

DELIVERY CHALLAN

Delivery Challan No.: DC/GST/19-20/0112
 Date: 09-01-2020

Billed to (Receiver details)		Shipped to (Consignee details)		Customer Reference No.:	
The Registrar, Tezpur University, Napaam, Tezpur - 784028, Assam. PAN: AAAJT2654F GSTIN: 18AAAJT2654F1Z1 State Code: 18		Dr. D. C. Baruah, Department of Energy, Tezpur University, Napaam, Tezpur - 784028, Assam. PAN: AAAJT2654F GSTIN: 18AAAJT2654F1Z1 State Code: 18		PO No.: TU/11-7/Pur/Energy/2019-20/3668 Date: 13-11-2019	
S. No.	Description of Goods	HSN Code	Qty.	Goods Serial No.	
1.	Server Make & Model: HP DL 360 Gen 10 Network Switch (24 Ports) UPS (20 KVA Online UPS with 30 min backup) (Detailed specification as per above mentioned Purchase Order)	8471	01	SGH947V8TJ (Server) DNI224902U0 (Network Switch) DS20A_20912 (UPS)	
2.	Desktop PC i3 Make & Model: HP ProOne 400 G5 23.8-inch AIO (Detailed specification as per above mentioned Purchase Order)	8471	13	8CG9480D2M, 8CG9480D2N, 8CG9480D2P, 8CG9480D2Q, 8CG9480D2R, 8CG9480D2S, 8CG9480D2T, 8CG9480D2V, 8CG9480D2W, 8CG9480D2X, 8CG9480D2Y, 8CG9480D2Z, 8CG9480D30	
3.	Desktop PC i7 Make & Model: HP ProOne 400 G5 23.8-inch AIO (Detailed specification as per above mentioned Purchase Order)	8471	05	8CG9480D3R, 8CG9480D3S, 8CG9480D3T, 8CG9480D3V, 8CG9480D3W	

52 packets received
BB
10/1/2020

Received the above materials in good condition

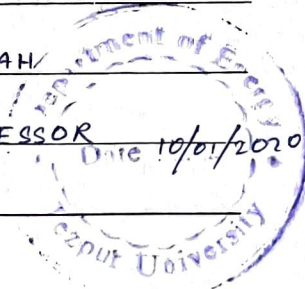
For Dr. D. C. Baruah, Dept. of Energy, Tezpur University

Signature with Date: _____

Name: D.C. BARUAH

Designation: PROFESSOR Date 10/01/2020

Seal: _____



DR
10/1/20

For Converge Systems & Services Pvt. Ltd.



Shake
 Authorized Signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **8710 8544 2955**
 E-Way Bill Date: **09/01/2020 07:06 PM**
 Generated By: **18AAF CC212 7E1Z2 - CONVERGE SYSTEMS & SERVICES PVT. LTD.**
 Valid From: **09/01/2020 07:06 PM [175Kms]**
 Valid Until: **11/01/2020**

Part - A

GSTIN of Supplier **18AAFCC2127E1Z2, CONVERGE SYSTEMS & SERVICES PVT. LTD.**
 Place of Dispatch **,ASSAM-781022**
 GSTIN of Recipient **18AAA JT265 4F1Z1 , Tezpur University Central Educational Institute**
 Place of Delivery **Tezpur, ASSAM-784028**
 Document No. **GST/19-20/0115**
 Document Date **09/01/2020**
 Transaction Type: **Regular**
 Value of Goods **₹ 1769400**
 HSN Code **8471 - WITH NETWORK SWITCH (24 PORTS) ANDUPS(+2)**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AS25CC8062		09/01/2020 07:06 PM	18AAFCC2127E1Z2	-	-



871085442955

52 packets received
BB
10/01/2020

2/1

2 **STOCK BOOK** SL.No, 2

Name of Article Desktop PC i3; Make & Model: HP ProOne. 400 G5 23.8 inch A10
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	RECEIPT प्राप्ति				ISSUE Quantity देय संख्या	Balance of Stock माल बाकी	Remarks टिप्पणी
		Qty. संख्या	Rate दर	Amount रकम				
				Rs.	P.			
10/01/20	Invoice No. 6/ST/19-20/0115 dt. 09-01-20 Challan No. DC/6ST/19-20/0112 dt. 09/01/20 P.O. No. TU/11-7/Pur/Energy/ 2019-20/3668, dt. 13/11/19	13	51200/-	665600	00			Jak ✓
				+57.6ST				

SL.No. 3 **STOCK BOOK**

Name of Article Desktop PC i7; Make & Model: HP Pro One. 400 G5 23.8 inch A10 3
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	RECEIPT प्राप्ति				ISSUE Quantity देय संख्या	Balance of Stock माल बाकी	Remarks टिप्पणी
		Qty. संख्या	Rate दर	Amount रकम				
				Rs.	P.			
10/01/20	Invoice No. GST/19-20/0115 dt. 09-01-20 Challan No. DC/6ST/19-20/0112 dt. 09/01/20 P.O. No. TU/11-7/Pur/Energy/ 2019-20/3668, dt. 13/11/19	05	67550/-	337750	00			Jak ✓