**Delivery Challan** National Infomatics Centre Services Inc. Dated Delivery Note Hall No. 3, 6th Floor 2-Nov-2011 15 NBCC Tower, Bhikaji Cama Place HW/DN/236-24 Terms of Payment **NEW DELHI - 110066** Ph. 91-11-26105156, Fax. 91-11-26105212 Supplier's Ref. Other Reference(s) 100069-Fort Vellore Consignee Buyer's Order No. Dated: -Thiruvalluvar University, 100069/GEN/ND 2-Nov-2011 Fort Vellore-632004, Tamil Nadu. Despatch Document No. Dated Cont.Pers.- Mr. Manivannan Ph.No.- 0416 2232779 Despatched Through Destination Intec Infonet Pvt.Ltd. Fort Vellore Buyer (If Other than Consignee) Terms of Delivery **NKN Project** Department of Information Technology 6, CGO Complex, Lodhi Road, New Delhi-110003 No. & Description of Goods Quantity Rate Per Amount Kind of Juniper MX80-AC Chassis with 2MIC Siots ( With Support) 881010 NO. 881,010.00 Sr.No. - ZA2880 Total 881,010.00 Amount Chargeable (in Words) E. & O. E Rs: Eight Lakh Eighty One Thousand Ten Only Company's VAT TIN : 07750192265 Company's CST No. Centre : 07750192265 Company's Service Tax No. : AAACN2185JST001 Company's PAN : AAACN2185J Deceleration For National Infomatics Centre Services Inc. We declare that this invoice shows the actual price of the goods described and that all

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particulars are true and correct.

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