/24hrs Brand:Labman Model/CAT No: LMIF-30/		GST @ 5%	1	₹ 1,09,200.00	25 %	₹ 81,900.00
6	V-Guard Stabilizer - 2KV Brand :- V-Guard Model/CAT No: /		GST @ 5%	1	₹ 1,850.00		₹ 1,850.00

Amount in Words: Three Lakh Eighty Five Thousand Eight Hundred Seven INR

Bank Details

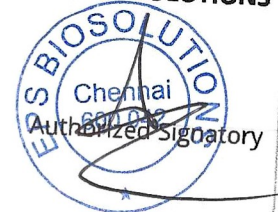
Beneficiary Name: **EPS BIOSOLUTIONS**
Bank Name: State Bank Of India
Bank Branch: ByePass road, Velachery
Account No: 32461392824
IFSC Code: SBIN0011718

Gross Total : ₹ 3,67,435.00
:
Output State Tax @ 2.5% on ₹ 3,67,435.00 : ₹ 9,185.88
Output Central Tax @ 2.5% on ₹ 3,67,435.00 : ₹ 9,185.88
Round Off Value : ₹ 0.24
Grand Total : ₹ 3,85,807.00

Terms and conditions:

- Payment : 75% Advance along with P.o and Blance against Delivery.
- Warranty: The warranty period of one year commences from the original date of sale. The warranty is only valid when the product is used under normal conditions.

For **EPS BIOSOLUTIONS**

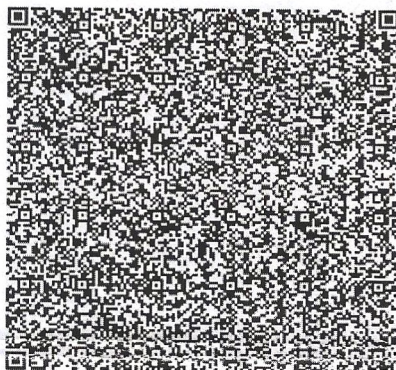


COMPANY GSTIN: **33AACFE6561G1ZN**

CIN No. U33125MH1982PTC027977

Labindia Instruments Pvt Ltd
Building No.C7, Gala No.39/40 Bhumi World
Industrial Park, Village Pimpas Mumbai-Nashik
Highway NH/3,
Tal. Bhiwandi, Dist Thane - 421302
Ph. : 0252-2667002
Ph. : 022-25986012
Fax No. :
E-mail : bhoslerv@labindia.com
Web :www.labindia.com

PAN No. AAACL5140P
GST No. 27AAACL5140P1Z9
GST Type Regular
"MSME Registration -
UDYAM-MH-33-0008323"



IRN No: 0166b6df52635ee10458e56463f32559b70
54a87d1eb27027fe2dff6ac0935a6

IRN Date 07/02/2022
Invoice No. 250101156 / 21-22
Invoice Date 07-02-2022

Your References
Purchase Order No Sathyabama/CNSNT/Labindia/2021-
22/046 / 17.11.2021
Purchase Order Date
Customer Code CS-40473
Payment Terms 0 Days
Delivery Chalan No. 340101129
Delivery Date 07/02/2022

Bill To Sathyabama Institute of Science and Technology
The Vice chancellor,
Rajiv Gandhi Salai,
Jeppiaar Nagar,
Chennai - 600119
Tamil Nadu India

State Code 33

Ship To : Sathyabama Institute of Science and Technology

Rajiv Gandhi Salai,
Jeppiaar Nagar,
Chennai - 600119
Tamil Nadu India

State Code 33

GST No. : 33AAITS6572P2ZN PAN No. :

GST No. : 33AAITS6572P2ZN PAN No. :

Sr. No.	Item Code	HSN / SAC Code	Item Description	Qty (Nos)	Rate	Tax Rate	Value
1	1708265	9027.50.90	System Chemidoc XRS+ ImageLab	1.00	890,500.00	5.00	890,500.00

Total Item / Pcs : 1 No. of boxes

Total : 890,500.00

Bank Name : Axis Bank, Naupada, Thane
Bank A/c No : 910030031603615
IFSC/RTGS Code : UTIB0000061
Contact Person : Ravindra Bhosle
Email Id : bhoslerv@labindia.com



Total Assessable Value : 890,500.00
IGST @ 5% THN : 44,525.00

Rounding Off : 0.00

Remarks :
Concessional GST 5% charged as per Notification No. 47/2017 Integrated Tax (Rate) & No.45/2017 Central Tax (Rate) dated 14th November 2017 issued by the Ministry of Finance, Department of Revenue of Government of India

Grand Total : 935,025.00

Number of Packages
Distinctive Marks/Nos
Trasnporter/Courier

Consignment Note No
Consignment Note Date

Invoice Total in word Rupees Nine Lakhs Thirty-Five Thousand Twenty-Five Only

Certified that the particulars given above are true and correct, and the amount indicated represents the price actually charged and that there is no flow of additional consideration, directly or indirectly from the buyer

Terms of the Transaction :
#Our resposibility ceases on delivery of goods to carrier / your stores , as per encoterns
#Any shortage / damage in transit must be notified to us within 24 hours of receipt of the goods. No claim whatsoever shall be entertained thereafter, in this behalf
#Interest @ 21% p.a. will be charged on overdue bills
Whether the Tax is payable on Reverse Charge basis : [Yes/No]

For Labindia Instruments Pvt. Ltd.
Cadapakam
Jayaraman
Subramanian
Authorised Signatory

Digitally signed by Cadapakam Jayaraman Subramanian
DN: cn=, o=Personal, postalCode=421202, st=Maharashtra,
2.5.4.20=b69b990e3fba2359932409891f45ac4790cfeeb557b1fd
3fa5ac470888f156d,
pseudoym=FC30CC404B1ECDF476D518B7AE82AA61E4423CF
serialNumber=9A771F28329DBE77DF394967DF3028AA4C8BCB71
7C872B44AD96FC374F5A35FE7, cn=Cadapakam Jayaraman
Subramanian
Date: 2022.02.07 16:32:40 +0530'



TRIDENT LABORTEK

Factory No. 4, Ferris-Die Compound, Road No. 22, Waghe Estate, Thane (W) - 400604, Maharashtra.
Tel : 022-25832008 / 09320712008 • E-mail : tridentlabortek@gmail.com

MSME Regn. No. : MH19A0066342

PAN No. : AAAPL3016D

• GSTIN : 27AAAPL3016D1ZC • State Code : MH-27 • Reverse Charge : No

Original for Receipt
Duplicate for Transporter
Trifoliate for Supplier
Extra Copy

TAX INVOICE

Tax Invoice No. : TL-21-22-097 Date & Time of Supply : 14-02-2022 @ 11:30 Hrs. Vehicle No. : MH-04/PD-9879 / L.R. No. : B4000645780
Tax Invoice Date : 14-02-2022 Place of Supply : Chennai, Tamilnadu Transporter : Associate Roadlines Ltd.

Details of Receiver (Billed To) :

The Registrar,
Sathyabama Institute of Science & Technology
SH 49A, Semmancheri,
Chennai - 600119, Tamilnadu.

Details of Consignee (Shipped To) :

The Registrar,
Sathyabama Institute of Science & Technology
SH 49A, Semmancheri,
Chennai - 600119, Tamilnadu.

GSTIN : 33AAITS6572P2ZN

GSTIN : 33AAITS6572P2ZN

Contact : Dr. J. Arun (Research Scientist 'C') : 09787169602 / arunjayaseelan93@gmail.com
Details : Delivery Location : 0

Sr.	HSN / SAC	Item Description	UOM	Qty.	Rate	Total	Discount	Amount
1	84198990	5 L High Pressure Stirred Autoclave Reactor Make : Trident, SS 316, Fabricated from Solid Bar Stock Designed for Working at 150 Bar G Pressure & Temperature up to 350°C	Nos.	1	430000.00	430000.00	21500.00	4,08,500.00



P. O. No. & Date :	Sathyabama/CWM/Trident/2021-22-07 dated 17.11.2021	Taxable Value	4,08,500.00
Payment Terms :	100% Advance against Proforma Invoice Prior to Despatch	CGST	0.00%
Delivery Period :	Insurance :	SGST	0.00%
Freight :	Paid - Door Delivery	IGST	5.00%
Installation Charges :	Included		20,425.00
Total (In Words) :	INR Four Lakhs Twenty Eight Thousand Nine Hundred Twenty Five Only.	GRAND TOTAL	4,28,925.00

"I/We hereby certify that my/our registration certificate under the GST ACT 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & that the transaction of sales covered by this invoice has been effected by me/us * It shall be accounted for in the turnover of sales while filing of return & the due tax, if any payable on the sale has been paid or shall be paid."

Certified that the particulars given above are true & correct & the amount indicated represents the price charged actually & that there is no flow of additional consideration directly or indirectly from the buyer.

Our Liabilities are limited to supply of equipments as replacement. If found defective during warranty period, we are not liable for any loss to your chemicals, property or life in case of any accident or incidence at your site.

Terms & Conditions :

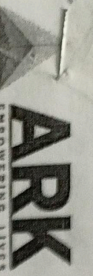
- Goods once sold will not be taken back or exchanged.
- Seller is not responsible for any loss or damaged of goods in transit.
- Buyer undertakes to submit prescribed ST declaration to sender on demand.
- Interest @ 18% p.a. will have to be paid by You, if not paid before due date.
- Disputes if any will be subject to Thane jurisdiction.

Bank Account Details :

A/c Name : Trident Labortek • A/c Type : Current A/c
A/c No. : 60107208560 • IFSC : MAHB0000088 • MICR : 400014070
Bank Name : Bank of Maharashtra • Branch : Thane S. Waghe Estate, Thane, Maharashtra

For Trident Labortek

Posol
Name : Sujitkumar Rasal
Designation : Manager



IRN NO : eec0b9efee5e4446be0f7a5e7921bdeldbcb3f80e2926ada5aae2181e107

ARK Infosolutions Pvt. Ltd.

REGD. OFFICE: F-28 Okhla Industrial Area Phase 1, New Delhi-110020

CIN NO: U72900DL2012PTC238615 Website: www.arkinfo.in

Tax Invoice

Details of Ship From (Consigner)

ARK INFOSOLUTIONS PVT LTD
F-28, Okhla Industrial Area, Phase-1
New Delhi 110020
State: DELHI TEL. No. : 40683333
PAN No. : AAKCA7602H

PO No.

Sathyabama/CNSNT/ARK/2021-22/004228
PO Date : 31.01.2022
Document No. : 2107004228
End User Details :
Other Ref. :

Invoice No.

TX2107123703
Date : 28.02.2022
Currency : INR

Reverse Charge: NO

GSTIN: 07AAKCA7602H1ZQ

State 07

Place of Supply: Tamil Nadu

Details of Receiver (Billed to)

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST
Jepipiar Nagar, Rajiv Gandhi Salai,
State : TAMIL NADU Tel. No. : DR S PRAKASH/ 91 99403 90301 Mobile No. :
Email ID : dean.mechanical@sathyabama.ac.in PAN No. : AAIT6572P2ZLN

Details of Consignee (Shipped to)

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY TRUST
Dr S Prakash, Dean, School of Mechanical Sathyabama Institute of Science and
Technology (Deemed to be University) CHENNAI 600119
State : TAMIL NADU Tel. No. : DR S PRAKASH/ 91 99403 90301 Mobile No. :
GSTIN : 33AAITS6572P2ZLN

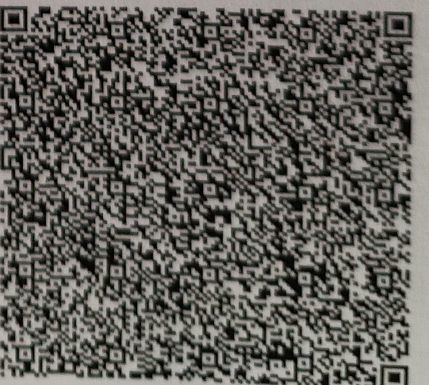
S.N	Item Code	Material Description	HSN / SAC Code	Qty	Unit	Rate	Total	Disc.	Add Disc.	Taxable Value	Rate%	Amount	Rate%	Amount	Rate%	Amount
1	2790419	STRATASYS F370 PRINTER SYSTEM	844332	1	EA	6,068,888.57	6,068,888.57	0.00	0.00	6,068,888.57	0.00	0.00	0.00	0.00	5.00	303,444.43
2	2790005	MakerBot The Replicator + :	847780	5	EA	333,333.33	1,666,666.65	0.00	0.00	1,666,666.65	0.00	0.00	0.00	0.00	5.00	83,333.33
3	2790004	MakerBot Replicator Z18 :	847780	3	EA	723,809.53	2,171,428.59	0.00	0.00	2,171,428.59	0.00	0.00	0.00	0.00	5.00	108,571.43
		TOTAL		9			9,906,983.81	0.00	0.00	9,906,983.81		0.00		0.00		495,349.19

TOTAL Invoice Amount in words: INR ONE CRORE FOUR LAKH TWO THOUSAND THREE HUNDRED THIRTY THREE RUPEES ONLY.

Payment Terms : 70 % Advance & 30 % in 30 days

Add IGS	495,349.19
Total Amount (GST)	495,349.19
Add TCS	0.00
Total Amount After Tax	INR 10,402,333.00

Original for Recipient





ARK Infosolutions Pvt. Ltd.

REGD. OFFICE: F-28 Okhla Industrial Area Phase 1, New Delhi-110020

CIN NO: U72900DL2012PTC238615 Website: www.arkinfo.in

Tax Invoice

IRN NO : eec0b9ef4ee5e4446be0f7a5e7921bde1d6cab3f80e2926adae5aae2181e107

☐ Original for Recipient

Invoice No.: TX2107123703

BANK DETAILS:

Beneficiary Name	ARK Infosolutions Private Limited.
Beneficiary Bank	Yes Bank Ltd.
Branch Name	Noida
Account No.	001481300000521
Bank Address	PLOT NO. 38, BLOCK H1A Sector-63, Noida - 201301, Uttar Pradesh
SWIFT CODE	YESBINBB
IFS Code	YESB0000014

Received the above mentioned goods/services in good condition & to my satisfaction.

DATE:

CUSTOMER'S SIGN & STAMP

READ AND UNDERSTOOD TERMS & CONDITIONS OF SALE/SERVICES MENTIONED OVERLEAF

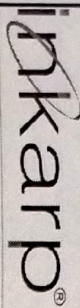
***** This is computer generated invoice hence signature not required *****

Certified that the particulars given above are true and correct.

For ARK Infosolutions Pvt. Ltd.



Authorised Signatory



Inkarp Instruments Pvt. Ltd. TIP NO:2001/216260157/00/000

#1-2-45/1, STREET No 2, KAKATEEVANAGAR COLONY,
HABSIGUDA HYDERABAD 500007 TELANGANA
GST NO:36AABC12728R1Z4
PAN NO: AABC12728R

TAX INVOICE

Bill To: THE CHANCELLOR

Shipping Address:

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
JEPPIAAR NAGAR, RAJIV GANDHI SALAI, CHENNAI

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
JEPPIAAR NAGAR, RAJIV GANDHI SALAI, CHENNAI

PIN No : 600 119
GSTIN No : 33AAIT56572P2ZN

Phone No : 9941655429
PAN No : AAIT56572P

600119
33AAIT56572P2ZN

Invoice No : INV/22-23/0415
Invoice Dt : 30/05/2022
PO Date : 16/02/2022
PO No : Sathyabama/CNST/
Inkarp
Instruments/2020-21/
051

Sl Part Number	Product Name	UOM	Batch	Expiry Date	HSNSAC	Qty	Rate	Gross	Discol %	CGST %	CGST Value	SGST %	SGST Value	IGST %	IGST Value	Net Value
1 RV-21A	ROTARY EVAPORATOR RV-21A S/NO.210735110	NOS			84198990	1.00	133893.00	1,33,893.00						5.00	6694.65	140587.65
2 V-20	DIAPHRAGM PUMP V-20 S/NO.210205453	NOS			84141000	1.00	96670.00	96,870.00						5.00	4843.50	101713.50
3 BR-03A	CHILLER BR-03A S/NO.210311237	NOS			84189900	1.00	89237.00	89,237.00						5.00	4461.85	93698.85

Net in words: Three Lakh Thirty Six Thousand Only

Bank Details: Bank Name: Axis bank Ltd. Branch: Tamaka, A/C No. 027010200012184, IFSC Code: UTIB0000027
Transporter: Blue Dart Express Ltd. Docket No: 50729171463 Docket Dt: 30/05/2022
IRN No: bb3956541413c39f389f75aebc7aab74366b2da0d02ca40d3600be2d92ba6f0c
Ack. No: 112213211843586 Ack Date: 2022-05-30 14:02:00 E-Waybill No: 131480261567

Gross : 3,20,000.00

CGST : 16,000.00

SGST : 16,000.00

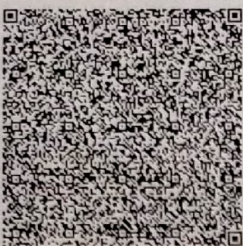
IGST : 16,000.00

Custom Duty : 3,36,000.00

Net INV Value : 3,36,000.00

TCS @ 0.10% :

TOTAL NET : 3,36,000.00



Terms and Conditions :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad jurisdiction
3. Transit damage claim will not be accepted beyond 15 days from receipt.
4. As per CBDT notification under income tax, purchaser is liable to pay TCS amount at applicable rates as and when applicable as per provisions E & O E

For INKARP INSTRUMENTS PVT. LTD



TAX INVOICE

ORIGINAL
For RecipientGENOTYPIC
TECHNOLOGY PRIVATE
LIMITEDNO. 259, APURVA, 4TH CROSS,
80 FT ROAD, RMV II STAGE,
BANGALORE, Karnataka 560094
8040538300GSTIN 29AABCG2490G1ZL
State 29-Karnataka
PAN AABCG2490G
CIN U72200KA1998PTC049038Invoice Date 31/01/2022
Invoice No. DI21654
Reference No. SATHYABAMA/CNSNT/GENOTYPIC/2021-22/043 DT 17.11.2021

Customer Name

SATHYABAMA INSTITUTE OF SCIENCE AND
TECHNOLOGY

Customer GSTIN

Billing Address

SATHYABAMA INSTITUTE OF SCIENCE
AND TECHNOLOGY
Sathyabama University Canteen,
Sathyabama University,
Jeppiaar Nagar, Rajiv Gandhi Road,
Mess Rd, Kamaraj Nagar, Semmancheri, ,
CHENNAI
Tamil Nadu, 600119
India

Shipping Address

SATHYABAMA INSTITUTE OF SCIENCE
AND TECHNOLOGY
Sathyabama University Canteen,
Sathyabama University,
Jeppiaar Nagar, Rajiv Gandhi Road,
Mess Rd, Kamaraj Nagar, Semmancheri, ,
CHENNAI
Tamil Nadu, 600119
India

