



CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.

CMIE

RECEIPT

29/12/2017
Receipt No : 17121

Chh. Shahu Central Institute of Business Education & Research
Dr. Director
Siber University Road
Kolhapur
Kolhapur - 416004
Maharashtra - India

Received with thanks from Chh. Shahu Central Institute of Business Education & Research a sum of
Rs. 2,12,400 (Rs. Two Lakhs Twelve Thousand Four Hundred), vide TT transaction no.
KARBH17347115039 dated 13/12/2017 towards Invoice No : 8533 having total amount Rs. 2,12,400.

CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W

Note: This is system generated receipt and requires no signature.

Dec-2018 to Dec-2019



CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.

CMIE

Tax Invoice

(Original for Recipient)

December 31, 2018
Invoice No: 9405

Kind Attn: Dr. Director
Chh. Shahu Central Institute of Business Education & Research
Siber University Road
Kolhapur
Kolhapur - 416004
Maharashtra - India
Client GSTIN: 27AAATC3093M1ZH

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for the period: <u>30 Dec 2018 to 30 Dec 2019</u>			
(1) Prowess for Interactive Querying (IP)	2,40,000	1	2,40,000
Sub Total			2,40,000
Less: Discount 20%			48,000
Net Amount			1,92,000
Add: Total GST(18%)			34,560
CGST @ 9%			17,280
SGST @ 9%			17,280
Total (Two Lakhs Twenty-six Thousand Five Hundred and Sixty)			2,26,560

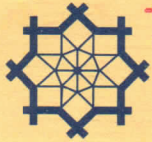
Amount is rounded off to the nearest Rupee.

E.&O.E.

- Draw Draft/Cheque in favour of **Centre for Monitoring Indian Economy Pvt. Ltd.**
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004; For international payments, Swift Code: AXISINBB004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services" by you and your organisation.
- Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terms of use for that service. They contain the entire Agreement and supercede all previous commitments or agreements regarding that service.

Pankaj Gujar
Regional Manager
M: 91-9860382330

Under RUSA



DELNET
Developing Library Network



Dr. H. K. Kaul
Director

DELNET/MEM/IM-7568/mhCSIBR/2019

February 9, 2019

Sub:- Membership of DELNET

Dear Dr. Ali,

We are glad to inform you that the "**Chh. Shahu Institute of Business Research, Kolhapur, Maharashtra**" has been admitted as an Institutional Member of DELNET. Your membership number is **IM-7568**. I am herewith enclosing the receipt no. 55099 dated 09/02/2019 for ₹73,750/- received through NEFT dated 31/01/2019 towards the Admission Fee & Annual Institutional Membership Fee for the period 09-02-2019 to 08-02-2020 & Renewals of Annual Institutional Membership of DELNET from 09-02-2020 to 08-02-2021, 09-02-2021 to 08-02-2022, 09-02-2022 to 08-02-2023 & 09-02-2023 to 08-02-2024 along with a duly signed copy of the MOU for your office records. **I would like to mention that the next annual renewal will be due by February 8, 2024.**

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto DELNET Discovery portal, Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

Kindly note your ILL Password is "**mhcsibrklib**" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources, which are not available in our union catalogues. We will try our best to locate these resources.

I hope that the members and researchers of your library will benefit by using the DELNET databases and services.

With kind regards,

Yours sincerely,


H. K. Kaul

Dr. M. M. Ali
Director

Chh. Shahu Institute of Business Research
Shivaji University Road
Kolhapur-416004
Maharashtra

- Cc : 1. Dr. Babu Zachariah, Lib. Comm. Chairman**
Chh. Shahu Institute of Business Research, Kolhapur, Maharashtra
(Receipt, MOU & Certificate are enclosed)
- 2. Dr. (Mrs.) Neela J. Deshpande, Consultant**
DELNET Coordination Unit, Pune
Phone : 020-22952831
E-mail : delnetpune@gmail.com

EBSCO

INTERNATIONAL, INC.

EBSCO Information Services India Pvt Ltd

301 & 303, Ansal Chamber - II,
6, Bhikaji Cama Place, New Delhi - 110066
Tel.:011-26198962/63/64, , Fax:011-26198968

172

Received with thanks from Chh Shahu Institute of Business Education & Research. Date : 24-Jun-2016

Sum of Rupees Indian Rupees Two Lakh Sixty Five Thousand Three Hundred Twenty Nine
Only.

By Cash/NEFT/RTGS/DD/Cheque* No RTGS Date : 24-Jun-2016

Drawn on - _____

Towards Subscription of Business Source Elite

For the period June 2016 to May 2017

Rs. 2,65,329.00

* Subject to Realisation

For EBSCO Information Services India Pvt Ltd





EBSCO International Inc.

