

SHIVAJI UNIVERSITY KOLHAPUR (M.S.)

CRITERIA-IV

EVIDENCE(S) AS PER SOP

METRIC NO. 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
<i>E-copy of subscription letter/member ship letter or related document with the mention of year to be submitted</i>	

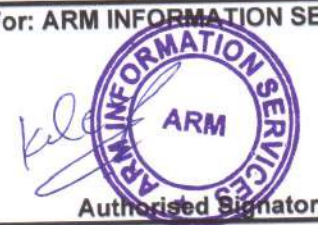
Note:- The Evidences are uploaded partly on NAAC Portal and Partly on University Website. The link is provided in the Metric.



ARM Information Services

No.105, 5th Floor, Dangat Corner, Vikas Nagar, Dehu Road, Pune - 412101
Tel.: 020-27673350; Mobile: +91- 9970519404 / 7030125200
Email: arminfoserv@gmail.com

INVOICE

Customer's Name & Address	To, The Director Knowledge Resource Center Barr.Balasaheb Khardekar Library (KRC) Shivaji University, Vidyanagar Kolhapur - 416004	Inv No.	ARMINF/EI/2018-19/22			
			Date	20.03.19		
Elsevier Encyclopedia						
S.No.	Description	List Price (in USD)	Dist in %	Offer Price (in USD)	GOC Rate (Mar'19)	Amount(in Rupees)
1	Brenners Encyclopedia of Genetics (2nd ed)	2955.00	29.10	2095.00	74.80	1,56,706.00
2	Encyclopedia of Comprehensive Biotechnology (2nd ed)	4026.00	29.09	2855.00	74.80	2,13,554.00
		6981.00		4950.00	Total	3,70,260.00
Shop Act License No.0133562/dt.06.07.11 PAN No- AOTPM5905M					GST 5%	18,513.00
					Net Amount	3,88,773.00
GSTIN :- 27AOTPM5905M2Z5						
				Amount in words: Rupees Three Lakhs Eighty Eight Thousand Seven Hundred Seventy Three Only		
Note:	The Bill amount is subject to change as per the Goc Rate when the actual payment is made.					
BANK DETAILS Please remit payments to the following bank account: BANK : HDFC BANK BRANCH : DEHU ROAD ACCOUNT : 50200020486633 IFSC CODE: HDFC0004831						
Local Correspondence Address : No.105, 5th Floor, Dangat Corner, Vikas Nagar, Dehu Road, Pune - 412101, Tel.: 020-27673350. Mobile: +91-9970519404 / 7030125200 Email: arminfoserv@gmail.com			For: ARM INFORMATION SERVICES  Authorized Signatory			

Entered in the Accession Register (E-Books)

No. 493 to 494

Entered in the
bi register on

Page 0162.../Sr.No.33

Entered in the Accession Register (E-Books)

No. **493 to 494** *22/3/2019*

**SCIENCE AND
HUMANITIES A/C**

e-books (Biotechnology -
Biochemistry)

UGC Fund
(A-46.P-4)

(Received the book and price
quoted is correct.) *Lat*
22/3/19

Ans
22/3/19

Checked by

(The bill is in order and may
be passed) *Lat*
22/3/19

Shab *22/3/19*

Director

Knowledge resource center

Elsevier Encyclopedia

purchase order

From: Anilkumar (deokar_danilkumar@yahoo.com)

To: yogesh.armgroup@gmail.com

Cc: g.karmakar@elsevier.com; nbk.ul@unishivaji.ac.in; subbkl@unishivaji.ac.in; pbb_lib@unishivaji.ac.in;
dbs.lib@unishivaji.ac.in; patilsandhya15@yahoo.in

Date: Tuesday, 19 March, 2019, 5:32 pm IST

Dear Sir / Madam,

We would like subscribe below listed Electronic Elsevier Encyclopaedia.

1. Brenners Encyclopedia of Genetics (Second Edition)
2. Encyclopedia of Comprehensive Biotechnology (Second Edition)

We, request you to send us the invoice with advanced stamped receipt. for above in triplicate. We also request you to give us discount more than 20%. Secondly you need to mention the discount in your invoice. As we are paying through online payment system you need to give you bank details in the invoice. We need price proof also with the invoice.

Our details are as follows-

1. Billing and Shipping Address

Director, Knowledge Resource Center

Barr. Balasaheb khardekar Library (KRC),

Shivaji University, Vidyanagar, Kolhapur- 416004

2. Contact Person: Mr. Anilkumar Deokar Designation of Contact Person

3. E-mail and Phone Number of Contact person :

deokar_danilkumar@yahoo.com; patilsandhya15@yahoo.in

4. GST Number of the institution **GST number 27AAAGS0003C1Z1**

1. IP Address where access should be provided

- 1) BSNL 20 Mbps 210.212.172.129 to 142
- 2) BSNL 10 Mbps 210.212.190.33 to 46
- 3) NKN 1Gbps 14.139.121.209 to 222

Kindly do the needful at the earliest.

Deokar Anilkumar

Sr. Library Assistant

Knowledge Resource Center

Barr. Balasaheb khardekar Library (KRC),

Shivaji University, Vidyanagar, Kolhapur- 416004

Phone: 0231-2609208, 2609205, 2609204, 2609421

e-mail : 1. deokar_danilkumar@yahoo.com

2. dds@unishivaji.ac.in

Pls Pah

Shab 19/3/19

Director
Knowledge resource center

Library
Date: 2/07/2018

Submitted:

Subject: Renewal of "EBSCOST- EBook Academic subscription Collection".

