



# DR. D.Y.PATIL PRATISTHAN

## D. Y. PATIL COLLEGE OF ENGINEERING

Sector 29, Nigdi, Pradhikaran, Akurdi, Pune - 411044

Tel.: (020) 27657868, 27659001, Fax: (020) 27653057

### PURCHASE ORDER

Vendor Details:-		PO Details:-	
<b>Vendor Name:</b>	M/S: EBSCO International Incorporated	<b>PO No.</b>	PO/DYP/DEC-2023/0071A
<b>Address:</b>	5724, Highway 280 East, Birmingham,	<b>PO Date</b>	28.12.2023
	United States of America - 35242	<b>Indent No./Date</b>	Approval Note, Dt. 08.11.2023
<b>Contact Person:</b>	Anjali Singh - 81300 75272, Email: asingh@ebSCO.com	<b>Site/College</b>	College of Engineering
<b>GST No.:</b>	9917USA290120SE	<b>Material Required for</b>	In Library for All Dept Students & Staff
<b>Bank Detail:</b>	Deutsche Bank AG, KG Marg, Delhi - 110 001	<b>Requested by</b>	Mr. A. N. Palekar - 98905 13999, Email: dypatilpratishtanakurdi@gmail.com
	A/C No. 1566934000		
	IFSC Code: DEUT0796DEL		

Dear Sir/Mam,

As per your quotation/Proforma Invoice we are pleased to place the following purchase order. You are requested to delivered material as mentioned below

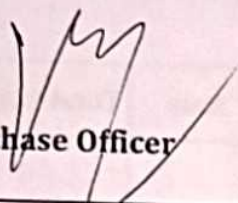

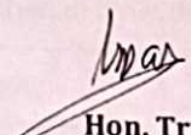
Sr. No.	Description of Items	Units	Qty	Rate	Total Amount
	Annual Subscription of Online Journals from Jan 2024 to Dec 2024 period				
1	IEEE ASPP Online Tier 3	Nos	1	626151	626150.8
2	IEEE POP All Online	Nos	1	627825	627825
	Includes Full-Text Online Access to all IEEE sponsored annual conferences.				
	For Electrical, Electronics, Aerospace Systems, Computing, Telecommunications to biomedical Engineering. Electric Power, Consumer Electronics, Mobility, among others, etc				
<b>Sub-Total</b>					<b>1253975.80</b>
<b>Discount 0%</b>					<b>0.00</b>
<b>Total After Discount</b>					<b>1253975.80</b>
<b>IGST 18% on Item No. 2</b>					<b>113008.50</b>

Final PO Value

1366984

**In Words Rupees : Thirteen Lac Sixty Six Thousand Nine Hundred Eighty Four only****Terms and Conditions for PO No. PO/DYP/DEC-2023/0071A**

- 1 **Payment Terms:** 100% Advance along with PO
- 2 **Delivery Period:** As per availability and given schedule in the period of Jan to Dec 2024
- 3 USD to INR Currency Exchange rate considered 83.71 INR. Actual currency rate will be considered at the time of payment made.
- 4 Annual subscription is in online mode with unlimited user base.
- 5 **Taxes:** Not applicable/Included in basic prices for item No. 1 and 18% IGST applicable for item no. 2
- 6 All journals to be provided as per your list of journals given to DYP and as per instructions provided by DYP authorized person time to time.
- 7 Supplier needs to inform in advance and get approval before publish online for any changes in Title, Publisher, etc
- 8 **Technical Specification:** All other tech specs as per your Quote, Scope of Supply provided & agreed Final Tech Specs by DYP Engineer

  
Purchase Officer  
Campus Director  
Hon. Trustee

Supplier	
GSTIN	9917USA2901205E
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	I/23-24/Feb-037
Date of Invoice	Friday, February 9, 2024
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Dr. D. Y. Patil Pratishthan, Akurdi, Pune
Address	Sector-29, Nigdi Pradhikaran, Akurdi, Pune
State	Maharashtra
State Code	411044
PAN	AAATD5311R
GSTIN (Unique ID)	
Place of Supply	Pune, Maharashtra
PO Ref No.	PO/DYP/DEC-2023/0071A
PO Ref Date	Thursday, December 28, 2023

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International Usr Price (\$)	Discount (%)	Special Discounted Price	Currency Exchange Rate	Total (INR)
1	IEEE ASPP ONLINE TIER 3 (*refer point 9)	Jan 2024 to Dec 2024	998431	1	\$ 77,345	90.33%	\$ 7,480	83.49	₹ 624,505.2
2	IEEE POP All Online (* refer point 10)	Jan 2024 to Dec 2024	998431	1	\$ 102,240	92.66%	\$ 7,500	83.49	₹ 626,175.0
SUB TOTAL							\$ 14,980	83.49	₹ 1,250,680.2