EBSCO Information Services India Private LTD
301-303, Ansal Chamber - II
6, Bhikaji Cama Place
New Delhi - 110 066 India

INVOICE

PAN# AACCE-3535-D

BILL TO:

The Librarian
Chh. Shahu Inst. of Business Education and Research
University Road,
Kolhapur-416 004
Maharashtra, India.
PAN No. AAATC3093M

SHIP TO:

The Librarian
Chh. Shahu Inst. of Business Education and Research
University Road,
Kolhapur-416 004
Maharashtra, India.
PAN No. AAATC3093M

YOUR PURCHASE ORDER NO.		DATE	INVOICE NO	PAGE NO	US\$ = Rs	
		24-Jun-2016	EISI/16-17/169	1	70.10	
QTY	NAME OF PUBLICATION	TERM	USD PRICE		RUPEE PRICE	
		START DATE	UNIT	EXTENSION	UNIT	EXTENSION
1	EBSCOHOST-BUSINESS SOURCE ELITE AICTE MANDATED PRODUCT	001YR 1-Jun-2016 to 31-May-2017	R	3785.00		265328.50
	ONLINE VIA WEB NON CANCELLABLE EBSCO PUBLISHING			3785.00		265329.00
	NET AMOUNT DUE IS IN US DOLLARS					
	NET AMOUNT DUE IS IN INDIAN RUPEE (Rounded)					
1. This Invoice is submitted to you by EBSCO in its capacity as Distributor for EBSCO International Inc. And is not liable for collection of sales tax/vat connected with customer's import of content or services.			INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO			
2. Please pay this invoice in full there should be no partial payments.			Account Name : EBSCO Information Services India Pvt. Ltd			
3. Bank Exchange rate - As per ruling GOC rate applicable for the month.			SWIFT CODE : DEUTINBBDEL ,			
4. Terms: Net due upon receipt of invoice EBSCO gurantees payment to all publishers.			IFS CODE : DEUT0796DEL			
5. Payment should be made within 21 days.			DEUTSCHE BANK ,			
6. Shipment is made directly from overseas supplier.			ACCOUNT NO.: 1527340000			

THIS IS A COMPUTER GENERATED INVOICE HENCE DOES NOT REQUIRE SIGNATURE

EBSCO

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

EISI/ 18-19/212

Date 22-Jun-18

Received with thanks from*

Chhatrapati Shahu Institute of Business Education & research,
Kolhapur

Sum of Rupees Two lacs fifty eight thousand five hundred fifteen only

0

By Cash/NEFT/RTGS/DD/Cheque* No.

RTGS

Date

12-Jun-18

Drawn on

0

Business Source Elite

Towards Subscription of

0

For the Period

jun 18 - may 19

For EBSCO Information Service India Private Ltd.

Rs.

2,58,515.00

* Payment cheque is subjected to realization



EBSCO

EBSCO International Inc.

BILL OF SUPPLY

Original for Recipient

BILL OF SUPPLY

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	E/18-19/Jun-37
Date of Invoice	12-06-2018
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Chh. Shahu Inst. of Business Education and Research
Address	University Road,
State	Kolhapur-416 004
State code	Maharashtra, India.
PAN	AAATC3093M
GSTIN (Unique ID)	
Place of supply	Maharashtra, Kolhapur


Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	EBSCOHOST- BUSINESS SOURCE ELITE (ESS NEGOTIATED PRICE)	Jun 2018 - May 2019	998431	1	Nos	68.3	3785	₹ 2,58,515.50
SUB TOTAL							\$3,785	₹ 2,58,515.50

	USD Value	INR Value
Taxable Value	\$3,785.00	₹ 2,58,515.50
Add: IGST @ 18% N/A	\$0.00	₹ 0.00
TOTAL	\$3,785.00	₹ 2,58,515.50

Total Invoice Value (In figure) ₹ 2,58,516
 Total Invoice Value (In Words) Rupees Two Lacs Fifty Eight Thousand Five Hundred Sixteen Only
 Amount of Tax subject to Reverse Charge NO- NIL

Terms and conditions:

- Note:
 - EBSCO Information Services India Private Ltd is an independent entity.
 - 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.
 - 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 the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
- Please pay this invoice in full there should be no partial payments.
- Bank Exchange rate - As per the GOC rate as applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Shipment is made directly from overseas supplier.
- 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.



SIGNATURE

INDIAN RUPEE 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 , ECE House, 28,
 K. G. Marg, New Delhi - 110 001
 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

EIS/19-20/ 304

15-Jun-19

Received with thanks from Chhatrapati Shahu Institute of Business Education And Research

Sum of	Rupees Two Lakh SeventyOne Thousand Five Hundred Twenty Only	
By Cash/WireTrf/DD/Cheque* No.	Wire trf	Date
Drawn on		13-Jun-19
Towards Subscription of	Business Source Elite /ESS/NSP	
For the Period	1-Jun-19 To 31-May-20	

For EBSCO Information Service India Private Ltd.