Place of Supply 33-Tamil Nadu

Due Date -

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	IGST (₹)	CESS (₹)	Total (₹)
1. M1CBasicSP - MinION MK1C Starter Pack (1x Flow Cell Wash Kit EXPWSH004 1x Control Expansion EXPCTL001 1x MinION Mk1C MIN-101C 1x Included kits 1x Software Licence & Device warranty - Mk1C SLW12M 6x Flow Cell (R9) FLOMIN106D)	90308990	1.00 NOS	5,65,296.00	0.00	5,65,296.00	28,264.80 @5%	0.00	5,93,560.80
2. EXP-NBD104 - Native Barcoding Kit (1-12)	3822	1.00 NOS	30,310.00	0.00	30,310.00	1,515.50 @5%	0.00	31,825.50
3. EXP-PBC001 - PCR Barcoding kit	3822	1.00 NOS	30,310.00	0.00	30,310.00	1,515.50 @5%	0.00	31,825.50
4. E7546S - End repair/dA tailing module (24)	3822	1.00 NOS	28,387.00	0.00	28,387.00	1,419.35 @5%	0.00	29,806.35
5. M0367L - LIGASE MASTER MIX (250 RXNS)	3822	1.00 NOS	44,511.00	0.00	44,511.00	2,225.55 @5%	0.00	46,736.55
6. E6056L - QUICK LIGATION MODULE (20 RXNS)	3822	1.00 NOS	36,109.00	0.00	36,109.00	1,805.45 @5%	0.00	37,914.45
7. M6630S - FFPE DNA Repair mix(24rxns)	3822	1.00 NOS	18,735.00	0.00	18,735.00	936.75 @5%	0.00	19,671.75
8. A63880 - AMPURE BEADS (5 ML)	3822	1.00 NOS	39,550.00	0.00	39,550.00	1,977.50 @5%	0.00	41,527.50
9. K2561 - Maxima H Minus double stranded cDNA synthesis kit 10 rxns	3822	1.00 NOS	52,035.00	0.00	52,035.00	2,601.75 @5%	0.00	54,636.75
10. M0287S - LongAmp® Taq 2X Master Mix 100 reactions (50 µl vol) & Flow cell Wash Kit	3822	1.00 NOS	15,670.00	0.00	15,674.00	783.70 @5%	0.00	16,457.70
11. Q33239- QUBIT FLUOROMETER	3822	1.00 NOS	2,66,800.00	0.00	2,66,800.00	13,340.00 @5%	0.00	2,80,140.00
12. T3620 - Sequence Control System (10th Gen Intel® Core™ i7-8700 (Six Core 3.2GHz, 4.6Ghz Turbo, 12MB, 65W w/ HD Graphics 630); 16GB (2x8GB) 2666MHz DDR4 UDIMM Non-ECC 1 * 1.0TB Solid State Drive For Operating System and applications 1 * 2.0 TB 3.5inch Serial ATA (7,200 Rpm) Hard Drive 8x DVD+/-RW 9.5mm Optical Disk Drive Keyboard / USB Laser 6-Button Mouse Linux, Dell™	84714190	1.00 NOS	1,72,500.00	0.00	1,72,500.00	8,625.00 @5%	0.00	1,81,125.00



Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	IGST (₹)	CESS (₹)	Total (₹)
Professional 19- 22" Wide Screen Monitor with LED Back Light) Commander Software (1 Year)								
13. Commander Software License (3 Years)	3822	3.00 NOS	45,000.00	0.00	1,35,000.00	6,750.00 @5%	0.00	1,41,750.00
14. Onsite Training including Library Preparations and basic analysis for one day with standard protocol. 8 weeks offsite support provided.	998346	1.00 NOS	55,200.00	0.00	55,200.00	2,760.00 @5%	0.00	57,960.00
15. SHIPPING CHARGES	998346	1.00 NOS	12,000.00	0.00	12,000.00	600.00 @5%	0.00	12,600.00
Total					15,02,417.00	75,120.85	0.00	15,77,537.85

Taxable Amount ₹ 15,02,417.00

Total Tax ₹ 75,120.85

Rounding off ₹ 0.15

Total Value ₹ 15,77,538.00

Total amount (in words) Fifteen Lakh Seventy Seven Thousand Five Hundred Thirty Eight Rupees Only

Bank Details:

Account Number 0403261006213 IFSC CNRB0000403
Bank Name: CANARA BANK Branch Name: BASAVANGUDI BRANCH

For GENOTYPIC TECHNOLOGY PRIVATE LIMITED



Authorised Signatory

Notes:

SO NO 10495 DT 29.11.2021

DSIR CERTIFICATE NO: TU/V/TG-CDE(984)/2021 VALID UP TO 31.08.2026

Terms & Conditions:

PAYMENT TERMS

Net Due Immediate

Payment Terms Late Fees will be applicable as per terms of the quotation agreed

GENOTYPIC TECHNOLOGY PVT LTD

MSME NO: KR03F0093647

Regd Office: 259, 4th Cross, 80 Feet Road, RMV 2nd Stage, Bangalore – 560 094, India Tel No: 80 4053833

R&D & EOU Facility: 2/13, Balaji Complex, Poojari Layout, 80 Feet Road, RMV 2nd Stage, Bangalore – 560 094 Tel: No: 40538200

Website: www.genotypic.co.in, www.nextgenseq.com Email: genomics@genotypic.co.in

**JASCO INTERNATIONAL CO., LTD**11-10, Myojin-cho 1-chome, Hachioji, Tokyo 192-0046, Japan
Tel: +81-42-649-3247 FAX: +81-42-649-3518

PAGE: 1

INVOICEDate **April 11, 2022**

Messrs: SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai, Tamilnadu, 600 119 India	Invoice No. SP45-10323
	PO NO. SATHYABAMA/CNSNT/JASCO/2021-22/047 DTD 17/11/2021
Consignee: SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai, Tamilnadu, 600 119 India	Marks & Nos. INV NO.:SP45-10323 SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY PO NO.:SATHYABAMA/CNSNT/JASCO/2021-22/047 DTD 17/11/2021 CHENNAI,INDIA C/NO.:1
Terms/Method of Payment Advanced Payment	
Shipped per: AIRCRAFT On or About: April 12, 2022	
From: Tokyo,Japan To: Chennai,India Via:	

Description of Goods	Quantity	Unit Price	Amount
1. JASCO FTIR SPECTROMETER MODEL FTIR-6600			<u>CIF Chennai,India</u>
2. SINGLE REFLECTION ATR PRO ONE (BASE ASSEMBLY) ATR CRYSTAL : ZNSE	1	SYS YEN2,625,000	YEN2,625,000
3. QUARTZ WINDOWS			
TOTAL	1 SYS	FOB JAPAN	YEN2,625,000
		AIRFREIGHT & INSURANCE	YEN75,000
		CIF CHENNAI, INDIA	YEN2,700,000

Origin: JAPAN

Remarks:

JASCO INTERNATIONAL CO., LTD

Sachiko Murai
Trade Operation Dept.,

**JASCO INTERNATIONAL CO., LTD**11-10, Myojin-cho 1-chome, Hachioji, Tokyo 192-0046, Japan
Tel: +81-42-649-3247 FAX: +81-42-649-3518

PAGE: 1

PACKING LIST

Date April 11, 2022

Messrs:	SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai, Tamilnadu, 600 119 India	Invoice No.	SP45-10323
Consignee:	SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai, Tamilnadu, 600 119 India	PO NO.	SATHYABAMA/CNSNT/JASCO/2021-22/047 DTD 17/11/2021
Terms/Method of Payment	Advanced Payment	Marks & Nos.	INV NO.:SP45-10323 SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY PO NO.:SATHYABAMA/CNSNT/JASCO/2021-22/047 DTD 17/11/2021 CHENNAI,INDIA C/NO.:1
Shipped per:	AIRCRAFT		
On or About:	April 12, 2022		
From:	Tokyo,Japan		
To:	Chennai,India		
Via:			

C/T No.(ctn)	Description	Quantity	NetWeight	GrossWeight
			<u>kgs</u>	<u>kgs</u>
1	(1) 7085-J002A FT/IR-6600 FT/IR Spectrometer with Spectra Manager 2, Including KnowItAll JASCO edition and QAU-4000	1 SET		
	4880-0688A QAU-4000 Quantitative analysis program, Ver. 2.00A for Spectra Manager 2	1 SET		
	1103-J205A Sealed liquid cell, KBr window, spacer thickness: 0.5mm	1 SET		
	(2) 6909-J142A ATR PRO ONE Single reflection ATR accessory with IQ Accessory (base assembly)	1 SET		
	6909-J343A PKS-Z1 ZnSe crystal kit for ATR PRO ONE	1 SET		
	6909-4222C PH-F1 Flat head for ATR PRO ONE	1 SET		
	6909-4231A PH-C1 Concave head for ATR PRO ONE	1 SET		
	1006-0006A Window, quartz, D19.8x1 S.B.	2 PCS		
TOTAL	1 CASE	7 SETS 2 PCS		

JASCO INTERNATIONAL CO., LTD

Sachiko Murai
Trade Operation Dept.,



1-2-45/5/1, STREET No 2, KAKATEEYANAGAR COLONY,
HABSIGUDA HYDERABAD 500007
GST NO: 36AABC12728R1Z4
PAN NO: AABC12728R

Inkarp Instruments Pvt. Ltd. TIP NO: 2001/216260157/00/000

TAX INVOICE

Bill To : THE CHANCELLOR

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
JEPPIAAR NAGAR, RAJIV GANDHI SALAI,
CHENNAI

PIN No : 600 119

GSTIN No : 33AAITS6572P2ZN

Phone No : 9941655429

Shipping Address :

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
JEPPIAAR NAGAR, RAJIV GANDHI SALAI, CHENNAI

600119

33AAITS6572P2ZN

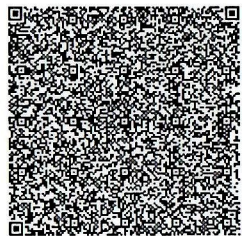
Invoice No : INV/21-22/1528

Invoice Dt : 23/07/2021

PO Date : 07/04/2021

PO No : Sathyabama/CNST/
Inkarp
Instruments/2020-21/
004

SI No	Part Number	Product Name	UOM	Batch	Expiry Date	HSN/SAC	Qty	Rate	Gross	Discou %	CGST %	CGST Value	SGST %	SGST Value	IGST %	IGST Value	Net Value
1	DZF-6032	VACUUM OVEN DZF-6032	NOS			85143090	1.00	100000.00	1,00,000.00						5.00	5000.00	1,00,000.00
2	VRI-4	S/NO.210308253 VACUUM PUMP VRI-4 S/NO.AX1118946	NOS			84141000	1.00	42000.00	42,000.00						5.00	2100.00	42,000.00



Net in words: One Lakh Forty Nine Thousand One Hundred Only

Bank Details: Bank Name: Axis bank Ltd, Branch: Tarnaka, A/C No. 027010200012184, IFSC Code: UTIB00000027

Transporter: Docket No:

Docket Dt: 23/07/2021

IRN No : e0f56dcf91a0bd99cf0a854ddca77bd279b4e37dfdcf0e7857050732da906bb

Ack. No : 11211311886952

Ack Date : 2021-07-23 11:58:00

E-Waybill No: 171356402474

Terms and Conditions :

1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad jurisdiction
3. Transit damage claim will not be accepted beyond 15 days from receipt.
4. As per CBDT notification under income tax , purchaser is liable to pay TCS amount at applicable rates as and when applicable as per provisions E & O.E

For INKARP INSTRUMENTS PVT LTD

Authorized By

Gross : 1,42,000.00

CGST :

SGST :

IGST : 7,100.00

Custom Duty :

Net INV Value : 1,49,100.00

TCS @ 0.10% :

TOTAL NET : 1,49,100.00

PROFORMA INVOICE

Invoice to:

Vice - Chancellor
Centre for Nanoscience & Nanotechnology
Sathyabama Institute of Science and Technology
(Deemed to be University),
Jeppiaar Nagar, Rajiv Gandhi Road,
Chennai, Tamil Nadu, India 600 119

Ship to:

Vice - Chancellor
Centre for Nanoscience & Nanotechnology
Sathyabama Institute of Science and Technology
(Deemed to be University)
Jeppiaar Nagar, Rajiv Gandhi Road,
Chennai, Tamil Nadu, India- 600119

Invoice No. JK-94977-01a

Date 08-Dec-21

APR Order Ref.

Quote Number: QUO-143682-R4L8

Your Ref:

Sathyabama/CNSNT/FEI/2021-22/009

FEI Supplier Contact Person:

Juandy Kormen

juandy.kormen@thermofisher.com

Item	Description	Qty	Unit Price USD	Amount USD
1	Talos F200S G2 Transmission Electron Microscope including accessories as per QUO-143682-R4L8 HS Code No. 9012109000 Terms:- PO No. Sathyabama/CNSNT/FEI/2021-22/009 Payment Terms: 80% Prepayment upon PO received and Last 20% upon system commissioning and acceptance Incoterms 2010: CIP Chennai airport Country of Origin: Czech Republic Country of Destination: India	1	780,000.00	780,000.00
			Total USD	780,000.00

Payment method:

Bank in:

Bank of America N.A., Singapore
50 Collyer Quay, #14-01,
OUE Bayfront, Singapore 049321
USD A/CC:# 70228014
EUR A/CC:# 70228030
Swift Code: BOFASG2XXXX

Beneficiary - FEI Company of USA (S.E.A.) Pte Ltd

By Cheque:

Payable to FEI Company of USA (S.E.A.) Pte Ltd



BUCHI Labortechnik AG
Meierseggstrasse 40
P O Box
CH-9230 Flawil 1
Switzerland
T +41 71 394 63 63
F +41 71 394 65 65
www.buchi.com
sales@buchi.com

Sathyabama University
Jeppiaar Nagar,
Rajiv Gandhi Salai
Chennai 600 119
Tamilnadu
INDIA

Invoice

SIN / 10137212

Customer : 150601866

Date : 2017-03-21
Sales Representative Ilse Grimm
Telephone : +41 71 3946428
Fax : +41 71 3946565
E-mail : grimm.i@buchi.com

Pos	Quantity	Unit	Description	Price	Discount	Amount (CHF)
-----	----------	------	-------------	-------	----------	--------------

Sales Order : 150005312
Order : QUO-34564-Z5M0W4

Attn: Mr. Nandhagopal S
Scientist Assistant
Tel: +91 9789370522
Email: nandhu.irc@gmail.com

Delivery Note : 100273135
Delivery Date : 2017-03-20

10 1 0000 pcs 11R300251S101
Rotavapor R-300
B-305, SJ29/32, S, P+G, 230V

S/N: 1000266750
B-305 Bath 230V cpl. S/N 1000266195
B-300 Base 230V S/N 1000264550
Country of origin: CH / Commodity Code: 84194092

20 1.0000 pcs 11V100110
Vacuum Pump V-100
1.5m3/h, 10mbar, I-100, WB

Dr. T. SASIPRABA, M.E., Ph.D.,
Pro Vice Chancellor
Sathyabama University
Chennai-600 119.

Buchi Labortechnik AG
Our VAT-No for Switzerland CHE-102.056.302 MWST (old VAT-No: 414946)
Our VAT-No. for Austria: ATU64537905
Our VAT-No. for all other European Countries. DE245145669

Credit Suisse CH-9001 St Gallen
Account-no. CH8304835003874041000
Swift/BIC. CRESCHZZ80A

Invoice
2017-03-21

SIN / 10137212

Page 2(2)

BÜCHI Labortechnik AG
Meierseggstrasse 40
P O Box
CH-9230 Flawil 1
Switzerland
T +41 71 394 63 63
F +41 71 394 65 65
www.buchi.com
sales@buchi.com

Pos	Quantity	Unit	Description	Price	Discount	Amount(CHF)
30	1.0000	pcs	S/N: 1000266873 Interface I-100 Country of origin: IN / Commodity Code: 84141090 11060000 Recirculating Chiller F-100 300W at 10°C, 220-240V	S/N: 1000265638		
40	1.0000	pcs	S/N: 1000267092 F-100 Chiller 230V ASIA Country of origin: CN / Commodity Code: 84186930 046573 Evaporating flask Glass, SJ29/32, 5000mL	S/N: 20160201304		

Total Net Price CIP Chennai CHF: 7,250.00
Country of origin: IN / Commodity Code: 70172000
Purchase Order No Sathyabama/MNRU/2016-2017/352 dated 09.12.2016

Payment : payment received on 06.03.2017

Delivery : CIP Chennai by airfreight through forwarder Lamprecht from
Zurich airport to Chennai airport

Our ref no : QUO-34564-Z5M0W4 (Opp 0080237)

TOTAL	Net Amount	Tax Total	Total (CHF)
	7,250.00	0.00	7,250.00

Terms of Payment
Terms of Delivery
Point of Title Passage

prepayment
CIP - Carriage and Insurance paid to final destination
Chennai

Dr. T. SASIPRABA, M.E., Ph.D.,
Pro Vice Chancellor
Sathyabama University
Chennai-600 119.

Buchi Labortechnik AG
Our VAT-No. for Switzerland: CHE-102.056.302 MWST (old VAT-No.: 414946)
Our VAT-No. for Austria: ATU64537905
Our VAT-No. for all other European Countries: DE245145669

Credit Suisse CH-9001 St Gallen
Account-no CH8304835003874041000
Swift/BIC CRESCHZZ80A

BÜCHI India Private Limited

CIN No. U33110MH2007FTC175420

201, Magnum Opus
Shantinagar Industrial Area
Vakola, Santacruz (East)
Mumbai 400 055

T +91 22 6677 54 00
F +91 22 6671 89 86
india@buchi.com
www.buchi.com
sankar.m@buchi.com

Features are:

Temperature Range: Fix +10°C
Cooling Capacity: 400W at 10°C
Voltage: 220 - 240V

40	046573	1.00	pcs
	Evaporating flask Glass, SJ29/32, 5000mL		
50	Packing, FCA, Airfreight & Insurance	1.00	pcs

Less Discounted Price Up CIP Chennai Airport	Fr.	7,250.00
---	------------	-----------------

For Local supply

60	Trap, Tubing & Holders for Rotary evaporator	Rs.45,000.00 Excluding the taxes
----	---	----------------------------------

(These spares & accessories are to be separately purchase from our authorized dealer
M/s. Spider Analytical instruments Chennai).

OPTIONAL:

60	048021	1.00	pcs	74.00	74.00
	Vacuum gasket WD26, PTFE, FDA-compliant				

CIP Chennai Airport
Quoted Currency : Swiss franc (Chf)

Note:

Please note that the above quoted prices are on CIP Chennai basis and in
this case **Sathyabhama University - Chennai** as to clear the consignment from
customs by paying necessary custom duties and taxes and **Sathyabhama
University - Chennai** has to arrange to deliver the consignment to their site.

Order: To be placed on BUCHI Labortechnik AG, CH-9230, Flawil, Switzerland.

The banker details is given below

Credit Suisse, CH-9001 St.Gallen

Account-no. CH8304835003874041000

Swift/BIC: CRESCHZZ80A

Terms of Delivery: CIP-Carriage and Insurance paid
Payment Terms: Prepayment

TERMS & CONDITIONS ARE MENTIONED IN A SEPARATE SHEET

Note : This is a computer generated document and no signature is required.

NIKON CORPORATION
Shinagawa Intercity Tower C,
2-15-3, Konan, Minato-ku,
Tokyo 108-6290 Japan

SOLD BY ORDER AND FOR ACCOUNT AND RISK OF

CHANCELLOR,
SATHYABAMA INSTITUTE OF SCIENCE AND
TECHNOLOGY(DEEMED TO BE UNIVERSITY)
JEPPIAAR NAGAR, RAJIV GANDHI SALAI,
CHENNAI : 600 119,
TAMIL NADU, INDIA

Nikon

INVOICE

INVOICE NO. KKM1746

DATE MAY. 11, 2021

EX- KKM1746

CONSIGNED TO

SAME AS BUYER

ORDER NO.

Sathyabama/CCCS/Nikon/2021-21/006 (TWNK/702/20

TERMS

PAYMENT IN ADVANCE

NOTIFY

SAME AS BUYER

SHIPPED FROM

TOKYO, JAPAN

TO

CHENNAI, INDIA

PER

AIR FREIGHT

ON OR ABOUT

JUN. 28, 2021

MARKS & NOS.	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	TOTAL
--------------	----------------------	----------	------------	-------

BIOLOGICAL MICROSCOPE & ACCESSORIES

CIP CHENNAI AIRPORT

- DETAILS ARE AS PER ATTACHED SHEET -

TOTAL : 33 PCS.