Every year Barr. Balasaheb khardekar Library subscribes E-Resources on behalf of various departments. In this connection, library has received a Renewal Invoice no. E/18-19/Jun-100 Dated 26/06/2018 for Indian Rs. 2,27,200=00 (Rupees Two Lack Twenty Seven Thousand Two Houndrd Only) from M/S EBSCO Information Services India Pvt Ltd., New Delhi for renewal of subscription of "EBSCOST- EBook Academic subscription Collection". [Flag 'A'] This subscription is for the period of one year (1/06/2018-31/05/2019 i.e from 1st June 2018 to 31st May 2019). It is sole product of M/S EBSCO. [Flag 'B']

The Budgetary provision for subscribing these e-resources is as follows-

University fund books and journals: A.46.P.4 Rs. 1,3,00,000=00


The matter was discussed as an agenda item no. 3D during the Library committee meeting of 15/7/2017, then after in Management Council dated 9/11/2017 and approved to purchase this e-resource. (Flag 'C')

The amount of the payment will be drawn from above budget head as follows


University fund books and journals: A.46.P.4 Rs. 1,3,00,000=00


Hence, Permission may please be granted to place the item [Flag 'D'] before Purchase Committee regarding **Renewal of subscription of "EBSCOST- EBook Academic subscription Collection" online database from from M/S EBSCO Information Services India Pvt Ltd., New Delhi** for the period of one year (1/06/2018-31/05/2019 i.e from 1st June 2018 to 31st May 2019).

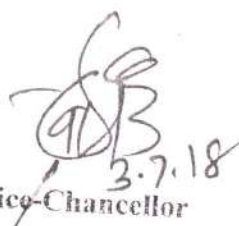
Submitted for approval and orders please.


Director,

Knowledge Resource Center


Hon'ble Registrar


Hon'ble' Pro-Vice Chancellor


Hon'ble' Vice-Chancellor

EBSCO

EBSCO International Inc.

INVOICE

Original for Recipient

INVOICE

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-100
Date of Invoice 26-Jun-18
PAN Number AACCE-3535-D

Details of Receiver (Billed to)

Name Barr. Balasaheb Khardekar Library,
Adr Shivaji University,
State Vidyanagar, KOLHAPUR - 416 004
State code Maharashtra.
PAN AAAGS0003C
GSTIN 27AAAGS0003C121
Unique ID)
Place of supply Maharashtra, Kolhapur
PO Number SU/BBKL (KRC)/ dated 22 June 2018

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	EBSCOHOST- EBOOK ACADEMIC COLLECTION (ESS NEGOTIATED PRICE)	JUN 2018- MAY 2019	998431	1	Nos	71.00	\$3,200.00	₹ 2,27,200.00
SUB TOTAL							\$3,200.00	₹ 2,27,200.00
Taxable Value							USD Value	INR Value
Add: IGST @ 18% N/A							\$3,200.00	₹ 2,27,200.00
TOTAL							\$3,200.00	₹ 2,27,200.00

Total Invoice Value (In figure)

₹ 2,27,200

Total Invoice Value (In Words)

Rupees Two Lac Twenty Seven Thousand Two Hundred Only

Amount of Tax subject to Reverse Charge

YES

Rs. 40896

Terms and 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 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 - Rate of exchange is as per the GOC 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.

Since, Shivaji University is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on Shivaji University 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
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



A Re-accredited by NACC(2014)
With CGPA 3.16

SPEED POST

SHIVAJI UNIVERSITY, KOLHAPUR-416 004. MAHARASHTRA

शिवाजी विद्यापीठ, कोल्हापूर ४१६ ००४ महाराष्ट्र

BARR. BALASAHEB KHARDEKAR LIBRARY KNOWLEDGE RESOURCE CENTER

बॅरिस्टर बाळासाहेब खर्डेकर ज्ञानस्रोत केंद्र

Telephone (Direct) +91-0231-2609204, 2609205 B. O. 2609421, C. S. 2609210

R. S. 2609209, Stack: 2609212, P.S. 2609208, Archival: 2609336

FAX: 0091-0231-2691533 & 0091-0231-2692333 Website: URL: <http://www.unishivaji.ac.in/library>

E-mail : subbkl@unishivaji.ac.in, Nbk.ul@unishivaji.ac.in

SU/BBKL/PS/Online2019/

2161

Date: 28 FEB 2019

Speed Post

To,
SPACIOUS BOOK HOUSE
A/103, Jalkirti Co-op .Hsg.Soc.
Jayraj Nagar, off Link Road.
Borivali(West) Mumbai - 400091.
Landline No : 08655902929.

Dear Sir,

We wish to subscribe ESS Online Package of Institute of Physics (IOP) Collection for the year 2019 from the Publisher on our behalf as per the below mentioned terms and condition.

1. We require the price for the Ess packages as per ESS negotiated price.
2. We do not accept any supplementary invoice/s.
3. We accept only prevailing 'BANK RATES' for converting currency.
4. No advance payment will be made from our side. First forwarding of payment to the publishers on our behalf needs to be done from your side. Payment will be released within 15 days after receiving payment confirmation from publishers end.
5. Invoice/s needs to be submitted in triplicate along with stamped receipt, copy of your order letter to publishers, copy of Demand draft sent to them and copy of bank statement as proof of foreign exchange rate (TT selling).
6. While forwarding payment to the publishers, please mention period of access.
7. The payment will be sent by online transaction only.
8. Continuous follow up for access by your site.
9. GST number for Shivaji University: 27AAAGS0003C1Z1
10. All the bills need to be dated on or before March 15, 2019

IP address Ranges for Shivaji University:

- 1) BSNL 20 Mbps 210.212.172.129 to 142
- 2) BSNL 10 Mbps 210.212.190.33 to 46
- 3) NKN 1Gbps 14.139.121.209 to 222

Please send us the duplicate copy of this order duly signed and stamped as token of acceptance.