INR 2,71,520.00

* Subject to realization in Bank



BILL OF SUPPLY

ORIGINAL FOR RECEIPT



Details of Supplier	
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/Jun-034
Date of Invoice	13 June 2019
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Chh. Shahu Inst. of Business Education and Research
Address	University Road, Kolhapur
State	Maharashtra
State code	416 004
PAN	AAATC3093M
GSTIN (Unique ID)	NA
Place of supply	Maharashtra, Kolhapur
Purchase Order No.	NA
Purchase Order 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 (ESS NEGOTIATED PRICE)	June 2019 - May 2020	998431	1	0%	69.71	\$ 3,895.00	₹ 2,71,520
SUB TOTAL							\$3,895	₹ 2,71,520

	USD Value	INR Value
Discount Rate	\$0.00	₹ 0
Taxable Value	\$3,895.00	₹ 2,71,520
Add: IGST @ 18% (Refer Point No. 8 of Terms & Conditions)	NIL	NIL
Add: IGST @ 5% (Refer Point No. 8 of Terms & Conditions)	NIL	NIL
TOTAL	\$3,895.00	₹ 2,71,520

Total Invoice Value (In figure)	₹ 2,71,520.00
Total Invoice Value (In Words)	Rupees Two Lakh Seventy One Thousand Five Hundred Twenty Only
Amount of Tax subject to Reverse Charge	NIL

**PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
TERMS & CONDITIONS**

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 the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd
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.
4	Bank Exchange rate:- Bank of India exchange rate 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 Bill of Supply
7	Shipment is made directly from overseas supplier.
8	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.



BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO Information Services India Pvt. Ltd. 301 & 303, Ansal Chamber - II, 6, Bhikaji Cama Place New Delhi-110066 SWIFT CODE : DEUTINBBDEL IFS CODE : DEUT0796DEL ACCOUNT NO.: 1527340000 Bank Name & Address : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi	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,



EBSCO International, Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

EISI/20-21/ 759 Date 30-Jan-21
Received with thanks from Chhatrapati Shahu institute of business education and research

Sum of Rupees Two Lakh NinetyFour Thousand Nine Hundred EightyEight Only

By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 18-Jan-21

Drawn on

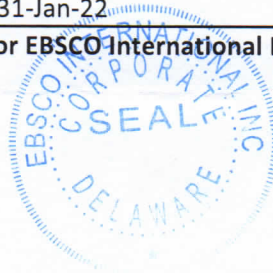
Towards Subscription of Business Source Elite

For the Period 1-Feb-21 To 31-Jan-22

For EBSCO International Inc.

iNR 234,988.00

* Subject to realization in Bank



BILL OF SUPPLY



ORIGINAL FOR RECEIPT

Details of Supplier	
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/20-21/Jan-037
Date of Invoice	18 January 2021
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Chh. Shahu Inst. of Business Education and Research
Address	University Road, Kolhapur,
State	Maharashtra
State code	416 004
PAN	AAATC3093M
GSTIN (Unique ID)	27AAATN1164EIZV
Place of supply	Kolhapur, Maharashtra
PO No. / Reference	
PO Date / Reference Date	

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 (ESS NEGOTIATED PRICE)	Feb 2021 - Jan 2022	998431	1	0%	73.60	\$ 4,008.00	₹ 2,94,988
SUB TOTAL							\$4,008.00	₹ 2,94,988

	USD Value	INR Value
Taxable Value	\$4,008.00	₹ 2,94,988
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
TOTAL	\$4,008.00	₹ 2,94,988

Total Invoice Value (In figure)	₹ 2,94,988.00
Total Invoice Value (In Words)	Rupees Two Lakh Ninety Four Thousand Nine Hundred Eighty Eight Only
Amount of Tax subject to Reverse Charge	NIL

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

TERMS & CONDITIONS

- 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 Inc. PAN- AACCE-3535-D.
- 2 **PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)**
- 3 Please pay amount in advance and there should be no partial payments.
- 4 Bank Exchange rate:- Bank of India exchange rate 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 Bill of Supply
- 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 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). 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

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.
 BANK NAME : Deutsche Bank
 IFS CODE : DEUT0796DEL
 ACCOUNT NO.: 1566934-00-0
 BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi

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 : WFBUS6S
 ABA: 121000248
 ACCOUNT NO.: 2000027338795
 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,



**CHH.SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH
TRUST**

University Road, Kolhapur -416004

Dr.M.M.Ali
Director

Late Prof. Dr.A.D.Shinde
Founder

Dr.R.A.Shinde

Secretary&ManagingTrustee

Ref:-SIBER/IEEE-CSDL/ 2018-19/ **353**

Date: 22/12/2018

To,

EBSCO International INC.,
5724 Higway, 280 East
Birmingham, Alabama,
United States of America.

Sub: - PO for IEEE CSDL Online at CSIBER Kolhapur(MH)

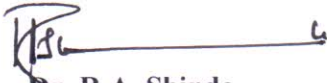
Dear Sir

With reference to your quotation dated 21st Dec 2018, we are pleased to place PO for the **IEEE CSDL Online for the period Jan 2019- Dec 2023** at SIBER, Kolhapur Maharashtra India.

The details of supply and terms of order are given as under,

Sr. No.	Description of Goods/Services	Qty.	Unit Price	Total
1	IEEE CSDL Online			15,48,258.91
Total				15,48,259.00

- Note:** 1. The said Connection is unlimited multiuser IP Based for the entire CSIBER.
2. The amount shown under total (INR) is the fixed final amount and there will not be any change in it.
3. Other Terms and conditions are as per the invoice.


Dr. R.A. Shinde
Secretary & Managing Trustee



Ph.No.:(0231) 2535706 / 2535707

Fax: (0231) 2535708

website : www.siberindia.edu.in

D:/Backup 21-2-09 /Trust / Trust.Letter 1



EBSCO International Inc.