YEN 1,771,900

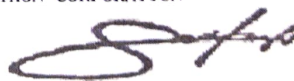
SIX (6) CARTON BOXES

CASE MARK : SATHYABAMA INSTITUTE OF SCIENCE AND
TECHNOLOGY(DEEMED TO BE UNIVERSITY)
JEPPIAAR NAGAR, RAJIV GANDHI SALAI,
CHENNAI : 600 119,
TAMIL NADU, INDIA
CASE NO.1/6-6/6

FREIGHT : PREPAID

COUNTRY OF ORIGIN : P.R.CHINA,U.S.A.,JAPAN

NIKON CORPORATION



Department Manager,
Logistics Department
Production Technology Division

THE ABOVE END OF INVOICE NO. KKM1746

INVOICE ATTACHMENT

PART	DESCRIPTION	QTY
MNA540AA	SMZ25 Zooming Body Motorized Zoom and Built-in Aperture diaphragm Zooming range : 0.63X-15.75X Zooming ratio : 25:1 Total Magnification: 3.15-945x (depends on the combination of Eyepiece and Objective lens)	1
MXA22049	Dust Cover H600L	1
MNF55030	P2-CTLA Control Box	1
MNF55010	P2-RC Remote Controller	1
MBF92200	C-AC AC Adapter	1
MBF11400	Power Cord BE (220-240V)	1
MNH55100	P2-SHR Plan Apo 1X (NA: 0.156, W.D.: 60mm) Magnifications : 6.3x-157.5x (Using 10x eyepieces)	1
MNB53560	P2-TL100 Trinocular Tube 100 (100:0, 0:100) having inclination angle of 30 degree	1
MMK30102	C-W10XB EYEPIECE LENS 10X (F.N.22mm) with Diopter Adjuster, (Adjustment in both the Right and Left Eyepieces) Rubber Eye-Shield, reticle lead	2
MND52010	P2-MFU Motorized Focus Unit	1
MNP51500	P2-RNI2 Intelligent Nosepiece (Single & Double)	1
MND515AA	P2-DBL LED Diascopic Illumination Base	1
MQA18000	DS-Fi3 Microscope Camera, CMOS Image Sensor Number of Pixels: 2880 x 2048 pixel 5.9 megapixels Image Sensor size: 1/1.8", Exposure Time: 100µsec to 30 sec Lens Mount : C Mount	1
MQF52057	4-AC AC Adapter	1
MBF11400	Power Cord BE (220-240V)	1
MXK38639	USB3.0 Cable D	1
MQD42056	C-mount 0.55x relay lens	1
MQS33001	NIS-Elements D Documentation software, Measurement acquisition, 3D capability Image Acquisition, Time Lapse Imaging, Z stack Anatations, ND Viewer, Large format, Macro, Report Generator, Vector layer and Multi Dimentional File format (ND format)	1
MQS42100	NIS-A EDF Extended Depth of Focus Plug-In	1
MCA72200	E100LED Main Body (220 - 240V) (Light Microscope) with quadruple nosepiece , built-in double-plate mechanical stage right handle, supplied with field lens unit, LED illumination, vinyl cover	1
MBF11400	Power Cord BE	1
MXA29009	Anti-Mould Agent	1
MXA22202	Immersion Oil N 8CC	1
MQD42005	C-DA C-Mount Adapter	1
MCB75100	TF Trinocular Eyepiece Tube	1
MCK70105	E1-CFI Eyepiece 10x with diopter adjustment (Field No. 18)	2
MCL51100	YS-CA Abbe Condenser with objective position	1
MRN70040	CFI BE Plan Achromat 4X N.A. 0.10, W.D. 25mm (FOV18)	1
MRN70100	CFI BE Plan Achromat 10X N.A. 0.25, W.D. 6.7mm (FOV18)	1
MRN70400	CFI BE Plan Achromat 40X N.A. 0.65, W.D. 0.6mm (FOV18)	1
MRN71900	CFI BE Plan Achromat 100X oil N.A. 1.25, W.D. 0.14mm oil-immersion, spring-loaded (FOV18)	1
Total: 2 sets C.I.P. CHENNAI AIRPORT		YEN ¥ 1,771,900
		PRICES IN JAPANESE YEN

NIKON CORPORATION

DATE JUN. 24, 2021
REF NO. 140515

PAGE
1 / 1

TO : CHANCELLOR,
SATHYABAMA INSTITUTE OF SCIENCE AND
TECHNOLOGY(DEEMED TO BE UNIVERSITY)
JEPPIAAR NAGAR, RAJIV GANDHI SALAI,
CHENNAI : 600 119, TAMIL NADU, INDIA

ATTN :

FROM : SNK/YK /KS Import & Export Operations Section

RE : SHIPPING ADVICE

DEAR SIRS ,

PLEASE BE INFORMED THAT THE FOLLOWING ORDER HAS BEEN SHIPPED ;

SHIPPING SCHEDULE

MAWB NO. : 618-37187382

AWB DATE : JUN. 25, 2021

HAWB NO. : TYO-19672009

FLT NO. : SQ637/28(NRT-SIN)

SQ8028/29(SIN-MAA)

ETA : CHENNAI / JUN. 29, 2021

INV NO. : KKM1746

EX NO.
KKM1746

ORDER NO.
Sathyabama/CCCS/Nikon/2021-21/006 (TWNK/702/20

REMARKS :

THANKS AND BEST REGARDS,



PROFORMA INVOICE
HEBER SCIENTIFIC

No.62A/23,Thayar sahib street,Mount Road,Chennai-600002.

Regd. Off: Plot no. 14F,2 nd street,V.G.P Vimala Nagar,Medavakkam,Chennai-600 100

Tel: 044-28601220 / 09445363051 , E-Mail: heberchennai@gmail.com

GSTIN: 33AHDPR3925M1Z3

Serial no. of Proform Invoice:028/21 -22

Date: 29.11.21

Party Ref no./ P.O No. :Sathyabama/CNSNT/HEBERSCI./2021-22/049 dtd. 17.11.2021

Details of Receiver (Proforma invoice to)

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

CHENNAI-600 119

S.No	Description of Goods	Qty	Unit Price INR	Total	Taxable value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	PHOTO REACTOR-IMMERSION HSN CODE: 9027	1	214,000.00	214,000.00	214,000.00	2.5%	5350.00	2.5%	5350.00		
2	PHOTO REACTOR-ANNULAR HSN CODE : 9027	1	285,000.00	285,000.00	285,000.00	2.5%	7125.00	2.5%	7125.00		
3	PHOTO REACTOR-MULTILAMP CUM TOC ANALYSER HSNCODE: 9027	1	106,000.00	106,000.00	106,000.00	2.5%	2650.00	2.5%	2650.00		
4	UV-ANALYZER HSN CODE:9027	1	335,000.00	335,000.00	335,000.00	2.5%	8375.00	2.5%	8375.00		
					940,000.00		23500.00		23500.00		0.00

						Total		987000.00
Proforma Invoice Total (In Words) : Rupees Nine lakh Eighty seven Thousand only						Packing & forwarding charges		0.00
						Grand Total		987000.00

BANK DETAILS :

Bank of Baroda,Medavakkam,chennai-600 100

A/C NO.56950200000187

IFSC: BARB0MEDAVA

TERMS OF SALE

1) Goods once sold will not be taken back or exchanged
2) Seller is not responsible for any loss or damaged of goods in transit
3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

For HEBER SCIENTIFIC

Authorised Signatory



#1-2-45/1, STREET No 2, KAKATEEVANAGAR COLONY,
HABSIGUDA HYDERABAD 500007 TELANGANA
GST NO:36AABG12728R1Z4
PAN NO: AABG12728R
Inkarp Instruments Pvt. Ltd. TIP NO:2001/216260157/00/000

TAX INVOICE

Bill To: THE CHANCELLOR

Shipping Address:

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
JEPPIAAR NAGAR, RAJIV GANDHI SALAI, CHENNAI

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY-CMNS
REGENERATION AND STEM CELL BIOLOGY LAB, CENTRE FOR MOLECULAR AND
NANOMEDICAL SCIENCES, INTERNATIONAL RESEARCH CENTRE, CHENNAI

PIN No : 600 119
GSTIN No : 33AAITS6572P2ZN

Phone No : 8012261482
PAN No : AAIT56572P

600119

Invoice No : INV/21-22/3190
Invoice Dt : 28/12/2021
PO Date : 17/11/2021
PO No : Sathyabama/CNSNT/
INKARP/2021-22/048

Sl No	Part Number	Product Name	UOM	Batch	Expiry Date	HSN/SAC	Qty	Rate	Gross	Discou %	CGST %	CGST Value	SGST %	SGST Value	IGST %	IGST Value	Net Value
1	BPN-80CRH (UV)	CO2 INCUBATOR BPN-80CRH(UV) S.NO.200409444	NOS			84198990	1.00	260000.00	2,60,000.00						5.00	130000.00	273000.00

Net in words: Two Lakh Seventy Three Thousand Only

Bank Details: Bank Name: Axis Bank Ltd, Branch: Tanaka, A/C No. 027010200012184, IFSC Code: UTIB00000027

Transporter: VRL Logistics

Docket No: 9011974467

Docket Dt: 28/12/2021

IRN No :

c939ad7cba862dd6a7150a7a5ec7dddeba3c93100336c080e4f0380ddc323f

Ack. No :

112112249238716

Ack Date : 2021-12-28 17:06:00

E-Waybill No: 111417470479

Terms and Conditions :

1. Goods once sold will not be taken back or exchanged.

2. Subject to Secunderabad Jurisdiction

3. Transit damage claim will not be accepted beyond 15 days from receipt.

4. As per CBDT notification under income tax , purchaser is liable to pay TCS

E & O E

For INKARP INSTRUMENTS PVT LTD



Gross : 2,60,000.00
CGST :
SGST :
IGST : 13,000.00
Custom Duty :
Net INV Value : 2,73,000.00
TCS @ 0.10% :
TOTAL NET : 2,73,000.00



1-2-45/1, STREET No.2, KAKATEYANAGAR COLONY,
HABSIGUDA HYDERABAD 500007 TELANGANA
GST NO: 36AABC12728R1Z4
PAN NO: AABC12728R

Inkarp Instruments Pvt. Ltd. T.P. NO: 2001/216260157/00/000

TAX INVOICE

Bill To: THE CHANCELLOR

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
JEPPIAAR NAGAR, RAJIV GANDHI SALAI, CHENNAI

PIN No : 600 119 Phone No : 8012261482
GSTIN No : 33AAITS6572P2ZN PAN No : AAIT6572P

Shipping Address:

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY-CMNS
REGENERATION AND STEM CELL BIOLOGY LAB, CENTRE FOR MOLECULAR AND
NANOMEDICAL SCIENCES, INTERNATIONAL RESEARCH CENTRE, CHENNAI

600119

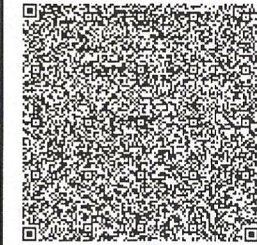
Invoice No : INV/21-22/3665

Invoice Dt : 16/02/2022

PO Date : 17/11/2021

PO No : Sathyabama/CNSNT/
INKARP/2021-22/048

Sl No	Part Number	Product Name	UOM	Batch	Expiry Date	HSN/SAC	Qty	Rate	Gross	Discol %	CGST %	CGST Value	SGST %	SGST Value	IGST Value	Net Value
1	UHPCO2GASC	UHP CARBON DIOXIDE GAS WITH CYLINDER	NOS			28042100	1.00	25000.00	25,000.00						1250.00	26250.00
2	BPH-9082	HEATING INCUBATOR BPH-9082	NOS			84198990	1.00	67381.00	67,381.00						3389.05	70750.05



Net in words: Ninety Seven Thousand Only

Bank Details: Bank Name: Axis bank Ltd, Branch: Tamaka, A/C No. 027010200012184, IFSC Code: UTIB00000027

Transporter: SEPARATE VEHICLE **Docket No:** TN03B9139 **Docket Dt:** 16/02/2022

IRN No : b5a26475e518959b1b948474b202df6f29a25953dd7d07e8b65e8f8264ec02da

Ack. No : 112212539996015 **Ack Date :** 2022-02-16 13:16:00 **E-Waybill No:**

Terms and Conditions :

1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad jurisdiction
3. Transit damage claim will not be accepted beyond 15 days from receipt.
4. As per CBDT notification under income tax, purchaser is liable to pay TCS amount at applicable rates as and when applicable as per provisions E & O E

For INKARP INSTRUMENTS PVT.LTD

[Signature]
Authorized By

Gross : 92,381.00

CGST :

SGST :

IGST : 4,619.05

Custom Duty :

Net INV Value : 97,000.00

TCS @ 0.10% :

TOTAL NET : 97,000.00

TAX INVOICE

INEXUS
Connecting Science

INEXUS BIOTECH PVT LTD

 NO. 37, CHINNIAH STREET,
OFF. THIRUMALAIPILLAI ROAD
T. NAGAR, CHENNAI 600017
PHONE : 044 28341917
PAN NO : AABCI4477P
CIN : U51507TN2005PTCO58231
GSTIN/UIN: 33AABCI4477P1Z4
State Name : Tamil Nadu, Code : 33
CIN: U51507TN2005PTCO58231
E-Mail : sales@inexusbio.com

Buyer

SATHYABAMA EDUCATIONAL TRUST
CENTRE FOR NANOSCIENCE AND NANOTECHNOLOGY
INTERNATIONAL RESEARCH CENTRE
SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY
JEPPIAAR NAGAR,
RAJIV GANDHI SALAI,
CHENNAI - 600 119
GSTIN/UIN : 33AAITS6572P2ZN
State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
INV-462/21-22	511343484186	25-Feb-2022
Delivery Note	Mode/Terms of Payment	
DC-462/21-22	100% ADVANCE	
Supplier's Ref.	Other Reference(s)	
IBPL/ODR-462/21-22		
Buyer's Order No.	Dated	
SATHYABAMA/CNSNT/HEBER SCI./2021-22/050	17-Nov-2021	
G.R. No. & Date	Delivery Note Date	
TN07CA9951, 25-Feb-2022	25-Feb-2022	
Despatched through	Destination	
BY ROAD	FOR DESTINATION	
Terms of Delivery		
8 WEEKS		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HAI-5J1-0042(GOVT) HITACHI JAPAN FLUORESCENCE SPECTROPHOTOMETER MODEL : F-7100 SERIAL NO :	90273090	1 Nos	18,35,000.00	Nos	18,35,000.00
2	HAI-5J0-0152(GOVT) SOLID SAMPLE HOLDER AS A PART OF SUPPLY	90273090	1 Nos			
3	HAI-650-0165(GOVT) ABSORBANCE CELL HOLDER AS A PART OF SUPPLY	90273090	1 Nos			
4	COMPUTER(GOVT) SUITABLE PC & PRINTER	8471	1 Nos			
						18,35,000.00
				CGST@2.5%	2.50 %	45,875.00
				SGST@2.5%	2.50 %	45,875.00
Total						Rs. 19,26,750.00

Amount Chargeable (in words)

Indian Rupees Nineteen Lakh Twenty Six Thousand Seven Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90273090	18,35,000.00	2.50%	45,875.00	2.50%	45,875.00	91,750.00
8471		2.50%		2.50%		
Total	18,35,000.00		45,875.00		45,875.00	91,750.00

Tax Amount (in words) : Indian Rupees Ninety One Thousand Seven Hundred Fifty Only

 Company's VAT TIN : 33751562058
 Company's CST No. : 865802
 Company's PAN : AABCI4477P

Company's Bank Details

Bank Name : UNION BANK OF INDIA

A/c No. : 528501010050133

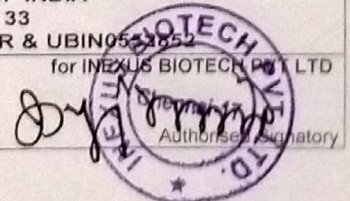
Branch & IFS Code: NANGANALLUR & UBIN053852

for INEXUS BIOTECH PVT LTD

Declaration

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

This is a Computer Generated Invoice


 Authorised Signatory



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

Accredited with "A" grade by NAAC

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119, Tamil Nadu, India.



Phone : 044 - 2450 3150 / 3151 / 3152 / 3154 / 3155 Fax : 044 - 2450 2344

Website : www.sathyabama.ac.in

Ref.No: Sathyabama/CNSNT/SASS/2019-2020/018

Date: 05/02/2020

Purchase Order

To

Sri Amman Scientific & Surgicals

No. 18/31. PillayarKoil Street,

Nesapakkam, Chennai-600 078.

Phone: 9444218074, 9176859857.

Email: sass2324@gmail.com

Dear Sir,

Sub: Purchase of Fluorescence Microscope- reg

Quote Number: Quotation No: 034 dated on 25/01/2020.

Sl. No	Description	Qty	Model	Total Price (INR)
1.	EPI- Fluorescent microscope with cooled digital camera and computer: Optical System - Infinite Optical System with Ergonomic Design Principal Viewing Head: Compensation Free Trinocular Head Inclined at 30°, 360deg Rotatable, Interpupillary, Distance 48-75mm with beam splitter prism 0% / 100%, 80% / 20% EPI- Fluorescent with Six position reflector turret filter disc (Turret type) Fluorescence attachment with Blue, Green, Violet and UV Filters	1	Euromex FM-5000 (B.S.315 3-PLFI)	6,99,292/-
			Sub Total	6,99,292/-
			GST@5%	34,965
			Grand Total with GST	7,34,257/-

Terms and Conditions will be as per the Quotation -Quotation No: 034, dated on 25/01/2020.

Chancellor

GSTIN: 33AROPM4037C1Z0

Cell : 94442 18074
91768 59857



SRI AMMAN SCIENTIFIC & SURGICALS

Dealers In Lab Chemicals, Glasswares, Instruments, Plastic Wares & Surgicals.

No.18/31, Pillayar Koil Street, Nesapakkam, Chennai-600 078.

Email - sass2324p@gmail.com

To, Dr.S.Johnson Retnaraj Samuel International Research Centre Sathyabama University Chennai-119		Proforma Invoice					DATE: 09.09.2020		
		REF NO: 034					REF DATE: 25.01.20		
SL.NO	DESCRIPTIONS	BRAND	QTY	UNIT RATE	GROSS RATE	DISCO UNIT %	AFTER DISCOUNT	GST %	TOTAL AMOUNT
1	Fluorescence Microscope with Computer	EUROMEX	1	6,99,292	6,99,292	-	6,99,292	5	7,34,257.00
TOTAL									7,34,257.00
Total Amount in Words: Seven Lakhs Thirty four thousands Two Hundred And Fifty seven Only.									
Bank Details									
Bank Name : Indian Bank		A/C No: 6602337018							
Branch Name: Nandanam		IFSC Code: IDIB000N078							
SRI AMMAN SCIENTIFIC & SURGICALS									Authorised Signatory



Address :
 Plot No:53, Door No 13/2, Mullai Street,
 KK Nagar, Perungulathur,
 Chennai – 600063
 Email : vital.rb37@gmail.com
 Ph : 08760068081.7373755761
 GST No: 33GRYPS0487Q1ZF

Tax Invoice

Bill No: 329

Date: 09.10.2020

To

**Dr. S. Johnson Retnaraj Samuel,
 Scientist 'C',
 Regeneration and Stem Cell Biology Lab,
 Centre for Molecular and Nanomedical Sciences,
 International Research Centre,
 Sathyabama Institute of Science and Technology,
 Chennai 600119**

S.No	Particulars	Qty	Price	GST%
1.	Refrigerated bench top Centrifuge	1	148500	5%
	Brand: Remi Model: NEYA 16R			
	Accessories:			
	Rotor - S 6-96MP: 2 place Swing out rotor for 6 micro plates of 96 wells.	1	21600	
	Rotor - A 32-15: 32x15ml Angle Rotor for round bottom plastic tubes	1	14850	
	Rotor - A 24-2: 24x2ml Angle Rotor for 2ml Micro tubes with Reducers RE2-05 & RE2-02	1	6480	
2.	Universal Refrigerated Lab Genius	1	127500	5%
	Brand: Neuation Model: iFuge UC02R			
	Accessories:			
	Rotor - UC-142: Swing out rotor for 4x100ml	1	11100	
	Rotor - UC-148: Fixed Angle rotor for 6x50ml	1	11775	
	Rotor - UC-150: Fixed Angle rotor for 16x15ml	1	13837.5	
3.	Versatile Lab Centrifuge	1	47250	5%
	Brand: Neuation Model: iFuge L400P			
	Accessories:			
	Rotor - L30-126: Swing out rotor for 12x15ml tubes	1	7365	
	Rotor - L30-124: Swing out rotor for 2 Micro plates	1	22950	



Address :
Plot No:53, Door No 13/2, Mullai Street,
KK Nagar, Perungulathur,
Chennai – 600063
Email : vital.rb37@gmail.com
Ph : 08760068081.7373755761
GST No: 33GRYPS0487Q1ZF

4.	Vortex Mixer	1	10875	5%
	Brand: Neuation Model: iSwix VT			
	Accessories:			
	VM-A1: Universal Attachment	1	750	
	VM-A3: Attachment for 96 well plate	1	1125	
	VM-A4: Attachment for 250ml flask	1	1125	
	Note: VM-A1 must be ordered with VM-A2, A3 & A4 attachments.			