Thanking you,

Yours faithfully,

[Signature] 28/2/19

Director,

Barr. Balasaheb Khardekar Knowledge Resource Center

[Signature] 28/2/19

Sr.	Publisher	Journal Nos	Currency	ESS Negotiated Price
1	Institute of Physics	76 full text	GBP	5768



Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India

Tel : +91-80-40387777

Fax : +91-80-40387600

Email : info@informaticsglobal.com

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

www.informaticsglobal.com

Tax Invoice

Invoice No : SINVTAX-18-19-01323	Invoice Date : 07-03-2019
PO No : SU/BBKL/PS/Online2019/2160	PO Date : 28-02-2019
SO No : 20192118	SO Date : 28-02-2019
Place of Supply : 27-Maharashtra	Payment Terms: Immediately
Customer Name : Shivaji University Billing Address : Barr. Balasaheb khardekar Library Vidyanagar Kolhapur Maharashtra, State Code: 27 PIN: 416004 India Email: registrar@unishivaji .ac .in GSTIN: 27AAAGS0003C1Z1 End User: Customer GSTIN: 27AAAGS0003C1Z1	Customer Name : Shivaji University Shipping Address : Barr. Balasaheb khardekar Library Vidyanagar Kolhapur Maharashtra, State Code: 27 PIN: 416004 India Email: registrar@unishivaji .ac .in GSTIN: 27AAAGS0003C1Z1

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology 7/3/2019 to 6/3/2020	998431	Nos 1.0	₹ 61,200.00	₹ 61,200.00
	Total			1.0		61,200.00

Total ₹ 61,200.00

IGST @ 18% ₹ 11,016.00

Grand Total ₹ 72,216.00

In Words : INR Seventy Two Thousand, Two Hundred And Sixteen only.

Bank Details:

A/c Name : Informatics Publishing Limited
Bank Name : Canara Bank, South End Road Br.
A/c No : 1173257000988
IFSC Code : CNRB0001173

Declaration

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

Informatics Publishing Limited

Authorized Signatory



Bill Register Page No. 2/86, 87
Check Register Page No. 32

University Fund (Journals) A. 46. P. 4 1) Biotechnology	Rs. 38526 = 00
to Balance	Rs. 336902 = 00
<hr/> Total	Rs. 72,216 = 00

The Bill is an advance payment & may be passed

Amount to be remitted,
by demand draft / online transfer.

3/3/19

Mr. [Signature]
Director
Knowledge resource center

Resource Name:J-Gate

Brief Description:

J-Gate is an electronic gateway to global e-journal literature. Launched in 2001 by Informatics India Limited, J-Gate provides seamless access to millions of journal articles available online from 49,144 e-journals offered by 13,393 Publishers with links to full text at publisher sites. J-Gate also plans to support online subscription to journals, electronic document delivery, archiving and other related services. It provides Table of Contents (TOC)- For 49,144 e-journals and a comprehensive searchable database with 55,348,115 articles, with 10,000+ articles added every day.

Negotiated Rates for 2019:

- Basic Science Collections^ : INR 61,200.00
- Social Sciences and Humanities^^ : INR 56,100.00

GST Extra

^ Includes Engineering and Technology, Basic Sciences, Agri and Bio Sciences, Biomedical

^^ Social & Management Sciences, Arts & Humanities

Country of Origin of the Resource: India

Complete Address for Ordering & Invoicing:

Informatics Publishing Limited
No. 194, R.V. Road, P.B. No. 400, Basavanagudi
Bangalore-560 004, India

Contact Person Name, email address & phone number:

Sanjay Grover
Informatics Publishing Limited
Phone: +91-9845516020
Email: sanjay@informaticsglobal.com



'A' Re-accredited by NACC(2014)
With CGPA 3.16

SPEED POST

SHIVAJI UNIVERSITY, KOLHAPUR-416 004. MAHARASHTRA

शिवाजी विद्यापीठ, कोल्हापूर ४१६ ००४ महाराष्ट्र

BARR. BALASAHEB KHARDEKAR LIBRARY KNOWLEDGE RESOURCE CENTER

बॅरिस्टर बाळासाहेब खर्डेकर ज्ञानस्रोत केंद्र

Telephone (Direct) +91-0231-2609204, 2609205 B. O. 2609421, C. S. 2609210

R. S. 2609209, Stack: 2609212, P.S. 2609208, Archival: 2609336

FAX: 0091-0231-2691533 & 0091-0231-2692333 Website: URL: http://www.unishivaji.ac.in/library

E-mail : subbkl@unishivaji.ac.in, Nbk.ul@unishivaji.ac.in

SU/BBKL/PS/Online2019/

No 2160

Date: 28 Feb 2019

Speed Post

To,
Informatics Publishing Limited
No. 194, R.V. Road, P.B. No. 400, Basavanagudi
Bangalore-560 004, India

Dear Sir,

We wish to subscribe ESS Online Journal package/s listed in attachment for the year 2019 from the Publisher on our behalf as per the below mentioned terms and condition.

1. We require the price for the Ess packages as per ESS negotiated price.
2. We do not accept any supplementary invoice/s.
3. We accept only prevailing 'BANK RATES' for converting currency.
4. No advance payment will be made from our side. First forwarding of payment to the publishers on our behalf needs to be done from your side. Payment will be released within 15 days after receiving payment confirmation from publishers end.
5. Invoice/s needs to be submitted in triplicate along with stamped receipt, copy of your order letter to publishers, copy of Demand draft sent to them and copy of bank statement as proof of foreign exchange rate (TT selling).
6. While forwarding payment to the publishers, please mention period of access.
7. The payment will be sent by online transaction only.
8. Continuous follow up for access by your site.
9. GST number for Shivaji University: 27AAAGS0003C1Z1
10. All the bills need to be dated on or before March 15, 2019

IP address Ranges for Shivaji University:

- 1) BSNL 20 Mbps 210.212.172.129 to 142
- 2) BSNL 10 Mbps 210.212.190.33 to 46
- 3) NKN 1Gbps 14.139.121.209 to 222

Please send us the duplicate copy of this order duly signed and stamped as token of acceptance.

