



OFFICE OF THE TREASURER:: GAUHATI UNIVERSITY
GOPINATH BARDOLOI NAGAR:: GUWAHATI-781014 :: ASSAM:: INDIA
E-mail- treasurer@gauhati.ac.in

Ref. No. G.U. / FIN / TR / 2024/.....

Date: 14/3/2024

To,
 The Assistant General Manager
 State Bank of India
 Guwahati Main Branch
 Guwahati- 1

Sub: Remittance of Foreign Currency \$ 2748.00 (USD)
 (two thousand seven hundred forty eight USD)

Sir,
 I would like to state that an amount of \$2748.00 (USD) is required to be sent through wire transfer to the CAMBRIDGE CRYSTALLOGRAPHIC DATA CENTRE, UK

So, I request you kindly to take necessary action for remittance of the said amount to the addressee given below.

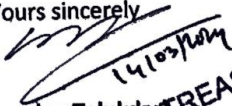
The required exchange value of \$ 2748.00 (USD) comes approximately Rs. 2,28,084.00. Moreover, if the USD exceeds the bill value and service charge / commission, that may be debited from our GU General Account No. 40639629468.

Bank transfer details

Bank Name – BARCLAYS BANK PLC,
 9-11 St. Andrew’s Street, Cambridge, CB2 3AA, United Kingdom
 Account No. 59970144
 Swift BIC CODE = BUKB GB 22
 Sort Code – 20-17-19
 IBAN-GB92 BUKB 2017 1959 9701 44

Thanking You.


 Vice-Chancellor
 Gauhati University

Yours sincerely

 (Chandan Talukdar) TREASURER
 Gauhati University
 14/3/2024

*we confirm that the account is KY compliant and signature is verified.
 Forwarded for necessary perusal at your end.*

Surekha Limbu
 PF : 5548859
 SS No. AL 387

 19/3/24



GAUHATI UNIVERSITY
Department of Chemistry
Guwahati – 781 014
Assam: India

Prof. Anup K Talukdar
Professor & Head

Ref. No. Chem/Tv./2024/103

Date- 01/03/2024

To
The Treasurer
Gauhati University
Guwahati - 14

Chief cashier
12/03/24

Sub - Request for permission to WIRE transfer of INR equivalent of \$ 2748.00 against Sanction No. GU/TE/FS/24/4377 DT. 29/02/2024

Sir,
I herewith request you kindly to take necessary steps to make payment through TELEGRAPHIC transfer of the INR equivalent of USD 2748.00 against Sanction No. GU/TE/FS/24/4377 DT. 29/02/2024 to the CAMBRIDGE CRYSTALLOGRAPHIC DATA CENTRE, UK, for RENEWAL of CSD- ENTERPRISE RESEARCHER as per following Bank details

Beneficiary Address-

Bank Name- BARCLAYS BANK PLC, 9-11 St Andrew's Street, Cambridge, CB2 3AA,
United Kingdom
Account No. 59970144
Swift BIC CODE= BUKB GB 22
Sort Code- 20-17-19
IBAN- GB92 BUKB 2017 1959 9701 44

Additional bank commission & other charges may be credited / debited as applicable.

Thanking You.

(Anup K Talukdar)
Head, Department of Chemistry
মুৰব্বী অধ্যাপক
ৰসায়ন বিজ্ঞান বিভাগ, গুৱাহাটী বিশ্ববিদ্যালয়
Prof. & Head
Chemistry Department, Gauhati University

Adv. Reg. Page no 78



Invoice

For: Gauhati University
Department of Chemistry
Guwahati
Assam
781014
India

Invoice No: 0000007186
Acct No: 14219
PO No: Signed Quote
Date of Invoice: 11/09/2023
Our VAT No: GB 283189964
Your VAT No:

Attn: Ranjit Thakuria
Email: ranjit.thakuria@gmail.com

All Amounts in US Dollar

CCDC Contact: Mrs B. Waterman
Email: finance@ccdc.cam.ac.uk
Tel: +44 (0)1223 336039

Description	Qty		Unit Price	Disc %	Disc Amt	Total
CSD-Enterprise - Researcher Licence (L) (Site: Gauhati University)	1	Each	2,748.00	0	0.00	2,748.00
Start Date: 2024-01-01 End Date: 2024-12-31						
Total Net						\$2748.00
VAT (Rate: 0) 0.0000 %						\$0.00
Total Payable						\$2748.00

Noted at Page No 381 of Invoice Register 2023-24 (R) Dated 4-9-2024

Payment terms: 30 days from document date

Please quote your Account No. and Invoice No. as reference. These can be found on the top right hand corner of the invoice.