TAX INVOICE

Original for Recipient

TAX INVOICE

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	1/18-19/feb-37
Date of Invoice	12 February 2019
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	Chahatrapati Shahu Institute of Business Education and Research (CSIBER INDIA)
Address	Loknete Sadashivrao Mandlik Marg, Shivaji University Kolhapur, Vidya Nagar, Kolhapur
State	Maharashtra
State code	416004
PAN	AAATC3093M
GSTIN (Unique ID)	27AAATC3093M1ZH
Place of supply	Kolhapur, Maharashtra

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Standard Price	Discount (%)	Offer Price (USD \$)	Currency Exchange Rate	Total (INR)
1	IEEE CSDL	January 2019- December 2023	998431	1	1	\$31,475	30%	\$22,033	70.27	15,48,258.91
SUB TOTAL										
₹ 15,48,258.91										

Discount Rate	USD Value	INR Value
Taxable Value	30%	6,63,489
Add: IGST @ 18% (Refer Point No.5 of Terms & Conditions)		₹ 15,48,259
TOTAL	\$22,033	₹ 15,48,259

Total Invoice Value (In figure)

Total Invoice Value (In Words)

Amount of Tax subject to Reverse Charge

₹ 15,48,259

Rupees Fifteen Lakh Forty Eight Thousand Two Hundred and Fifty Nine Only.

Yes- 18% Tax Amount = INR 2,78,686.60

Terms & Conditions

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 the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
 - d) Bank Exchange rate - Bank rate as applicable.
2. **Further, below terms are specifically agreed with CSIBER INDIA:**
- a. CSIBER INDIA will issue PURCHASE ORDER for 100% value of this transaction on receipt of this Final invoice immediately.
 - b. PURCHASE ORDER (PO) will only be issued on the name of EBSCO International Inc. (seller).
 - c. CSIBER INDIA will pay 60% of the Final invoice value within 45 days from the date of issue of Final invoice.
 - d. CSIBER INDIA will pay the balance 40% of the Final invoice value within 12 months from the date of Final Invoice
 - e. EBSCO International Inc. (seller) will raise the final invoice for total value on the date of receipt of first instalment (60% value of total transaction).
 - f. CSIBER INDIA will be responsible for the payment and discharge of GST liability to the Government under reverse charge mechanism (refer point 5 below).
3. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
 4. Shipment is made directly from overseas supplier.
5. **Since, your institute is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your institute under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided.**

Signature



BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO Information Services India Pvt. Ltd. 301 & 303, Ansal Chamber - II, 6, Bhikaji Cama Place New Delhi-110066	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
SWIFT CODE : DEUTINBBDEL	SWIFT CODE : WFBIUS6S
IFS CODE : DEUT0796DEL	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
DEUTSCHE BANK , ECE House, 28, K. G. Marg, New Delhi - 110	ABA: 121000248
ACCOUNT NO. : 1527340000	ACCOUNT NO. : 2000027338795

PROFORMA INVOICE



PROFORMA INVOICE

GSTIN	9917USA29012OSE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	I/18-19/PI-766
Date of Invoice	Friday, December 21, 2018
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	Chahatrapati Shahu Institute of Business Education and Research (CSIBER INDIA)
Address	Loknete Sadashivrao Mandlik Marg, Shivaji University Kolhapur, Vidya Nagar, Kolhapur
State	Maharashtra
State code	416004
PAN	AAATC3093M
GSTIN (Unique ID)	27AAATC3093M1ZH
Place of supply	Kolhapur, Maharashtra

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Standard Price	Discount (%)	Offer Price (USD \$)	Currency Exchange Rate	Total (INR)
1	IEEE CSDL Online	January 2019- December 2023	998431	1	1	\$31,475	30%	\$22,033	70.27	1,548,258.91
SUB TOTAL										₹ 1,548,258.91

	USD Value	INR Value
Taxable Value	\$22,033	₹ 1,548,259
Add: IGST @ 18% (Refer Point No.5 of Terms & Conditions)		
TOTAL	\$22,033	₹ 1,548,259

Total Invoice Value (In figure)
Total Invoice Value (In Words)
Amount of Tax subject to Reverse Charge

₹ 1,548,259

Rupees Fifteen Lacs Forty Eight Thousand Two Hundred and Fifty Nine Only.

Yes- 18% Tax Amount = INR 2,78,686.60

Terms & Conditions

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 the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
- d) Bank Exchange rate - BOI Bank rate.

2. **Further, below terms are specifically agreed with CSIBER INDIA:**

- a. CSIBER INDIA will issue PURCHASE ORDER for 100% value of this transaction on receipt of this PROFORMA invoice immediately.
 - b. PURCHASE ORDER (PO) will only be issued on the name of EBSCO International Inc. (seller) .
 - c. CSIBER INDIA will pay 60% of the PROFORMA invoice value within 45 days from the date of issue of PROFORMA invoice.
 - d. CSIBER INDIA will pay the balance 40% of the PROFORMA invoice value within 12 months from the date of PROFORMA Invoice
 - e. EBSCO International Inc. (seller) will raise the final invoice for total value on the date of receipt of first instalment (60% value of total transaction).
 - f. CSIBER INDIA will be responsible for the payment and discharge of GST liability to the Government under reverse charge mechanism (refer point 5 below).
3. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.