Thanking you,

Yours faithfully,

Director,

Barr. Balasaheb Khardekar Knowledge Resource Center



'A' Re-accredited by NACC(2014)
With CGPA 3.16

SHIVAJI UNIVERSITY, KOLHAPUR-416 004. MAHARASHTRA

शिवाजी विद्यापीठ, कोल्हापूर ४१६ ००४ महाराष्ट्र

BARR. BALASAHEB KHARDEKAR LIBRARY KNOWLEDGE RESOURCE CENTER
बॅरिस्टर बाळासाहेब खर्डेकर ज्ञानस्रोत केंद्र

Telephone (Direct) +91-0231-2609204, 2609205 B. O. 2609421, C. S. 2609210

R. S. 2609209, Stack: 2609212, P.S. 2609208, Archival: 2609336

FAX: 0091-0231-2691533 & 0091-0231-2692333 Website: URL: <http://www.unishivaji.ac.in/library>

E-mail : subbkl@unishivaji.ac.in, Nbk.ul@unishivaji.ac.in

List of eSS Negotiated E-journal Packages for 2019 for Informatics Publishing Limited

Sr.	Publisher	Journal Nos.	Currency	ESS Negotiated Price
8	J-Gate	Database science	INR	61200
9	J-Gate	Database humanities	INR	56100

R. Khot 28/12/19
Director
Knowledge resource center

Q
28/12/19

**Informatics Publishing Limited**

No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India

Tel : +91-80-40387777

Fax : +91-80-40387600

Email : info@informaticsglobal.com

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

www.informaticsglobal.com

Tax Invoice

Invoice No : SINVTAX-18-19-01324	Invoice Date : 07-03-2019
PO No : SU/BBKL/PS/Online2019/2160	PO Date : 28-02-2019
SO No : 20192119	SO Date : 28-02-2019
Place of Supply : 27-Maharashtra	Payment Terms: Immediately
Customer Name : Shivaji University Billing Address : Barr. Balasaheb khardekar Library Vidyanagar Kolhapur Maharashtra, State Code: 27 PIN: 416004 India Email: registrar@unishivaji .ac .in GSTIN: 27AAAGS0003C1Z1 End User: Customer GSTIN: 27AAAGS0003C1Z1	Customer Name : Shivaji University Shipping Address : Barr. Balasaheb khardekar Library Vidyanagar Kolhapur Maharashtra, State Code: 27 PIN: 416004 India Email: registrar@unishivaji .ac .in GSTIN: 27AAAGS0003C1Z1

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JSSH J-Gate Social Science and Humanities	J-Gate Social Science and Humanities 7/3/2019 to 6/3/2020	998431	Nos 1.0	₹ 56,100.00	₹ 56,100.00
	Total			1.0		56,100.00

Total ₹ 56,100.00

IGST @ 18% ₹ 10,098.00

Grand Total ₹ 66,198.00

In Words : INR Sixty Six Thousand, One Hundred And Ninety Eight only.


Bank Details:

A/c Name : Informatics Publishing Limited
Bank Name : Canara Bank, South End Road Br.
A/c No : 1173257000988
IFSC Code : CNRB0001173

Declaration

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

Informatics Publishing Limited


Authorized Signatory

Bill Register Page No. 17/117
Check Register Page No. 22

University Fund (Journals) A-46. P. 4 Rs. 66,198/-

The Bill is an advance payment & may be passed

Amount to be remitted
by demand draft / online transfer.

③
13/11/19


13/11/19

Director
Knowledge resource center

Resource Name:J-Gate

Brief Description:

J-Gate is an electronic gateway to global e-journal literature. Launched in 2001 by Informatics India Limited, J-Gate provides seamless access to millions of journal articles available online from 49,144 e-journals offered by 13,393 Publishers with links to full text at publisher sites. J-Gate also plans to support online subscription to journals, electronic document delivery, archiving and other related services. It provides Table of Contents (TOC)- For 49,144 e-journals and a comprehensive searchable database with 55,348,115 articles, with 10,000+ articles added every day.

Negotiated Rates for 2019:

- Basic Science Collections^ : INR 61,200.00
- Social Sciences and Humanities^^ : INR 56,100.00

GST Extra

^ Includes Engineering and Technology, Basic Sciences, Agri and Bio Sciences, Biomedical

^^ Social & Management Sciences, Arts & Humanities

Country of Origin of the Resource: India

Complete Address for Ordering & Invoicing:

Informatics Publishing Limited
No. 194, R.V. Road, P.B. No. 400, Basavanagudi
Bangalore-560 004, India

Contact Person Name, email address & phone number:

Sanjay Grover
Informatics Publishing Limited
Phone: +91-9845516020
Email: sanjay@informaticsglobal.com

SUBMITTED TO THE HON. VICE-CHANCELLOR

Every year Barr. Balasaheb khardekar Knowledge Resource Center subscribes E-Resources on behalf of various departments. In this connection, library has received a Renewal Invoice no. NotNul/lib/2018-2019/SU/01 Dated 02/07/2018 for Indian Rs. 60,000=00 (Rupees Sixty Thousand Only) from M/S NotNul Technologies Private Ltd., Lucknow for renewal of subscription of "NotNul Database". [Flag 'A'] This subscription is for the period of one year after the payment. It is sole product M/S NotNul Technologies Private Ltd., Lucknow. [Flag 'B']


The matter was discussed as an agenda item no. 3D during the Library committee meeting of 15/7/2017, then after in Management Council dated 9/11/2017 and approved to purchase this e-resource. (Flag 'C')

The Budgetary provision for subscribing these e-resources is as follows-

University fund books and journals: A.46.P.4 Rs. 1,30,00,000=00

Therefore, Sanction may please be accorded to make an electronic payment. of Rs. 60,000=00 towards the subscription for "NotNul Database" to M/S NotNul Technologies Private Ltd., Lucknow.

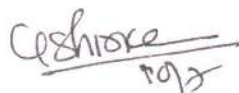
For kind approval and orders please.

 9/7/18
Director,

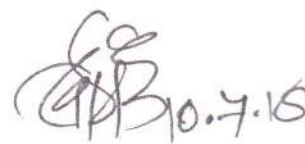
Knowledge Resource Center



Hon'ble Registrar



Hon'ble Pro-Vice Chancellor

 10.7.18

Hon'ble Vice-Chancellor

NotNul Technologies Private Limited

16/1454, Indira Nagar
Lucknow-226016

Contact Details:
Neelabh Srivastav
Mobile: +91 8935021999
Email: neelabh.srivastav@notnul.com

GSTIN**09AAFCN1673A1ZP**

Invoice No.
Invoice Date
Order Number
Order Date

NotNul/Lib/2018-2019/SU/01
02-07-2018

Invoice**Customer Name**

Shivaji University

Customer GSTIN**Billing Address**

Dr. Namibia Khot
Director
Knowledge Resource Center
Barr. Balasaheb Khardekar Library
Shivaji University
Kolhapur

