



4.2 Library as a Learning Resource

4.2.2 The Institution has Subscription for the Following E-Resources

1. E-Journals, 2. E-Shodhsindhu, 3. Shodhganga Membership, 4. E-Books, 5. Databases,

6. Remote Access to E- Resources

E-Resources & Details of Subscriptions

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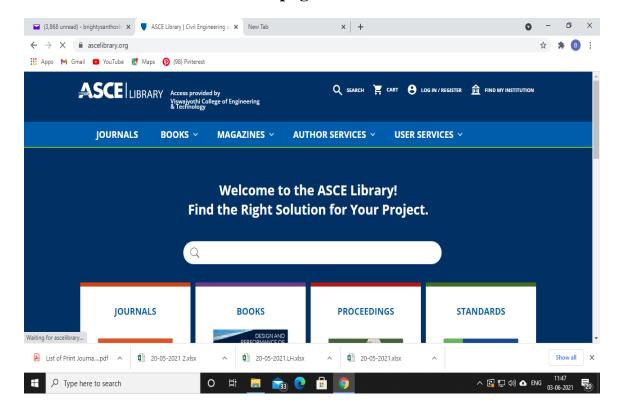
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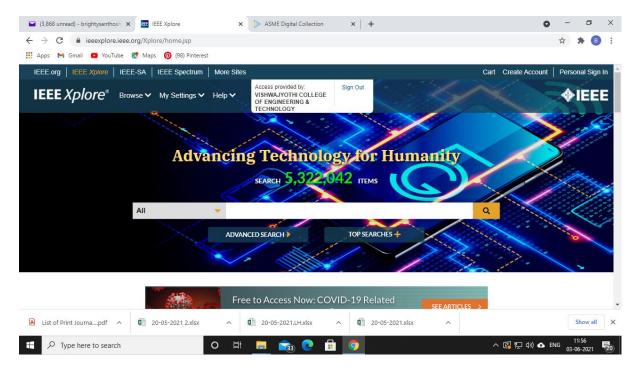


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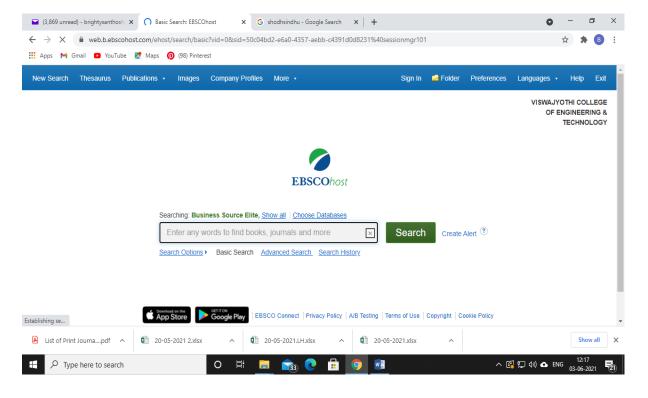




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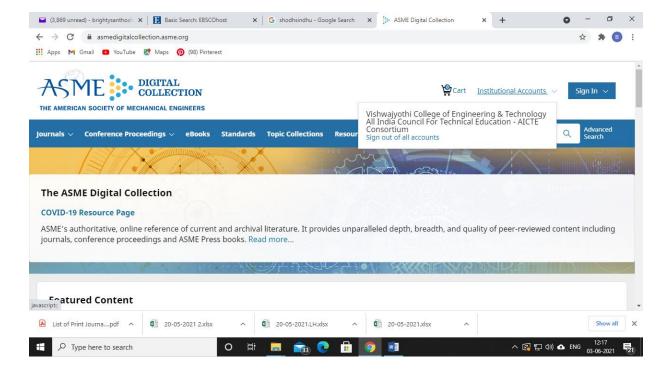
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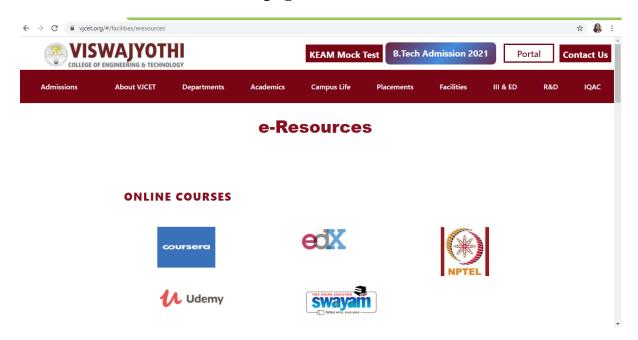




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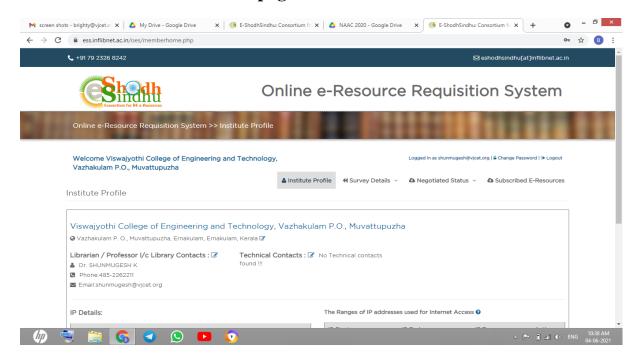
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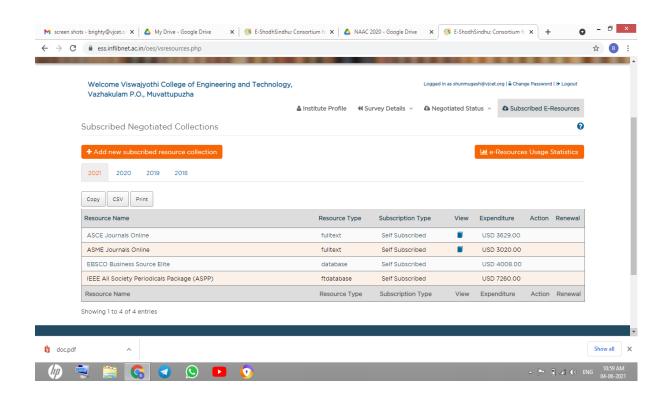






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SI. No.	Publisher	No. of E- Journals	Period of subscription	Price	Link
1	IEEE	161 Journals + Back Files to 2005	01.01.2016 to 31.12.2016	438065.00	http://ieeexplore.ieee.org
2	ASME	27 Journals + Back Files to 2000	01.01.2016 to 31.12.2016	187075.00	http://asmedigitalcollection.asme.org
3	ASCE	35Journals + Back Files to 1983	01.01.2016 to 31.12.2016	224783.00	http://ascelibrary.org
4	SPRINGER	149Journals	01.01.2016 to 31.12.2016	203837.00	http://link.springer.com
5	SCIENCE DIRECT	275Journals+ Back Files since 2000/2016	01.01.2016 to 31.12.2016	552791.00	http://www.sciencedirect.com
6	MCGRAW-HILL ACESS ENGINEERING	550 E-Books	01.01.2016 to 31.12.2016	173902.00	http://2accessengineeringlibrary.com
7	ASTM DL	8 journals+1500+ e-books	01.01.2016 to 31.12.2016	84337.00	http://compass.astm.org
8	J-Gate (Engg.)	4082 Journals+back files 2001 Jan current	18.02.2016 to17.02.2017	68700.00	http://www.jgateplus.com
9	J-Gate (Mgmt.)	4329 Journals	18.02.2016 to17.02.2017	68400.00	http://www.jgateplus.com
10	Ebsco (BSE)	3464 Journals	01.01.2016 to 31.12.2016	259651.00	http://search.ebscohost.com
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W : www.gist.in, PAN No.- AAQFG4530R Service Tax No.- AAQFG4530RSD001

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY

VAZHAKULAM P.O., MUVATTUPUZHA,

ERNAKULAM - 686670 , KERALA

Ref.No.:

GIST/P-REC/A-00315

Date: 1/2/2017

Dear Sir/Madam,

RECEIPT

We thankfully acknowledge receipt of your payment for order on INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher sit urity.