	USD Value	INR Value
Taxable Value	\$14,980.0	₹ 1,250,680.2
Add:IGST @ 18% (Refer Point No. 10 of Terms & Conditions)	\$1,350.0	₹ 112,711.5
Total Value	\$16,330.0	₹ 1,363,391.7

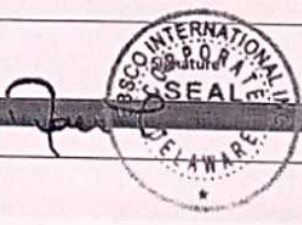
Total Quote Value (In figure) ₹ 1,363,392  
 Total Quote Value (In Words) Rs. Thirteen Lacs Sixty Three Thousand Three Hundred and Ninety two Only  
 Amount of Tax subject to Reverse Charge No-Nil

**Terms and 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.
- PURCHASE 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 - Bank rate is applicable.
- Terms: Net due upon receipt of Invoice EBSCO guarantees payment to all publishers.
- 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 publications offered by EBSCO International Inc. in India.  
This Price is valid for 21 days from the date of Bill of Supply/Invoice/Tax Invoice.
- 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.
- We have been made to understand that, your Institute qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC ( tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that ,your Institute does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.

**BANK DETAILS**

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc.
Bank Name: Deutsche Bank	5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
IFS CODE : DEUT0796DEL	SWIFT CODE : WFBUS6S
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20 , 14th Floor HT House K G Marg, 110 001 New Delhi	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
ACCOUNT NO.: 1566934000	ABA: 121000248
	ACCOUNT NO.: 2000027338795





# D. Y. Patil College of Engineering

Sector 29, Nigdi Pradhikaran, Akurdi, Pune - 411044

## DEBIT VOUCHER

*Urgent*

C.B. No.:
Vr. No.:
Date: 08/02/2024

DEBIT A/C \_\_\_\_\_

Pay to Mr./Mrs./ M/s. EBSCO International Incorporated.

PARTICULARS	Amount	
	Rs.	Ps.
On Account of <u>Payment for Renewal of subscription of IEEE e-Journals package.</u>	13,63,392	-
<u>P.O. NO. 71A date - 28/12/2023,</u>		
By Cash/ Cheque No. _____		
Dated <u>Bank PNB - 1399 Branch Pune.</u>		
Rs. (In words) <u>Thirteen lac Sixty Three Thousand</u>		
<u>Three Hundred Ninety Two only.</u>	13,63,392	-

*[Signature]* Accountant     
 *[Signature]* Registrar     
 Principal     
 *[Signature]* F.O.     
 *[Signature]* C.F.O.     
 Director     
  Receiver's Sign.



# DR. D.Y.PATIL PRATISTHAN

## D. Y. PATIL COLLEGE OF ENGINEERING

Sector 29, Nigdi, Pradhikaran, Akurdi, Pune - 411044

Tel.: (020) 27657868, 27659001, Fax: (020) 27653057

### PURCHASE ORDER

Vendor Details:-		PO Details:-	
<b>Vendor Name:</b>	M/S: Global Information Systems Technology	<b>PO No.</b>	PO/DYP/DEC-2023/0071B
<b>Address:</b>	4th Floor, Unit No. 408 B, Southern Park, D-2 Saket,	<b>PO Date</b>	28.12.2023
	New Delhi, Delhi - 110 017	<b>Indent No./Date</b>	Approval Note, Dt. 08.11.2023
<b>Contact Person:</b>	Mr. Girish Kulkarni - 75064 80844, Email:	<b>Site/College</b>	College of Engineering
<b>GST No.:</b>	07AAQFG4530R1ZQ	<b>Material Required for</b>	In Library for All Dept Students & Staff
<b>Bank Detail:</b>	IDFC Bank Ltd, GF Plaza, Gurgaon - 122 003	<b>Requested by</b>	Mr. A. N. Palekar - 98905 13999, Email: dypatilpratishtanakurdi@gmail.com
	A/C No. 10002736862		
	IFSC Code: IDFB0021001		

Dear Sir/Mam,

As per your quotation Dated 30.10.2023 we are pleased to place the following purchase order. You are requested to delivered material as mentioned below

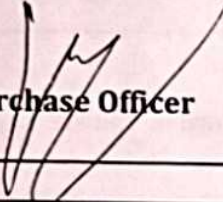
Sr. No.	Description of Items	Units	Qty	Rate	Total Amount
1	Annual Subscription of Online eJournals Package for Elsevier Engineering & Computer Science from Jan 2024 to Dec 2024 period	LOT	1	834019	834019
	Online Journal list as per attached Annexure No. DYP/COE/DEC-2023/0071B				
<b>Sub-Total</b>					<b>834019.00</b>
<b>Discount 0%</b>					<b>0.00</b>
<b>Total After Discount</b>					<b>834019.00</b>
<b>GST 18%</b>					<b>0.00</b>
<b>Final PO Value</b>					<b>834019</b>