Direct Transfer to:
Barclays Bank PLC
9-11 St Andrew's Street, Cambridge, CB2 3AA, United Kingdom

Ref No - 635 (TT)

Pay Rs 233580/- (Two Lakh Thirty three thousand five hundred eighty only)

[Signature]
10/03/24

[Signature]
14/03/24

Sort Code: 20-17-19
Account No.: 59970144
SWIFT BIC: BUKB GB22
IBAN: GB92 BUKB 2017 1959 9701 44

TREASURER
GAUHATI UNIVERSITY
5/3/24

There may be variation in the final amount due to exchange rate fluctuation

Credit Card. We accept payments by Visa, Mastercard, Visa Delta and Switch.

<https://common.ccdc.cam.ac.uk/contributions/contribution.html>

Email remittances: finance@ccdc.cam.ac.uk

DT
PK binu
04/12/24

[Signature]
1/3/24

নবনী অধ্যাপক
কম্পিউটার বিভাগ, গুৱাহাটী বিশ্ববিদ্যালয়
Prof. & head
Chemistry Department, Gauhati University



GAUHATI UNIVERSITY
GUWAHATI-781014
FINANCE DEPARTMENT

401

No. GU/TE/FS/2024/ 4377

Date... 29.02.2024

To,

The Head
Deptt. of Chemistry, Gauhati University
renewal of CSD Enterprise Researcher License from
01.01.2024 to 31.12.2024.
LE/ord/Chem/2024/369 dt. 19.02.2024

Sub : Sanction for

Ref: Your Memo No.
Sir/Madam.

Your proposal submitted vide above letter dated 19.02.2024 has been approved at an estimated cost of Rs. 2,33,580/- (approximately) and an amount of Rs. 2,33,580/- (Rupees Two Lakhs Thirty Three Thousand Five Hundred Eighty) only has been sanctioned for the purpose by the Vice-Chancellor vide his order dated 23.02.2024 from the current year's budget 2023-24. You are requested to follow the GU rule and financial prudence while proceeding with the proposal.

Part : I
Major Head : Revenue / Other Items
Sub Head : Major / Minor Equipment Maint. & Repairing
Minor Head : -
Head of Account : 635(TT)

Please note that the bill in original duly certified should be submitted in duplicate along with all necessary documents such as 1. approval of rates including comparative statement & quotations; 2. work order / supply order; 3. delivery challan & installation certificate where necessary; 4. stock entry details mentioning condition of goods at the time of delivery; 5. photocopy of the sanction letter; 6. mandate form where necessary; 7. recommendation letter of payment from HOD/Controlling Officer.

In case of re-imburement, original vouchers should be submitted duly countersigned by the Head of the Deptt. or the Controlling Officers.

In case of advance, proforma invoice should be submitted where necessary and the advance may be adjusted within 30 days along with all necessary documents.

In case of construction / repairs of buildings, roads, electrical works & water supply works etc. administrative approval & the approval from Construction Committee will be submitted if the amount exceeds Rs. 2,00,000/- , no work should be undertaken until the formal sanction is accorded.

A statement showing the probable saving out of the sanction estimate on the accepted quotations / tenders may kindly be furnished in due course.

Tender / Quotation are to be invited if not already done & the rates should be accepted by the competent authority before order are placed. Tender / Quotation for works / suppliers which involve on estimated cost exceeding Rs. 5,000/- relating to any department except for the construction / repairs of buildings, roads, tanks, pipelines, electric work etc. are to be placed before the Tender Committee for acceptance.

Yours faithfully

Encl.

Memo No. GU/TE/FS/2024/

Date.....