Title	SUB.ORD.NO.	DATE	AMOUNT	
IEEE ALL- SOCIETY PERIODICALS PACKAGE (ASPP) 169 JOURNALS PLUS BACKFILE TO 2005 (R.S. 2017)	GIST/SUB-INV/A-01405	20/1/2017	532,818.00	

pees Five Lakh Thirty Two Thousand Eight Hundred and Eighteen Only

VIDE Wire Transfer No./SIBLN17032225957

INSTRUMENT DATE: 1/2/2017

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/edatabase by subscriber is against order forwarded to -INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC.

2) As per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOI/Min. of Finance has covered Online Information Retrieval/eJournal/eDatabase under Service Tax @ of 15% (14%+0.50%+0.50%) wef. December 1,2016.

4/2017





Global Information Systems Technology

Authorized Dealer for: AMERICAN SOCIETY OF MECHANICAL ENGINEERS A S M E 150, Clove Road, NEW JERSEY 07424-2139 U.S.A. Corporate Office:
877, Udyog Vihar, Phase - V,
Gurgaon - 122 016. (HARYANA) India.
T:+91-124-4614000,
F:+91-124-4052913,
E: gistdel@gist.in,
W:www.gist.in,
PAN No.- AAQFG4530R

Service Tax No.- AAQFG4530RSD001

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY

VAZHAKULAM P.O., MUVATTUPUZHA,

ERNAKULAM - 686670 , KERALA

Ref.No.:

GIST/P-REC/A-00316

Date: 1/2/2017

Dear Sir/Madam,

RECEIPT

We thankfully acknowledge receipt of your payment for order on **AMERICAN SOCIETY OF MECHANICAL ENGINEERS** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

Title	SUB.ORD.NO.	DATE	AMOUNT	
·				
ASME EJOURNALS PACKAGE 28 JOURNALS PLUS BACKFILE TO 2000 (2017)	GIST/SUB-INV/A-01637	23/1/2017	227,498.00	

poss the Zami thoney seven thousand tout transfer and thirsty Light on

VIDE Wire Transfer No./SIBLN17032225957

INSTRUMENT DATE: 1/2/2017

- 1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/edatabase by subscriber is against order forwarded to -AMERICAN SOCIETY OF MECHANICAL ENGINEERS.
- 2) As per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOI/Min. of Finance has covered Online Information Retrieval/eJournal/eDatabase under Service Tax @ of 15% (14%+0.50%+0.50%) wef. December 1,2016.





Global Information Systems Technology

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T : +91-124-4614000,
F : +91-124-4052913,
E : gistdel@gist.in,
W : www.gist.in,
PAN No.- AAQFG4530R

Service Tax No.- AAQFG4530RSD001

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ERNAKULAM - 686670 , KERALA

Ref.No.:

GIST/P-REC/A-00317

Date: 1/2/2017

1.1-

RECEIPT

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We thankfully acknowledge receipt of your payment for order on **AMERICAN SOCIETY OF CIVIL ENGINEERS** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

Title	SUB.ORD.NO.	DATE	AMOUNT	
ASCE EJOURNALS PACKAGE 36 JOURNALS PLUS BACKFILE TO 1983 (2017)	GIST/SUB-INV/A-01638	23/1/2017	273,352.00	

pees Two Lakh Seventy Three Thousand Three Hundred and Fifty Two Only

VIDE Wire Transfer No./SIBLN17032225957

INSTRUMENT DATE: 1/2/2017

- 1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/edatabase by subscriber is against order forwarded to -AMERICAN SOCIETY OF CIVIL ENGINEERS.
- 2) As per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOI/Min. of Finance has covered Online Information Retrieval/eJournal/eDatabase under Service Tax @ of 15% (14%+0.50%+0.50%) wef. December 1,2016.







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T:+91-124-4614000,
F:+91-124-4052913,
E:gistdel@gist.in,
W:www.gist.in,
PAN No.- AAQFG4530R
Service Tax No.- AAQFG4530RSD001

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY

VAZHAKULAM P.O., MUVATTUPUZHA.

ERNAKULAM - 686670 , KERALA

Ref.No.:GIST/P-REC/00318

Date: 1/2/2017

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		DATE	AMOUNT	
Title	SUB.ORD.NO.	DATE	AMOUNT	
SPRINGER 586 EJOURNAL - 2017	GIST/SUB-INV/02067	27/1/2017	450,473.00	

VIDE Wire Transfer No./SIBLN17032225957

INSTRUMENT DATE:1/2/2017

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/edatabase by subscriber is against order forwarded to -SPRINGER-VERLAG GMBH & CO.

2) As per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOI/Min. of Finance has covered Online Information Retrieval/eJournal/eDatabase under Service Tax @ of 15% (14%+0.50%+0.50%) wef. December 1,2016.

(hu)





DELNET Developing Library Network New Delhi www.delnet.nic.in Certificate of Membership This certifies that Viswajyothi College of Engineering & Technology, Ernakulam has been admitted as an Institutional Member of DELNET — Developing Library Network and is entitled to all benefits and privileges pertaining thereto.

and is entitled to all benefits and privileges pertaining thereto.

Membership Number IM - 6703 granted this 15th day of February 2017 expires on February 14, 2018

Dr. H. K. Kaul Director

Date of Issue: February 15, 2017 DELNET, New Delhi

Page 25





+	DELNET-Developing Library Network	Invoice No.	Date	
\$	JNU Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 Email: hkkaul@gmail.com	2017 / 18546 Membership No.		2017 f Payment icity-Cheque/ECS
	Ph.No.+91-11-26742222,26741232 Fax.+91-11-26741122	NewMember Reference No:		
Viswajyo Vazhaku Pin: 68 Kerala				
S. No.	Particulars			Amount
1 2	Admission Fees Annual Institutional Membership Fees for the year 2017-201	18		5,000.0 11,500.0
		Total.		₹ 16,500.00
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	FOR BANK Trans	ster	O DELNET BA	E. & O.E

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."

Dr. Sangeeta Kaul Network Manager DELNET-Developing Library Network JNU Campus, Nelson Mandela Road Vasant Kunj, New Delhi-110070



Receipt No./46239/2016-17

Dated 15-Feb-2017



Ву

DELNET- Developing Library Network JNU Campus, Nelson Mandela Road Vasant Kunj New Delhi-110070 Contact : 011-26741305, 26741232 E-Mail: hkkaul@gmail.com www.delnet.nic.in

Receipt

Received with thanks from: VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY

VAZHAKULAM (P.O.), MUVATTUPUZHA

KERALA-686670

[DELNET MEM NO. IM-6703]

The sum of Indian Rupees Sixteen Thousand Five Hundred Only

: VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY, South Indian Bank (India)

DD 447394 31-Jan-2017 16,500.00 Remarks

AMOUNT RECEIVED TOWARDS ADMISSION FEES & ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 15-02-2017 TO

14-02-2018

**₹ 16,500.00/-





https://mg.mail.yahoo.com/neo/launch?.rand=d5qorgo



M-DIBINERSOK

27/01/2017 9 00 A





PROFORMA INVOICE

PAN# AACCE-3535-D Service Tax No. NTT0499USASR014

BILL TO:

The Director

Viswajyothi College of Engineering & Technology Vazhakulam P.O, Muvattupuzha

Ernakulam

Kerala- 686670

SHIP TO:

The Director

Viswajyothi College of Engineering & Technology Vazhakulam P.O, Muvattupuzha

Kerala- 686670

YOUR	PURCHASE ORDER NO	DATE		120	INVOICE NO	PAGE NO	US\$ =	R s
YOUR	PURCHASE ORDER DATE	27-Jan-2017		61	SI/16-17/P-219	I I		
UTY	NAME OF PUBLICATION	27-3411-2017	TERM	N	USD F			70 20 PEE PRICE
٠	NAME OF PUBLICATION		START DATE	R	UNIT	EXTENSION	UNIT	EXTENSION
1	EBSCOHOST -Business Source I	Elite	001YR 1-Jan-2017 TO 31-Dec-2017	R		3900.00		273780 00
	ONLINE VIA WEB NON CANCELLABLE							
	EBSCO PUBLISHING	3		П				
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	SERVICE TAX 14% KRISHI KALYAN CESS 0.9 SWACH BHARAT CESS 0					546.00 19.50 19.50		38329. 1369. 1369.
	NET AMOUNT DUE IS IN	US DOLLARS / INR				4485.00		314847.
a) EB b) EB and d from o c) In o	Jase note SCO Information Services India Private Ltd SCO Information Services India Private Ltd SCO Information Services India Private Ltd telivery of the worldwide publications offered customers of EBSCO International Inc. in In case any of the customer desires to deduct toome-tax Act in the name of EBSCO Information Ser e must be made to EBSCO Information Ser	role is limited to marketing and coo by EBSCO International Inc. in India dia ax at source, the same must be dea stional Inc. and the balance paymen	a and collecting paym ducted under section 1	ents	INDIAN RUPI	EE WIRE TRANS	SFERS CA	N BE SENT 1
2 Ple	ease pay this invoice in full there should be	no partial payments		4	Ltd. 301-303, Ans 6, Bhikaji Car		nation Ser	vices India Pv
3 Ba	ank Exchange rate - As per the ruling bank e	xchange rate as applicable on the	date of we receiving v	our	SWET CODE	110 066 India	=1	1.000
4 Ter	rms Net due upon receipt of invoice EBSCO	guarantees payment to all publish	ers.			DEUT0796DEL	-L.	
	yment should be made within 21 days					BANK, ECE Hou	ise, 28, K.	G. Marg, New
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directly from overseas supplier

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6, Bhikaji Cama Place, New Delhi - 110066 Tel.:011-26198962/63/64, , Fax:011-26198968

Received with thanks from Viswajyothi College of Engineering	Date : 31-Jan-201
Sum of Rupees Indian Rupees Three Lakh Fourteen Thousand	Eight Hundred Forty Seven Only
By Cash/NEFT/RTGS/DD/Cheque* No RTGS	Date : 31-Jan-2017
Drawn on -	
Towards Subscription of EBSCOHOST - Business Source Elite	
For the period January 17 -December 17	

For EBSCO Information Services India Pvt Ltd

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* Subject to Realisation

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DETAILS OF SUBSCRIPTION: 2017-18 4.



VISWAJYOTHI COLLEGE OF INGINEERING & TECHNOLOGY, VAZHAKULAM, MUVATTUPUZHA. 686670

DETAILS OF E-JOURNALS 2018

SI. No.	Publisher	No. of E- Journals	Period of subscription	Price	Link
1	IEEE	169 Journals + Back Files from 2005	01.01.2018 to 31.12.2018	460845.00	http://ieeexplore.ieee.org
2	ASME	28 Journals + Back Files from 2000	01.01.2018 to 31.12.2018	193050.00	http://asmedigitalcollection.asme.org
3	ASCE	36 Journals + Back Files from 1983	01.01.2018 to 31.12.2018	231952.00	http://ascelibrary.org
4	SPRINGER (Nature)	586 Journals + Back Files from 1997	01.01.2018 to 31.12.2018	445004.00	http://link.springer.com
5	EBSCO	3464 Journals	01.01.2018 to 31.12.2018	264338.00	http://search.ebscohost.com
6	DELNET		15.02.2017 to 14.02.2018	13570.00	http://164.100.247.30
7	NATIONAL DIGITAL LIBRARY			Nil	http://ndl.iitkgp.ac.in
			Total	1608759.00	

IP's: 115.254.115.145 (Reliance)

: 117.239.154.82 (BSNL)





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Corporate Office: 877, Udyog Vihar, Phase - V, Gurgaon - 122 016. (HARYANA) India, T:+91-124-4614000, F:+91-124-4052913, E : gistdel@gist.in,
W : www gist.in,
PAN No.- AAQFG4530R
GSTIN No. - 06AAQFG4530R1ZS

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY

VAZHAKULAM P.O., MUVATTUPUZHA,

ERNAKULAM, KERALA - 686670

PH: 0485-2262211

Ref. No. GIST/Sub-Inv/2017-18/02243

Date: 20/02/2018

SUBSCRIPTION QUOTATION

Ref.:- (Letter Da	itea:20/02/2018	')								
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	ASCE - 2018	KERALA	32	01/01/2018 - 31/12/2018		USD	3,488.00	66.50	231,952.00

Rupees - Two Lakh Thirty One Thousand Nine Hundred Fifty Two Only

Payment Option:

- Electronic Transfer to. IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFB0021001.
 Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail UTN/ UTR Number 4. Bank Name, City and Branch.
- 2. Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

- 1) Order shall be forwarded to AMERICAN SOCIETY OF CIVIL ENGINEERS for implementation upon receipt of advance payment as per the terms of the Subscription Quotation
- 2) VALIDITY: This Quotation is valid for 30 days from the date of issue.
- 3) ACCESS: The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- 4) PUBLISHER'S PRODUCT AGREEMENT: Subscriber must execute Publisher's Product Agreement
- 5) CANCELLATION POLICY: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6) TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- 7) GST is applicable @ 18% on online Information Retrieval/E-Journal/E-Database (OIDAR) for Corporates, Vocational Institutes & Non-Educational Organizations
- 8) JURISDICTION: All claims/disputes shall be subject to Delhi jurisdiction only

(GIST Subscription Dept.)

Admin Office: F-14, Hauz Khas, New Delhi - 110016





Global Information Systems Technology

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W www.gist.in.
PAN No - AAQFG4530R
GSTIN No - 06AAQFG4530R1ZS

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY

VAZHAKULAM P.O., MUVATTUPUZHA,

ERNAKULAM - 686670 , KERALA

Ref.No.:PR/201700619

Date: 2/3/2018

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Title	SUB.ORD.NO.	DATE	AMOUNT
ASCE - 2018	GIST/SUB-INV/2017-18/02243	20/2/2018	231,952.00

VIDE Wire Transfer No./SIBLN18061223682

INSTRUMENT DATE:2/3/2018

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/edatabase by subscriber is against order forwarded to -AMERICAN SOCIETY OF CIVIL ENGINEERS.

2)GST is applicable @18% on Online Information Retrieval / E - Journal/ E- Database (OIDAR) for Corporates. Vocational Institutes and Non Educational Organizations

GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016





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Corporate Office: Corporate Office: 877, Udyog Vihar, Phase - V. Gurgaon - 122 016. (HARYANA) India. T : +91-124-4614000, F : +91-124-4052913, F: +91-124-4052913, E: gistdel@gist.in, W: www.gist in, PAN No.- AAQFG4530R GSTIN No. - 06AAQFG4530R1ZS

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY VAZHAKULAM P.O., MUVATTUPUZHA, ERNAKULAM, KERALA - 686670 PH: 0485-2262211

Ref. No. GIST/Sub-Inv/2017-18/02244

Date: 20/02/2018

SUBSCRIPTION QUOTATION

Ref.:- (Letter Da	ated:20/02/2018	3) .								
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
ON-LINE TEXT BASED INFORMATION	998431	ASME - 2018	KERALA	32	01/01/2018 - 31/12/2018	12	USD	2,903.00 nvoice Value		193,050.00

Rupees - One Lakh Ninety Three Thousand Fifty Only

Payment Option;

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 Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail UTN/ UTR Number 4. Bank Name, City and Branch.
- 2. Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address

Terms & Conditions:

- 1) Order shall be forwarded to THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS for implementation upon receipt of advance payment as per the terms of the Subscription Quotation
- 2) VALIDITY: This Quotation is valid for 30 days from the date of issue.
- 3) ACCESS: The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- 4) PUBLISHER'S PRODUCT AGREEMENT: Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber
- 7) GST is applicable @ 18% on online Information Retrieval/E-Journal/E-Database (OIDAR) for Corporates, Vocational Institutes & Non-Educational Organizations
- JURISDICTION: All clams/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)

ン

Admin Office: F-14, Hauz Khas, New Delhi - 110016





Global Information Systems Technology

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Corporate Office : Corporate Office .

877 Udyog Vihar. Phase - V.

Gurgaon - 122 016 (HARYANA) India.

T +91-124-4614000.