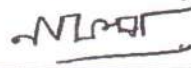
Bank Detail

Account Name: NotNul Technologies Private Limited
Bank Name: Corporation Bank
Account Number: 510101001742549
Bank Detail: Munshi Puliya Branch, Lucknow
IFSC Code: CORP0003150
PAN Number: AAFCN1673A

Sr. No.	Item Description	Period(In Year)	Rate (in Rs.)	Amount (in Rs.)
1	NotNul Database Subscription for Hindi Literature	1	1,20,000.00	1,20,000.00

Total	1,20,000.00
Discount 50%	60,000.00
Total	60,000.00
SGST 0	0.00
CGST 0	0.00
IGST 0	0.00
Total Amount	60,000.00

Total Invoice Amount is Sixty Thousand Only


For, NotNul Technologies Private Limited
(Signature)

Thank You For Your Co-operation

NotNul Technologies Private Limited 16/1454, Indira Nagar Lucknow-226016

Entered in the Allotment Register Page No. 50
Entered in the Accession Register Page No. 36
Sr. No. 26


Director
Knowledge Resource Center
20/7/18

Fwd: ^_Scopus^_ 2018 Renewal Invoice Preparation Shivaji University - Agreement 1-15712434617

From: Dr. Namita Khot, University Librarian Shivaji University, Kolhapur (nbk.ul@unishivaji.ac.in)

To: deokar_danilkumar@yahoo.com; pbb_lib@unishivaji.ac.in

Date: Friday, 25 May, 2018, 6:02 pm IST

Sir,
Do the needful.

----- Forwarded message -----

From: Account Support_RS_SouthAsia <accountsupport_RS_SouthAsia@elsevier.com>

Date: Fri, May 25, 2018, 12:29

Subject: Scopus 2018 Renewal Invoice Preparation Shivaji University - Agreement 1-15712434617

To: nbk.ul@unishivaji.ac.in <nbk.ul@unishivaji.ac.in>

Cc: Yagnik, Kavir (ELS-SNG) <K.Yagnik@elsevier.com>, Account Support_RS_SouthAsia <accountsupport_RS_SouthAsia@elsevier.com>, Biswas, Animesh (ELS-DEL) <a.biswas@elsevier.com>

Dear Namita Khot,

We are currently processing the 2018 subscription renewal for Shivaji University for Scopus as per contractual terms.

The Net Invoice value for 2018 will be \$21,360.00 as agreed with ESS consortium for universities.

Please be informed that your agreement will be expired on 31 May 2018.

To ensure the **accuracy of the invoice** we would appreciate you confirming the details that will appear on the invoice. The information we currently have for your account, and that will be used on your invoice, appears below:

Bill To	Ship To
Namita khot University Librarian Shivaji University Vidyanagar, Kolhapur, MH 416004 India	Namita khot University Librarian Shivaji University Vidyanagar, Kolhapur, MH 416004 India

If a Purchase Order number is required, could you please provide that too. Thanks

Best,
Mohamed Tousef M

Account Support APAC | Sales Services Group

T +91 44 3378 4117 | **M** +91 88070 66449

Elsevier | International Tech Park | Crest -12th Floor | Taramani | Chennai 600 113 | India

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ज्ञान स्रोत केंद्र

दि. ७/११/२०१८

सादर :-

विद्यापीठाच्या ग्रंथालयामार्फत विविध विभागांना लागण-या Scopus या डेटाबेसची वर्गणी भरली जाते. Scopus या डेटाबेसचा वर्गणी कालावधी ३१ मे २०१८ रोजी संपला असून जुन २०१८ ते ३१ मे २०१९ या एका वर्षाच्या कालावधीसाठीचा Invoice no. F371209 \$10,815/-, व Installment 1 of 2 and Invoice no. F371209 \$10,815/-, Installment 2 of 2 M/s. Elsevier B.V., Regional Account support Department, Singapore यावेकडून प्राप्त झाला आहे. सदर वर्गणीची दोन्ही हप्त्यांची एकत्रीत रक्कम २४,६३०/- डॉलर इतकी आहे. (निशाण 'अ') सदर वर्गणीची रक्कम भरणे आवश्यक असून याबाबत प्रशासकीय मान्यता घेण्यात आलेली आहे. (निशाण 'ब')

Scopus हा डेटाबेस हे M/s. Elsevier B.V., यांचे proprietary product आहे (निशाण 'क') तसेच M/s. Elsevier B.V., यांनी Service Tax registration ID ही सादर केले आहे. (निशाण 'ड')

सदर डेटाबेसची वर्गणी ~~२४,६३०/-~~ ^{२९,६३०/-} डॉलर मध्ये बँक ऑफ इंडियाच्या उद्यमनगर शाखेमधून भरणेची आहे. आज रोजीचा डॉलरचा विनिमय दर हा अंदाजे रुपये ~~६९.९०/-~~ ^{६६.००/-} इतका असून सदर डेटाबेसची वर्गणी ~~२९,६६०/-~~ ^{२९,६३०/-} डॉलर भरणेसाठी अंदाजे रुपये १६,४४,०००/- (~~२९,३६०/-~~ ^{२९,६३०/-} डॉलर X रुपये ७६.००/-) इतक्या रकमेची आवश्यकता आहे.

सदर डेटाबेसची वर्गणी भरणेसाठी A.46.P.22 Subscription to Scopus Database या अंदाजपत्रकीय शीर्षकाखाली रुपये १९,००,०००/- इतकी तरतूद उपलब्ध आहे.


उपरोक्त तरतूद पाहता रुपये १६,४४,०००/- वर्गणी भरणेसाठी आवश्यक असलेली उर्वरित रक्कम रुपये ८२,०००/- ग्रंथालयासाठी A.46.P.4: Purchase of Books and Journals या अंदाजपत्रकीय शीर्षकाखाली उपलब्ध असलेल्या रुपये १,३०,००,०००/- या शीर्षकाखाली खर्ची टाकता येईल.

तरी Scopus या डेटाबेसची वर्गणी अंदाजे रुपये १६,४४,०००/- ही खालील दोन अंदाजपत्रकीय शीर्षकाखाली खर्ची टाकता येईल.