(Copy forwarded for information & necessary action to)

1. Supdt.of Accounts Department, G.U.
2. Supdt. (Finance)

Treasurer
28/02/2024

27-02-2024

Treasurer
Gauhati University

SALE VOUCHER
For FCN/TC/DRAFT/SWIFT/VY CARD

State Bank of India
Guwahati Branch (00078)
IB Division

Date :

Name of the Applicant : DR. RANJIT THAKURIA
Address : DEPARTMENT OF CHEMISTRY
GAUHATI UNIVERSITY, GUWAHATI-14 Telephone No. _____
E-mail : _____
Passport No. : _____ Date of Issue _____ Date of Expiry _____
A/c No. (if any) : _____
Currency : Amount : \$ 2748 Rate : _____ Rupees : _____
Dr. to A/c No. : _____
Comm. _____ TR Rs. : _____
P & T : _____
S/Tax : _____ CASH Rs. : _____
Value Date : _____
Correspondent : _____
Ref. No./Draft No. : _____
Beneficiary : _____
Purpose of Remittance : _____

For office use :

FD Reported Yes/No.
Time of reporting _____
Branch Official _____
MTR No. _____
FD official _____
MFN Ref No. _____

Ranjit Thakuria
(Signature of applicant)
Department of Chemistry
Guwahati-781014

Received FCN/TC/Draft
Ranjit Thakuria
(Signature of applicant)
Department of Chemistry
Guwahati University
Guwahati-781014

I/We undertake that the Income Tax applicable has been settled on the amount remitted.

(PASSING OFFICIAL)

3/11/80 11.8874

Ranjit Thakuria
(Signature of applicant)
Department of Chemistry
Guwahati University
Guwahati-781014

The Asst. General Manager
State Bank of India
Guwahati Main Branch
Panbazar, Guwahati-1
Assam

Date : _____

Dear Sir,

UNDERTAKING

L.C NO. _____

I hereby unconditionally and irrevocably agree to submit Bill of Entry/Postal wrapper as evidence of import within 15 days of import of the materials (1) (i) under the Letter of Credit opened with you (ii) For which advance payment is made by me on

(2) In the event of my/our failure to do so, you may report the default to Reserve Bank of India and take appropriate action.

03. Further, I declare that I am authorized to sign any document on behalf of the firm/ Company/Educational institution.

Yours faithfully,

Name : DR. RANJIT THAKURIA
Designation : ASSOCIATE PROFESSOR
Address : DEPARTMENT OF CHEMISTRY
GAUHATI UNIVERSITY ; GUWAHATI - 14

Department of Chem.
Gauhati University
Guwahati-781017

(Occasional transaction handled on a case by case basis from the public/other persons by the Authorised Dealers)

FORMAT FOR DECLARATION CUM UNDERTAKING UNDER SECTION 10(5), CHAPTER III OF THE FOREIGN EXCHANGE MANAGEMENT ACT, 1999

I/We hereby declare that the transaction(s) the details of which are specifically mentioned in the schedule hereunder does not involve and is not designed for the purpose of any contravention or evasion of the provisions of the aforesaid Act or of any rule, regulation, notification, direction or other made thereunder.

I/We also hereby agree and undertake to give such information/documents, before the Bank undertakes the transaction(s) and as may be required from time to time as will reasonably satisfy you about the transaction(s) in terms of the above declaration.

I/We also understand that if I/We refuse to comply with any such requirement or make unsatisfactory compliance therewith, the Bank shall refuse in writing to undertake the transaction and shall if it has reason to believe that any contravention/evasion is contemplated by me/us report the matter to Reserve Bank of India.

*I/We further declare that the undersigned has/have the authority to give this declaration and undertaking on behalf of the firm/company.

Ranjit Thakuria
Signature of the Applicant
For Foreign Exchange

Place :
Date :

* Applicable when the declaration/undertaking is signed on behalf of the firm/company

SCHEDULE

Nature/Purpose of Foreign Exchange transaction : _____

Amount of Foreign Exchange to be released : _____

Beneficiary : _____

For Office Use : Details of documentary evidence verified

- 1.
- 2.
- 3.
- 4.
- 5.