F +91-124-4052913. E gistdel@gist in W www gist in, PAN No - AAQFG4530R

GSTIN No - 06AAQFG4530R1ZS

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY

VAZHAKULAM P O MUVATTUPUZHA,

ERNAKULAM - 686670 KERALA

Ref.No.:PR/201700620

Date: 2/3/2018

RECEIPT

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			AMOUNT	
itle	SUB.ORD.NO.	DATE	AMOUNT	
OME 2040	GIST/SUB-INV/2017-18/02244	20/2/2018	193,050.00	
SME - 2018	01017005 11172011 10101			

VIDE Wire Transfer No /SIBLN18061223682

INSTRUMENT DATE 2/3/2018

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/edatabase by subscriber is against order forwarded to -THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.

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GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016





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: +91-124-4614000 : +91-124-4052913 : gistdel@gist.in

W: www.gist.in PAN NO. - AAQFG4530R GSTIN No. - 06AAQFG4530R1ZS

Ref. No.: GIST/Sub-Inv/2017-18/01278 05/02/2018 Date

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY VAZHAKULAM P.O., MUVATTUPUZHA,

ERNAKULAM KERALA - 686670

SUBSCRIPTION QUOTATION

Ref. No:- Email	dated 15/01/201	8						T	Deceated		Taxable
Description of Service	Accounting	Title	Place of Supply	State Code	Subscription Period	Users	Cur	Unit Price	Prorated Price	Conv	(Rs)
Service	Code	Code								00.50	445004 0
On-line text based 998431 information	SPRINGER 586	KERALA		01/01/2018 - 31/12/2018		EUR	5528.00	N/A	80 50		
	JOURNALS JOURNALS				Total Invoice		ce Value		445004.0		

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

Terms & Conditions:

1. Order shall be forwarded to SPRINGER for implementation upon receipt of advance payment as per the terms of the Subscription Quotation.

2. NATION This Conditions in table for 30 days from the date of issue.

1. Order snall be lorwarded to SPKINGER for implementation upon receipt of advance payment as per the terms of the Subscription Quotation 2. VALIDITY: The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the

- publisher.

 4. PUBLISHER'S PRODUCT AGREEMENT: Subscriber must execute Publisher's Product Agreement.

 4. PUBLISHER'S PRODUCT AGREEMENT: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.

 5. CANCELLATION POLICY: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.

 6. TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/e-Journal/e-Database (OIDAR) subscription shall be the 6. TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/e-Journal/e-Database (OIDAR) subscription shall be the 6. TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/e-Journal/e-Database (OIDAR) subscription shall be the 6. TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/e-Journal/e-Database (OIDAR) subscription shall be the 6. TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/e-Journal/e-Database (OIDAR) subscription shall be the 6. TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/e-Journal/e-Database (OIDAR) subscription shall be the 6. TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/e-Journal/e-Database (OIDAR) subscription shall be the 6. TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/e-Journal/e-Jou
- 7.GST is applicable @ 18% on online Information Retrieval/E-Journal/E-Database (OIDAR) for Corporates, Vocational Institutes & Non-Educational

Organizations.

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

(GIST Subschiblion Dept.)

Admin Office: F-14, Hauz Khas, New Delhi - 110016





Global Information Systems Technology

Corporate Office: 877 Udyog Vihar Phase - V Gurgaon - 122 016 (HARYANA) India T +91-124-4614000.

+91-124-4052913

E gistdel@gist in. W www.gist.in.

20/2/2018

W www gist in PAN No - AAQFG4530R GSTIN No - 06AAQFG4530R1ZS

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY VAZHAKULAM P O MUVATTUPUZHA

ERNAKULAM - 686670 KERALA

Ref.No.:PR/201700621

445 004 00

Date: 2/3/2018

RECEIPT

Dear Sir/Madam

We thankfully acknowledge receipt of your payment for order on SPRINGER-VERLAG GMBH & CO as per details below Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly



AICTE Unique ID: 1-3589621

Title SUB.ORD.NO. DATE AMOUNT SPRINGER- 5 SUBJECT COLLECTIONS - ENGINEERING, COMPUTER SCIENCE MATHEMATICS & STATISTICS, PHYSICS GIST/SUB-INV/2017-18/01278

& ASTRONOMY, CHEMISTR

Rupees Four Lakh Forty Five Thousand Four Only

VIDE Wire Transfer No /SIBLN18061223682

INSTRUMENT DATE 2/3/2018

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/edatabase by subscriber is against order forwarded to -SPRINGER-VERLAG GMBH & CO.

2)GST is applicable @18% on Online Information Retrieval / E - Journal/ E- Database (OIDAR) for Corporates. Vocational Institutes and Non Educational Organizations

GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016





	water 8 Feb 18		×				PROFO	P	RC	OF		RMA	4	INV	010	CE	
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Pace of Sr. No.	Description of Goods	Arcess Period	HSN/service accounting code	Qty	Unit	Rate	Total	Total	Discount	Discount	Taxable value (USD)	Taxable value (A)	Tax Rate	IGST	1G51 (B)	TOTAL USD	TOTAL INR IIA+
				-	-		USD PRICE	INR	USD	INR	USD	INR	Rate	USD	INR	USD	INR
1	IEEE ASPP Online	IAN 2018 to DEC 2018	998431	1	1	66.50	6930	4,60,845			6,930.00	4,60,845 00				6,930 00	4,60,845
		Total		_			6 930	4.60.845			6.930.00	4,60,845.00		489		6,930 00	4,60,845
Terms: 1 Plays s) 1856 s) 1856 s) 16 s) lotern, loter	work Value Int Words) Let 1 de subject to Reverse Charges and conditions. Let note to the Conditions of the Conditions Let note to the Conditions of the	No d is an independe d role is limited to role is low at Source, it chalance payment ie no partial paym s applicable on the CO guarantees pai	o marketing and con llecting susyments for the sume mast be de i.e. net of tax dedu ents t date of we receive	ordinal rom cu- educted as	tion for stainer d inder i source	Nil The distribut s of LRSCO to section 195 emist be os	tion and delivery sternational list of the income to	in India ax Act in the nam	e of FBSCO	•			BSCO Info I Chamber lace	ISPERS CAN BE SEN primation Services to 11			
7 We and is service education (#1285) The control of the control o	invent is ruiste directly from oversars is understand that Viewpoints (College or providing services by way of education es previded to your institution. Further filters as a part of approved vocational is a spinicially on tiese services provide is a spinicially on tiese services provide visitomers shall remotes the 65°T amountains and to the filters of the services of mational inc in future due to wrong unformational inc in future due to wrong unfo	Eng & Tech - Erna 3) a part of a curr as per information ducation course or inf to such institute	riculum for obtainin on received from your pre-school educations	ig a qua u, we b ion and	aldicati selieve d educa	on recognize that your ins tion up to hi	d by any law. The fitution is not proger gher secondary s	us, GST is exempt oviding services b school or equivale	on these ly way of int, as GST			SWIFT CODE DEUT	OTINBBD 0796DEL , ECE Hou	ise, 28, K. G. Marg.	New Delhi - 110 0	01	



EBSCO Information Services India Private Limited

301-303, Ansal Chamber-II, 6, Bhikaji Cama Place, New Delhi - 110 066 INDIA Tel.: +91 11 2619 8962 / 63 / 64 / 65 / 66 /67, Fax: +91 11 2619 8968

		-00	-,,,	,	
EISI/ 17-18/20	5			Date _	8-Mar-18
Received with th	nanks from*	Viswaj	yothi College of Engineer	ring & Technology	
Sum of Rupees	Two lacs sixty f	our thou	sand three hundred thir	ty eight only	
0					26.5-1-10
By Cash/NEFT/R	TGS/DD/Cheque ^a	* No.	RTGS	Date	26-Feb-18
Drawn on	0				
Towards Subscri	ption of	Busines	ss source elite		
For the Period			Jan 18 to Dec 1		
			For EBSCO Informat	tion Service Inida Priv	ate Ltd.
Rs.	2,64,338.00				



^{*} Payment cheque is subjected to realization



Details of Receiver (Billed to)

BILL OF SUPPLY

Original for Recipien

BILL OF SUPPLY

www.vjcet.org

									Details of C	onsignee (Snipped to)							
	Kerala	Road, Vazhaku	B. Technology lam, P.O Muvai		tha, Er	makulam			Address State State code PAN GSTIN/Unic	AAATD9848H	lupuzha Road, Va	zhakulam, P.O Mu	vattupuzi	na, Ernakui m, Kerala	am		
Sr. No	Description of Goods	Access Period	HSN/service accounting code	Qty	Unit	Rate	Total	Total	Discount	Discount	Taxable value (USD)	Taxable value (A)	Tax Rate	IGST	IGST (B)	TOTAL USD	TOTAL INR =(A+B)
							USD PRICE	INR	USD	INR	USD	INR	Rate	USD	INR		
1	EBSCOHOST-BUSINESS SOURCE ELITE	JAN 18 to DEC 18	998431	1	1	66.50	3,975	2,64,338			- 3,975.00	2,64,337.50	Rate	USD	INK	3,975.00	INR 2,64,337.50

rivate Ltd.

