

Regional Sales Support Department
 3 Killiney Road #08-01
 Wrisland House I
 Singapore 239519
 Telephone: +65 6349 0222
 Fax: +65 6733 1050
 E-mail: invoicing_APAC@elsevier.com



ELSEVIER
 Page 1 of 1

Invoice

Bill To	Dr Babasaheb Ambedkar Marathwada University D.K. Veer, Librarian Univ Campus Aurangabad 431004 India	Invoice No	F267238
		Invoice Date	28-Oct-15
		Due Date	26-Jan-16
		Terms	per the contract
TAX/VAT Reg. No			
Purchase Order No			

Scopus Fee for period from Nov 1, 2015 to Oct 31, 2016	USD	20,500.00

Ship To	Dr Babasaheb Ambedkar Marathwada University D.K. Veer, Librarian Univ Campus Aurangabad.431004 India	Total	USD	20,500.00
		Tax	USD	
		Amount Due	USD	20,500.00

Agreement No	1-8387201101	SIS ID	683236	Account Number	C000123687
---------------------	--------------	---------------	--------	-----------------------	------------

Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992 VAT Reg No. NL 005033019B01

PAYMENT OPTIONS

Important Please make sure that you reference invoice number F267238 on your payment option to ensure timely turnaround.

1. Wire Transfers To Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089

2. Check Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box 7247-8455 Philadelphia, PA 19170-8455, USA (please Send a Copy of the Invoice with Check)

VAT INFO

VAT outside scope according to article 56 (1) k of the 6th EC VAT Directive.
 VAT equivalence for country of dispatch: Net Total USD 20500.00 (EURO 18,332.95) , VAT Total USD 0.00 (EURO 0.00)



DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY,
AURANGABAD - 431 004
UNIVERSITY LIBRARY
(NAAC REACCREDITED A)

Tel. No. (Office) : (0240) 2403190
To 2403194
Fax No. : (0240) 2403190
Web Site : www.bamu.net
E-mail : dharmaraj.veer@gmail.com



University Campus
Aurangabad 431 004
(Maharashtra)

Ref No. Dr. BAMUL/2015-16/4290-91

Date : 12/02/2016

SUPPLY ORDER

To,
The Manager,
Elsevier B.V.
14th Floor Building No. 10 b,
DLF Cyber City Phase-II,
Gurgaon-122002 (U.P.)
India.

Sub: Supply Order for Scopus

Ref: As per Proposal of Elsevier Pvt. Ltd. Dt.26/10/2015

Sir/Madam

Your Proposal dt. 26th Oct 2015 is sanctioned by University, Therefore, You are requested to give IP base Access for the following Database on the terms and conditions mentioned herein, which you have accepted in the Agreement.

Sr. No.	Material / Equipment	Description & Specifications	Quantity	Rate Per Unit US \$
1	"SCOPUS" the largest Abstract & Citation Database of Peer Review Literature	21,500 active titles, 20,500 Peer review Journals, 393 Trade Journals, 371 Book Series, 240 Conf. series.	01	US \$20500/-
				Total : US \$ 20500/-

Terms & Conditions:

- 1) Delivery period: - Within **Four** weeks from the date of issue of supply order.
Place of delivery: - The material/equipment shall be delivered at **Dr. BAMU Library** Section.
 - 3) Price: - Inclusive of all taxes, installation and delivery/supply on the above mentioned address.
 - 4) Training & services is mandatory without any Charge.
 - 5) Penalty Clause - On failure to supply/delivery the ordered material/equipment within the stipulated time (a mentioned above), the concerned vendor shall be liable for penalty. The University reserves the right to cancel the order in such cases as mentioned in the agreement.
 - 6) The prices are inclusive of all taxes for University
 - 7) Custom import duty will not be charges as University is exempted from this duty.
- Receipt of this order may please be acknowledged.