Sequence No.	
Entered by	
Verified by	
Authorised by	

SWIFT MT - 103 APPLICATION FOR ISSUE OF FOREIGN TELEGRAPHIC TRANSFER



STATE BANK OF INDIA

DATE : /20

Guwahati Branch (00078)
IB Division
Guwahati

20 :	OUR T T NO. :
#	

TO BE FILLED IN BLOCK LETTERS :

Please make the following remittance :

#	Transmit the Message to	
32A	VALUE DATE YY MM DD	CURRENCY* USD \$
#		AMOUNT 2748
		AMOUNT IN WORDS TWO THOUSAND SEVEN HUNDRED FOURTY EIGHT
50	APPLICANT'S NAME AND ADDRESS	DR. RANJIT THAKURIA DEPARTMENT OF CHEMISTRY GAUHATI UNIVERSITY; GUWAHATI - 14
59	BENEFICIARY'S NAME AND ADDRESS	ACC NO. 59970144 CAMBRIDGE CRYSTALLOGRAPHIC DATA CENTRE
57a	BENEFICIARY'S BANK	BARCLAYS BANK PLC, 9-11 ST. ANDREW'S STREET, CAMBRIDGE, CB2 3AA, UNITED KINGDOM SWIFT BIC : BUKB GB22 SORT CODE : 20-17-19 IBAN : GB92 BUKB 2017 1959 9701 44
70	PURPOSE OF REMITTANCE	ACADEMIC AS WELL AS RESEARCH PURPOSE
71A	FOREIGN BANK'S CHARGES TO BE BORNE BY <input type="checkbox"/> (OUR APPLICANT : <input type="checkbox"/> (BEN) BENEFICIARY;	
72	FOREIGN BANK TO ADVISE BENEFICIARY BY <input type="checkbox"/> TELEBEN : <input type="checkbox"/> PHONBEN	
72	METHOD OF PAYMENT TO BENEFICIARY <input type="checkbox"/> BENONLY : <input type="checkbox"/> CHEQUE : <input type="checkbox"/> HOLD**	

I/we request you to make the above payment by wire/SWIFT entirely at my/our risk and on my/our responsibility and on the district understanding that no liability whatsoever is to attach to the bank for any loss, injury or damage arising or resulting from delay in transmission delivery or nondelivery of the telegraphic/SWIFT message or for any mistake, omission or error in the transmission or delivery thereof or in deciphering the message from any cause whatsoever or from the misinterpretation when received.

*USD = US Dollars, GBP = Pound Sterling; JPY = Japanese Yen;

** Beneficiary will call to collect payment. Signature of the Customer

Ranjit Thakuria.

State Bank of India
Guwahati Branch
IB Division

For Bank's use only

RATE (PROV/FIRM) : FWD CONTRACT, IF ANY :	#	TRANSMIT MESSAGE TO (RECEIVER)	
CREDIT Rs.	52a	APPLICANT'S BANK IF INVOLVED	
LOA/USD/MFC BR. CLG. GEN. A/C CORRESP. A/C	53a	COVER INSTRUCTIONS SENT TO	
EXCHANGE	54a	COVER PAID TO RECEIVING BANK'S A/C AT	
CHARGES (P & T) TOTAL	56a	BENEFICIARY'S BANK TO BE PAID THROUGH (Intermediary Banks)	
(IN WORDS) :	72	ANY OTHER INSTRUCTIONS	

**CASH/TRANSFER SCROLL : PLEASE TRANSMIT THE ABOVE TT MESSAGE THROUGH SWIFT CASH OFFICER/
PASSING OFFICER :**

MANAGER

Ent Verified Approved SWIFT Reference & Date

Entd in TT Register :
Checked TT Register :
Posted in Ledger :
Checked in Ledger :

NOTE : THIS INFORMATION IS MANDATORY

Amount remitted
E

FORM-A1

(For imports payments only)

Application for Remittance in Foreign Currency

Serial No.
(for use of Reserve Bank of India)

A.D. Code No. 0000078-0010006

Amount remitted.....