Ekchange rate - As per the GOC rate as applicable on the date of we receiving your pays.

Ekchange rate - As per the GOC rate as applicable on the date of we receiving your pays.

Fix the due upon receipt of invoice E8DOS guarantees payment to all publishers.

ent should be made within 21 days.

ment is made directly from overseas supplier.

Exemption is applicable based on the understanding that your entity/organization quall DI7-EGIT[also]. DI

SWIFT CODE : DEUTINBBDEL,

DD 471934 26-Feb-2018

FS CODE: DEUT0796DEL DEUTSCHE BANK, ECE House, 28, K. G. Marg, New Delhi - 110 001

No.: Receipt No./51160/2017-18

Dated 7-Mar-2018



DELNET- Developing Library Network

JNU Campus, Nelson Mandela Road Vasant Kunj New Delhi-110070 Delhi - 110070, India

State Name: Delhi, Code: 07 Contact: 011-26741305, 26741232 E-Mail: hkkaul@gmail.com www.delnet.nic.in

Receipt

Received with thanks from: VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY

VAZHAKULAM (P.O.), MUVATTUPUZHA

KERALA-686670

[DELNET MEM NO. IM-6703]

The sum of Indian Rupees Thirteen Thousand Five Hundred Seventy Only

Ву : VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY; South Indian Bank (India)

AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES

FOR THE PERIOD 15-02-2018 TO 14-02-2019

13,570.00

** # 13 570 00/-

Remarks







Developing Library Network
New Delhi

www.delnet.nic.in

Certificate of Membership

This certifies that

Viswajyothi College of Engineering & Technology, Eranakulam

is an Institutional Member of

DELNET - Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number IM - 6703 has been renewed and it expires on February 14, 2019

Dr. H. K. Kaul

Director

DELNET, New Delhi

Date of Issue: March 7, 2018

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5. <u>DETAILS OF SUBSCRIPTION: 2018-19</u>

VISWAJYOTHI COLLEGE CHENGINEERING & TECHNOLOGY, VACHAKULAM, MUVATTUPUZHA. 686671

DETAILS OF E-JOURNALS 2019

SI. No.	Publisher	No. of E- Journals	Period of subscription	Price	Link
1	IEEE	169 Journals + Back Files from 2005	01.01.2019 to 31.12.2019	511125.00	http://ieeexplore.ieee.org
2	SCIENCE DIRECT	275Journals	01.01.2019 to 31.12.20 /q	644690.00	http://www.sciencedirect.com
3	EBSCO	616 Journals	01.01.2019 to 31.12.20 19	282388.00	http://search.ebscohost.com
4	DELNET		15.02.2019 to 14.02.2020	13570.00	http://164.100.247.30
5	NATIONAL DIGITAL LIBRARY			Nil	http://ndl.iitkgp.ac.in
			Total	1451773.00	
		IP's:			
	Agianet		-		

ASianet	BSNL	
202.88.251.250	117.239.154.82	
202.88.251.251	117.239.154.83	
202.88.251.252	117.239.154.84	
202.88.251.253	117.239.154.85	
202.88.251.254	117.239.154.86	
	117.239.154.87	
	117.239.154.88	
	117.239.154.89	
	117.239.154.90	
	117.239.154.91	
	117.239.154.92	
	117.239.154.93	
	117.239.154.94	

Librarian

Pincipal







EBSCO Information Services India Private Limited

301-303, Ansal Chamber-II, 6, Bhikaji Cama Place, New Delhi - 110 066 INDIA Tel.: +91 11 2619 8962 / 63 / 64 / 65 / 66 / 67 Fax: +91 11 2619 8968

101 151 13	2013 030	2 / 03 / 04 / 03 / 00 / 0	7, Fax: +9	1 11 2019 9909	
EISI/18-19/ 904				Date	18-Feb-19
Received with thanks from	Viswajyo	othi College of Eng & To	ech - Ernal	culam	
Sum of Rupees I	Five Lakh E	leven Thousand One H	undred Tv	ventyFive Only	
D C (A4); 7 (/DD /G)					
By Cash/WireTrf/DD/Chequ	e* No.	Wire Trf		Date	7-Feb-19
Drawn on					-
Towards Subscription of	IEEE ASP	P ONLINE			
For the Period		1-Jan-19	То	31-Dec-19	

For EBSCO Information Service India Private Ltd.

INR <u>5,11,125.00</u>



^{*} Subject to realization in Bank







BILL OF SUPPLY Original for Recipient

BILL OF SUPPLY

GSTIN

9917USA29012OSE

EBSCO INTERNATIONAL INC.

Address

5724, Highway 280 East, Birmingham, Alabama United States of America- 35242

S.no. of Invoice Date of Invoice

I/18-19/Feb-28 07 February 2019

AACCE-3535-D

Details of Receiver (Billed to)

Viswajyothi College of Eng & Tech - Ernakulam Vazhakulam, P.O., Muvattupuzha, Ernakulam

Address State State code

Kerala 686670

AAATD9848H

GSTIN (Unique ID)

NA

lace of supply

Ernakulam, Kerala

Sr. No.	Description of Goods/S
1	IEEE ASPP ONLINE

SUB TOTAL

Subscription Period 1st Jan 2019- 31st Dec

2019

HSN/service accounting 998431

Exchange 1 72.5

USD \$7,050

\$7,050

Total ₹ 5,11,125.00

₹ 5,11,125.00

₹ 5,11,125.00

₹ 5,11,125.00

USD Value \$7,050.00 **Taxable Value** Add: IGST @ 18% \$7,050.00

Rupees Five Lakh Eleven Thousand One Hundred and Twenty Five Only No-Nil

Terms and condition

Total Invoice Value (In figure) Total Invoice Value (In Words)

mount of Tax subject to Reverse Charge

1. Please note:

a) EBSCO Information Services India Private Ltd is an independent entity.

b) EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers

c) In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Incometax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.

ase pay this invoice in full there should be no partial payments.

I must be in the name of EBSCO INTERNATIONAL INC.

4.Bank Exchange rate - As per the GOC rate as applicable

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

6.Payment should be made within 21 days.

Shipment is made directly from overseas supplier.

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

WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO Information Services India Pvt. Ltd. 301 & 303, Ansal Chamber - II 6, Bhikaji Cama Place New Delhi - 110 066 India SWIFT CODE : DEUTINBBDEL ,

IFS CODE : DEUT0796DEL Deutsche Bank AG, Filiale New Delhi Global Business Services 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi

ACCOUNT NO.: 1527340000



EBSCO Original for Recipient **BILL OF SUPPLY BILL OF SUPPLY** GSTIN 9917USA29012OSE

EBSCO INTERNATIONAL INC. 5724, Highway 280 East, Birmingham, Alabama, United States of America-35242 S.no. of Invoice E/18-19/Feb-69 Date of Invoice 14-02-2019 PAN Number AACCE-3535-D

Details of Receiver (Billed to)

Name Address The Director, Viswajyothi College of Engineering & Technology Muvattupuzha-Thodupuzha Road, Vazhakulam, P.O Muvattupuzha, Err State Kerala State code 686670 PAN AAATD9848H GSTIN 33AAATS2240Q1ZD (Unique ID) Place of supply Ernakulam, Kerala

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCO Host Business Source Elite	JAN 2019 -DEC 2019	998431	1	Nos	72.5	\$3,895	₹ 2,82,387.50
	SUB TOTAL						\$3,895	₹ 2,82,387.50

	USD Value	INR Value
Discount Rate		
Taxable Value	\$3,895.00	₹ 2,82,387.50
Add: IGST @ 18% (Refer Point No.7 of Terms & Conditions)		
TOTAL	\$3,895.00	₹ 2,82,387.50

PORA

Total Invoice Value (In figure) ₹ 2,82,388 Total Invoice Value (In Words) Rupees Two Lacs Eighty Two Thousand Three Hundred and Eighty Eight Only NO- NIL mount of Tax subject to Reverse Charge

Terms & Conditions

1.Please note:

1.Please note:
a) EBSCO Information Services India Private Ltd is an independent entity.
b) EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
c) In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D and payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.