Sub Total: 475057.50

GST@5%: 23752.88

Round Off: - 0.38

Net Total: 498810.00

Bank Details:

Account Name: Vital Science Industry
Account Number: 11390200013730
Name of the Bank: The Federal Bank Limited
Branch: Tirunelveli-2
IFSC Code: FDRL0001139

For VITAL SCIENCE INDUSTRY

Proprietor



Global Scientific Company

Medical, Research & Industrial Lab Instruments

TAX
INVOICE

No: 13/187, 5th Street, Kambar Nagar, Chennai- 600 082, Tamil Nadu.

Ph: +91 9176165145, gscinstruments@gmail.com

Original

GST No: 33BRUPB7589P1ZQ

INVOICE NO : 014/20-21

DATE : 28-09-2020

Consignee / Buyer:

Sathyabama Institute of Science and
Technology.

Centre for Climate Change studies.

Rajiv Gandhi Salai, Chennai 600119

PO No : Verbal

PO Date :

File No :

Customer Registration Details:

GST NO: -

CIN NO:

Sl. No.	Description of Goods	Qty	Value in INR.
01	HSN: 8418 Hot Air Oven Inner Chamber size: 18" x 18" x 18" Trays 2No Temp. Range: 200 deg C	1	22000.00
Sub Total			22000.00
GST 5%			1100.00
P&F			1900.00
Grand Total: Rs. 25000.00			
Delivery Address.		Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.	
Buyer		For Global Scientific Company	
		Authorized Signatory	



Thank You for Your Valued Order

SYNERGY SCIENTIFIC SERVICES

B2,G-1,MahalakshmiApartment, City Link Road,
Adambakkam, Chennai - 600 088.
Telefax:044-22452787; Mobile : 98415 22118
E-mail : mailboxsynergy@gmail.com
GSTIN:33AEMPV6474K1ZQ;State:Tamilnadu;Code:33

DUPLICATE FOR TRANSPORTER

Tax Invoice**Buyer**

The Chancellor,
Sathyabama Institue of Science and Technology,
Rajiv Gandhi Road,Jeppiaar Nagar Solinganallur,
Chennai,
Tamil Nadu, 600 119
India
GSTIN / UIN:

Invoice No INS/SSS/19-20/0044
Invoice Date 07/08/2019
Delivery Note No INS/DN/18-19/0116
Delivery Note Date 07/08/2019
PO No.
sathyabama/CCCS/Synergy/2019-20/025, Dt. 20/6/19

No	Description	HSN / SAC	TAX%	Qty	Rate	Disc %	Amount
1	Agilent SureCycler 8800 Gradient PCR G8800A&G8810A(G8810-003) Unit :	84198990	GST @ 5%	1No(s)	₹ 4,74,285.00		₹ 4,74,285.00

Amount in Words: INR Four Lakh Ninety Seven
Thousand Nine Hundred Ninety Nine

Bank Details

Bank Name : Indian Bank Bank
Branch : South Usman Road Br, Chennai
Account No : 417079274 (Current A/C)
IFSC Code : IDIB000T115
PAN No : AEMPV6474K

Gross Total : ₹ 4,74,285.00
Output SGST 2.5% on ₹ 4,74,285.00 : ₹ 11,857.13
Output CGST @ 2.5% on ₹ 4,74,285.00 : ₹ 11,857.13
Round Off Value : ₹ -0.26
Grand Total : ₹ 4,97,999.00

Terms and conditions:
SUBJECT TO CHENNAI JURISDICTION

For **Synergy Scientific Services**

Renishaw UK Sales Limited
New Mills
Wotton-under-Edge
Gloucestershire GL12 8JR
United Kingdom
EORI No: GB 422-9005-81-005

Tel: +44 (0) 1453 524524
Fax: +44 (0) 1453 523901
E-mail: raman@renishaw.com
Web: www.renishaw.com

RENISHAW 
apply innovation™

Commercial Invoice

Dated: 21 Oct 2019 Time: 08:30

Invoice No: S1910-256

Carrier Service Freight, Concordia	Carrier Acct No	Incoterm CIP
--	------------------------	------------------------

IMPORTANT INFORMATION

None

Consignor

Renishaw UK Sales Limited
New Mills
Wotton-under-Edge
GLOUCESTERSHIRE
GL12 8JR
UNITED KINGDOM
Tel: 01453 523822
E-mail: raman@renishaw.com

Consignee

SATHYABAMA INSTITUTE OF
SCIENCE & TECHNOLOGY
JEPPIAAR NAGAR, RAJIV GANDHI SALAI
CHENNAI - 600 119, TAMIL NADU
INDIA

Cust No: 75366
Currency: GBP

Delivery Address

SATHYABAMA INSTITUTE OF
SCIENCE & TECHNOLOGY
JEPPIAAR NAGAR, RAJIV GANDHI
SALAI
CHENNAI - 600 119, TAMIL NADU
600119
INDIA

Carton	Order No	Part Number	Description	Unit Price	Qty	Sales Value	Customs Value
1910-3622	K063198	INVIA0719-17	SATHYABAMA RAMAN SPECTROMETER	114,000.00	1	114,000.00	114,000.00
			Commodity Code	90273000			
			Line Weight (Kg)	0.000			

If you intend to re-export these goods you are required to comply with Export Control regulations.
RENISHAW INVIA REFLEX RAMAN SPECTROMETER AS PER QUOTATION QTPXC7643C02

Payment Terms: Prepayment by TT

The purchase orders for the above orders are as follows: K063198: SATHYABAMA/RENI/RAMAN/2019/006.

Total Sales Value	114,000.00	
Total Customs Value		114,000.00
Freight Value	2,000.00	
Grand Total	116,000.00	
Currency: GBP		
Total Net Weight (Kg)	0.000	

For and on behalf of Renishaw UK Sales Limited:

Signed: _____

Name: _____

Dated: 21 Oct 2019 Time: 08:30

Position: Renishaw Despatch

UKAGENTS: FOR EXPORT PURPOSES PLEASE REFER TO THE CONSIGNMENT NOTE FOR CLARIFICATION OF CP AND COMMODITY CODES.

Company Details:

Registered No: 1418812 England
Registered Office:
New Mills, Wotton-under-Edge
Gloucestershire GL12 8JR U.K.
VAT No: GB 422-9005-81
EORI No: GB 422-9005-81-005

DUCOM INSTRUMENTS PVT LTD

No. 477/A, 4th Phase, Peenya Industrial Estate, Bangalore- 560058.

Original for Recipient

Tel: +91 080 4080 5555, Telefax: 080-40805510,

E-mail: info@ducom.com, Website: www.ducom.com

GSTIN: 29AABCD9145R1ZV, CIN : U29199KA1990PTC010741, PAN NO:AABCD9145R

Tax Invoice

Invoice No: TI1920218	Invoice date : 31.10.2019	Transport Mode : By Road
D.C.No : PSS/19-20/00100	D.C.Date : 31.10.2019	Vehicle NO :
Reverse Charge (Y/N):		Date of Supply : 31.10.2019
State: Karnataka	Code 29	Place of Supply : Tamilnadu 600 119

Bill to Party	Ship to Party
Chancellor Sathyabama Institute of Science and Technology Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai 600 119, Tamilnadu GSTIN : 33AAITS6572P2ZN State : Tamilnadu	Chancellor Sathyabama Institute of Science and Technology, Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai 600119, Tamilnadu GSTIN : 33AAITS6572P2ZN State : Tamilnadu
Code 33	Code 33

P.O.NO : Sathyabama/CNSNT/Ducom/2018-2019/015 dtd : 29.03.2019 W O 1919

Sl. No	Product Description	HSN Code	Qty	Rate	Amount	Taxable value	IGST	Total
							Rate Amount	
1	Linear Reciprocating Tribometer (LRT) (LUB/0009/BA/0001)	9026	1	1,833,333	1,833,333	1,833,333	5 91,667	1,925,000
Total						1,833,333	91,667	1,925,000

Amount in words : Rupees Nineteen Lakhs Twenty Five Thousand Only	Total Amount before Tax	1,833,333
GST charged at concession rate @ 5% vide notification no. 47/2017 dt : 14.11.2017	Add: IGST	91,667
	Total Amount after Tax:	1,925,000

Bank Details	GST on Reverse Charge	
Bank: State Bank of India, Peenya Industrial Estate Branch, Karnataka state, Bangalore -560058 Account No.: 10308202223 Branch Code:3024 Swift No.:SBIN0003024	Certified that the particulars given above are true and correct For Ducom Instruments Private Limited  Authorized signatory	
Terms & conditions : - Payment Terms : - 80% Advance Received & Balance 20% after Installation. Freight & Insurance : - By Ducom Instruments Pvt Ltd. Open Marin Policy No. 116072700102164403. Warranty : 12 months from the date of Installation.		



Common Seal



ALLIED SCIENTIFIC PRODUCTS
39/19B GOPAL NAGAR ROAD , KOLKATA-700027
PH: +91 33 24799039 EMAIL:INFO@ALLIEDSCIENTIFIC.NET
GST NO : 19ADRPD3183H1ZA PAN NO : ADRPD3183H

ALLIED
SCIENTIFIC
PRODUCTS

INVOICE CUM DELIVERY CHALLAN

STATE CODE 19 PLACE :KOLKATA

"ORIGINAL FOR RECIPIENT" / "DUPLICATE FOR TRANSPORTER" / TRIPLICATE FOR SUPPLIER"

INVOICE NO 2435/18-19

DATE 1/9/2019 PO NO Sathyabama/CCCS/ASP/2018-19/024

DATE 11/20/2018

To The Pro Chancellor,
Sathyabama Institute of Science and Technology
(Deemed to be University)
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai, Tamil Nadu-600119
Phone : 044-2450 3150 / 3151 / 3152 / 3154

Ship To Dr.Amit Kumar,Scientist
Centre for Climate Change Studies
Sathyabama Institute of Science and Technology
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai, Tamil Nadu-600119

BUYER'S GST NO
33HZRPS6973P1ZW
DESPATCHED THROUGH
DTDC or BLUE DART

STATE CODE 33

Sr No	HSN Code	DESCRIPTION	CAT NO	UOM	RATE	QTY	VALUE	DISCT %	DISCT AMT	TAXABLE AMT	special freight	TAXABLE AMT	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Rs
1	8419	Soxhlet Extraction Mantle Type, Capacity: 500 ML	BTL-49	Each	23000	1	23000	0%	0	23000	0	23000	0%	0	0%	0	18%	4140	27140
2	8419	Benchtop Incubator Cum Orbital Shaker	OSI-262	Each	66150	1	66150	0%	0	66150	0	66150	0%	0	0%	0	18%	11907	78057
		Flask, Capacity : 100ml		Each	270	2	540	0%	0	540	0	540	0%	0	0%	0	18%	97.2	637
		Flask , Capacity : 250ml		Each	270	2	540	0%	0	540	0	540	0%	0	0%	0	18%	97.2	637
		Flask , Capacity : 500ml		Each	300	2	600	0%	0	600	0	600	0%	0	0%	0	18%	108	708
		Flask, Capacity : 1000ml		Each	360	2	720	0%	0	720	0	720	0%	0	0%	0	18%	129.6	850
6	8419	Autoclave Vertical Lab Type	BTL-1	Each	42570	1	42570	0%	0	42570	0	42570	0%	0	0%	0	18%	7663	50233
7	8419	Laminar Air Flow	HH0600	Each	46000	1	46000	0%	0	46000	0	46000	0%	0	0%	0	18%	8280	54280
8	8419	Peristaltic Pump	PP-273	Each	13750	1	13750	0%	0	13750	0	13750	0%	0	0%	0	18%	2475	16225
9	8419	Heating Block (DRY BATH)	HB-221	Each	13650	1	13650	0%	0	13650	0	13650	0%	0	0%	0	18%	2457	16107
										207520		207520	0		0		37354	244874	

TOTAL : TWO LAKH FORTY FOUR THOUSAND EIGHT HUNDRED AND SEVENTY FOUR ONLY
BANK NAME: BANK OF BARODA
BRANCH : ALIPORE, KOLKATA.
ACCOUNT NO 08540500008386
IFSC CODE BARB0ALCAL

RECEIVER'S SIGNATURE WITH DATE

ACCOUNT NAME : ALLIED SCIENTIFIC PRODUCTS

UNDER KOLKATA JURIDICITION

18% WILL BE CHARGED IF THE INVOICE IS NOT CLEARED WITHIN 30 DAYS

AUTHORISED SIGNATORY
ALLIED SCIENTIFIC PRODUCTS



inkarp

INKARP INSTRUMENTS PVT. LTD.

Subject to Hyderabad Jurisdiction only

1-2-45/1, Street No.2, Kakateeya Nagar Colony, Habsiguda, Hyderabad-500 007.
Tel.:27172154/5088 Fax: 040-27154686 E-mail: sales@inkarp.co.in Website: www.inkarp.co.in

No.: 1212

INVOICE

Date 26-07-2016

TIN No.: 36570107522

POLICY NO : 2002/77979911/03/000

CIN No.: U33112TG2004PTC043966

Bill To, DR VINU S SIVA
SATHYABAMA UNIVERSITY-CCCS
CENTRE FOR CLIMATE CHANGE STUDIES
JEPPIAAR NAGAR, RAJIV GANDHI SALAI, SOLINGANALLUR
CHENNAI 600 119
TIN No.

Ship to : **SATHYABAMA UNIVERSITY-CCCS**
CENTRE FOR CLIMATE CHANGE STUDIES
JEPPIAAR NAGAR, RAJIV GANDHI SALAI, SOLIN
CHENNAI 600 119

D.C. No.	D.C. Date:	P.O. No.	Date	Payment
1212	26-07-2016	SATHYABAMA/CHANCELLOR/C CCS/2016	03-05-2016	

Sl. No.	DESCRIPTION OF ITEM	UNIT PRICE		QTY.	VALUE	
		Rs.	Ps.		Rs.	Ps.
1	MOTIC SMZ-168T-LED SYSTEM (220V VDE) P/NO.1100200500452	187518.00		1.00	187518.00	
2	MOTIC 0.45X CCD ADAPTER FOR 1/2" CCD P/NO.1101002300281	0.00		1.00		
3	MOTICAM 10 P/NO.1100600100661	0.00		1.00		
4	MOTIC COLD LIGHT SOURCE FOR PSM1000 P/NO.1101002000011	0.00		1.00		
5	MOTIC OBJECTIVE 1.5X For SMZ140 WITH PROOF GLASS P/NO.1101001700772	0.00		1.00		
Total					187518.00	
Disc					0.00	
sale type						
CST					27,190.11	
P & F Charg					0.00	
Gross					2,14,708.00	
Octroi					0.00	
Total					2,14,708.00	

Value in Rupees

TWO LAKH FOURTEEN THOUSAND SEVEN HUNDRED AND EIGHT ONLY

Sales Tax Declaration :

Certified that the goods on which Sales Tax has been charged have not been exempted under the States Sales Tax Act or the rules made there under that the charged on account of Sales Tax on those goods are correct under the provision of that act or the rules made there under.

1. Interest @24% will be charged for Overdue payment.
2. No allowance for shortage, breakage & damage will be given unless reported within 7 days.
3. Goods once sold will not be taken back.

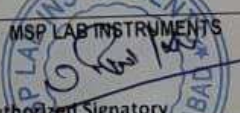
For **INKARP INSTRUMENTS PVT. LTD.**

Receiver's Signatory

Checked by

Authorised Signatory

Original

BOND SALES INVOICE					
MSP LAB INSTRUMENTS # 39 & 40, 1st Floor, Chittareddy Complex, Tadbund Cross Roads, Secunderabad 500009 Telangana, INDIA		Invoice No.		Dated	
		MSP/15-16/5054		17-Mar-16	
		Delivery Note		Mode/ Terms of Payment	
		DC/15-16/5054		Against Installation	
Buyer Sathyabama University Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai-600119 Tamil Nadu, India		Supplier's Ref.		Other Reference(s)	
		PO		Mail	
		Buyer's Order No.		Dated	
		Sathyabama/CEER/159/2015-2016		17-Mar-16	
		Despatch Document No.		Destination	
		DC/15-16/ 5054			
		Despatched through			
		Terms of Delivery		Country of Origin	
ONCE				Republic of Korea	
				Port of Loading Incheon Korea	
Description of Goods	Qunatity	Rate	Per	Amount	
YL6500 GAS CHROMATOGRAPH YL6500 GC Oven System Module, Capillary inlet, On Column inlet system, Flame ionization detector, Thermal Conductivity detector, YL-Clarity Software with NGA module. HS Code 90272000	1 NO	1,240,092.00	NO	1,240,092.00	
Total	1 NO		NO	1,240,092.00	
Amount Chargeable (in words) Rupees. Twelve lakhs fourty thousand and ninty two Only					
Terms & Conditions 1) No allowance for shortage, breakage & damage will be given unless reported with in 7 days. 2) Goods Once Sold will not taken back.					
Declaration We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for MSP LAB INSTRUMENTS  Authorized Signatory			

This is a Computer Generated Invoice



160 LAX 72430584

HAWB No: YUS01355620

Shipper's Name and Address BRUKER NANO, INC. 3400 E BRITANNIA DR. SUITE#150 TUCSON AZ 85706-500 US Telephone: 805-967-2700		Shipper's Account Number BRUNAN_US		Not Negotiable Air Waybill Issued by YUSEN LOGISTICS (AMERICAS) INC. 19001 HARBORGATE WAY TORRANCE, US, 90501 as carrier Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address SATHYABAMA UNIVERSITY, JEPPIAAR NAGAR, OLD MAMALLAPURAM ROAD, CHENNAI TN 600 119 IN		Consignee's Account Number SATUNIMAA		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Name and City YUSEN LOGISTICS (AMERICAS) INC. LOS ANGELES		Accounting Information SEAX0065943			
Airport of Departure (Addr. of First Carrier) and Requested Routing LOS ANGELES				Reference Number C02204599	
To By First Carrier Routing and Destination to by to by HKG CX MAA CX				Optional Shipping Information TERMS: CIP Declared Value for Carriage: NVD Declared Value for Customs: NCV	
Airport of Destination CHENNAI		Requested Flight/Date CX 0883 / 07 CX 0631 / 09		Amount of insurance XXX	
Handling Information These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate Destination India Diversion contrary to U.S. law prohibited.					
ITN: X20150206099617 SCI					
No. Of Pieces RCP	Gross Weight	kg lb	Rate/Class	Chargeable Weight	Rate
1	90.3	K	Q	200.0	3.00
			Commodity Item No.		
			Charge		
			Total	600.00	
			Nature and Quantity of Goods (incl. Dimensions of Volume)		
			PHYSICAL ANALYSIS INSTRUMENTS INV:92077848 SALE:46504 PO:ICON/SATYABHAMA/ BRUKER/10112014 P/L:80263941 C/O:US FREIGHT PREPAID DIMS 51x41x35 IN x 1		
			5 SLAC		
1	90.3		*** ALL CARGO TENDERED FOR TRANSPORT IS SUBJECT TO SCREENING ***		
			600.00		
Prepaid		Weight Charge	Collect	Other Charges	
600.00				AWA 15.00 SCC 50.00 MYC 190.00 TXA 16.00 PUA 90.00 CGA 10.00	
Valuation Charge					
Tax					
Total Other Charges Due Agent					
131.00					
Total Other Charges Due Carrier					
240.00					
Total Prepaid		Total Collect		YUSEN LOGISTICS (AMERICAS) INC.	
971.00				Signature of Shipper or his Agent	
Currency Exchange Rate		Charge in EMU Group		07-Feb-15 LOS ANGELES	
				Executed on (date) at (place)	
Total Charges Due to Shipper		Total Charges Due to Carrier		KEITH TOMITA	
				Signature of Issuing Carrier	

160-72430584

Original 3 - (for Shipper)

Laser House Air Waybill - CargoWise - www.cargowise.com

Bruker Nano Inc.
3400 E Britannia Dr - Suite #150
Tucson, AZ 85706-5003
520-741-1044, 520-294-1799 fax
US



Commercial Invoice

Page No
Invoice No
Invoice Date

1 of 2
92077848
03.02.2015

Billing Address	Information
Sathyabama University Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai 600119 TAMIL NADU/INDIA INDIA	Customer No. 1024374 PO # Icon/SATYABHAMA/Bruker/10112014 PO Date 01.12.2014 Sales Order No 46504 Date 01.12.2014 Packing List No. 80263941 Date 03.02.2015 Incoterm CIP Chennai Airport Currency USD Letter of credit# N/A Export License NLR Country of Ultimate Destination IN India
Shipping Address	
Sathyabama University Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai 600119 TAMIL NADU/INDIA INDIA	