Currency Amount

Equivalent to Rupees
(To be completed by authorised dealer)

Form No.
(To be filled by authorised dealer)

I/we wish to purchase USD 2748 \$ TWO THOUSAND SEVEN HUNDRED FORTY EIGHT
(Name of currency) (Amount in Words)

through STATE BANK OF INDIA, GUWAHATI BRANCH, GUWAHATI-1 for payment to
(Name and address of the authorised dealer)

THE CAMBRIDGE CRYSTALLOGRAPHIC DATA CENTRE in payment of
(Name and address of the beneficiary of the remittance)

imports into India, detailed below:

Details of goods imported or to be imported into India
Section A : Import/Licence/Open General Licence Particulars

O GL					NUMBER PART			SCHEDULE			SERIAL NUMBER		
Import Licence					Date of Issue			Date of Issue			Face value of Licence	Amount to be endorsed (in Rs.) ②	Balance out standing on the licence after the remittance
Prefixes		Licence			Suffixes			Date	Month	Year			
1	2	1	2	3	4	5							

② Actual amount endorsed in rupees against each licence involved, should be started under this column

Note : If more than one licence is involved, particulars of all licences should be furnished. If the space is inadequate, a separate statement may be attached. The amount utilised against each licence should invariably be indicated.

Section B : Import particulars

Invoice Details				Quantity of goods	Description of goods	BTN classification	Country of origin of goods	Country from which goods are consigned	Mode of shipment (air, sea, post, rail, river transport etc.)	Date of shipment (if not known approximate date)
No. and date	Terms (C.i.f.f.o.b.c. & f etc.)	Currency	Amount							
0000007186 11/09/2023		USD \$	\$ 2748	1	CSD- ENTERPRISE -RESEARCHER LICENCE (L)			UNITED KINGDOM		

Section C Other particulars

- Details of forward purchase contract, if any
booked against the import (No. & date of contract) (Currency and amount) (Balance under the contract)
of contract) (contract)
- If remittance to be made is less than invoice value,
reasons therefore (i.e. part remittance, instalment etc.)

I/We hereby declare that the statement made by me/us on this form are true and that we have not applied for an authorisation through any other bank.

I/we declare and also understand that the foreign exchange to be acquired by me/us pursuant to this application shall be used by me/us only for the purpose for which it is acquired and that the conditions subject to which the exchange is granted will be complied with

Name of Application (s) DR. RANJIT THAKURIA Nationality of Application (s) INDIAN
(Block Capital) (Block Capital)

Address of Application (s) DEPARTMENT OF CHEMISTRY, GAUWATI UNIVERSITY, GUWAHATI-1
(Block Capital)

Date I/E. Code No.

Ranjit Thakuria.
Signature of Applicant (s)

Note For remittances covering intermediary trade, Form A2 should be used.

Declaration to be furnished by Applicant (s)

I/We declare that

- (a) The goods which this application relates have been imported into India on my / our account will be
- (b) The import is on behalf of @ DEPARTMENT OF CHEMISTRY, GAUMATI UNIVERSITY, GUNAHATI - 14 and
- (c) The invoice value of the goods which is declared on this form is the real value of the goods imported into India

If the import is with attach the relative customs-stamped Exchange Control copy of Bill of Entry post parcel wrapper (for imports by post) has been made

If the import is not with attach the relative customs-stamped Exchange Control copy of Bill of Entry post parcel wrapper (for imports by post) or

it to be made is not with attach the relative customs-stamped Exchange Control copy of Bill of Entry post parcel wrapper (for imports by post)

or

* Strike out items not applicable

@ Where the import is on behalf of Central/State Government Department or a Company owned by Central/State Government/ Statutory Corporation, Local Body etc. the name of the Government Department, Corporation etc. should be stated

Date

Ranjit Chakravarti

Signature of Applicant (s)

Space for comments of the authorised dealer while forwarding the application to the Reserve Bank of India for approval. Reference to the relevant clause of Manual paragraph A.D. Circular in terms of which the reference is made should invariably be cited. If an earlier instance application on account of the same import was referred to the Reserve Bank earlier, reference to the last correspondence received should also be cited.

Date

Stamp and Signature of Authorised Dealer

Certificate to be furnished by Authorised Dealer (Importer's Banker)

We hereby certify that

- (a) the remittance is
 - (i) an advance remittance
 - (ii) in retirement of bill under Letter of Credit opened through us
 - (iii) against documents received through our medium for collection
 - (iv) on account of documents received direct by the applicant (s) against undertaking furnished by the letter to submit Customs stamped Exchange Control copy of Bill of Entry, post parcel wrapper within three months
 - (v) on account of documents received direct by the applicant (s) against Customs stamped Exchange Control copy of bill of Entry post parcel wrapper (attached) submitted by the letter

(any other case, to be explained)

(b) all the exchange Control regulations applicable to the remittance have been complied with

(c) the payment to the supplier of the goods have been will be made through

(Name and address of the foreign bank)

- * We hereby certify that the relevant Customs-stamped Exchange Control copy of Bill of Entry or post parcel wrapper, shall be submitted by the applicant (s) within three months (vide certificate a (ii) (iii) above).
- * The relevant documents certificate a (iv) above.
- * The documents submitted by the applicant (s) and forwarded to the Reserve Bank within three months (vide certificate a (i) and (v) above).