Rates Approved By : **Purchase Committee, dt.09.12.2014, Item No.3**
and This Bill may be charged to : **University fund E- Learning Resources & Digitization Rs. 25,00,000/-**

Copy to: The Finance & Accounts Officer, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad

Registrar
Dr. Babasaheb Ambedkar
Marathwada University,
Aurangabad

Regional Sales Support Department
 3 Killiney Road #08-01
 Winsland House I
 Singapore 239519
 Telephone: +65 6349 0222
 Fax: +65 6733 1050
 E-mail: invoicing_APAC@elsevier.com



ELSEVIER
 Page 1 of 1

Invoice

Bill To	Dr Babasaheb Ambedkar Marathwada University D.K. Veer, Librarian Univ Campus Aurangabad 431004 India	Invoice No	F267238
		Invoice Date	28-Oct-15
		Due Date	26-Jan-16
		Terms	per the contract
TAX/VAT Reg. No			
Purchase Order No			

Scopus Fee for period from Nov 1, 2015 to Oct 31, 2016	USD	20,500.00
--	-----	-----------

Ship To	Dr Babasaheb Ambedkar Marathwada University D.K. Veer, Librarian Univ Campus Aurangabad 431004 India	Total	USD	20,500.00
		Tax	USD	
		Amount Due	USD	20,500.00

Agreement No	1-8387201101	SIS ID	683236	Account Number	C000123687
---------------------	--------------	---------------	--------	-----------------------	------------

Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992 VAT Reg No. NL 005033019B01

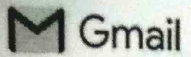
PAYMENT OPTIONS

- Important** Please make sure that you reference invoice number F267238 on your payment option to ensure timely turnaround.
- Wire Transfers To** Citibank N.A.-Account# 4075-4173, 399 Park Avenue, New York, NY 10043 USA, ABA# 021000089
 - Check** Make payable to Elsevier B.V.. Send Check to Corporate Accounts Receivable and Collections, Elsevier, P.O. Box 7247-8455 Philadelphia, PA 19170-8455, USA (please Send a Copy of the Invoice with Check)

VAT INFO

VAT outside scope according to article 56 (1) k of the 6th EC VAT Directive.
 VAT equivalence for country of dispatch: Net Total USD 20500.00 (EURO 18,332.95), VAT Total USD 0.00 (EURO 0.00)





Dharmaraj Veer <dharmaraj.veer@gmail.com>

SWIFT COPY

1 message

bomforex301 <bomforex301@mahabank.co.in>
To: Dharmaraj Veer <dharmaraj.veer@gmail.com>

Thu, Mar 31, 2016 at 5:50 AM

Message Header

Status: Deletable



Format: Swift Sub-Format: Input

Identifier: fin.103 Expansion: Single Customer Credit Transfer

Application: FIN Nature: Financial

Sender: MAHBINBBAUR LT: A

Receiver: PNBpus3nnyyc LT: X

Transaction Reference: 0030116AP0000068

Priority: Normal

MUR: AURANGABAD

Amount: 20500, Currency: USD Value Date: 31/03/16

ACK/NAK Reception Date/Time (GMT): 2016/03/31 12:38:03

*Gadekar
File it in
SCopus file
off
1-4-16*

Sender / Receiver

Sender Institution: MAHBINBBAUR Expansion: BANK OF MAHARASHTRA
(KRANTI CHOWK AURANGABAD BRANCH)
AURANGABAD 431001
AURANGABAD
IN
INDIA

Receiver Institution: PNBPU3NNYC Expansion: WELLS FARGO BANK, N.A.
(NEW YORK INTERNATIONAL BRANCH)
NEW YORK, NY 10152
NEW YORK, NY
US
UNITED STATES

Message Text

Block 4

F20: Sender's Reference
0030116AP0000068

F23B: Bank Operation Code
CRED

F32A: Value Date/Currency/Interbank Settled Amount
Date: 160331 2016 Mar 31
Currency: USD US DOLLAR
Amount: 20500, #20500, #

F50K: Ordering Customer - Account - Name and Address
Account:

/20060500140

Name and Address:

DR BABASAHEB AMBEDKAR MARATHWADA
UNIVERSITY
D.K. VEER LIBRARIAN UNIV
CAMPUS, AURANGABAD 431004, INDIA

F57A: Account With Institution - Party Identifier - Identifier Code
Identifier Code:

CITIUS33

CITIBANK N.A.

NEW YORK, NY US

F59: Beneficiary Customer - Account - Name and Address
Account:

/C000123687

Name and Address:

ELSEVIER B V