A.46.P.22 Subscription to Scopus Database : रुपये १९,००,०००/-

A.46.P.4: Purchase of Books and Journals: रुपये १,४४,०००/-

सदर **Scopus** डेटाबेसची वर्गणी अंदाजे रुपये १६,४४,०००/- ही त्वरीत भरणे गरजेचे असून वर्गणीस खरेदी समिती समोर प्रस्ताव ठेवून मान्यता देण्यास वेळ अपुरा आहे. सदरची वर्गणी भरणेबाबतची कार्यवाही तातडीने करणे आवश्यक आहे. महाराष्ट्र सार्वजनिक विद्यापीठे कायदा २०१६ कलम १२(७) नुसार खरेदी समितीच्या वतीने मा. कुलगुरु यांना खरेदी समितीच्या वतीने कार्यवाही करण्याचे अधिकार आहेत. यास्तव **Scopus** डेटाबेसची वर्गणी स्वकम एक लाखपेक्षा जास्त असल्याने Account code नुसार सदर खरेदीची बाब खरेदी समितीसमोर जाणे आवश्यक आहे. परंतु नजीकच्या काळात भांडार विभागामार्फत खरेदी समितीचे आयोजन करण्यात आलेले नसल्याने व **Scopus** डेटाबेसची वर्गणी भरणे आवश्यक असल्याने खरेदीची कार्यवाही तातडीची असल्याने महाराष्ट्र सार्वजनिक विद्यापीठे कायदा २०१६ कलम १२(७) नुसार खरेदी समितीच्या वतीने M/s. Elsevier B.V., Regional Account support Department, Singapore यांच्याकडून single proprietary product म्हणून **Scopus** डेटाबेसची वर्गणी अंदाजे रुपये १६,४४,०००/- (जुन २०१८ ते ३१ मे २०१९ या एका वर्षाच्या कालावधीसाठी) ग्रंथालयामार्फत भरण्यास व खरेदी आदेश देण्यास मा. कुलगुरु यांची 'खास बाब' म्हणून मान्यता असावी. मान्यतेसाठी सादर.


संचालक,
ज्ञान स्रोत केंद्र
०६८

Regional Account 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



Page 1 of 3

Renewal Invoice

Bill To	Shivaji University Namita Khot, Director, Knowledge Resource Center Barr. Balasaheb khardekar Library (KRC), Vidyanagar, Kolhapur, Maharashtra 416004 India	Invoice No	F371209
GSTIN Number	IN 27AAAGS0003C1Z1	Invoice Date	25-Jun-18
Purchase Order No		Terms	per the contract

S.No	Description of Goods/Services	HSN/SAC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription	Scopus Fee for period from Jun 1, 2018 to May 31, 2019	1	USD	21,630.00

Ship To	Shivaji University Namita Khot, Director, Knowledge Resource Center Barr. Balasaheb khardekar Library (KRC), Vidyanagar, Kolhapur, Maharashtra 416004, India	Total	USD	21,630.00
		Tax	USD	
		Amount Due	USD	21,630.00

Agreement No	1-15712434617	SIS ID	ECR-328597	Account Number	C000057044
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Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands IIR Amsterdam 33158992

GSTIN Number :9917NLD29003OSV

As per customer request, the full invoice value has been split into a number of installments to be paid individually:

Installment Payment Schedule			
Installment Number	Due Date	Currency	Installment Amount
1	25-Jul-18	USD	10,815.00
2	20-Jul-19	USD	10,815.00
			21,630.00

GST INFO

Amount of tax subject to reverse charge.

Shri Deokar
Put up for full payment
Shri 31/10/18



'A' Re-accredited by NACC(2014)
With CGPA 3.16

SHIVAJI UNIVERSITY, KOLHAPUR-416 004. MAHARASHTRA

शिवाजी विद्यापीठ, कोल्हापूर ४१६ ००४ महाराष्ट्र

BARR. BALASAHEB KHARDEKAR LIBRARY KNOWLEDGE RESOURCE CENTER

बॅरिस्टर बाळासाहेब खर्देकर ज्ञानस्रोत केंद्र

Telephone (Direct) +91-0231-2609204, 2609205 B. O. 2609421, C. S. 2609210

R. S. 2609209, Stack: 2609212, P.S. 2609208, Archival: 2609336

FAX: 0091-0231-2691533 & 0091-0231-2692333 Website: URL: <http://www.unishivaji.ac.in/library>

E-mail : subbkl@unishivaji.ac.in, Nbk.ul@unishivaji.ac.in

SU/BBKL/PS/Online2019/

No 2167

SPEED POST

1st March, 2019

1 MAR 2019

To,

M/s Creative Books & Periodicals Pvt. Ltd.

A-807, O2 Commercial Towers

Near Minerva Industrial Estate

Mulund (West),

Mumbai – 400 080.

Dear Sir,

Enclosed please find a list of online journals to be subscribe on our behalf for the year 2019 as per the following terms and condition.

1. Preferably please invoice journals for which you have received the exact rate for the year 2019 to avoid supplementary invoices.
2. We do not accept any supplementary invoice/s.
3. We accept only 'BANK RATES' in lieu of GOC rates for converting currency. This will be based on the selling rates charged by the banks. The date of DD/Cheque needs to be corresponding with the date of Bank Statement (TT Selling Rate).
4. No advance payment will be made from our side. First forwarding of payment to the publishers on our behalf needs to be done from your side. Payment will be released within 15 days after receiving payment confirmation from publishers end.
5. Invoice/s needs to be submitted in triplicate along with stamped receipt, copy of your order letter to publishers, copy of Demand draft sent to them and copy of bank statement as proof of foreign exchange rate (TT selling).
6. While forwarding payment to the publishers, please mention period of access.
7. The payment will be sent by online transaction only.
8. Continuous follow up for access by your site.
9. GST number for Shivaji University: 27AAAGS0003C1Z1
10. All the bills need to be dated on or before March 15, 2019

IP address Ranges for Shivaji University:

- 1) BSNL 20 Mbps 210.212.172.129 to 142
- 2) BSNL 10 Mbps 210.212.190.33 to 46
- 3) NKN 1Gbps 14.139.121.209 to 222

Please send us the duplicate copy of this order duly signed and stamped as token of acceptance.