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

Please pay amount in advance and there should be no partial payments.
 Bank Exchange rate - Ruling Bank exchange rate is applicable as on the date of payment

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

6. Shipment is made directly from overseas supplier.

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

US DOLLARS TRANSFERS CAN BE SENT TO Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242 INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO Account Name: EBSCO Information Services India Pvt. Ltd. 301 & 303, Ansia Chamber - II,6, Bhikaji Cama Place New Delhi-110066 SWIFT CODE : DEUTINBBDEL SWIFT CODE: WFBIUS6S Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA, IFS CODE : DEUT0796DEL Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT House K G ABA: 121000248 Marg, 110 001 New Delhi ACCOUNT NO.: 2000027338795 ACCOUNT NO.: 1527340000







EBSCO Information Services India Private Limited

301-303, Ansal Chamber-II, 6, Bhikaji Cama Place, New Delhi - 110 066 INDIA Tel.: +91 11 2619 8962 / 63 / 64 / 65 / 66 /67, Fax: +91 11 2619 8968

parameter control of the control of		,,,,	,,,,	X JI II 2015 0500	
EISI/18-19/ 929				Date	19-Feb-19
Received with thanks	from Viswajyo	othi College of Engine	ering	& Technology	
Sum of Rup	oees Two Lakh Ei	ghtyTwo Thousand Th	ree H	lundred EightyEight Only	
					-
By Cash/WireTrf/DD/	Cheque* No.	Wire Trf		Date	7-Feb-19
Drawn on		-		-	-
Towards Subscription	of Business	Source Elite			
For the Period		1-Jan-19	То	31-Dec-19	

For EBSCO Information Service India Private Ltd.

INR ____2,82,388.00

* Subject to realization in Bank









Proforma Invoice

Proforma Invoice No: BP-T-VJCET-ELS-11	Date: 04/02/2019
Supply Ref No: BP-T-VJCET-ELS-11	Client ID: VJCET
PAN No: AAFCB0486R	GSTIN: 33AAFCB0486R1ZA
AA	Control of the Contro
Billing Address	Shipping Address
The Principal Viswajyothi College of Engineering and Technology Muvattupuzha-Thodupuzha Road Vazhakulam, PO, Muvattupuzha, Kerala 686670	The Principal Viswajyothi College of Engineering and Technology Muvattupuzha-Thodupuzha Road Vazhakulam, PO, Muvattupuzha, Kerala 686670

CONTRACTOR OF STATE O	120 T. V. 20 T. V. V. 20 T. V. V. 20 T. V. V. 20 T. V. V. 20 T. V. 20 T. V. 20 T. V. 20 T. V.	
ice 275 Journals	\$8,964	6,44,960
		Net Pa
_	,e	(INR Six Takhs Forty Four Thousand Nine

Terms and Conditions:

- 1. Payment: Payment needs to be made to Bridge People Technology Solutions Pvt Ltd.
- Eligible/Qualifying Institutions: Packages/pricing available only for AICTE-approved self- supported technical institutions. Not applicable for INDEST core members (IITs, NITs, IIITs, IIMs, IISERs) or its equivalent institutions, universities and its departments, govt. R&D laboratories, private universities, public sector undertakings and corporate institutions, etc.
- Cheque payments subject to realization.
- 4. Subscription Period: The subscription follows calendar year, i.e, from 1st Jan 2019 to 31st Dec 2019. The Subscribing institute has to renew subscription before 31st Dec each year to get continue to access for consequetive year
- Conversion Rate is At SBI rate i.e,Rs.71.95 As on the date of invoice
- Content + Back File Access: Online access only model to journal articles covered in journal issues for 2018 content + back files access from the year 2000 onwards. Online access to the content will be provided on the Science Direct platform on www.sciencedirect.com and will be accessible via the institution's Public IP addresses/range.
- 7. All terms governed by publisher license terms.
- 8. Academic Institutions exempted from GST based on notification dated 25th January 2018

Payment Instructions:

Cheque: Please issue in	n favor of "Bridge People Technology Solutions	Pvt. Ltd"	
Courier Details: 2nd Flo	oor, # 60, Opp: Nydhile Apartments, Kammana	halli Link Road, Gottig	ere Bangalana Espana at an
	Bank Address	Code Details	Account Details
	Kotak Mahindra Bank Ltd,		(17)
NEFT / Transfer		IFSC Code	KKBK0000433
iter i / mansier	#27, Santosh Towers J P Nagar 4th Phase	Swift Code	KKBKINBBCPC
	100ft Ring Road, Bangalore – 560078	A/C No	5411747094

logy Solutions Pvt. Ltd

Thank you for your business!

BRIDGE PEOPLE TECHNOLOGY SOLUTIONS PVT. LTD.

Reg. Office:5E,5th Floor, Lakshmi Bhavan,No.609, Anna Salai, Chennai, Tamil Nadu,India - 600006.Ph: 044 4380 8090 Corporate Office: 2ndFloor, No. 60, Gunina Structures, Opp. Nydhile Apts., Gottigere B G Road, Ph: 080 48518090 Email: info@bridgepeople.in | Website: www.bridgepeople.in/www.bridgepeople.co.in







Receipt

Customer Details	Receipt No: BP-T-1819-REC-079
The Principal	Receipt Date: 08/02/2019
Viswajyothi College of Engineering and Technology Muvattupuzha-Thodupuzha Road Vazhakulam, PO,	Supply ref No: BP-T-VJCET-ELS-11
Muvattupuzha, Kerala 686670	Client ID: VJCET
Kind Attn: Mrs.Brighty Santhosh Mail Id: brightysanthosh@yahoo.co.in Phone: 0485 226 2977	GSTIN: 33AAFCB0486R1ZA
Customer GSTIN: 0	PAN No: AAFCB0486R

We thank you for the payment received towards the purchase of the below elournals

HSN/SAC Code	Science Direct Package- 2019	No of Titles	USD Value	INR Value
9984	Engineering + Computer Science	275	\$8,964	₹ 6,44,690
	(S)	ix Lakhs Forty Four 1	housand Six Hund	Net Payable Fred Ninety Only

Payment Details:

Received with thanks INR 6,44,690 vide NEFT dated 07th February 2019

Solutions Pvt. Ltd For Bridge People

Authorized Signatory

Thank you for your business!

BRIDGE PEOPLE TECHNOLOGY SOLUTIONS PVT. LTD.

Regd. Office: SE, 5th Floor, Lakshmi Bhavan, No.609, Anna Salai, Chennai, Tamil Nadu, India - 600006. Ph: 044 4380 8090 Corporate Office: 2nd Floor, No. 60, Gunina Structures, Opp: Nydhile Apts., Gottigere, B G Road, Bangalore - 83. Ph: 080 4851 8090

Email: info@bridgepeople.in | Website: www.bridgepeople.in / www.bridgepeople.co.in





Proforma Tax Invoice



DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj

New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkaul@gmail.com Ph.No.+91-11-26742222,26741232 Fax. +91-11-26741122

Invoice No 2019 / 31895	Date 01-January-2019
Membership No.	Mode Of Payment DD/Multicity-Cheque/NEFT
Reference No:	

Viswajyothi College of Engineering & Technology Muvattupuzha-Thodupuzha Road, Vazhakulam, P.O Muvattupuzha

Pin: 686670

Kerala GSTIN/UIN:

S. No		GST RATE	Amount ₹
1	Annual Institutional Membership Fees for the period 15.02.2019 to 14.02.2020 IGST	18%	11,500.00 2,070.00
w.			
	Total.		₹ 13,570.0

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value Integrated Tax Rate Amount 11,500.00 18% 2,070.00

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only.DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks.