Commercial Invoice Details						
Item	Material Number Description	Ordered Qty	Shipped Qty	BKORD Qty	Unit Price	Amount USD
0010	Note: 5 CARTONS, 195 LBS. PO# ICON/SATHYABAMA/Bruker/10112014 DATED: 10.11.2014. "GOODS OF US ORIGIN - MADE IN THE USA" Ship via: YUSEN LOGISTICS 3RD PARTY COLLECT OM-DEKTAKXT ECCN : EAR99 Commodity Code : 9027803500 Country of Origin/Manufacture: US DXT SURFACE PROFILE MEASURING SYSTEM Serial No: DXT-15-1022 Subtotal Total Charges Total Amt Before Tax Tax Amount Total Amt with Tax Grand Total	1 EA	1 EA	EA	32,000.00	32,000.00 0.00 32,000.00 0.00 32,000.00 32,000.00

Overnight Delivery: Bruker Nano, Inc. Attn: Lockbox Operations #536516; 307 23rd Street Extension, Suite 950
Pittsburgh, PA 15215

Wire Transfers: Citizens Bank, 1 Citizens Drive, Riverside, RI 02940; Account #: 1315932315; ABA#: 011500120

EFT/ACH Transfers: Account #: 1315932315; ABA#: 211070175

Bruker Nano Inc.
3400 E Britannia Dr - Suite #150
Tucson, AZ 85706-5003
520-741-1044, 520-294-1799 fax
US



Page No 2 of 2
Invoice No 92077848
Invoice Date 03.02.2015

Commercial Invoice

Commercial Invoice Details						
Item	Material Number Description	Ordered Qty	Shipped Qty	BKORD Qty	Unit Price	Amount USD
	These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. I/we hereby certify that the information on this invoice is true and correct. Printed name: <u>David A. Wachs</u> Signature: <u>[Signature]</u> Title: <u>SHIPPER</u> Date: <u>2-3-2015</u>					

Overnight Delivery: Bruker Nano, Inc. Attn: Lockbox Operations #536516; 307 23rd Street Extension, Suite 950
Pittsburgh, PA 15215

Wire Transfers: Citizens Bank, 1 Citizens Drive, Riverside, RI 02940; Account #: 1315932315; ABA#: 011500120

EFT/ACH Transfers: Account #: 1315932315; ABA#: 211070175



Delivery Note

Page 1 of 1

Bruker Nano Inc.
3400 E Britannia Dr - Suite #150
Tucson, AZ 85706-5003
520-741-1044, 520-294-1799 fax

Sold To:

Sathyabama University
Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai
600119 TAMIL NADU/INDIA
INDIA

Ship To:

Sathyabama University
Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai
600119 TAMIL NADU/INDIA
INDIA

Information

Packing List No.	80263941
Document Date	09.01.2015
Ship Date	03.02.2015
Letter of Credit No	N/A
Purchase Order No.	Icon/SATYABHAMA/Bruk
Purchase Order Date	01.12.2014
Order Reason	
Sales Order Number	46504
Notification Number	
Customer Number	1024374
Contact	
Telephone	
End user	

Shipping Details

Item	Material Number Description	Ordered Qty	Shipped Qty	Back Order Qty
0010	Notes: 5 CARTONS, 195 LBS. PO# ICON/SATHYABAMA/Bruker/10112014 DATED: 10.11.2014. "GOODS OF US ORIGIN - MADE IN THE USA" Ship via: YUSEN LOGISTICS 3RD PARTY COLLECT OM-DEKTAKXT DXT SURFACE PROFILE MEASURING SYSTEM Serial No: { DXT-15-1022 }	1 EA	1 EA	0 EA

TIN No. 29540003207
CST No. 81767936

ESTD.: 1978

Grams: MALETRACT
Off. 223992
Fac. 233944

Subject to Shimoga Jurisdiction

MALNAD EXTRACTION INDUSTRIES

Mfrs. of: Bio Diesel Plant and Solvent Extraction Plants

Factory: THAVAREKOPPA Village, Shimoga-577 204

Office: Savarline Road, SHIMOGA-577 201

ORIGINAL BUYERS COPY

Time

No. 107

TAX INVOICE
(Cash/Credit)

Date 4.3.2015

Mrs./Mr. D. JEPPIAAR, CHANCELLOR

SATHYABHAMA UNIVERSITY, JEPPIAAR NAGAR

Rajiv Gandhi Salai, Chennai-600119. (T.N)

Party Tin No. University CST —

Delivery Through Lorry No. KA-14-A-9612

CO. No: Sathyabhama/CWM/2014/005 D: 18-11-2014

No.	Particulars	Qty	Rate	Amount
	Supply of: Biodiesel plant 50Ltrs/Batch including 1Ltr Biodiesel Lab Kit. Biodiesel Testing Lab Equipments as per BIS IS 15607-2005 Accessories, Tools, tackles, spares, Technology Transfer, Training, Commissioning. Including packing and Transportation. included E - Sugam No - 14327317545	1 Lot	800,000	800,000 = 00

Rupees Nine Lakhs Sixteen thousand only

Total	800,000 = 00
Vat 14.5%	1,16,000 = 00
G. Total	9,16,000 = 00

Accepted the conditions overleaf

For MALNAD EXTRACTION INDUSTRIES

D. J. Subbarao
Driver/Party's Signature

Thegub
Manager/Proprietor



PerkinElmer Singapore Pte Ltd,
28 Ayer Rajah Crescent #08-01
Singapore 139959
Company Registration 1997-07113-D
GST Registration No. 19-9707113-D

Phone : (65) 68681688
Fax : (65) 68726595

Invoice

INVOICE NO.	INVOICE DATE	PAGE
5800691855	20-Mar-2015	2 OF 3
PURCHASE ORDER NO: SATHYABAMA/MNRU-CNSN		
PURCHASE ORDER DATE: 23-Jan-2015		
CUST. SVC. REP.: MAHESHUN		

For remittance please wire to:

Chitank NA, Singapore Branch
& Marina View
#16-01 Asia Square Tower 1
Singapore 018960

SGD Account: 0823359007
USD Account: 0823359001

Check payment please mail to:
Robinson Road Post Office
Box 132
Singapore 290232

BILL TO:

SATHYABAMA UNIVERSITY
(A CHRISTIAN MINORITY INSTITUTION)
JEPPIAAR NAGAR, RAJIV GANDHI SALAI,
600119 CHENNAI, TAMILNADU
INDIA

SHIP TO:

SATHYABAMA UNIVERSITY
(A CHRISTIAN MINORITY INSTITUTION)
JEPPIAAR NAGAR, RAJIV GANDHI SALAI,
600119 CHENNAI, TAMILNADU
INDIA

SALES ORDER NO.		BILL TO CUST.NO.	INVOICE DUE DATE	SHIP TO CUST.NO.	PAYMENT TERMS	
3091185		4644303	20-Mar-2015	100712259	See Terms Below	
SHIP VIA			DELIVERY NO.	FREIGHT TERMS		
UPS Express. SG-Indi			86469078	Carriage and insurance paid to CHENNAI		
ITEM	MATERIAL NO.	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED TOTAL
			SHIPPED	S.O.		

TOTAL CIP VALUE : CHENNAI
please ship alongwith 3088045

PO - SATHYABAMA/MNRU-CNSN/2015-002
Date 08/01/2015

PORT OF SHIPMENT : SINGAPORE

PAYMENT TERMS : CASH AGAINST DOCUMENTS 30 DAYS

BANK DETAILS
INDIAN BANK
SATHYABAMA UNIVERSITY BRANCH & S201
CHENNAI 600119

Contact Details
chancellor@sathyabamauniversity.ac.in

Thank you for your valued order
With Best Regards
Uma Maheshwari

AMOUNT DUE: USD 718.38

Dr. T. SASIPRABA, M.E., Ph.D.,
Professor & Dean
Sathyabama University
Chennai-600 119.

ORIGINAL INVOICE

THE ITEMS APPEARING ON THIS INVOICE ARE SUBJECT TO THE ATTACHED TERMS & CONDITIONS OF SALE.



PerkinElmer Singapore Pte Ltd.
28 Ayer Rajah Crescent #08-01
Singapore 139959
Company Registration 1997-07113-D
GST Registration No. 19-9707113-D

Phone : (65) 68681688
Fax : (65) 68726595

Invoice

INVOICE NO.	INVOICE DATE	PAGE
5800691842	19-Mar-2015	1 OF 3

PURCHASE ORDER NO: SATHYABAMA/MNRU-CNSN
PURCHASE ORDER DATE: 20-Jan-2015
CUST. SVC. REP.: MAHESHUN

For remittance please wire to:

Citibank NA, Singapore Branch

Marina View

#16-01 Asia Square Tower 1

Singapore 018950

SGD Account: 0823529067

USD Account: 0823529031

Check payment please mail to:

Robinson Road Post Office

Box 132

Singapore 900233

BILL TO: SATHYABAMA UNIVERSITY
(A CHRISTIAN MINORITY INSTITUTION)
JEPIAAR NAGAR, RAJIV GANDHI SALAI,
600119 CHENNAI, TAMILNADU
INDIA

SHIP TO: SATHYABAMA UNIVERSITY
(A CHRISTIAN MINORITY INSTITUTION)
JEPIAAR NAGAR, RAJIV GANDHI SALAI,
600119 CHENNAI, TAMILNADU
INDIA

SALES ORDER NO.		BILL TO CUST.NO.	INVOICE DUE DATE	SHIP TO CUST.NO.	PAYMENT TERMS	
3088045		4644303	19-Mar-2015	100712259	See Terms Below	
SHIP VIA			DELIVERY NO.	FREIGHT TERMS		
Large Pack via Singa			86471291	Carriage and insurance paid to CHENNAI		
ITEM	MATERIAL NO.	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED TOTAL
			SHIPPED	B.O.		
1	HH34000000	EnSight Instrument HTS No.: 9027504060 OTHR ELEC INST USNG OPTCL COUNTRY OF MANUFACTURE: SINGAPORE SN: 3400S1502061	1	0	29,703.81	29,703.81
2	HH34000060	Label-free module HTS No.: 9027504060 OTHR ELEC INST USNG OPTCL COUNTRY OF MANUFACTURE: SINGAPORE	1	0	39,377.81	39,377.81

ORIGINAL INVOICE

THE ITEMS APPEARING ON THIS INVOICE ARE SUBJECT TO THE ATTACHED TERMS & CONDITIONS OF SALE.

PerkinElmer Singapore Pte Ltd.
28 Ayer Rajah Crescent #08-01
Singapore 139859
Company Registration 1997-07113-D
GST Registration No. 19-9707113-D

Phone : (65) 68681688
Fax : (65) 68728595

Invoice

INVOICE NO.	INVOICE DATE	PAGE
5800691842	19-Mar-2015	2 OF 3

PURCHASE ORDER NO: SATHYABAMA/MNNU-CNSN
PURCHASE ORDER DATE: 20-Jan-2015
CUST. SVC. REP.: MAHESHUN

For remittance please wire to:

Citibank NA, Singapore Branch
8 Marina View
#16-01 Asia Square Tower 3
Singapore 018960

SGD Account: 0823829007
USD Account: 0823539031

Check payment please mail to:

Robinson Road Post Office
Box 133
Singapore 900232

BILL TO: SATHYABAMA UNIVERSITY
(A CHRISTIAN MINORITY INSTITUTION)
JEPPIAAR NAGAR, RAJIV GANDHI SALAI,
600119 CHENNAI, TAMILNADU
INDIA

SHIP TO: SATHYABAMA UNIVERSITY
(A CHRISTIAN MINORITY INSTITUTION)
JEPPIAAR NAGAR, RAJIV GANDHI SALAI,
600119 CHENNAI, TAMILNADU
INDIA

SALES ORDER NO.		BILL TO CUST.NO.	INVOICE DUE DATE	SHIP TO CUST.NO.	PAYMENT TERMS	
3088045		4644303	19-Mar-2015	100712259	See Terms Below	
SHIP VIA			DELIVERY NO.	FREIGHT TERMS		
Large Pack via Singa			86471291	Carriage and insurance paid to CHENNAI		
ITEM	MATERIAL NO.	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED TOTAL
			SHIPPED	R.D.		

TOTAL CIP VALUE : CHENNAI
please ship alongwith 3091185

PO - SATHYABAMA/MNNU-CNSN/2015-002
Date 08/01/2015

PORT OF SHIPMENT : SINGAPORE

PAYMENT TERMS : CASH AGAINST DOCUMENTS 30 DAYS

BANK DETAILS
INDIAN BANK
SATHYABAMA UNIVERSITY BRANCH & S201
CHENNAI 600119

Contact Details
chancellor@sathyabamauniversity.ac.in

Thank you for your valued order
With Best Regards
Uinn Maheshwari

ITEMS SUBTOTAL: 69,081.62
FREIGHT/HANDLING: 200.00
AMOUNT DUE: USD 69,281.62

ORIGINAL INVOICE

THE ITEMS APPEARING ON THIS INVOICE ARE SUBJECT TO THE ATTACHED TERMS & CONDITIONS OF SALE.



PerkinElmer Singapore Pte Ltd.
28 Ayer Rajah Crescent #08-01
Singapore 139959
Company Registration 1997-07113-D
GST Registration No. 19-9707113-D

Phone : (65) 68681688
Fax : (65) 68726596

Invoice

INVOICE NO.	INVOICE DATE	PAGE
5800691842	19-Mar-2015	3 OF 3

PURCHASE ORDER NO: SATHYABAMA/MNRU-CNSN

PURCHASE ORDER DATE: 20-Jan-2015

CUST. SVC. REP.: MAHESHUN

For remittance please wire to:

Citibank NA, Singapore Branch

8 Marina View

#16-01 Asia Square Tower 1

Singapore 018960

SGD Account: 0823529007

USD Account: 0823529031

Check payment please mail to:

Robinson Road Post Office

Box 132

Singapore 900232

BILL TO:

SATHYABAMA UNIVERSITY
(A CHRISTIAN MINORITY INSTITUTION)
JEPPIAAR NAGAR, RAJIV GANDHI SALAI,
600119 CHENNAI, TAMILNADU
INDIA

SHIP TO:

SATHYABAMA UNIVERSITY
(A CHRISTIAN MINORITY INSTITUTION)
JEPPIAAR NAGAR, RAJIV GANDHI SALAI,
600119 CHENNAI, TAMILNADU
INDIA

SALES ORDER NO.	BILL TO CUST.NO.	INVOICE DUE DATE	SHIP TO CUST.NO.	PAYMENT TERMS		
3088045	4644303	19-Mar-2015	100712259	See Terms Below		
SHIP VIA		DELIVERY NO.	FREIGHT TERMS			
Large Pack via Singa		86471291	Carrige and Insurance paid to CHENNAI			
ITEM	MATERIAL NO.	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	EXTENDED TOTAL
			SHIPPED	S.O.		
The Commodities were authorised for export from the UNITED STATES under a special distribution license procedure on the condition that they may not be resold or re-exported or transferred without prior approval from U.S. authorities. These Commodities authorised for export from the United States for ultimate destination:- <u>INDIA</u> Diversion Contrary to U.S. Law Prohibited Customer checked against TDO listing by _____ Date of screening: _____ Date of TDO/TDO Updates: _____ Initials: _____						

ORIGINAL INVOICE

THE ITEMS APPEARING ON THIS INVOICE ARE SUBJECT TO THE ATTACHED TERMS & CONDITIONS OF SALE.



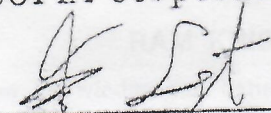
Ecopia corp . 7th Floor Gyeongdo bld, 574 Gyeongsu-dearo, Dongan-gu, Anyang-city, Gyeonggi-do, South Korea. 431-841. Tel) 82-505-389-1999 / Fax) 82-31-427-8964 e-mail:sunsh86 @ecopia21.co.kr web: www.ecopia21.co.kr

COMMERCIAL INVOICE

1. SHIPPER / SUPPLIER Ecopia corporation. 7th floor Gyeongdo bld, 574 Gyeongsu-Daero, Dongan-gu, Anyang-city, Gyeonggi-do, South Korea. 431-841 Tel) 82-505-389-1999		2. INVOICE NO. & DATE of Issue ECO-031215-05 / March 12th. 2015			
3. Ship to Sathyabama University Jappiaar Nagar, Rajiv Gandhi Salai, Chennai -600 119, Tamil Nadu, India Kind Attn: Dr.Jeppiaar, Chancellor		4. Bill to Sathyabama University Jappiaar Nagar, Rajiv Gandhi Salai, Chennai -600 119, Tamil Nadu, India Kind Attn: Dr.Jeppiaar, Chancellor			
5. TERMS OF DELIVERY & PAYMENT CIP Chennai Airport Payment: 100% advanced payment 6. FINAL DESTINATION : Chennai Airport, INDIA 7. PORT OF LOADING : Incheon, Republic Of Korea		8. REMARKS PO No.: Sathyabama/Chancellor/Nano/85 /2014-2015 date:24/01/2015 HAWB NO: JKA1503004 Flight Schedule : ROUTE FLIGHT NO DATE ETD ETA INC/KUL MH067 MAR 13 11:00 16:45 KUL/MAA MH182 MAR 14 09:30 10:45 Manufactured by Ecopia Corporation in Republic of Korea.			
H.S. No.	NO	SPECIFICATION MODEL /DESCRIPTION	Q'TY	U/P(USD)	AMOUNT(USD)
9031.80 9099	1	Hall Effect Measurement System Mainbody Model No.: HMS7000 S/N: H7011503001	1	US\$30,000.00	US\$30,000.00
	2	High Temp Sample Holding Kit, Model No.: AHT55T5 S/N: AHT55T5R11503001	1	US\$10,000.00	US\$10,000.00
PFI(Packing, Freight, Insurance) Charges					US\$700.00
TOTAL:					US\$40,700.00

I CERTIFY THAT THE STATEMENTS CONTAINED IN THE INVOICE ARE TRUE AND CORRECT:

ECOPIA Corporation


Y. K. Park / G. T. Lee / Co-President

AUTHORIZED SIGNATURE
ECOPIA CORPORATION

90298090

INDIAN BANK
THOUSAND LIGHTS
 Kannammai Building 611, Anna Salai Thousand Lights Chennai
 Tamil Nadu 600006

Tel No : 28295081
 FAX No : 28293637
 SWIFT No : IDIBINBB1

Debit Advice For Advance Payment

Date : 04-02-2015

To
 SATHYABAMA INSTITUTE OF S AND T
 TECHNOLOGY
 JEPPIAA NAGAR
 OLD MAHABALI PURAM ROAD

Dear Sir/s,
 We have debited your accounts towards advance Payment reference number **0009815AP0000029**
 The details are as follows:

Advance Payment Amount	: USD 40700	Beneficiary Name	: ECOPIA CORP,SOUTH
Total Charges INR	: 9805	Beneficiary Address	: 7TH FLOOR,GYEONC
PCFC Debit:			: SOUTH KOREA,431-8
PCFC Debit Amount	: USD 0		:
<u>EEFC-1</u>		<u>Charges</u>	
Currency/ Debit Amount	: 0	Commission	: 8805
Conversion Rate	:	SWIFT Charges	: 1000
<u>EEFC-2</u>		Postage Fee	: 0
Currency/ Debit Amount	: 0	Other Charges	: 0
Conversion Rate	:		
<u>Rupee Account :</u>		Total charges	: 9805
Account Number	: 6241996830		
Debit amount	: INR 2525472	S. Pax	<u>867</u>
<u>Forward Contract Delivery :</u>			
Delivery Amount	: USD 0		
Weighted Avg. Rate	: 0		
Ready Amount	: USD 40700		
Ready Rate	: 61.81		

As per extent exchange control regulation of RBI, please ensure physical import of goods into indi:
 within 6 months from today and submission of necessary documentary evidence (Bill of entry, etc)
 within 15 days from the close of the said period.