4. Shipment is made directly from overseas supplier.

5. **Since, your institute is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your institute under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided .**



Signature

BANK DETAILS

INDIAN RUPEE 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-110066

SWIFT CODE : DEUTINBBDEL

IFS CODE : DEUT0796DEL

DEUTSCHE BANK , ECE House, 28, K. G. Marg, New Delhi - 110

ACCOUNT NO.: 1527340000

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

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

ABA: 121000248

ACCOUNT NO.: 2000027338795

IEEE

TAX INVOICE

Original for Recipient

TAX INVOICE

Rusa

IEEE (CSDL)

TIN 9917USA290120SE
Name EBSCO INTERNATIONAL INC.
Address 5724, Highway 280 East,
 Birmingham, Alabama, United
 States of America- 35242
No. of Invoice I/18-19/Feb-37
Date of Invoice 12 February 2019
Invoice Number AACCE-3535-D

Details of Receiver (Billed to)

Name Chahatrapati Shahu Institute of Business Education and Research
 (CSIBER INDIA)
Address Loknete Sadashivrao Mandlik Marg, Shivaji University, Kolhapur,
 Vidya Nagar, Kolhapur
 Maharashtra
 416004
GSTIN (Unique ID) AAATC3093M
 27AAAATC3093M1ZH
Place of supply Kolhapur, Maharashtra

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Standard Price	Discount (%)	Offer Price (USD \$)	Currency Exchange Rate	Total (INR)
1	IEEE CSDL	January 2019- December 2023	998431	1	1	\$31,475	30%	\$22,033	70.27	15,48,258.91
SUB TOTAL										₹ 15,48,258.91

USD Value	INR Value
30%	6,63,489
\$22,033	₹ 15,48,259
\$22,033	₹ 15,48,259

₹ 15,48,259
Rupees Fifteen Lakh Forty Eight Thousand Two Hundred and Fifty Nine Only.
 Yes- 18% Tax Amount = INR 2,78,686.60

[Signature]

If Invoice Value (In figure)
 If Invoice Value (In Words)
 Amount of Tax subject to Reverse Charge

Terms & Conditions

Please note:

EBSCO Information Services India Private Ltd is an independent entity.
 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.
 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 the
 licence payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.

Bank Exchange rate - Bank rate as applicable.

Further, below terms are specifically agreed with CSIBER INDIA:

CSIBER INDIA will issue PURCHASE ORDER for 100% value of this transaction on receipt of this Final invoice immediately.

PURCHASE ORDER (PO) will only be issued on the name of EBSCO International Inc. (seller).

CSIBER INDIA will pay 60% of the Final invoice value within 45 days from the date of issue of Final invoice.

CSIBER INDIA will pay the balance 40% of the Final invoice value within 12 months from the date of Final Invoice

EBSCO International Inc. (seller) will raise the final invoice for total value on the date of receipt of first instalment (60% value of total transaction).

CSIBER INDIA will be responsible for the payment and discharge of GST liability to the Government under reverse charge mechanism (refer point 5 below).

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

Shipment is made directly from overseas supplier.

**Since, your institute is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your institute under reverse charge as per Notification
 p. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services
 provided.**



Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO Information Services India Pvt. Ltd.
 11 & 303, Ansal Chamber - II, 6, Bhikaji Cama Place
 New Delhi-110066

IFT CODE : DEUTINBBDEL

CODE : DEUT0796DEL

UTSCHE BANK , ECE House, 28, K. G. Marg, New Delhi - 110

COUNT NO.: 1527340000

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

Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
 ABA: 121000248

ACCOUNT NO.: 2000027338795



INTERNATIONAL BOOK HOUSE PVT. LTD.

INDIAN MERCANTILE MANSIONS (EXTN.), G. P. O. POST BAG NO. 11,
MADAME CAMA ROAD, COLABA, MUMBAI - 400 039. INDIA
TEL.: 91-22 6624 2222 / 2202 1634 / 1795 FAX: 91-22 2285 1109 / 6379
E: ibhmag@vsnl.net, ibh@vsnl.com, ibhmag@intbh.com www.ibhbookstore.com

Receipt No. : 133713

Date :

30 JUN 2016

(IMPORTANT : QUOTE THIS RECEIPT NO.)

To :	Journal Mailing Address :
CHH. SHAHU INSTITUTE OF BUSINESS - EDUCATION & RESEARCH (CSIBER) UNIVERSITY ROAD KOLHAPUR - 416 004, M.S.	