* Strike out items not applicable

(Stamp and Signature of Authorised Dealer)

Date

UNDERTAKING FOR IMPORT

1. We confirm that Imports will be completed with 6 months (3 years in case of Capital goods) from the date of remittance or date of last remittance in case of milestone payments. To furnish documentary evidence of import i.e. Bill of Entry/Shipping Bill within 15 days from the close of relevant period has been obtained.

Ranjit Shakuria
Signature

This wire transfer
is to be carried out for
the purchase of CSD enterprise
by Dept. of Chemistry,
Gauhati University.

Ranjit Shakuria

মুৰব্বী অধ্যাপক
দমাৰমনিয়াৰ বিভাগ, গুৱাহাটী বিশ্ববিদ্যালয়
Prof. & Head
Chemistry Department Gauhati University
19/3/21

(To be stamped as an agreement)

Annexure-I

OMNIBUS DECLARATION CUM UNDERTAKING
(to be obtained from Corporates who have regular trade transactions)
(UNDER SECTION 10 (5), CHAPTER III OF
FOREIGN EXCHANGE MANAGEMENT ACT, 1999

I/We hereby declare that all the trade transaction (s) of the type specified in the Schedule herein as may be entrusted by us to you from time to time will be in strict conformity with prevailing provisions of FEMA 1999, RBI guidelines and other applicable law at the time transactions are put through and will not involve and will not be designed for the purpose of any contravention or evasion of the provisions of the aforesaid Act or of any rule, regulation, notification, direction or order made thereunder.

I/We also hereby agree and undertake to give such information/documents, before, the Bank undertakes the transaction (s) and as may be required from time to time under applicable law and/or regulations as will reasonably satisfy you about the transaction (s) in terms of the above declaration.

I/We also understand that if I/We refuse to comply with any such requirement or make unsatisfactory compliance therewith, the Bank shall refuse in writing to undertake the transaction and shall if it has reason to believe that any contravention/ evasion is contemplated by me/us report the matter to Reserve Bank of India.

"The representations in this undertaking shall be deemed to have been repeated at the time of each and every transactions as requested by me/us is undertaken by the Bank."

I/We further declare that the undersigned has/have the authority to give this declaration and undertaking on behalf of the firm/company.

Place Guwahati

Date 19/3/2024

Ranjit Thakuria,

Signature of the applicant
For Foreign Exchange

Nature/Purpose of Foreign Exchange transaction OMNIBUS DECLARATION CUM UNDERTAKING for trade transactions

FORM NO. 15CA [See rule 37BB]

Information to be furnished for payments to a non-resident not being a company, or to a foreign company

Acknowledgement Number -150830150220324



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

Part D

To be filled up if the remittance is not chargeable to tax under the provisions of the Income-tax Act, 1961 {other than payments referred to in rule 37BB(3)} by the person referred to in rule 37BB(2)

Remitter

Name of the remitter	GAUHATI UNIVERSITY
PAN of the remitter, if available	AAAJG0286A
TAN of the remitter, if available	-
Complete Address of the remitter	GAUHATI UNIVERSITY, , Guwahati, Guwahati University H.O, KAMRUP, Assam, INDIA - 781014
Email of the remitter	treasurer@gauhati.ac.in
Phone Number of the remitter	9933723643
Status of remitter	AJP
Residential status of the remitter	Resident

Remittee

Name of recipient of remittance	CAMBRIDGE CRYSTALLOGRAPHIC DATA CENTRE
PAN of the recipient of remittance, if available	-
Complete Address of the recipient of remittance	12, UNION ROAD, CAMBRIDGE, CAMBRIDGE, CAMBRIDGE, , Foreign, United Kingdom Of Great Britain And Northern Ireland - CB21EZ
Email of the recipient of remittance	finance@ccdc.cam.ac.uk
Phone Number of the recipient of remittance	1223336039
Country to which remittance is made Country	United Kingdom Of Great Britain And Northern Ireland
Currency	USD