In Words Rupees : Eight Lac Thirty Four Thousand Nineteen only

MA

**Terms and Conditions for PO No. PO/DYP/DEC-2023/0071B**

1	<b>Payment Terms:</b> 100% Advance along with PO
2	<b>Delivery Period:</b> As per availability and given schedule in the period of Jan to Dec 2024
3	USD to INR Currency Exchange rate considered 86.40 INR. Actual currency rate will be considered at the time of payment made.
4	Annual subscription is in online mode with unlimited user base.
5	<b>Taxes:</b> Not applicable/Included in basic prices
6	All journals to be provided as per your list of journals given to DYP and as per instructions provided by DYP authorized person time to time.
7	Supplier needs to inform in advance and get approval before publish online for any changes in Title, Publisher, etc
8	<b>Technical Specification:</b> All other tech specs as per your Quote, Scope of Supply provided & agreed Final Tech Specs by DYP Engineer

  
**Purchase Officer**

  
**Campus Director**

  
**Hon. Trustee**



# D. Y. Patil College of Engineering

Sector 29, Nigdi Pradhikaran, Akurdi, Pune - 411044

## DEBIT VOUCHER

*Urgent*

C.B. No.:

Vr. No.:

Date: 08/02/2024

DEBIT A/C \_\_\_\_\_

Pay to Mr./Mrs./ M/s. Global Information Systems Technology.

PARTICULARS	Amount	
	Rs.	Ps.
On Account of <u>Payment for Subscription of online Journals, Engineering + Computer science P.O. NO. 71B, dt 28/12/2023</u>	816065	-
By Cash/ Cheque No. _____		
Dated <u>Bank PNB - 1399 Branch Pune.</u>		
Rs. (In words) <u>Eight lac Sixteen Thousand Sixte five only.</u>	816065	-

*[Signature]*  
Accountant

*[Signature]*  
Registrar

Principal

*[Signature]*  
F.O.

C.F.O.

Director



Receiver's Sign.



**Global Information Systems Technology**

**Authorized Representative for:**  
Elsevier B.V.  
Radarweg 29, Amsterdam  
North Holland  
The Netherlands

**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

D. Y. Patil Educational Complex Akurdi  
D.Y. Patil Educational Complex, Sector 29,  
Nigdi Pradhikaran, Akurdi,  
Pune - 411044  
Maharashtra  
GSTIN/UIN No.-

Ref.No.: GIST/PI/23-24/00779  
Date: 6/02/2024

**PROFORMA INVOICE**

Ref.No:-Email Dated-06/02/2024											
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	Elsevier eJournals Package - Engineering and Computer Science	Maharashtra	27	01-Jan-2024 - 31-Dec-2024	1	USD	9653.00	N/A	84.54	816064.62
Central Goods and Service Tax (CGST)									0%	0.00	
State Goods and Service Tax (SGST)									0%	0.00	
Integrated Goods and Service Tax (IGST)									0%	0.00	
<b>Total Invoice Value</b>										<b>816065.00</b>	
Tax Payable Under Reverse Charge										No	

[RUPEES EIGHT LAKH SIXTEEN THOUSAND AND SIXTY FIVE ONLY ]

**NOTE:-**

- The above quoted price is tentative. In case of any change in price of 2024 on accounts of ESS Negotiation the excess amount will be refunded later.
- Please forward the GST number at the time of order. As per the provisions of section 14 of IGST Act 2017, in case OIDAR services are received by the customer registered as regular taxpayer under GST, the customer is liable to deposit GST on reverse charge mechanism basis.

**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](mailto:accounts@gist.in) 1. Institute Name and Address 2. Ref No.3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name City and Branch.

OR

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

**Terms & Conditions:**

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of Elsevier B.V..
- Order shall be forwarded to Elsevier B.V. for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY:** IDFC Bank TT selling rate dated: 06-Feb-2024 has been applied and is valid for 15 days from the date of issue.
- ACCESS:** The Access set up will take 8-10 working days post NEFT /RTGS transfer/cheque encashment and confirmation of order by the publisher.
- 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.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by Elsevier B.V. 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.
- For Educational Institutions covered vide Notification No. 2/2018 dated 25-Jan-2018 no GST has been shown in this Proforma Invoice based on the representation received from them.
- For Other entities which are not covered vide Notification No. 2/2018 dated 25-Jan-2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.

Revised quotation in the name of D.Y.P.E.C. Akurdi according to bank rate

*[Signature]*