Thanking you,

Yours faithfully,

 11/3/19

Director,

Barr. Balasaheb Khardekar Knowledge Resource Center

Encl: List of 12 Journals

 11/3/19

 11/3/19



A Re-accredited by NACC(2014)
With CGPA 3.16

SHIVAJI UNIVERSITY, KOLHAPUR-416 004. MAHARASHTRA

शिवाजी विद्यापीठ, कोल्हापूर ४१६ ००४ महाराष्ट्र

BARR. BALASAHEB KHARDEKAR LIBRARY KNOWLEDGE RESOURCE CENTER

बॅरिस्टर बाळासाहेब खर्डेकर ज्ञानस्रोत केंद्र

Telephone (Direct) +91-0231-2609204, 2609205 B. O. 2609421, C. S. 2609210

R. S. 2609209, Stack: 2609212, P.S. 2609208, Archival: 2609336

FAX: 0091-0231-2691533 & 0091-0231-2692333 Website: URL: <http://www.unishivaji.ac.in/library>

E-mail : subbkl@unishivaji.ac.in, Nbk.ul@unishivaji.ac.in

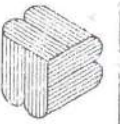
Creative Books and Periodicals

Subscription Period (Online Only): Jan 2019 to Dec 2019

Sr. No.	Title of journal	Publisher
	Envernmental Science	
1	Journal of Environment and Development	Sage
	Statistics	
2	Annals of statistics	Project uclid
3	Statistical Science	Project uclid
	Library and Information Science	
4	Journal of Librarianship and Information Science	Sage
	Education	
5	Theory and Research in Education	sage
	Journalism and Mass communication	
6	International Communication Gazette	sage
	Library and Information Science	
7	Journal of Librarianship and Information Science	sage
	Sociology	
8	American Sociological Review	sage
	Womens Studies	
9	Gender Technology and Development	sage
	Englsih	
10	Sewanee Review	Project Muse
11	PMLA	Project Muse
12	Journal of Commonwealth Literature	sage

1/3/19

Director
Barr. Balasahab Khardekar
Knowledge Resource Centre,
Shivaji University, Kolhapur.



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A-807, O2 COMMERCIAL TOWERS, NEAR MINERVA IND. ESTATE, MULUND (W), MUMBAI - 400 080
Tel : 022-25603342 / 25607895 | Email : info@creativjournals.com | Website : www.creativjournals.com

Bill Of Supply

No : BS/2018-19/0505
CIN : U51109MH1976PTC019311
PAN : AAACC2355D

Date : 12/03/2019
GSTIN : 27AAACC2355D124

Billing Details (Billed to)

THE DIRECTOR
BARR. BALASAHEB KHARDEKAR LIBRARY KNOWLEDGE RESOURCE CENTER,
SHIVAJI UNIVERSITY
VIDYANAGAR
KOLHAPUR-416 004
MAHARASHTRA-INDIA
GSTIN Number : 27AAAGS0003C1Z1

Delivery Details (Shipped to)

Place of Supply :
MAHARASHTRA

THE DIRECTOR
BARR. BALASAHEB KHARDEKAR LIBRARY KNOWLEDGE RESOURCE
CENTER,
SHIVAJI UNIVERSITY (S - 6)
VIDYANAGAR
KOLHAPUR-416 004
MAHARASHTRA-INDIA

Your ref no : SU/BBKL/PS/ONLINE2019/2167

Date : 01-03-2019

Our Order No : PO/2018-19/0557

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Net Amt
1	JOURNAL OF ENVIRONMENT & DEVELOPMENT JAN2019-DEC2019 Online Renewal	998431	28	4	USD	890.00	70.03	62326.70	62326.70
2	ANNALS OF STATISTICS. JAN2019-DEC2019 Online New	998431	47	6	USD	515.00	70.03	36065.45	36065.45
3	STATISTICAL SCIENCE. JAN2019-DEC2019 Online New	998431	34	4	USD	295.00	70.03	20658.85	20658.85
4	JOURNAL OF LIBRARIANSHIP & INFORMATION SCIENCE. JAN2019-DEC2019 Online Renewal	998431	51	4	GBP	563.00	92.86	52280.18	52280.18
5	THEORY AND RESEARCH IN EDUCATION. JAN2019-DEC2019 Online New	998431	17	3	GBP	402.00	92.86	37329.72	37329.72
6	INTERNATIONAL COMMUNICATION GAZETTE JAN2019-DEC2019 Online New	998431	81	8	GBP	1083.00	92.86	100567.38	100567.38
7	AMERICAN SOCIOLOGICAL REVIEW. JAN2019-DEC2019 Online New	998431	84	6	USD	656.00	70.03	45939.68	45939.68
8	GENDER, TECHNOLOGY AND DEVELOPMENT... JAN2019-DEC2019 Online Renewal	998431	23	3	USD	469.00	70.03	32844.07	32844.07

51





Creative
BOOKS & PERIODICALS PVT. LTD.

A-807, O2 COMMERCIAL TOWERS, NEAR MINERVA IND. ESTATE, MULUND (W), MUMBAI - 400 080
Tel : 022-25603342 / 25607895 | Email : info@creajournals.com | Website : www.creajournals.com

Bill Of Supply

No : BS/2018-19/0505
CIN : U51109MH1976PTC019311
PAN : AAACC2355D

Date : 12/03/2019
GSTIN : 27AAACC2355D124

Billing Details (Billed to)

THE DIRECTOR
BARR. BALASAHEB KHARDEKAR LIBRARY KNOWLEDGE RESOURCE CENTER,
SHIVAJI UNIVERSITY
VIDYANAGAR
KOLHAPUR-416 004
MAHARASHTRA-INDIA
GSTIN Number : 27AAAGS0003C1Z1

Delivery Details (Shipped to)