Term	Particulars / Name of Periodicals	Bill No.	Ren. / New	Amount	
				Rs.	P.
1 YR	AICTE APPROVED E-JOURNALS <u>J GATE</u> J GATE SOCIAL & MANAGEMENT - SERVICES (JSMS) FROM: JULY. 2016-JUNE. 2017 SBI RTGS DTD. 24.06.2016	PF:81357-M	REN	68,700	00
				68,700	00

- * We acknowledge with thanks receipt of the sum mentioned herein.
- * Corresponding payments will be remitted to the publisher of the periodicals mentioned or their duly appointed agents.
- * Conditions apply as shown overleaf. * Acknowledgement is subject to payment realization.
- * All disputes subject to Mumbai Jurisdiction only



**CHHATRAPATI SHAHU INSTITUTE OF B
CSII
Expenditure Details (Books, Periodical**

Information of NA/

Library Resources	If Yes Details of Memberships/ Sub.
Books	No.of Books: 2948
Journals	No.of Print Journals: 148
E-Journals	1.J-Gate
	2.IEEE
Databases	1.EBSCO
	2.INFLIBNET-Nlist
	3.PROWESS IQ
	4.Delnet
e-shodhsindhu	
Shodhganga	
Local and/ or Remote Access to Library Resource(Specify)	yes

Library Resources	If Yes Details of Memberships/ Sub.
Books	No.of Books: 3488
Journals	No.of Print Journals: 147
E-Journals	1.J-Gate
	2.IEEE
Databases	1.EBSCO
	2.INFLIBNET-Nlist
	3.PROWESS IQ
	4.Delnet
e-shodhsindhu	
Shodhganga	
Local and/ or Remote Access to Library Resource(Specify)	yes

Library Resources	If Yes Details of Memberships/ Sub.
Books	No.of Books: 3185

Journals	No.of Print Journals: 144
E-Journals	1.J-Gate
	2.IEEE- CSDL (2019-24 Five Ye
Databases	1.EBSCO
	2.INFLIBNET-Nlist
	3.PROWESS IQ
	4.Delnet (2019-24 Five Years)
e-shodhsindhu	
Shodhganga	
Local and/ or Romote Access to Library Resource(Specify)	yes

Library Resources	If Yes Details of Memberships/ Sub.
Books	No.of Books: 3026
Journals	No.of Print Journals: 144
E-Journals	1.J-Gate
	2.IEEE-CSDL (2019-24 Part Pa
Databases	1.EBSCO
	2.INFLIBNET-Nlist
	3.PROWESS IQ
	4.Delnet (2019-24 Five Years)
e-shodhsindhu	
Shodhganga	
Local and/ or Romote Access to Library Resource(Specify)	yes

Library Resources	If Yes Details of Memberships/ Sub.
Books	No.of Books: 1918
Journals	No.of Print Journals: 144
E-Journals	1.J-Gate
	2.IEEE-CSDL (2019-24 Five Ye
Databases	1.EBSCO
	2.INFLIBNET-Nlist
	3.PROWESS IQ
	4.Delnet (2019-24 Five Years)
e-shodhsindhu	
Shodhganga	

Local and/ or Remote Access to Library Resource(Specify)	yes
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Librarian

**BUSINESS EDUCATION & RESEARCH, KOLHAPUR
 3ER LIBRARY
 s & e-Journal e-Resources, Databases)-2016-21**

AC Report Date: 20/11/2021

2016-17		
Expenditure on Subscription to e-Journal e-books	Total Library Expenditure	Link to the Document
15,44,292.00	21,79,160.00	
2,94,939.00		
68,700.00		
~~		
2,65,329.00		
5,900.00		
~~		
~~		
~~		
~~		
yes		yes

2017-18		
Expenditure on Subscription to e-Journal e-books	Total Library Expenditure	Link to the Document
16,75,774.00	25,73,266.00	
3,08,112.00		
69,000.00		
~~		
3,02,080.00		
5,900.00		
2,12,400.00		
~~		
~~		
~~		
yes		yes

2018-19		
Expenditure on Subscription to e-Journal e-books	Total Library Expenditure	Link to the Document
16,39,416.00		

2,88,982.00		
64,900.00		
9,28,955.00		
2,58,516.00		
5,900.00		
2,26,560.00		
73,750.00		
~~		
~~	34,86,979.00	
yes	yes	yes

2019-20		
Expenditure on Subscription to e-Journal e-books	Total Library Expenditure	Link to the Document
15,61,362.00		
3,46,865.00		
~~		
6,19,304.00		
2,71,520.00		
5,900.00		
~~		
Paid		
~~		
~~	28,04,951.00	
yes	yes	yes

2020-21		
Expenditure on Subscription to e-Journal e-books	Total Library Expenditure	Link to the Document
12,45,697.00		
2,66,677.00		
~~		
Paid		
2,80,440.00		
5,900.00		
~~		
Paid		
~~		
~~	17,98,714.00	

yes	yes	yes
-----	-----	-----

4.2 Library as a Learning Resources (20)

4.2.3 Does the institution have the

following:

1. e – journals
2. e-ShodhSindhu
3. Shodhganga membership
4. e-books
5. Databases

Options:

- A. Any 4 of the above
- B. Any 3 of the above
- C. Any 2 of the above
- D. Any 1 of the above
- E. None of the above

(3)