DELNET's PAN

AAAAD2288G

for DELNET- De

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."

Dr. Sangeeta Kaul Network Manager

DELNET-Developing Library Network JNU Campus, Nelson Mandela Road Vasant Kunj, New Dalhi-110070



Receipt No./55055/2018-19

Dated 8-Feb-2019



DELNET- Developing Library Network JNU Campus, Nelson Mandela Road Vasant Kunj New Delhi-110070 State Name: Delhi, Code: 07

E-Mail: hkkaul@gmail.com

Receipt

Received with thanks from: VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY

VAZHAKULAM (P.O.), MUVATTUPUZHA

KERALA-686670

[DELNET MEM NO. IM-6703]

The sum of : Indian Rupees Thirteen Thousand Five Hundred Seventy Only

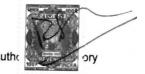
Ву : VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY; South Indian Bank (India)

Inter Bank Transfer 9BU190340005 7-Feb-2019 13,570.00 Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES

FOR THE PERIOD 15-02-2019 TO 14-02-2020

**₹ 13,570.00/-

**Subject to Realisation







Developing Library Network
New Delhi

Certificate of Membership

www.delnet.in

This certifies that

Viswajyothi College of Engineering & Technology, Ernakulam

is an Institutional Member of

DELNET - Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM* – *6703* has been renewed and it expires on February 14, 2020

Dr. H. K. Kaul Director

Date of Issue: February 8, 2019 DELNET, New Delhi





6. DETAILS OF SUBSCRIPTION: 2019-20

PROFORMA BILL OF SUPPLY **EBSCO** PROFORMA BILL OF SUPPLY 9917USA29012OSE EBSCO INTERNATIONAL INC GSTIN Name 5724, Highway 280 East, Birmingham, Alabama, United States of America - 35242 Address I/19-20/P⊩ 1261 S.no. of Invoice Tuesday, February 18, 2020 Date of Invoice AACCE-3535-D AN Number Details of Receiver (Billed to) Viswajyothi College of Engineering & Technology Muvattupuzha-Thodupuzha Road Vazhakulam, PO, Muvattupuzha Address State State code PAN GSTIN 686670 nique ID) lace of supply Kerala Exchange Total (USD \$)
Rate HSN/service (INR) Subscription Qty \$ 520,759 80 Description of Goods/Services Period code Sr. No. 7,260.00 71.73 1 \$ 520,759.80 7,260.00 12 Months IEEE ASPP Online 1 INR Valu USD Value \$ 520,759.80 \$7,260.00 Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)
TOTAL \$ 520,759.80 \$7,260.00 1272 poso Rupees Five Lakh Twenty Thousand Seven hundred and Sixty Only NO-NIL Total Invoice Value (In figure)
Total Invoice Value (In Words) mount of Tax subject to Reverse Charge 1.In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International In ran-aalle-3535-U. 2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED. 2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
3. Please pay amount in advance and there should be no partial payments
Bank Exchange rate - BOI rate is applicable.
5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6. This Price is valid for 21 days from the date of Proforma Bill of Supply/Invoice/Tax Invoice.
7. Shipment is made directly from overseas supplier.
8. EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the undepthylen uplikations of fifered by EBSCO International Inc. in India. worldwide publications offered by EBSCO International Inc. In India.

9. "GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate).

9. "GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate).

9. "GST Exemption is applicable based on the understanding that your institution is a policy of the understanding that you is a poli BANK DETAILS US DOLLARS TRANSFERS CAN BE SENT TO Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242 INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO nt Name : EBSCO International Inc. WIFT CODE: WFBIUS6S Bank Name : Deutsche Bank

(105, 1041)p





EBSCO

EBSCO International, Inc.

5724, Highway 280 East, Brimingham Alabama -35242 USA

EISI/19-20/	1310				Date	24-Mar-20
Received w	vith thanks from	Viswajyot	hi College of Engg & Tech	nology		
Sum of	Rupees Five La	ikh Ten Tho	usand Three Hundred F	ourtyThre	ee Only	
By Cash/W Drawn on	/ireTrf/DD/Cheq	ue* No.	Wire Trf		Date	16-Mar-20
Towards S	ubscription of	IEEE ASP	PONLINE			
For the Pe	riod		1-Apr-20	То	31-Mar-21	
	-				For EBSCO	International Inc.

INR ____510,343.00



EBSCO International, Inc.

5724, Highway 280 East, Brimingham Alabama -35242 USA

			Date	24-Mar-20
Viswajyo	othi College of Engg & Te	chnology		
Five Lakh T	en Thousand Three Hun	dred Fou	rtyThree Only	
e* No.	Wire Trf		Date	16-Mar-20
				1
IEEE ASF	PP ONLINE			
	1-Apr-20	То	31-Mar-21	
	Five Lakh T	e* No. Wire Trf IEEE ASPP ONLINE	e* No. Wire Trf IEEE ASPP ONLINE	Viswajyothi College of Engg & Technology Five Lakh Ten Thousand Three Hundred FourtyThree Only e* No. Wire Trf Date IEEE ASPP ONLINE

INR ____510,343.00

* Subject to realization in Bank

For EBSCO International Inc.

^{*} Subject to realization in Bank



8, 1 Jeans



Global Information Systems Technology Authorized Representative for: THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS A S M E 150 Clove Road 97424-2139 NEW JERSEY U.S.A

Corporate Office Unit No. 408 B. 4th Floor, Southern Park, D-2 Saket New Delhi - 110017 T - +91-11-43176700 : gistdel@gist.in W www.gist.in PAN NO - AAQEG4530R GSTIN No. - 07AAQEG4530R1ZQ

Ref. No. GIST/PI/2019-20/01432

Date 24/02/2020

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY VAZHAKULAM P.O., MUVATTUPUZHA, ERNAKULAM KERALA - 686670 GSTIN/UIN No.

PROFORMA INVOICE

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	ASME E-journals Package	KERALA	32	01/01/2020 - 31/12/2020	1	USD	3020.00		75 00	226500.00
. L		3			Central Goods	and Ser	vice Ta	x (CGST)	9%		
					State Goods	and Ser	vice Ta	x (SGST)	9%		
				1	ntegrated Good	s and Se	rvice Ta	ax (IGST)	18%		0.00
						Tot	al Invo	ice Value			226500.00
					Tax Payable	Under	Revers	e Charge			No

[RUPEES TWO LAKH TWENTY SIX THOUSAND FIVE HUNDRED ONLY]

Payment Option:

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

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

- 1. This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (ASME).
- 2 Order shall be forwarded to (ASME) for implementation upon receipt of advance payment as per below mentioned terms 3 VALIDITY: This Quotation is valid for 30 days from the date of issue.
- 4 ACCESS: The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the
- 5 PUBLISHER'S PRODUCT AGREEMENT: Subscriber must execute Publisher's Product Agreement.
 6 CANCELLATION POLICY: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
 7. TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the
- responsibility of and borne by the subscriber

 8 The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by (ASME)
- and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the
- 9. For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.
- 10. For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- 11. JURISDICTION: All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)

Admin Office F-14, Hauz Khas, New Delhi - 110016

(1530





Global Information Systems Technology

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

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

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY VAZHAKULAM P.O., MUVATTUPUZHA, ERNAKULAM - 686670 , KERALA GSTIN/UIN NO.-

Date: 16/03/2020

Receipt No.:PR/201900987

RECEIPT

Dear Sir/Madam.