Yours faithfully,

Authorised Signatory

Waters
 FORCE OF WHAT'S POSSIBLE

WATERS GES.M.B.H.
 HIETZINGER HAUPTSTRASSE 145
 A-1130 VIENNA
 AUSTRIA

COMMERCIAL INVOICE

Please Refer To This
 No. On All Inquires

Invoice No.
 274305477

Customer Purchase Order No. REFER BELOW	Invoice Date 23/08/13	Invoice Terms CASH IN ADVANCE	Sales Order No. 4480881
--	--------------------------	----------------------------------	----------------------------

Bill To : 773045
 SATHYABAMA UNIVERSITY
 JEPPIAAR NAGAR, RAJIV GANDHI SALAI,
 CHENNAI - 600119
 INDIA

Ship To : 773045
 SATHYABAMA UNIVERSITY
 JEPPIAAR NAGAR, RAJIV GANDHI SALAI,
 CHENNAI - 600119
 INDIA

Ship Via SCHENKER	Carrier Reference 404535	Control No. 87182746,87186734
Incoterm CIP - CHENNAI	Freight Terms FREIGHT PREPAID	

Item	Qty	Material	Description	Total Price
100	1 NO.	WATERS PREPARATIVE	HPLC SYSTEM WITH ACCESSORIES :	48,118.65
		PARTIAL SHIPMENT OF	NON-HAZARDOUS :	
		ORIGIN : USA		
		Customer Purchase Order No.		
		SATHYABAMA/NANOMEDICINE LAB/WATERS/2013/012		
			TOTAL INVOICE AMOUNT USD	48,118.65
		PRICE BASIS : CIP - CHENNAI AIRPORT		
		BY AIR FREIGHT TO CHENNAI AIRPORT ON FREIGHT PREPAID BASIS THRO SCHENKER		
		TRANSPORT INSURANCE SHALL BE COVERED BY WATERS. HOWEVER, NO INDIVIDUAL		
		INSURANCE CERTIFICATE SHALL BE ISSUED		
		PAYMENT TERMS : 100% IN ADVANCE RECEIVED BY WIRE TRANSFER TO OUR ACCOUNT		
		AT VIENNA, AUSTRIA		
		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.		

Invoice

Page 1 / 4

Please note this on your correspondence

Sathyabama University
Jeppiaar Nagar
The Chancellor
Rajiv Gandhi Salai
600 119 CHENNAI
INDIEN

Customer no.	Invoice no.	Date
1100837555	91249785	08.08.2013

Contact: Beate Knubbe
Telephone: 040-538 01-564
Fax: 040-538 01-862
Email: knubbe.b@eppendorf.de
Our VAT-No.: DE118649726

Currency: EUR

Payment terms:
Payable within 30 days after invoice date
without deduction

Terms of delivery:
Ex works , packing excluded

Item	Qty & OUM	Article-no. + description	Unit price	Total price
------	-----------	---------------------------	------------	-------------

1 Carton packed on 1 Pallet, marked: Address

total gross weight: 36,87 kgs
measurement of the pallet: 80x60x70 cm
measurement of the cartons: pls see attached packing list

Shipment will be effected by Röhlig, Hamburg on abt. 09.08.2013

Delivery note: 82154722
Forwarding agent: Röhlig Deutschland GmbH & Co. KG
Delivered on: 08.08.2013

Your order: SATHYABAMA/NANO/NANOMEDICINE LAB/, 27.06.2013
EPPENDORF/2013/002 dd 21.06.2013
Our confirmation no.: 1743237

		Package	Package-price
20	1 PC	5181000017 InjectMan NIO 5181, 100-240 V, international Batch: C254423G 1 PC Serial no.: 5181CG003362	
30	1 PC	5248000017 FemtoJet express, 100-240V,	

Vorstand:
Dr. Dirk H. Ehlers (Vorsitzender)
Dipl.-Kfm. Detmar Ammermann
Dr. Heinz Gerhard Kohn
Dr. Michael Schroeder

Vorsitzender des Aufsichtsrats:
Dipl.-Wirtschaftsing. Klaus Fink

Eppendorf AG
Barkhausenweg 1, 22339 Hamburg
Postanschrift: 22331 Hamburg
Telefon: (040) 5 38 01-0
Telefax: (040) 5 38 01-556
www.eppendorf.com

Amtsgericht: Hamburg HRB 76249

Deutsche Bank AG
Kto. 0202200 / BLZ 200 700 00
IBAN DE51 2007 0000 0020 2200 00
S.W.I.F.T. DEUT DE HH

HSBC Trinkaus & Burkhardt KGaA
Kto. 800547008 / BLZ 300 308 80
IBAN DE56 3003 0880 0800 5470 08
S.W.I.F.T. TUBD DE HH

Hamburger Sparkasse
Kto. 1280118447 / BLZ 200505 50
IBAN DE32 2005 0550 1280 1184 47
S.W.I.F.T. HASP DE HH

Invoice

Sathyabama University
Jeppiaar Nagar
The Chancellor
Rajiv Gandhi Salai
600 119 CHENNAI
INDIEN

Page 2 / 4

Please note this on your correspondence

Customer no.	Invoice no.	Date
1100837555	91249785	08.08.2013

Item	Qty & OUM	Article-no. + description	Unit price	Total price
		50-60Hz Batch: B253660Q 1 PC Serial no.: 5248BQ300454		
40	1 PC	5181250005 Universal stand		
50	1 PC	5181070015 Connecting cable		
60	1 SA	5242952008 Femtotip, sterile injection capillary, 0.5µm inner and 1.0µm outer diameter, 20 pcs. Batch: C256638L 1 SA		
70	1 SA	5242956003 Microloader, 2 x 96 pcs. Batch: C257060K 1 SA		
80	1 EA	3120000097 Research plus, adjustable 2- 20µl, grey Batch: C403633K 1 EA		
90	1 EA	3120000011 Research plus, adjustable 0,1- 2,5µl Batch: C403616K 1 EA		
100	1 EA	3120000020 Research plus, adjustable 0,5- 10µl Batch: C403619K 1 EA		
110	1 EA	3120000038 Research plus, adjustable 2- 20µl, yellow Batch: C403620K 1 EA		
120	1 EA	3120000046 Research plus, adjustable 10- 100µl Batch: C404106L 1 EA		
130	1 EA	3120000054 Research plus, adjustable 20- 200µl Batch: C404108L 1 EA		
140	1 EA	3120000062 Research plus, adjustable 100- 1000µl Batch: C403891L 1 EA		
150	1 SA	0030073363		

Vorstand:
Dr. Dirk H. Ehlers (Vorsitzender)
Dipl.-Kfm. Detmar Ammermann
Dr. Heinz Gerhard Kohn
Dr. Michael Schroeder

Vorsitzender des Aufsichtsrats:
Dipl.-Wirtschaftsing. Klaus Fink

Eppendorf AG
Barkhausenweg 1, 22339 Hamburg
Postanschrift: 22331 Hamburg
Telefon: (040) 5 38 01-0
Telefax: (040) 5 38 01-556
www.eppendorf.com

Amtsgericht: Hamburg HRB 76249

Deutsche Bank AG
Kto. 0202200 / BLZ 200 700 00
IBAN DE51 2007 0000 0020 2200 00
S.W.I.F.T. DEUT DE HH

HSBC Trinkaus & Burkhardt KGaA
Kto. 800547008 / BLZ 300 308 80
IBAN DE50 3003 0880 0800 5470 08
S.W.I.F.T. TUBD DE HH

Hamburger Sparkasse
Kto. 1280118447 / BLZ 200505 50
IBAN DE32 2005 0550 1280 1184 47
S.W.I.F.T. HASP DE HH

Invoice

Page 3 / 4

Please note this on your correspondence

Sathyabama University
Jeppiaar Nagar
The Chancellor
Rajiv Gandhi Salai
600 119 CHENNAI
INDIEN

Customer no.
1100837555

Invoice no.
91249785

Date
08.08.2013

Item	Qty & OUM	Article-no. + description	Unit price	Total price
160	1 SA	epTIPS Reloads 0.1-10ul 10 trays of 96 tips, packed in the form of a stack Batch: C151315J 1 SA		
170	1 SA	0030073380 epTIPS Reloads 0.1-20ul 10 trays of 96 tips Batch: C151554J 1 SA		
180	1 SA	0030073401 epTIPS Reloads 0.5-20ul L 10 trays of 96 tips Batch: C151810K 1 SA		
190	1 SA	0030073428 epTIPS Reloads 2-200ul 10 trays of 96 tips, packed in form of a stack Batch: C151833K 1 SA		
200	1 SA	0030073428 epTIPS Reloads 2-200ul 10 trays of 96 tips, packed in form of a stack Batch: C151833K 1 SA		
		0030073460 epTIPS Reloads 50-1000ul 10 trays of 96 tips Batch: C151546J 1 SA		
			Package price	18.970,00
Total ex works Hamburg, packing excluded				18.970,00
Packing charges				180,00
FCA/FOB charges				20,00
Total FCA Hamburg, packing included				19.170,00
Airfreight charges				320,00
Insurance fees				180,00
Total CIP Chennai Airport			EUR	19.670,00

We certify this invoice to be true and correct

Vorstand:
Dr. Dirk H. Ehlers (Vorsitzender)
Dipl.-Kfm. Detmar Ammermann
Dr. Heinz Gerhard Kohn
Dr. Michael Schroeder

Vorsitzender des Aufsichtsrats:
Dipl.-Wirtschaftsing. Klaus Fink

Eppendorf AG
Barkhausenweg 1, 22339 Hamburg
Postanschrift: 22331 Hamburg
Telefon: (040) 5 38 01-0
Telefax: (040) 5 38 01-556
www.eppendorf.com

Amtsgericht: Hamburg HRB 76249

Deutsche Bank AG
Kto. 0202200 / BLZ 200 700 00
IBAN DE51 2007 0000 0020 2200 00
S.W.I.F.T. DEUT DE HH

HSBC Trinkaus & Burkhardt KGaA
Kto. 800547008 / BLZ 300 308 80
IBAN DE56 3003 0880 0800 5470 08
S.W.I.F.T. TUBD DE HH

Hamburger Sparkasse
Kto. 1280118447 / BLZ 200505 50
IBAN DE32 2005 0550 1280 1184 47
S.W.I.F.T. HASP DE HH

INVOICE



DHR Holding India Pvt. Ltd.
D1, Alsa Regency, 165,
Eldams Road, Alwarpet
Chennai 600018
Tamil Nadu
IN

Invoice No.	Dated
115001057	08/14/13
Delivery Note	Mode/Terms of Payment
510003640	Immediate
Sales Order No.	Other Reference(s)
150005085	

Consignee
Sathyabama University
Centre for Nanoscience and Nanotechnology
Jeppiaar Nagar, Rajiv Gandhi Road
Chennai 600119

Customer P.O. No. & Date
SATHYABAMA/NANOMEDICINELAB/LEICA/2013/015-27.7.13

Despatch Document No. Dated

Buyer
Sathyabama University
Centre for Nanoscience and Nanotechnology
Jeppiaar Nagar, Rajiv Gandhi Road
Chennai 600119

Despatched through Destination
LOCAL Chennai

Terms of Delivery Buyer's T.I.N. No
Delivery Duty Paid

Sr No.	Description of Goods	Part No.	Quantity	Rate	Per	Amount In INR
Shipment No. 510003640:						
1	Leica RM2125 RTS Configuration 2 1578	1492125RTS2	1 1	450,000.00	NOS	450,000.00
2	High-profile disposable blades 818 VAT Output @	14035838926 5 %	2	0.00	NOS	0.00 22,500.00

Total in INR

472,500.00

Amount Chargeable (in words)

E & O E.

**** FOUR LAKH SEVENTY TWO THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY

Company's VAT TIN 33380462039

Bank A/C No : 0342657001

Company's PAN AACCD6672N

Bank Name : CITIBANK NA

IFSC Code : CITI0100000

Declaration

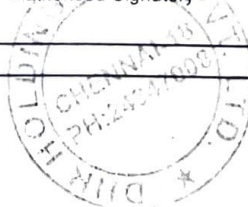
MICR Code : 400037002

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

For DHR Holding India Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice





PerkinElmer Singapore Pte Ltd.
28 Ayer Rajah Crescent #08-01
Singapore 139959
Company Registration: 1997-07113-D
GST Registration No. 19-9707113-D

Phone : (65) 68681688
Fax : (65) 68726595

Invoice

INVOICE NO.	INVOICE DATE	PAGE
5800585172	22-Aug-2013	1 OF 2

PURCHASE ORDER NO: SEE BELOW TEXT
PURCHASE ORDER DATE: 11-Jul-2013
CUST. SVC. REF.: SHAHND

For remittance please wire to:

Chubbank NA, Singapore Branch
1 Marina View
#16-01 Asia Square Tower 3
Singapore 018880

SGD Account: 042352007
USD Account: 042352001

Check payment please mail to:

Rohlfson Road Post Office
Box 131
Singapore 900231

BILL TO: THE CHANCELLOR
SATHYABAMA UNIVERSITY
(A CHRISTIAN MINORITY INSTITUTION)
JEPPIAAR NAGAR, RAJIV GANDHI SALAI,
600119 CHENNAI, TAMILNADU
INDIA

SHIP TO: THE CHANCELLOR
SATHYABAMA UNIVERSITY
(A CHRISTIAN MINORITY INSTITUTION)
JEPPIAAR NAGAR, RAJIV GANDHI SALAI,
CHENNAI, TAMILNADU
INDIA

SALES ORDER NO.	BILL TO CUST NO.	INVOICE DUE DATE	SHIP TO CUST NO.	PAYMENT TERMS
2728739	4644903	22-Aug-2013	100712259	Cash in Advance
SHIP VIA	DELIVERY NO.	QUANTITY	UNIT PRICE	EXTENDED TOTAL
Large Pack via Singa	85510215	1	21,600.00	21,600.00

ITEM	MATERIAL NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED TOTAL
1	2300_0000	EnSpire Multimode Plate Reader HTS No.: 9027504060 OTHER ELEC INST USING OPTCL COUNTRY OF MANUFACTURE: SINGAPORE SN: 00000000023000922	1	21,600.00	21,600.00

TOTAL CIP VALUE : CHENNAI

PO : Sathyabama/Nanonmedicine Lab/PerkinElmer/2013/03
Date: 11/07/2013

PORT OF SHIPMENT : SINGAPORE

PAYMENT TERMS : CASH IN ADVANCE

Contact Details
chancellor@sathyabamauniversity.ac.in

Thank you for your valued order
With Best Regards

NEHAL SHATH

ITEMS SUBTOTAL:	21,600.00
FREIGHT/HANDLING:	100.00
INSURANCE:	100.00
AMOUNT DUE:	USD 21,800.00

ORIGINAL INVOICE

THE ITEMS APPEARING ON THIS INVOICE ARE SUBJECT TO THE ATTACHED TERMS & CONDITIONS OF SALE.

Agilent Technologies

Invoice
No. J9S0473110

BUYER:

Sathyabama University
Centre for Nanoscience &
Nanotechnology
Jeppiaar Nagar, Rajiv Gandhi Salai
CHENNAI 600119
India

SHIP TO:

Sathyabama University
Centre for Nanoscience & Nanotechnology
Jeppiaar Nagar, Rajiv Gandhi Salai
CHENNAI 600119
India

REMIT TO:

AGILENT TECHNOLOGIES INDIA PVT. LTD.,
3&4th Floor, #C#Block, RMZ Centennial,
Plot No.8A, 8B, 8C, 8D,
Doddanakundi Industrial Area
Bangalore 560 048
India
TIN No.029880079650

INQUIRY TO:

AGILENT TECHNOLOGIES INDIA PVT. LTD.,
3&4th Floor, #C#Block, RMZ Centennial,
Plot No.8A, 8B, 8C, 8D,
Doddanakundi Industrial Area
Bangalore 560 048
India

Invoice Date	Customer Number	Order Date	Reference Document	Agilent Technologies Tax Id	Terms of Delivery
29.07.2013	70430458	28.06.2013	304704282	PAN:AABCA9874-A	DDP
Contact	Phone Number	Fax	Payment Terms		
VARUN-SINGH KANWAR			Net 30 Days		
Purchase Order				Ship Date	Page
sathyabama/NBTDDBTProject/agilent/19				16.07.2013	1 / 3

Contact Person Details:
VARUN-SINGH KANWAR

Mr. RAJESH KANNAN
Rajaretnam rajeshnbt12@gmail.com
info@centrefornanotechnology.com
centrefornanoscience@gmail.com

Material	Description	Quantity	Unit Price	Amount
G2940CA		1		
	Country of Origin:			
	HTS: ECCN: EAR99			
	2100 bioanalyzer desktop system			
	Includes 2100 bioanalyzer with HP/Compaq			
	desktop PC, printer, 2100 expert			
	software, vortex mixer, accessories,			
	Does not include cartridge nor licence.			
	With the following configuration:			
	Printer : Selected			
	Ship-to Country : India			
	List Price			
	Installation (44K)			
	1YR PC Repair Recovery Service (0TP)			

AGILENT TECHNOLOGIES INDIA PVT. LTD.
3&4th Floor, #C#Block, RMZ Centennial,
Plot No.8A, 8B, 8C, 8D,
Doddanakundi Industrial Area
Bangalore 560 048

Agilent Technologies India Private Limited
Banker's Name - Citibank N.A. Banker's Address - Ground Floor,
Jeevan Vihar Building, Parliament Street, New Delhi
Telephone Numbers - 0124 4186507 Or 502
Bank Account Number - 7345011 RTGS Alias IFSC Code-CITI0000002

Curr. Type INR

ORIGINAL



Invoice
No. J9S0473110

PAYER:

Sathyabama University
Centre for Nanoscience &
Nanotechnology
Jeppiaar Nagar, Rajiv Gandhi Salai
CHENNAI 600119
India

SHIP TO:

Sathyabama University
Centre for Nanoscience & Nanotechnology
Jeppiaar Nagar, Rajiv Gandhi Salai
CHENNAI 600119
India

Invoice Date	Customer Number	Order Date	Reference Document	Agilent Technologies Tax Id	Terms of Delivery
29.07.2013	70430458	28.06.2013	304704282	PAN:AABCA9874-A	DDP
Contact	Phone Number	Fax	Payment Terms		
VARUN-SINGH KANWAR			Net 30 Days		
Purchase Order				Ship Date	Page
sathyabama/NBTDBTProject/agilent/19				16.07.2013	2 / 3

Material	Description	Quantity	Unit Price	Amount
G2947CA		1		
Country of Origin:				
HTS: ECCN: EAR99				
2100 Bioanalyzer electrophoresis set. Includes electrode cartridge, license key for electrophoresis assay and test chip bundle.				
With the following configuration:				
Ship-to Country : India				
List Price				
Familiarization at Installation (44L)				
Consulting (11P)				
List Price				
Net Total				1,485,888.26
Shipping & Handling				1,788.38
Total Net				1,487,676.64
Tax Amount 2.000 %				28,302.66
Tax Amount 12.360 %				8,745.33
Total Amount in INR				1,524,724.63

AGILENT TECHNOLOGIES INDIA PVT. LTD.,
3&4th Floor, #C#Block, RMZ Centennial,
Plot No 8A, 8B, 8C, 8D,
Doddanakundi Industrial Area
Bangalore 560 046

Agilent Technologies India Private Limited
Banker's Name - Citibank N.A. Banker's Address - Ground Floor,
Jeevan Vihar Building, Parliament Street, New Delhi
Telephone Numbers - 0124 4186507 Or 502
Bank Account Number - 7345011 RTGS Alias IFSC Code-CITI00000002

Curr. Type: INR

ORIGINAL

PAYER:

Sathyabama University
 Centre for Nanoscience &
 Nanotechnology
 Jeppiaar Nagar, Rajiv Gandhi Salai
 CHENNAI 600119
 India

SHIP TO:

Sathyabama University
 Centre for Nanoscience & Nanotechnology
 Jeppiaar Nagar, Rajiv Gandhi Sala
 CHENNAI 600119
 India

Invoice Date	Customer Number	Order Date	Reference Document	Agilent Technologies Tax Id	Terms of Delivery
29.07.2013	70430458	28.06.2013	304704282	PAN:AABCA9874-A	DDP
Contact	Phone Number	Fax	Payment Terms		
VARUN-SINGH KANWAR			Net 30 Days		
Purchase Order				Ship Date	Page
sathyabama/NBTDBTProject/agilent/19				16.07.2013	3 / 3

Material	Description	Quantity	Unit Price	Amount
----------	-------------	----------	------------	--------

These commodities licensed by U.S for ultimate destination: India. These commodities, technology or software were either sold in or exported from the United States or exported / reexported from other countries, in accordance with the U.S Export Administration Regulations. Diversion contrary to the U.S law is prohibited.