& for & 4.2.5 vailability of remote access to e-resources of the library

Details of memberships	Details of subscriptions	Name of service subscribed to	No of e-resources with full text access
INLIBNET	Social Work Economics	NLIST	6,000+ ejournals & 31,35,000+ ebooks
EBSCO	Management	EBSCO Business Source Elite	577 journals & mag.
	Economics		
JGate	Management	J Gate	8308 Journals
	Economics		
	Social Work		
CMIE	Financial data Base	ProwessIQ	Financial performance of 50,162 companies
IEEE	computer sciece	IEEE CSDL	

Validity period	Usage report from the service provider	Whether remote access provided? (Yes / No)	web link of remote access
2016-17	9210 Page views	Yes	http://nlist.inflibnet.ac.in
2017-18	4725 Page views		
2018 -19	5147 Page Views		
2016-17	5176 Searches	Yes	http://search.ebscohost.com
2017-18	5577 Searches		
2018 -19			
2016-17	12016 Hits	Yes	https://jgateplus.com/search
2017-18	2384 Hits		
2018 -19 (- Dec)	2537 Hits		
2018 Jan - Dec	13048 Reports Viewed	No	
2019 Jan - May			
2019 Jan - June	858 Site overview	No	www.ieeexplore.org



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2019/555

Date: 2019-04-04
Invoice No.: NLIST/19-20/198
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Chh. Shahu Institute of Business Education and Research, Kolhapur
University Road
Kolhapur
Maharashtra - 416004

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-04-04

Receipt No: 25377

Received with thanks from Chh. Shahu Institute of Business Education and Research, Kolhapur, Kolhapur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. KARBN19094864370
Dated 2019-04-04 drawn on Karnataka Bank Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2020-08-14 05:38:44
INFLIBNET Ref No : INF/N-LIST/2019/555
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/555

Date: 2022-01-06

Invoice No.: NLIST/21-22/2285

College GST No.: 27AAATC3093M1ZH

College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Chh. Shahu Institute of Business Education and Research, Kolhapur
University Road
Kolhapur
Maharashtra - 416004

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-01-06

Receipt No: 53602

Received with thanks from Chh. Shahu Institute of Business Education and Research, Kolhapur, Kolhapur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. KARBN22006487077

Dated 2022-01-06 drawn on KARNATAKA BANK LIMITED Payable at Gandhinagar Gujarat towards N-LIST

Annual Membership Fee in the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-03-07 06:50:07

INFLIBNET Ref No : INF/N-LIST/2022/555

GSTIN. 24AAAT11480J1ZS

Servicing Accounting Code: 998431

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



Karnataka Bank

Your Family Bank. Across India.

Account Statement

General Details

Number: 4332000100016901
Nickname: CHHATRAPATI SHAHU
INSTITUTE OF BUSINESS
EDUCATION AND
RESEARCH CENTER
Name: CHHATRAPATI SHAHU
INSTITUTE OF BUSINESS
EDUCATION AND
RESEARCH CENTER
Status: Active Account
Type: Current
Category: CA-MONEY DIAMOND
PLUS
Currency: INR
Open Date: 11/12/2014
Branch: KOLHAPUR - EXTENSION
COUNT
Drawing Power: INR 0.00
Debit Accrued Interest: -NIL
Credit Accrued Interest: -NIL-
Primary Account: Y
Sanction Limit: INR 0.00

Balance Details

Available Balance: INR 32,10,883.93
Ledger Balance: INR 32,60,668.93
Effective Available Balance: INR 32,10,883.93
Lien Balance: INR 0.00
Unclear Balance: INR 1,31,261.00
Float Balance: INR 0.00
System Reserve Amount: -NIL-
Other Balance: INR 0.00

Transactions List - CHHATRAPATI SHAHU INSTITUTE OF BUSINESS EDUCATION AND RESEARCH CENTER (INR) - 4332000100016901

Date	Description	Cheque No	Debit	Credit	Balance (INR)
07/04/2022	TO SAHIL UDAY SHINDE	851525	3,321.00		10,18,075.93
07/04/2022	NEFT-INFLIBNET NLIST ACCOUNT/KARBN2209724039 4		5,900.00		10,21,396.93



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

Date: 28-04-2016

Receipt No: 43318

N-LIST MEMBERSHIP FEE RECEIPT

Received with thanks from Chh. Shahu Institute of Business Education and Research, Kolhapur, University Road, Kolhapur, Maharashtra-416004 a sum of Rupees Five Thousand Only by Cheque No/DD No/RTGS No. 301274 Dated 31-03-2016 Drawn on Karnataka Bank Ltd payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list Programme) for the financial year 2016 - 2017

Rs. 5000.00

For Administrative Officer(PA & F)
INFLIBNET CENTRE

1. This receipt is valid on realization of Cheque and DD.

2. Subject to Gandhinagar(Gujarat) jurisdiction only.

इन्फोसीटी, गांधीनगर-३८२००७, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone : +91-79-23268243/44 , Email : college@inflibnet.ac.in , Web :http://www.inflibnet.ac.in



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2018/555

Date: 2018-03-31

Invoice No.: NLIST/17-18/1461

College GST No.: 27AAATC3093M1ZH

College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Chh. Shahu Institute of Business Education and Research, Kolhapur
University Road
Kolhapur
Maharashtra - 416004

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-03-31

Receipt No: 22368

Received with thanks from Chh. Shahu Institute of Business Education and Research, Kolhapur, Kolhapur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. KARBN18090902025