Country of which the recipient of remittance is resident, if available

United Kingdom Of Great Britain
And Northern Ireland

Remittance

Amount payable	
In foreign currency	2,748
In Indian (₹)	₹ 2,28,084
Name of the Bank	STATE BANK OF INDIA
Name of the branch of the bank	GUWAHATI UNIVERSITY
BSR code of the bank branch (7 digit)	0002060
Name of the Authorized dealer	State Bank of India
Branch Address of the Authorized dealer	International Division, C.O., P.B.No.10121, Madam Cama Road, Mumbai- 400 021
Proposed date of remittance	31-Mar-2024
Nature of remittance	Purchase Of Software
Please furnish the relevant purpose code as per RBI	Telecommunication, Computer & Information Services S0802 - Software consultancy / implementation

2. I certify that I have reason to believe that the remittance as above is not chargeable under the provision of Income-tax Act 1961 and is not liable for deduction of tax at source.

Verification

I, **CHANDAN TALUKDAR**, son/daughter of **CHANDAN TALUKDAR** in the capacity of **DEBESWAR TALUKDAR** (designation) solemnly declare that the information given above is true to the best of my knowledge and belief and no relevant information has been concealed. In a case where it is found that the tax actually deductible on the amount of remittance has not been deducted or after deduction has not been paid or not paid in full, I undertake to pay the amount of tax not deducted or not paid, as the case may be, along with interest due. I shall also be subject to the provisions of penalty for the said default as per the provisions of the Income-tax Act, 1961. I further undertake to submit the requisite documents for enabling the Income-tax authorities to determine the nature and amount of income of the recipient of the above remittance as well as documents required for determining my liability under the Income-tax Act as a person responsible for deduction of tax at source.

Name of the person responsible for paying to non-resident

CHANDAN TALUKDAR

Designation of the person responsible for paying to non-resident

DEBESWAR TALUKDAR

IP Address

106.222.225.170

Date

22-Mar-2024

Place

GUWAHATI

Acknowledgement Number - 150830150220324

Income Tax Form submitted electronically on 22-Mar-2024 04:05:44 PM from IP Address 106.222.225.170 and verified by CHANDAN TALUKDAR having PAN/TAN ADEPT1975C on 22-Mar-2024 04:05:41 PM using Electronic Verification Code TIXD5K8FWI generated through Aadhaar OTP mode.





bharatkosh.gov.in

Government of India Receipt Portal

RECEIPT

Transaction Ref.No. 2707220015846

Dated: Jul 27 2022 3:57PM

Received from M/S. GAUHATI UNIVERSITY with Transaction Ref.No. 2707220015846

Dated Jul 27 2022 3:57PM the sum of INR 59222 (Fifty-Nine Thousand Two Hundred Twenty-Two Only) through Internet based Online payment in the account of

SALE OF METEOROLOGICAL DATA, , Payment against Invoice No : 2022/03/147 dtd 21-03-2022.

Disclaimer:- This is a system generated electronic receipt, hence no physical signature is required for the purpose of authentication

Printed On: 03-08-2022 01:26:49

NTRP (Toll free No.1800 118 111)		Challan					
Challan No. :	20013627072200016087	Challan Identification No. (CIN) by Bank:	000004202207290018835				
Transaction Ref No.	2707220015846						
Challan of money paid into <u>RESERVE BANK OF INDIA</u> (bank), <u>PAD, MUMBAI</u> (branch).							
To be filled in by the remitter			To be filled in by the Departmental Officer or at his instance				
Name (& or designation) and address of the party (i.e. Tax payer etc.) crediting money	Department/ Office from whose books the demand emanated	Full particulars of the nature of remittance and/or authority (if any)	Head of Account	Amount	Accounts Officer by whom adjustable	Order to the bank	Remarks
M/S. GAUHATI UNIVERSITY Gopinath Bordoloi Nagar -Jalukbari	EARTH SCIENCES - 081/AM(DDO) [200136]	SALE OF METEOROLOGICAL DATA,	147500202000000	50188.00	PAO, IMD, M/o Earth Science, PUNE [000113]		
			865800139000000	4517.00	PAO, IMD, M/o Earth Science, PUNE [000113]		
			865800139000000	4517.00	PAO, IMD, M/o Earth Science, PUNE [000113]		
Date: 27/07/2022			Total :	59,222 , (Rupees :Fifty-Nine Thousand Two Hundred Twenty-Two) Only			