Customs and export classifications are Agilent Technologies opinion of the proper classification today. Import and export classifications are subject to change. Your organization is the responsible party for determining the correct classifications of any item at the time of reexport.

Returns and claims for loss or damage will not be accepted after 60 days from date of factory shipment. All returns must be pre-authorized in writing.

Errors and omissions excepted.

Cheques to be made in favour of Agilent Technologies India Pvt Ltd., Bangalore

Registered address:

Agilent Technologies India Pvt. Ltd.
 Unit No.105-116, First Floor, Plot No.3,
 Splendor Forum, District Centre
 Jasola, New Delhi-110025

Orders for the sale of standard Products and Services referenced in this Invoice are subject to the then current version of Agilent's Terms of Sale, and any LSCA Supplemental Terms or other applicable terms referenced in the Quotation and Sales Order Acknowledgement. If any Products or Services are manufactured, configured or adapted to meet Customer's requirements, orders for the sale of all Products and Services referenced in this Invoice are subject to the then current version of Agilent's Terms of Sale for Custom Products, and any LSCA Supplemental Terms or other applicable terms referenced in the Quotation and Sales Order Acknowledgement. If you have a separate agreement in effect with Agilent covering the sale of Products and Services referenced in this Invoice, the terms of that agreement will apply to those Products and Services.

INVOICE

To
**THE CHANCELLOR
SATHYABAMA UNIVERSITY
JEPPIAAR NAGAR
RAJIV GANDHI SALAI
CHENNAI - 600119
TAMILNADU**

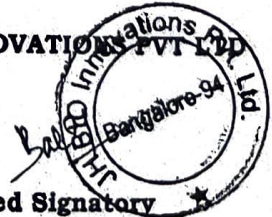
No. 060
Date: 23.07.13

P.O No. :	Sathyabhama/ Nanomedicine Lab/ JH BIO/2013/007	Delivery Challan No	060		
Date :	11.07.13	Date	14.08.13		
Ref :	JHBIO/SB/03023/2013-14 dt :26.07.13	Payment Terms	100% Against Delivery		
Sl.No.	Cat. No.	Products Description	Rate	Qty	Amount
1	ND-2000	NanoDrop UV-Visible Spectrophotometer	550,000.00	1	550,000.00
Sales Tax: No Sales Tax (High Sea Sales)					550,000.00
			Less Discount @		
			Sub Total		550,000.00
			Pack & Forwarding		
Rupees	Five Lakh Fifty Thousand Only		Grand Total (R/O)		550,000.00

- * Subject to Bangalore Jurisdiction
- * Goods Once sold can not be taken back
- * Breakage/Shortage if any should be brought to our notisce with in 7 days from the date receipt of material

for JH BIO INNOVATIONS PVT LTD

Authorised Signatory



AQUANEERING

7960 Stromesa Court
San Diego, CA 92126 USA
SINCE 1984 www.aquaneering.com
858-578-2028 Fax 858-589-9326

Commercial Invoice

Date	Sales Order #
6/28/2013	S12333

Bill To
Sathyabama University Jeppiaar Nagra Rajiv Gandhi Salai Chennai - 600119 Tamil Nadu India chancellor@sathyabamauniversity.ac.in

Ship To
Sathyabama University Jeppiaar Nagra Rajiv Gandhi Salai Chennai - 600119 Tamil Nadu chancellor@sathyabamauniversity.ac.in

P O #	Terms	Rep	Ship Date	Ship Via	FOB	Project #	S O #
Lab/ZF/2013/003	Letter of Credit	MA-IN	9/4/2013	Fed Ex-Grnd	S12333	62198	Barc
Line	Qty	Item Code	Description	U/M	Price Each	Amount	
	1	ZS560	PURCHASE ORDER Sathyabama/Nano/NanomedicineLab/ZF/2013/003 Zebrafish Housing, Single Sided, Five Shelf Stand Alone Rack 60" Wide x 14" Deep x 82" Tall (88" Tall with UV Sterilizer) Height Will Vary Based on Shelf Spacing Square T-316 Stainless Steel Construction Removable Water Manifold, Drain Gutter, Plumbing and Connections Water Manifolds with High Quality Flow Valves Low Water Level Safety Shutoff 6 GPM Self Contained Filtration System: Dacron Pad Mechanical Filtration Fluidized Bed Biological Filter Dual Carbon Filters 40-Watt UV Sterilizer Stainless Steel Electronically Controlled Heater Tank Features: Self-Cleaning Design Autoclavable Polycarbonate Tanks with Lids and Baffles (included with rack price above): Complete 1.4 Liter Tank Set Includes Tank, Lid and Baffle Complete 2.8 Liter Tank Set Includes Tank, Lid and Baffle Complete 9.5 Liter Tank Set Includes Tank, Lid and Baffle		9.00	9.00	
	20	ZT140	Complete 1.4 Liter Tank Set Includes Tank, Lid and Baffle		0.00	0.00	
	36	ZT280	Complete 2.8 Liter Tank Set Includes Tank, Lid and Baffle		0.00	0.00	
	6	ZT950	Complete 9.5 Liter Tank Set Includes Tank, Lid and Baffle		0.00	0.00	
	1	DD03	Chem Feed Dosing & Control For pH and Conductivity with Controllers, Pumps, (2) 3 Gallon Tanks. Rack or Storage Tank Mounted. (up to 4 racks)		0.00	0.00	
Aquaneering Thanks You for Your Business Made in the USA All Values in US Dollars					Subtotal		
					Sales Tax (0.0%)		
					Total		



7960 Stromesa Court
San Diego, CA 92126 USA
SINCE 1984 www.aquaneering.com
858-578-2028 Fax 858-689-9326

Commercial Invoice

Date	Sales Order #
6/28/2013	S12333

Bill To
Sathyabama University Jeppiaar Nagra Rajiv Gandhi Salai Chennai - 600119 Tamil Nadu India chancellor@sathyabamauniversity.ac.in

Ship To
Sathyabama University Jeppiaar Nagra Rajiv Gandhi Salai Chennai - 600119 Tamil Nadu chancellor@sathyabamauniversity.ac.in

P O #	Terms	Rep	Ship Date	Ship Via	FOB	Project #	S O #
Lab/ZF/2013/003	Letter of Credit	MA-IN	9/4/2013	Fed Ex-Grnd	S12333	62198	Barb
Line	Qty	Item Code	Description	U/M	Price Each	Amount	
	1	MMS0600	Monitoring System Monitors pH, Temperature, Conductivity, and Water Level (pH and conductivity only when connected to Aquaneering Dosing System) Sensaphone Model Web 600 features: Data-Logging SMS (Text Messages) and E-mail Alarms Web Server Remote Login for viewing system parameters in real time Up to 8 Alarm Recipients, and 6 Input Capacity (requires Static IP Address and RG45 Ethernet connection) Port Forwarding Needs to be Established with Each Monitoring Unit Give a MAC Address to Allow the Aquatics Monitoring System to Send Out Email and Text Message Alerts		0.00	0.00	
	1	ZHBS02	2.0L Brine Shrimp Hatcher with Stand Air Pump to be Supplied by Customer		0.00	0.00	
	6	ZHCT100	Crossing Tank Set (1.0-liter) Clear Polycarbonate with Lid and Insert		0.00	0.00	
	1	MROP-0050	RO Water Maker, Puro Tech 50 GPD with Dual Prefilter (1 Sediment, 1 Carbon Block)		0.00	0.00	
			FRY SCREENS				
	4	ZT140S400	1.4 Liter Screen - 400 Micron		0.00	0.00	
	4	ZT140S850	1.4 Liter Screen - 850 Micron		0.00	0.00	
	6	ZT280S400	2.8 Liter Screen - 400 Micron		0.00	0.00	
	6	ZT280S850	2.8 Liter Screen - 850 Micron		0.00	0.00	
	2	ZT950S400	9.5 Liter Screen - 400 Micron		0.00	0.00	
	2	ZT950S850	9.5 Liter Screen - 850 Micron		0.00	0.00	
			SUPPLIES				
	1	MUL040	40 Watt UV Replacement Lamp		0.00	0.00	
	4	MFAP912	Prefilter Pads (For Stand Alone Racks) 30 Count (9 x 12)		0.00	0.00	
	1	MFCF12SC	Carbon Filter Sleeve (12") 10 Case		0.00	0.00	
	1	SCAC12	12 lb. bag of Carbon		0.00	0.00	
Aquaneering Thanks You for Your Business Made in the USA All Values in US Dollars					Subtotal		
					Sales Tax (0.0%)		
					Total		



7960 Stromesa Court
San Diego, CA 92126 USA
SINCE 1984 www.aquaneering.com
858-578-2028 Fax 858-689-9326

Commercial Invoice

Date	Sales Order #
6/28/2013	S12333

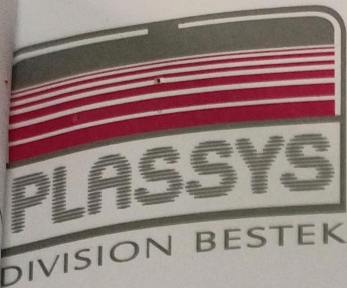
Bill To Sathyabama University Jeppiaar Nagra Rajiv Gandhi Sala Chennai - 600119 Tamil Nadu India chancellor@sathyabamauniversity.ac.in
--

Ship To Sathyabama University Jeppiaar Nagra Rajiv Gandhi Sala Chennai - 600119 Tamil Nadu chancellor@sathyabamauniversity.ac.in
--

P O #	Terms	Rep	Ship Date	Ship Via	FOB	Project #	S O #
Lab/ZF/2013/003	Letter of Credit	MA-IN	9/4/2013	Fed Ex-Grnd	S12333	62198	Barb
Line	Qty	Item Code	Description	U/M	Price Each	Amount	
	1	SCS50BA3	Sea Salt - 50 Lb. Box Crystal Sea Bioassay Formula	Bx	0.00	0.00	
	1	SCSBC12	Sodium Bicarbonate 12 Lb.		0.00	0.00	
	1	STK6	6-Way Test Strips (24/pack) 5- Way strip for alkalinity, pH, nitrite, nitrate, hardness. Separate ammonia strip		0.00	0.00	
	1	MCSPH7C	Calibration Solution pH7 Case of 25	Bx	0.00	0.00	
	1	MCSPH4C	Calibration Solution pH4 Case of 25	Bx	0.00	0.00	
	1	MCSC1413C	Calibration Solution Conductivity Case of 25	Bx	0.00	0.00	
	1	GIFKZE	Zebrafish Start Up Kit - International		0.00	0.00	
	1	Crate	Crating Charge (1 crate - 1 to 2 racks)		0.00	0.00	
		NAUSA	I certify that the goods referenced in this invoice are MADE IN THE USA - ALL CURRENCY REPRESENTS US DOLLARS		0.00	0.00	
		Parts	TOTAL DUE		21,559.00	21,559.00	

Aquaneering Thanks You for Your Business
Made in the USA
All Values in US Dollars

Subtotal	\$21,559.00
Sales Tax (0.0%)	\$0.00
Total	\$21,559.00



14, Rue de la Gare - 91630 MAROLLES-EN-HUREPOIX - FRANCE
Tél. : (33) 01 64 56 20 00 - Fax : (33) 01 64 56 10 03
www.plassys.com - E-mail : client@plassys.com

Invoice Number	Date	Customer
FA124398	14/02/2012	2137

Bank Reference:

Banque: CIC ORSAY ENTREPRISES
IBAN: FR7630066106470001101420181
SWIFT: CMCIFRPP

SATHYABAMA UNIVERSITY

Jeppiaar Nagar

Old Mamallapuram Road

Chennai

600119 TAMILNADU

V/d CEE:

Inde

Your Order: Sathyabama/Chancellor/Nano/...

Material Description

Qty

U. Price

T. Price

Your Order: Sathyabama/Chancellor/Nano/E-
beam/08/2011
L/C: 7091111IM0000035

Electron Beam Evaporation System model MEB 600 - 1 NO.
According to Technical details indicated in P.O.
SATHYABAMA/CHANCELLOR/NANO/E-BEAM/08/2011 Dated
22.06.2011

1,000

204 000,000

204 000,00

COMMODITY CODE: 8419893000

CIP CHENNAI AIRPORT

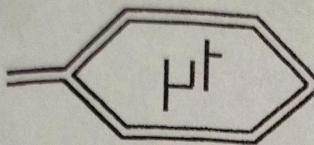
PLASSYS - BESTEK SAS

14 rue de la Gare
91630 - MAROLLES EN HUREPOIX
Tél : 01 64 56 20 00

Siret 412 341 893 0001 - APE 333Z
TVA Int Fr 17 412 341 893

T. Price €	204 000,00
Sub Total €	204 000,00
Total €	204 000,00
Net Amount €	204 000,00

Remarque : Bon de livraison - BL123152 du 14/02/2012



MICROTECH s.r.l.

Sede legale: Corso Pisani, 22
90129 Palermo, Italy

Uffici: Via Duca della Verdura, 69
90143 Palermo, Italy

www.microtechweb.com

tel. +39 091 730 3091
fax +39 091 730 7911

INVOICE N°: 10_12

Date: 19 March, 2012

To: Sathyabama University
Jeppiaar Nagar, Old Mamallapuram Road,
Chennai – 600 119,
Tamilnadu, INDIA

Attn.: Dr. Jeppiaar (Chancellor)
Fax: +91 044 2450 2344

Ref.: your P.O. Sathyabama/Chancellor/Nano/PLD/03/2011 dated 13/06/2011.

Item	Description	Qty	Price
1	Pulsed Laser Deposition System, as described on your P.O. Sathyabama/Chancellor/Nano/PLD/03/2011 dated 13/06/2011. CIF Chennai, India (commodity code:84561000)	1	EUR 200.000,00
TOTAL INVOICE AMOUNT:			Euro 200.000,00

Microtech VAT number: IT04066510829

**PROFORMA
INVOICE**

_____ The Chancellor
_____ Sathyabama University
_____ Jeppiaar Nagar **Dr.**
_____ Rajiv Gandhi Road
Ca. _____ Chennai - 600 119

**APEX
INSTRUMENTS CO.**

82D, Ibrahimpur Road, Kolkata - 700 032
Phone : 2413-0364, Fax : 2429-4401

Your Order	Our Code	Challan No. & Date	Bill No. & Date
IGC/Accts-B&C/SATHYA 130/2008 dt.12/11/2010	_____	MI/21/2010-2011 dt.24/11/2010	5A/MI/21/2010-2011 dt.24/11/2010

DESCRIPTION	QUANTITY	RATE		AMOUNT	
		Rs.	P.	Rs.	P.
1. Prog. Spin Coating Unit, Model: SCU-2008C	01	172,500.00		172,500.00	
Total Ex-works Price				172,500.00	
Add: VAT @ 12.5%				22,500.00	
Net Amount				195,000.00	

Rupees

TOTAL

Terms. One lac ninety five thousand only

1. This Bill is due for payment within days of bill Date unless otherwise agreed.
2. Any complaint in respect of this bill must be reported within 3 days of receipt failing which this bill will be considered as accepted for payment.
3. All disputes subject to jurisdiction of Kolkata only.
4. Please pay be A/C Payee cheque only.

E & O E 195,000.00

For APEX INSTRUMENTS CO.

NSIC Registration No. - NSIC/KOL/GP/RS/REGN/WB/A-633/2006

ENTREPRENEURS' MEMORANDUM No. **Part-II** 19 017 11 03901

C.S.T. No. - 19631210268

VAT No. - 19631210074

SERV.TAX REGN. No. - ADIPR9845BST001

To avail "CENVAT" Credit

INVOICE

DUPLICATE FOR TRANSPORT

INV.No:HHV /10402

Date :27/07/2011

SO.No.:10728

HIND HIGH VACUUM COMPANY PRIVATE LIMITED
T A X I N V O I C E

Regd.Office : SITE NO.17, PEENYA INDUSTRIAL AREA, PHASE - I, BANGALORE - 560 058. PHONE : 41931019,41931020
 Works : SITE NO.17,PEENYA INDUSTRIAL AREA, PHASE - I, BANGALORE - 560 058. E.MAIL : sales@hindhivac.com
 WEB SITE: www.hindhivac.com FAX : 080-28394874

(For removal of Excisable Goods under Rule 11)
 VAT TIN: 29490054596 CST No.:01153948 Dt.29.04.2011
 Excise Regd. Number/ECC.No.: AABCH1227L XN 001
 Service Tax Regd. No.: MRS/CAI/AABCH 1227L ST 001

Invoice To :	ONS0053	Consignee Address :	ONS0053	Excise Range Address	Excise Division Address
THE CHANCELLOR SATHYABANA UNIVERSITY JEPPIAAR NAGAR RAJIV GANDHI ROAD CHENNAI - 600 119		THE CHANCELLOR SATHYABANA UNIVERSITY JEPPIAAR NAGAR RAJIV GANDHI ROAD CHENNAI - 600 119		YESHWANTHPUR II-RANGE 4TH FLOOR, 'F'WING KAVERI BHAVAN GANDHINAGAR,8,LORE - 009	YESHWANTHPUR DIVISION 4TH FLOOR, 'F'WING KAVERI BHAVAN GANDHINAGAR,8,LORE - 009

DOCUMENT THROUGH : D I R E C T	DELIVERY CHALLAN NO. : 0356 LR/RR/VPP/RPP/CR.No. : FREIGHT : PAID Rs.: 10000.00 Mode Of Desp.: ROAD Veh.No. : By :	Dt.27/07/2011 Dt. / / 10000.00	Goods Removal Date:27/07/2011 Invoice Issue Date:27/07/2011 No./Descrp.of Pkgs : No.&Dt.of Notn.under which concessional rates of Duty is Claimed : No. : Dt.: / /	Time : 12.00 PM Time : 11.45 AM
-----------------------------------	--	--------------------------------------	---	------------------------------------

Order Ref.: SATHYABANA/CHANCELLOR/NANO/TE/02/2011 Dt.: 13/06/2011 | Amendment: Dt.: / /

Sl. No.	DESCRIPTION OF GOODS	Mat	QUANTITY	UOM	UNIT PRICE	PROD.VALUE	DISCOUNT	PACKING	ASSESSABLE	CHAPTER	EXDUTY PAYABLE
		Sts			Rs.	Rs.	12.00 %		VALUE Rs.	SUB.HEANo.	RT%Amount Rs.
1	HINDHIVAC VACUUM COATING UNIT MODEL 12A4D WITH 200 ANPS POWER SUPPLY WITH LIQUID NITROGEN TRAP	M	1.000	NO	359500.00	359500.00	43140.00	9500.00	325860.00	8419 89 00	0% 0.00
2	EVAPORATION SOURCE HOLDER SELECTOR SWITCH	M	1.000	NO	27500.00	27500.00	3300.00	0.00	24200.00	8419 90 90	0% 0.00
3	QUARTZ FILM THICKNESS MONITOR	M	1.000	NO	49000.00	49000.00	5880.00	0.00	43120.00	9026 20 00	0% 0.00
4	ROTARY DRIVE	M	1.000	NO	30000.00	30000.00	3600.00	0.00	26400.00	8419 90 90	0% 0.00
5	MULTIFILAMENT TURRET	M	1.000	NO	32000.00	32000.00	3840.00	0.00	28160.00	8419 90 90	0% 0.00
6	FLASH EVAPORATION	M	1.000	NO	28500.00	28500.00	3420.00	0.00	25080.00	8419 90 90	0% 0.00
Consignee CST.No.:					Dt.	Carry Forward	526500.00	63180.00	9500.00	472820.00	0.00

EXCISE CERTIFICATE : Certified that the particulars given above are true and correct and the amounts indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from the buyer.

Name of the Commodity :
V A C U U M E Q U I P M E N T S.

Debit Entry P.L.A A/C. Sl.No.: DT.:
Debit Entry R623 PART-II Sl.No.: DT.:

INTEREST @ 22% WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN THE DUE DATE.