Dated 2018-03-31 drawn on Karnataka Bank Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee for the financial year 2017-18.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-11-15 11:13:35

INFLIBNET Ref No : INF/N-LIST/2018/555

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2018/555

Date: 2018-03-31

Invoice No.: NLIST/17-18/1461

College GST No.: 27AAATC3093M1ZH

College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Chh. Shahu Institute of Business Education and Research, Kolhapur
University Road
Kolhapur
Maharashtra - 416004

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-03-31

Receipt No: 22368

Received with thanks from Chh. Shahu Institute of Business Education and Research, Kolhapur, Kolhapur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. KARBN18090902025

Dated 2018-03-31 drawn on Karnataka Bank Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee for the financial year 2017-18.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-11-15 11:13:35

INFLIBNET Ref No : INF/N-LIST/2018/555

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2019/555

Date: 2019-04-04

Invoice No.: NLIST/19-20/198

College GST No.: 27AAATC3093M1ZH

College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Chh. Shahu Institute of Business Education and Research, Kolhapur
University Road
Kolhapur
Maharashtra - 416004

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-04-04

Receipt No: 25377

Received with thanks from Chh. Shahu Institute of Business Education and Research, Kolhapur, Kolhapur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. KARBN19094864370

Dated 2019-04-04 drawn on Karnataka Bank Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-11-15 11:14:20

INFLIBNET Ref No : INF/N-LIST/2019/555

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

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National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/555

Date: 2020-07-09

Invoice No.: NLIST/20-21/859

College GST No.: 27AAATC3093M1ZH

College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Chh. Shahu Institute of Business Education and Research, Kolhapur
University Road
Kolhapur
Maharashtra - 416004

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-07-09

Receipt No: 29284

Received with thanks from Chh. Shahu Institute of Business Education and Research, Kolhapur, Kolhapur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. KARBN20191620581

Dated 2020-07-09 drawn on Karnataka Bank Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-11-15 11:15:13

INFLIBNET Ref No : INF/N-LIST/2020/555

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Karnataka Bank

Your Family Bank. Across India.

Account Statement *2021-2022*

General Details

Number: 4332000100016901
Nickname: CHHATRAPATI SHAHU
INSTITUTE OF BUSINESS
EDUCATION AND
RESEARCH CENTER
Name: CHHATRAPATI SHAHU
INSTITUTE OF BUSINESS
EDUCATION AND
RESEARCH CENTER
Status: Active Account
Type: Current
Category: CA-MONEY DIAMOND
PLUS
Currency: INR
Open Date: 11/12/2014
Branch: KOLHAPUR - EXTENSION
COUNT
Drawing Power: INR 0.00
Debit Accrued Interest: -NIL
Credit Accrued Interest: -NIL-
Primary Account: Y
Sanction Limit: INR 0.00

Balance Details

Available Balance: INR 28,44,947.93
Ledger Balance: INR 28,53,947.93
Effective Available Balance: INR 28,44,947.93
Lien Balance: INR 0.00
Unclear Balance: INR 0.00
Float Balance: INR 0.00
System Reserve Amount: -NIL-
Other Balance: INR 0.00

Transactions List - CHHATRAPATI SHAHU INSTITUTE OF BUSINESS EDUCATION AND RESEARCH CENTER (INR) - 4332000100016901

Date	Description	Cheque No	Debit	Credit	Balance (INR)
06/01/2022	NEFT-INFLIBNET NLIST ACCOUNT/KARBN2200648707 7	119166	5,900.00	✓	0.00

NLIST-2021-22 → 5900



Karnataka Bank

Your Family Bank. Across India.

Account Statement

General Details

Number: 4332000100016901
Nickname: CHHATRAPATI SHAHU
INSTITUTE OF BUSINESS
EDUCATION AND
RESEARCH CENTER
Name: CHHATRAPATI SHAHU
INSTITUTE OF BUSINESS
EDUCATION AND
RESEARCH CENTER
Status: Active Account
Type: Current
Category: CA-MONEY DIAMOND
PLUS
Currency: INR
Open Date: 11/12/2014
Branch: KOLHAPUR - EXTENSION
COUNT
Drawing Power: INR 0.00
Debit Accrued Interest: -NIL
Credit Accrued Interest: -NIL-
Primary Account: Y
Sanction Limit: INR 0.00

Balance Details

Available Balance: INR 32,10,883.93
Ledger Balance: INR 32,60,668.93
Effective Available Balance: INR 32,10,883.93
Lien Balance: INR 0.00
Unclear Balance: INR 1,31,261.00
Float Balance: INR 0.00
System Reserve Amount: -NIL-
Other Balance: INR 0.00

Transactions List - CHHATRAPATI SHAHU INSTITUTE OF BUSINESS EDUCATION AND RESEARCH CENTER (INR) - 4332000100016901

Date	Description	Cheque No	Debit	Credit	Balance (INR)
07/04/2022	TO SAHIL UDAY SHINDE	851525	3,321.00		10,18,075.93
07/04/2022	NEFT-INFLIBNET NLIST ACCOUNT/KARBN2209724039 4		5,900.00		10,21,396.93