TAX INVOICE

SPSS SOUTH ASIA PVT. LTD.,
2353/1-4, "Dolphin", 4th Floor
Hennur Main Road
Karacharakanahalli
Bangalore-560043
CIN U72200KA1999PTC025869
E-Mail : spssfinance@vsnl.net

Invoice No.
ITS/123/16-17
Supplier's Ref.

Dated
26-Dec-2016
Other Reference(s)

Buyer's Order No.
ST/26/2016/0814

Dated
18-Nov-2016

Consignee
The Professor & Head
Department of Statistics
Gauhati University
Gopinath Bardoloi Nagar
GUWAHATI - 781 014
Cell: 94350 15217

Buyer (if other than consignee)
The Professor & Head
Department of Statistics
Gauhati University
Gopinath Bardolao Nagar
GUWAHATI - 781 014
Cell: 94350 15217

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	IBM SPSS STATISTICS BASE - 24.0 Thirty Users	1 nos	2,83,344.00	nos	2,83,344.00
2	IBM SPSS CUSTOM TABLES Thirty Users	1 nos	1,57,344.00	nos	1,57,344.00
3	IBM SPSS REGRESSION Thirty Users	1 nos	1,57,344.00	nos	1,57,344.00
					5,98,032.00
				14 %	83,725.00
				0.50 %	2,990.00
				0.50 %	2,990.00
				5.50 %	32,892.00
Output Service Tax Payable - 14% - ITS					
Output SBC Payable - 0.5% - ITS					
Output KKC Payable - 0.5% - ITS					
Output - CST - 5.50%					
Total					₹ 7,20,629.00

Finance Officer, G.U.

Payment may kindly be made

28/1/17
Head
Department of Statistics
Gauhati University
Guwahati - 781014

Amount Chargeable (in words)
Rupees Seven Lakh Twenty Thousand Six Hundred Twenty Nine Only
CST Amount (in words)
Rupees Thirty Two Thousand Eight Hundred Ninety Two Only (₹ 32,892.00)
Service Tax Payable (in words)
Rupees Eighty Nine Thousand Seven Hundred Five Only

E & C
CST % Assessable Value CST Amount
5.50 % 5,98,032.00 32,892.00

Remarks
Please download the software from our website www.download.spss.co.in Manuals are integrated in electronic help system within SPSS software

Company's VAT TIN : 29260346159
Company's CST No. : 01567378
Company's Service Tax No. : AADCS8134MST001
Company's PAN : AADCS8134M

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

for SPSS SOUTH ASIA PVT. LTD.

Aashin Kumar
Authorized Signa



Krishna Kanta Handiqui Library
Gauhati University, Guwahati- 781014, Assam
Email: kkhlg@guahati.ac.in



Memo No: *GU/Lib/Misc/23/268*

Date: 11-09-2023

To,

Allied Publishers Subscription Agency,
17, Chittaranja Avenue, Kolkata
West Bengal, India
PIN: 700 072

Subject: Renewal Order for Elsevier Online Journals and Scopus Online Database
Ref. No: GU/ELSA/SD/2023-24 and GU/ELSA/SCOPUS/2023-24 dated 01/06/2023

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We appreciate your prompt attention to this matter and expect strict compliance with the specified terms under the Elsevier Subscription Agreement No. 120984843491 dated 8th June 2022.

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Prasanta Kumar Deka
11/09/23.
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Librarian, K.K.H. Library
Gauhati University,
Guwahati-781014
Librarian
K. K. Handiqui Library
Gauhati University

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Proforma Invoice

Date : 28-September-2023 Name : Gauhati University Contact Person : The Librarian Address : K.K. Handiqui Library, National Highway 37, Gopinath Bordoloi Nagar, Jalukbari City : Guwahati - 781014 PhoneNo : +91-361-2570529	Manupatra Contact RM: Abhishck Ghosh Mobile: 6901681755 Zone Head: Manish Vibhandik Mobile: +91-9821299856
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