TAXABLE VALUE :

CED P'able in words:

Invoice Amount

Amount Received

Net Claim Amount

Rupees:

FREIGHT CHARGES :

INSURANCE CHARGES :

SERVICE CHARGES :

12% SERVICE TAX ON
SERVICE CHARGES :

GRAND TOTAL AMOUNT :

For HIND HIGH VACUUM COMPANY PRIVATE LIMITED

Perf
AUTHORISED SIGNATORY.

Continue Page : 2

To avail "CENVAT" Credit

Page No.: 2

INVOICE

DUPLICATE FOR TRANSPORT

INV.No:HHV /10402

HIND HIGH VACUUM COMPANY PRIVATE LIMITED
T A X I N V O I C EDate : 27/07/2011
SO.No.:10728

Regd.Office : SITE NO.17, PEENYA INDUSTRIAL AREA, PHASE - I, BANGALORE - 560 058. PHONE : 41931019,41931020 (For removal of Excisable Goods under Rule 11)
Works : SITE NO.17,PEENYA INDUSTRIAL AREA, PHASE - I, BANGALORE - 560 058. WEB SITE: www.hindhivac.com VAT TIN: 29490054596 CST No.:01153948 Dt.29.04.2002
E.NAIL : sales@hindhivac.com Excise Regd. Number/ECC.No.: AABCH1227L XM 001
FAX : 080-28394874 Service Tax Regd. No.: NRS/CAI/AABCH 1227L ST 001

Invoice To :	DNS0053	Consignee Address :	DNS0053	Excise Range Address	Excise Division Address
THE CHANCELLOR SATHYABAMA UNIVERSITY JEPPIAAR NAGAR RAJIV GANDHI ROAD CHENNAI - 600 119	THE CHANCELLOR SATHYABAMA UNIVERSITY JEPPIAAR NAGAR RAJIV GANDHI ROAD CHENNAI - 600 119	YESHWANTHPUR II-RANGE 4TH FLOOR, 'F'WING KAVERI BHAVAN GANDHINAGAR,B,LORE - 009	YESHWANTHPUR DIVISION 4TH FLOOR, 'F'WING KAVERI BHAVAN GANDHINAGAR,B,LORE - 009		

DOCUMENT THROUGH : DIRECT	DELIVERY CHALLAN NO. : 0356 LR/RR/VPP/RPP/CR.No. : FREIGHT : PAID Mode Of Desp.: ROAD Veh.No. :	Dt.27/07/2011 Dt. / / Rs.: 10000.00	Goods Removal Date:27/07/2011 Invoice Issue Date:27/07/2011 No./Descrp.of Pkgs : No.6Dt.of Motn.under which concessional rates of Duty is Claimed : No. :	Time : 12.00 PM Time : 11.45 AM
Cust.ECC No.:	By :			DT.: / /

Order Ref.: SATHYABAMA/CHANCELLOR/NANO/TE/02/2011 Dt.: 13/06/2011 | Amendment: Dt.: / /

Sl. No.	DESCRIPTION OF GOODS	Mat	QUANTITY	UOM	UNIT PRICE	PROD.VALUE	DISCOUNT	PACKING	ASSESSABLE	CHAPTER	EXDUTY PAYABLE
		Sts			Rs.	Rs.	12.00 %		VALUE Rs.	SUB.HEADNo.	RT%Amount Rs.
7	COLD FINGER	N	1.000	NO	18500.00	18500.00	2220.00	0.00	16280.00	8419 90 90	0% 0.00
8	SPECIAL SUBSTRATE HEATER 500 DEG	N	1.000	NO	44500.00	44500.00	5340.00	0.00	39160.00	8419 90 90	0% 0.00
9	SET OF NEOPRENE 'O'RINGS & GASKETS	B	1.000	SET	6300.00	6300.00	756.00	0.00	0.00		0% 0.00
10	MOLECULAR DISTILLED OIL FOR ROTARY PUMP	B	5.000	LTRS	375.00	1875.00	225.00	0.00	0.00		0% 0.00
11	DC 704 OIL 200 CC	B	1.000	PKT	5313.00	5313.00	638.00	0.00	0.00		0% 0.00
12	DIFFUSION PUMP HEATER	B	1.000	NO	2500.00	2500.00	300.00	0.00	0.00		0% 0.00
13	PIRAMI GAUGE HEAD	N	1.000	NO	2800.00	2800.00	336.00	0.00	2464.00	9026 20 00	0% 0.00

Consignee CST.No.:	Dt.	Carry Forward	608288.00	72995.00	9500.00	530724.00
VAT TIN:	Dt.					

EXCISE CERTIFICATE : Certified that the particulars given above are true and correct and the amounts indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from the buyer.

Name of the Commodity :
VACUUM EQUIPMENTS.Debit Entry P.L.A A/C. Sl.No.: Dt.:
Debit Entry R623 PART-II Sl.No.: Dt.:

INTEREST @ 22% WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN THE DUE DATE.

TAXABLE VALUE : CED P'able in words:

: % Invoice Amount :

: Amount Received :

FREIGHT CHARGES : Net Claim Amount :

INSURANCE CHARGES : Rupees:

SERVICE CHARGES :

12% SERVICE TAX ON SERVICE CHARGES :

GRAND TOTAL AMOUNT :

For HIND HIGH VACUUM COMPANY PRIVATE LIMITED
AUTHORISED SIGNATORY.

Continue Page : 3

To avail "CENVAT" Credit

Page No.: 3

INVOICE

DUPLICATE FOR TRANSPORT

INV.No:HHV /10402

HIND HIGH VACUUM COMPANY PRIVATE LIMITED
T A X I N V O I C EDate : 27/07/2011
SO.No.:10728Regd.Office : SITE NO.17, PEENYA INDUSTRIAL AREA,
PHASE - I, BANGALORE - 560 058.

PHONE : 41931019, 41931020

(For removal of Excisable Goods under Rule 11)

WEB SITE: www.hindhivac.com

VAT TIN: 29490054596 CST No.:01153948 Dt.29.04.2002

Works : SITE NO.17, PEENYA INDUSTRIAL AREA,
PHASE - I, BANGALORE - 560 058.

E.MAIL : sales@hindhivac.com

Excise Regd. Number/ECC.No.: AABCH1227L XM 001

FAX : 080-28394874

Service Tax Regd. No.: NRS/CAI/AABCH 1227L ST 001

Invoice To :

DMS0053

Consignee Address :

DMS0053

Excise Range Address

Excise Division Address

THE CHANCELLOR
SATHYABANA UNIVERSITY
JEPPIAAR NAGAR
RAJIV GANDHI ROAD
CHENNAI - 600 119THE CHANCELLOR
SATHYABANA UNIVERSITY
JEPPIAAR NAGAR
RAJIV GANDHI ROAD
CHENNAI - 600 119YESHWANTHPUR II-RANGE
4TH FLOOR, 'F'WING
KAVERI BHAVAN
GANDHINAGAR, B, LORE - 009YESHWANTHPUR DIVISION
4TH FLOOR, 'F'WING
KAVERI BHAVAN
GANDHINAGAR, B, LORE - 009DOCUMENT THROUGH :
D I R E C T

DELIVERY CHALLAN NO. : 0356

Dt. 27/07/2011

Goods Removal Date: 27/07/2011

Time : 12.00 PM

LR/RR/VPP/RPP/CR.No. :

Dt. / /

Invoice Issue Date: 27/07/2011

Time : 11.45 AM

FREIGHT : PAID

Rs.: 10000.00

No./Descrp.of Pkgs :

No.6Dt.of Motn.under which concessional rates of Duty

Cust.ECC No.:

By :

is Claimed : No. :

Dt.: / /

Order Ref.: SATHYABANA/CHANCELLOR/NANO/TE/02/2011

Dt.: 13/06/2011 | Amendment:

Dt.: / /

SL. No.	DESCRIPTION OF GOODS	Mat	QUANTITY	UOM	UNIT PRICE	PROD.VALUE	DISCOUNT	PACKING	ASSESSABLE	CHAPTER	EXDUTY PAYABLE
		Sts			Rs.	Rs.	12.00 %		VALUE Rs.	SUB.HEADNo.	RT% Amount Rs.
14	PENNING GAUGE HEAD	N	1.000	NO	5600.00	5600.00	672.00	0.00	4928.00	9026 20 00	0%
15	TUNGSTEN HELICALS 10 WC 3/3 (PKT OF 6 NOS)	B	1.000	PKT	1370.00	1370.00	164.00	0.00	0.00		0%
16	TUNGSTEN BASKETS 10 WB 3/3 (PKT OF 6 NOS)	B	1.000	PKT	1370.00	1370.00	164.00	0.00	0.00		0%
17	MOLYBDENUM BOATS 200 AMPS (PKT OF 6 NOS)	N	1.000	PKT	7440.00	7440.00	893.00	0.00	6547.00	8102 99 00	0%
18	CRYSTALS FOR FILM THICKNESS MONITOR NOTE: EXCISE DUTY EXEMPTED UNDER THE NOTIFICATION NO.10/97 DT 01.03.1997	N	2.000	NOS	1070.00	2140.00	257.00	0.00	1883.00	9026 20 00	0%
CED P'able in words: Rupees Nil Only					TOTAL AMOUNT 626208.00 75145.00 9500.00 544082.00						

EXCISE CERTIFICATE : certified that the particulars given above are true and correct and the amounts indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from the buyer.

Name of the Commodity :
V A C U U M E Q U I P M E N T S .Customer CST.No. :
VAT TIN :Dt. / /
Dt. / /INTEREST @ 22% WILL BE CHARGED IF PAYMENT IS NOT MADE
WITHIN THE DUE DATE.

TAXABLE VALUE	: 560563.00	2% EDU.CESS ON CED	: 11211.26
C.S.T. @ 14.00 %	: 78479.00	1% HSEDU.CESS ON CED	: 5605.63
TO & FRO CHARGES	: 0.00	100 % Invoice Amount	: 649775.00
HANDLING CHARGES	: 0.00	Amount Received	: 259910.00
FREIGHT CHARGES	: 10000.00	Net Claim Amount	: 389865.00
INSURANCE CHARGES	: 733.00	Rupees: Rupees Three Lakh Eighty-Nine Thousand	: 389865.00
SERVICE CHARGES	: 0.00	Eight Hundred Sixty-Five Only	
10% SERVICE TAX	: 0.00		
2% CESS ON SER.TAX	: 0.00		
1% HRECESS ON SER.TAX	: 0.00		
GRAND TOTAL AMOUNT	: 649775.00		

For HIND HIGH VACUUM COMPANY PRIVATE LIMITED

AUTHORIZED SIGNATORY.



Hind High Vacuum Company Pvt. Ltd.
No.17, Phase I, Peenya Industrial Area,
Bangalore - 560 058, India.
Phone : 91-80-41931000.
Fax : 91-80-28394874.
Email : info@hhv.in
Website : www.hhv.in

VACUUM EQUIPMENT DIVISION

PROFORMA INVOICE

HHV/SO-10728/2011-12

Date:20.06.2011

The Chancellor,
Sathyabama University,
Jeppiaar Nagar, Rajiv Gandhi Road,
CHENNAI - 600 119.

Ref :P.O. No.Sathyabama/Chancellor/Nano/TE/02/2011

Dated: 13.06.2011

Sl.No.	Description	Qty.	Unit Rate	Amount
1	Thermal Evaporation Vacuum Coating Unit Model: 12A4D with spares and accessories as per enclosed annexure		551,063.00	551,063.00
	Add: Packing charges			551,063.00 9,500.00
	Add : CST @ 14%			560,563.00 78,479.00
	Add: Freight charges			639,042.00 10,000.00
	Add: Insurance charges @ 0.1130%			649,042.00 733.00
				649,775.00
	NET CLAIM AMOUNT 40% Of the Order Value			259,910.00
	(Rupees Two Lakhs Fifty Nine Thousand Nine Hundred & Ten only)			

for HIND HIGH VACUUM CO.PVT.LTD.

Signature

AUTHORISED SIGNATORY

Our TIN No. 29490054596



A Vacuum Science & Photovoltaic Technology Company

Commercial Invoice

Ref.: NT 11 06 114

Ref. No. Sathyabama/Chancellor/Nano/AFM/06/2011 date: 22/06/2011

LC No.: 7091111IM0000036 dated 26/07/11

5210

Date: 25 October 2011

Purchaser / Customer –

Sathyabama University, Jeppiar Nagar,
Old Mamallapuram Road,
Chennai 600 119

Ship to / Consignee –

Same as Purchaser

Product / Goods – Description –

Quantity

Ntegra Prima Atomic Force Microscope System –
According to Technical Details Indicated in Purchase Order
Sathyabama/Chancellor/Nano/AFM/06/2011 dated 22.06.2011

1 UNIT

Price of Product / Goods -

Price USD

Total:

\$ 180,000.00

(one hundred and eighty thousand USD)

Tariff code: 9012109000

Delivery Terms –

CIF Incoterms 2010

Port of Discharge: Chennai Airport, India

Payment Terms –

Now due 90 % (USD162,000.00) of the Invoice Value

Payment in US Dollars under the LC No.: 7091111IM0000036 dated 26/07/11 by bank transfer:

Bank of Ireland Global Markets, Dublin, Ireland, Account No. 51085020,

IBAN: IE51BOFI90139451085020, SWIFT: BOFIE2D

Beneficiary – NT-MDT Service and Logistics Ltd

All charges and commissions of corresponding banks during transfer to Buyer's account.

Refer to the Invoice number in all payment documents.

NT-MDT Service and Logistics Ltd. retain ownership of the System until this invoice paid in full.

AUTHORIZED SIGNATURE
NT-MDT Service & Logistics Limited



CARL ZEISS NTS GMBH
A CARL - ZEISS GROUP

ZEISS

Carl Zeiss NTS GmbH 73443 Oberkochen

SATHYABAMA UNIVERSITY,
JEPPIAR NAGAR,
OLD MAMALLAPURAM ROAD,
CHENNAI 600 119

Commercial Invoice

Please always indicate

Number:

1047158119

Date:

19. October 2011

Ref.no.

FESEM-CM-SC/15/2011

Order confirm. no.

1023410311

Contact

Christine Röder

Phone

++49 7364 20 9869 Fax ++49 7364 20 4851

e-mail: c.roeder@nts.zeiss.com

Customer no.

812776

Page

- 1 -

We deliver according to our general sales conditions:

IRREVOCABLE DOCUMENTARY CREDIT NO. 7091111IM0000034 OF STATE BANK OF TRAVANCORE,
CHENNAI VIA MUMBAI DATED 22nd JULY 2011

COVERING:

SUPRA 55 - FIELD EMISSION SCANNING ELECTRON
MICROSCOPE WITH ACCESSORIES - 1 NO.
ACCORDING TO TECHNICAL DETAILS INDICATED
IN PURCHASE ORDER SATHYABAMA/CHANCELLOR/
NANO/FESEM-CM-SC/15/2011 DATED 25.06.2011

Item	Description	Quantity -unit-	Unit price EUR	Total (EUR)
	PART NO. 346099-9055-100			
	SUPRA 55 FIELD EMISSION SCANNING ELECTRON MICROSCOPE WITH ACCESSORIES	1 set	418.200,00	418.200,00
	Serial number: SUPRA55-3294			
TOTAL VALUE		CIP CHENNAI AIRPORT, INDIA		EUR 418.200,00

Customs Tariff no.: 90111090

Delivery:

CIP Chennai airport, India according to Incoterms 2010, export packing
included

Headquarters:
73447 Oberkochen, Germany
Commercial register: Ulm, HRB 501009
Internet: www.smt.zeiss.com
E-mail: info-nts@smt.zeiss.com
VAT REG No: DE 811882398
WEEE REG No: DE 55298748

Commerzbank AG Heidenheim
Account 2011146 (Bank code 632 400 16)
S.W.I.F.T.-address: COBA DE FF 632
IBAN: DE266324 0016020114600
Deutsche Bank AG Heidenheim
Account 205 068 000 (Bank code 613 700 68)
S.W.I.F.T.-address: DEUT DE SS 613
IBAN: DE32613700860205068000

Board of Management:
Dr. Frank Stietz
Dr. Peter Fruhstorfer

Rigaku**Rigaku Corporation**3-9-12 Malsubara-cho, Akishima-shi, Tokyo 196-8666, Japan
Phone:81-42-545-8189 Fax:81-42-544-9223

INVOICE

MESSRS

SATHYABAMA UNIVERSITY
JEPPIAAR NAGAR,
OLD MAMALLAPURAM ROAD,
CHENNAI 600 119

NO. BD61-6012

DATE September 22, 2011
SATHYABAMA/CHANCELLOR/
NANO/XRD/01/2011SHIPPING MARKS SATHYABAMA/CHANCELLOR/
NANO/XRD/01/2011
BD61-6012
CHENNAI
C/NO. 1-2
MADE IN JAPAN

YOUR ORDER NO: at Sight

PAYMENT TERMS: DC NUMBER: 7091111M0000037

SHIPPED FROM Tokyo, Japanese Airport TO Chennai Airport, India PER Airfreight
VIA ON OR ABOUT September 30, 2011

Cat. No.	Quantity	Descriptions	Unit Price	Totals
				(In Japanese Yen)
		Rigaku XRD system model SmartLab9kW with Accessories		JPY 28,820,000
	1	1.X-ray Generator		
	1	2.Radiation Enclosure		
	1	3.Goniometer		
	1	4.Attachment base and attachment		
	1	5.RxRy Attachment Head		
	1	6.Sample plate		
	1	7.Incident Optics		
	1	8.Cross Beam Optics(1)(CBO) Unit		
	1	9.SAXS Optics Unit		
	1	10.Receiving Optics		
	1	11.Detectors(0D Scintillation Counter Detector and 1D DtexUltra Fast Detector)		
	1	12.Control PC		
	1	13.Standard Software		
	1	14.Application Analysis Software		
	1	(1) PDXL Basic		
	1	(2)PDXL Qualitative		
	1	(3)PDXL Quantitative		
	1	(4)Refractivity Analysis Software		
	1	(5)Rocking Curve Analysis Software		
	1	(6) Small Angle Particle Size Distribution Analysis Software		
	1	15.Spare parts		
	1	16.Anton Parr DHS1100 with spare part, pump, compressor		
	1 SET	*Total Two (2) Cases Only *Country of Origin : Japan *Freight : Prepaid *Weight & Measurement : C/No. 1 Net Weight 660 Kgs Gross Weight 829 Kgs, 1460 x 1260 x 2140 mm C/No. 2 Net Weight 280 Kgs Gross Weight 395 Kgs, 1460 x 1340 x 1470 mm *We hereby certify that the packing materials have been appropriately treated and marked as per ISPM-15. Rigaku Corporation Authorized Signature	CIF CHENNAI PRICE in	JPY 28,820,000
				E.&O.E.

**PROFORMA
INVOICE**

_____ The Chancellor
_____ Sathyabama University
_____ Jeppiaar Nagar **Dr.**
_____ Rajiv Gandhi Road
Ca. _____ Chennai - 600 119

**APEX
INSTRUMENTS CO.**

82D, Ibrahimpur Road, Kolkata - 700 032
Phone : 2413-0364, Fax : 2429-4401

Your Order	Our Code	Challan No. & Date	Bill No. & Date
IGC/Accts-B&C/SATHYA 130/2008 dt.12/11/2010	_____	MI/21/2010-2011 dt.24/11/2010	5A/MI/21/2010-2011 dt.24/11/2010

DESCRIPTION	QUANTITY	RATE		AMOUNT	
		Rs.	P.	Rs.	P.
1. Prog. Spin Coating Unit, Model: SCU-2008C	01	172,500.00		172,500.00	
Total Ex-works Price				172,500.00	
Add: VAT @ 12.5%				22,500.00	
Net Amount				195,000.00	

Rupees

TOTAL

Terms. One lac ninety five thousand only

1. This Bill is due for payment within days of bill Date unless otherwise agreed.
2. Any complaint in respect of this bill must be reported within 3 days of receipt failing which this bill will be considered as accepted for payment.
3. All disputes subject to jurisdiction of Kolkata only.
4. Please pay be A/C Payee cheque only.

E & O E
195,000.00

For APEX INSTRUMENTS CO.

NSIC Registration No. - NSIC/KOL/GP/RS/REGN/WB/A-633/2006

ENTREPRENEURS' MEMORANDUM No. **Part-II** 19 017 11 03901

C.S.T. No. - 19631210268

VAT No. - 19631210074

SERV.TAX REGN. No. - ADIPR9845BST001