We thankfully acknowledge receipt of your payment for order on THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

Taxable Amount	Subs. Quotation Date	Subs.Quotation No.	State Code	Place of Supply	Title	Service Accounting Code	Description of Service
226,500.00	24/02/2020	GIST/PI/2019-20/01432	32	KERALA	ASME - 2020	998431	ON-LINE TEXT BASED INFORMATION
0.0	9%	ds and Service Tax (CGST)	Central Good				
0.0	9%	ds and Service Tax (SGST)	State Good				
0.0	18%	ds and Service Tax (IGST)	egrated Goo	Inte			
226,500.0	Total						
4,530.0		ess : Tax deducted by you	l				
221,970.0		Total Amount Received					
N		le Under Reverse Charge	Tax Pavab				

VIDE Wire Transfer No./RTGS/SIBLR52020031600130667/PRINCIPAL /SIBL0000335 INSTRUMENT DATE:16/03/2020

- 1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS and GIST only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016





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

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

Ref.No.: GIST/PI/2019-20/01431 Date : 24/02/2020

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY VAZHAKULAM P.O., MUVATTUPUZHA, **ERNAKULAM** KERALA - 686670 GSTIN/UIN No -

PROFORMA INVOICE

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	ASCE E-Journals Package	KERALA	32	01/01/2020 - 31/12/2020	1	USD	3629.00		75.00	272175.00
					Central Goods	and Ser	vice Tax	(CGST)	9%		
					State Goods	and Ser	vice Ta	x (SGST)	9%		
				ı	ntegrated Good	s and Se	rvice Ta	ax (IGST)	18%		0.0
						Tot	al Invoi	ce Value			272175.00
				,	Tax Payable	Under	Reverse	Charge			No

[RUPEES TWO LAKH SEVENTY TWO THOUSAND ONE HUNDRED SEVENTY FIVE ONLY]

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

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

Terms & Conditions:

- 1. This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (ASCE).

 Order shall be forwarded to (ASCE) for implementation upon receipt of advance payment as per below mentioned terms.

 VALIDITY: This Quotation is valid for 30 days from the date of issue.
- 4. ACCESS: The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the
- 5. PUBLISHER'S PRODUCT AGREEMENT: Subscriber must execute Publisher's Product Agreement.
- POBLISHER'S PRODUCT AGREEMENT, Subscription into execute Fubilisher's Flourization Policy: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
 TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- 8. The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by (ASCE) and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- 9. For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.

 10. For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma
- Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.

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



(GIST-Subscription Dept.)

Admin Office :F-14, Hauz Khas, New Delhi - 110016

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Page 55





Global Information Systems Technology

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

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

GSTIN No. - 07AAQFG4530R1ZQ

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY VAZHAKULAM P.O., MUVATTUPUZHA, ERNAKULAM - 686670 , KERALA GSTIN/UIN NO.-

Receipt No.:PR/201900986

Date: 16/03/2020

Dear Sir/Madam,

RECEIPT

We thankfully acknowledge receipt of your payment for order on **AMERICAN SOCIETY OF CIVIL ENGINEERS** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

Taxable Amount	Subs. Quotation Date	Subs.Quotation No.	State Code	Place of Supply	Title	Service Accounting Code	Description of Service
272,174.49	24/02/2020	GIST/PI/2019-20/01431	32	KERALA	ASCE - 2020	998431	ON-LINE TEXT BASED INFORMATION
0.0	9%	ds and Service Tax (CGST)	Central Good	(
0.0		ds and Service Tax (SGST)					
0.0		ods and Service Tax (IGST)		Int			
272,174.4	Total						
5,443 (Less : Tax deducted by you					
266,731.0		Total Amount Received					
N		ble Under Reverse Charge	Tay Payal				

VIDE Wire Transfer No./RTGS/SIBLR52020031600130667/PRINCIPAL /SIBL0000335 INSTRUMENT DATE:16/03/2020

- 1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of AMERICAN SOCIETY OF CIVIL ENGINEERS.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -AMERICAN SOCIETY OF CIVIL
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by AMERICAN SOCIETY OF CIVIL ENGINEERS and GIST only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016



PROFORMA BILL OF SUPPLY

ORIGINAL FOR RECIPIENT

Details of Suppl	ier - La company de la comp
GSTIN	9917USA29012OSE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	E/19-20/PI-1986
Date of Invoice	13 February 2020
PAN Number	AACCE-3535-D

Details of Receiver (Bille	ed to)
Name	The Director, Viswajyothi College of Engineering & Technology
Address	Muvattupuzha-Thodupuzha Road, Vazhakulam, P.O. Muvattupuzha, Ernakulam
State	Kerala
State code	686670
PAN	AAATD9848H
GSTIN (Unique ID)	33AAATS2240Q1ZD
Place of supply	Kerala
PO No. / Reference	NA
PO Date / Reference Date	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCOHost Business Source Elite	JANUARY 2020- DECEMBER 2020	998431	1	0%	72 26	\$ 4,008 00	₹ 2,89,618
				July 1		1964E 25.		
3			Tanaa saa saa		2000-	64,000,000,0		
9.	SUB TO	AL		7, 7,28			\$4,008.00	₹ 2,89,618
					4.44	220 10146	USD Value	INR Value
			Discount Rate				\$0.00	₹0
			Taxable Value				\$4,008.00	₹ 2,89,618
			Add IGST @ 189		r Point N	10 9 01	NIL	NIL

Add*IGST @ 5% (Refer Point No. 9 of Terms & Conditions) NIL ₹ 2,89,618 \$4,008.00 Total Invoice Value (In figure)
Total Invoice Value (In Words) ₹ 2,89,618.00 Rupees Two Lakh Eighty Nine Thousand Six Hundred Eighteen Only

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

TERMS & CONDITIONS

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D

NIL

- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)
 Please pay amount in advance and there should be no partial payments.
 Bank Exchange rate Deutsche Bank exchange rate applicable
 Terms. Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
 This Price is valid for 21 days from the date of Proforma Bill of Supply.
 Shipment is made directly from overseas supplier
 EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide nublications offered by EBSCO International Inc. in India. publications offered by EBSCO International Inc. in India



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

Signature

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO Account Name : EBSCO International Inc.

BANK NAME Deutsche Bank

Amount of Tax subject to Reverse Charge

IFS CODE DEUT0796DEL ACCOUNT NO: 1566934000

BANK ADDRESS: Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi

BANK DETAILS US DOLLARS TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc 5724, Highway 280 East, Birmingham, Alabama

United States of America -35242 SWIFT CODE: WFBIUS6S ABA: 121000248 ACCOUNT NO:: 2000027338795

Bank Name & Address Wells Fargo Bank, San Francisco, CA USA.



Tax Invoice



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

GSTIN/UIN: 07AAAAD2288G1ZV State Name: Delhi, Code: 07 E-Mail: hkkaul@gmail.com

Invoice No. DEL/2019-20/3960 Dated 18-Mar-2020 Mode/Terms of Payment

Other Reference(s)

NEFT

DELNET MEM. No.

IM-6703

Terms of Delivery

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY VAZHAKULAM (P.O.), MUVATTUPUZHA

KERALA-686670

[DELNET MEM NO. IM-6703]

State Name Place of Supply Kerala, Code: 32

: Kerala

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount	
2	IM FEE 2020-2021 IGST PAYABLE	998431	18 %	18	%	11,500.00 11,500.00 2,070.00	
	Total					₹13.570.00	

Amount Chargeable (in words)

Company's PAN

E. & O.E

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

	HSN/SAC		Taxable	Integ	rated Tax	Total	
<u> </u>		Value	Rate	Amount	Tax Amount		
998431			11,500.00	18%	2,070.00	2,070.00	
		Total	11,500.00		2.070.00	2 070 00	

Tax Amount (in words): Indian Rupees Two Thousand Seventy Only

DELNET's Bank Details

Bank Name : Cental Bank of India

A/c No. S.B.1065410992 : AAAAD2288G

Branch & IFS Code: Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

prised Signatory

DD/CHQ IN FAVOUR OF DELNET, PAYABLE AT NEW DELHI

DELNET-Developing Library Network JNU Campus, Nelson Mandela Road Vasant Kunj, New Delhi-110070





COLLEGE OF ENGINEERING & TECHNOLOGY Approach part two bits Afficial to 2014 Add Liam Interrupted Oversity DELNET Developing Library Network New Delhi www.delnet.in Certificate of Membership This certifies that Visionajyothi College of Engineering & Technology, Vazhakulam, Muvaltuhurha is an Institutional Member of DELNET — Developing Library Network and is entitled to all benefits and privileges pertaining thereto. Membership Number 1914 — 6703 has been renewed and it expires on February 14, 2021 Date of Issue: March 18, 2020 Date of Issue: March 18, 2020 Delnet, New Delhi Delnet, New Delhi