Place of Supply :
MAHARASHTRA

THE DIRECTOR
BARR. BALASAHEB KHARDEKAR LIBRARY KNOWLEDGE RESOURCE
CENTER,
SHIVAJI UNIVERSITY (S - 6)
VIDYANAGAR
KOLHAPUR-416 004
MAHARASHTRA-INDIA

Your ref no : SU/BBKL/PS/ONLINE2019/2167

Date : 01-03-2019

Our Order No : PO/2018-19/0557

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Net Amt
9	SEWANEER REVIEW. JAN2019-DEC2019 Print New	49029020	0	4	USD	35.00	70.03	2451.05	2451.05
10	PMLA. JAN2019-DEC2019 Online New	998431	135	5	USD	220.00	70.03	15406.60	15406.60
11	JOURNAL OF COMMONWEALTH LITERATURE, THE. JAN2019-DEC2019 Online New	998431	54	4	GBP	543.00	92.86	50422.98	50422.98
TOTALS								456292.66	456292.66

Invoice Value (In Words)

FOUR LAKHS FIFTY SIX THOUSAND TWO HUNDRED AND NINETY THREE ONLY.

AMOUNT RECEIVED : 0.00

REMARKS :

BALANCE : 456293.00

Total	456292.66
Roundoff	0.34
Grand Total	456293.00

*** Indicates previous year rates

GST payable under reverse charge:- Yes/No

Certified that the Particulars given above are True And correct

All Disputes subject To Mumbai Jurisdiction only

For CREATIVE BOOKS & PERIODICALS PVT. LTD.,

Authorised Signatory



Bill Register Page No. 25124
Check Register Page No. 32

University Fund (Journals) A. 46, P. 4 Rs. 4,56,293 = 00

Rs. 000 is an advance payment to May 19 1924

Amount to be remitted
by demand draft / online transfer

(3)
15/3/19

BBhat
19/3/19

Director
Ministry of Education
Government of India



Phones : 91-22-2789 2627, 6791 2620
Telefax : 91-22-2789 2568
E-mail : rhino1@vsnl.com
Website : www.riabom.com

Rhino International Agencies

74, Mahavir Centre, Sector -17, Vashi,
Navi Mumbai - 400 703. (India)

PAN : AAAGR8545F

BILL OF SUPPLY				
Director		BILL NO.: RIA/18-19/E-361		
SHIVAJI UNIVERSITY		Date : 14-Mar-2019		
Barr. Balasaheb Khardekar Library Knowledge Resource Centre		Ref : SU/BBKL/PS/ONLINE 2019/2168		
Vidyanagar Kolhapur - 416 004		Date : 1-Mar-2019		
MAHARASHTRA STATE				
GST NO:- 27AAAGS0003C1Z1		Our Receipt No.3890		
PERIOD : JANUARY TO DECEMBER 2019				
SUBSCRIPTION FORMAT : ONLINE ONLY				
SAC CODE : 998431				
PRE - RECEIPTED				
SR #	JOURNAL NAME	CURRENCY	SUB.RATE	AMOUNT
COMMERCE AND MANAGEMENT - DEPT				
1	Journal of Marketing (As per Invoice attached)	IRS	33835.00	33835.00
TOTAL				33835.00
SAY ROUNDED				33835.00
Rupees THIRTY-THREE Thousand EIGHT Hundred THIRTY-FIVE Only				
CONTENTS RECEIVED				
For RHINO INTERNATIONAL AGENCIES				
Authorised Signatory				E & O E
GST NO:- 27AAAGR8545F1Z3				

shri deokar
for F P
19/3/19

Register Page No. 3199/2/105

Book Register Page No.

University Fund (Journal) A. 46. P. 4 Education Rs. 16,550 = 00
Pol. Sc. Rs. 17,285 = 00

Total Rs. 33,835 = 00

The Bill is an advance payment & may be passed.

Amount to be remitted

by Demand draft / online transfer

3/24/19

Shob 2013/19
Director

Knowledge resource center



Phones : 91-22-2789 2627, 6791 2620
Telefax : 91-22-2789 2568
E-mail : rhino1@vsnl.com
Website : www.riabom.com

Rhino International Agencies

74, Mahavir Centre, Sector -17, Vashi,
Navi Mumbai - 400 703. (India)

PAN : AAAR8545F

BILL OF SUPPLY				
Director		BILL NO.: RIA/18-19/E-360		
SHIVAJI UNIVERSITY		Date : 14-Mar-2019		
Barr. Balasaheb Khardekar Library Knowledge Resource Centre		Ref : SU/BBKL/PS/ONLINE 2019/2168		
Vidyanagar Kolhapur - 416 004		Date : 1-Mar-2019		
MAHARASHTRA STATE		Our Receipt No.3890		
GST NO:- 27AAAGS0003C1Z1		Conversion Rates		
PERIOD : JANUARY TO DECEMBER 2019		USD	70.77	
SUBSCRIPTION FORMAT : ONLINE ONLY		UKP	93.88	
SAC CODE : 998431				
PRE - RECEIPTED				
SR #	JOURNAL NAME	CURRENCY	SUB.RATE	AMOUNT
COMPUTER SCIENCE - DEPT				
1	ACM-Computing Surveys	USD	645.00	45646.65
STATISTICS - DEPT				
2	American Statistician	USD	238.00	16843.16
3	Chance	USD	155.00	10969.35
4	IMS BULLETIN (F: Inst. of Mathematical Statistics Bulletin)	USD	139.00	9837.03
5	Journal of American Statistical Association	USD	782.00	55342.14
6	Technometrics	USD	224.00	15852.48
EDUCATION - DEPT				
7	Journal of Further & Higher Education	USD	1355.00	95893.35
HISTORY - DEPT				
8	American Historical Review	UKP	183.00	17180.04
SOCIOLOGY - DEPT				
9	American Journal of Sociology	IRS	42129.00	42129.00
TOTAL				309693.30
SAY ROUNDED				309693.00
Rupees THREE Lakhs NINE Thousand SIX Hundred NINETY-THREE Only				
CONTENTS RECEIVED				
For RHINO INTERNATIONAL AGENCIES				
Authorized Signatory				E & O E
GST NO.: 27AAAR8545F1Z3				

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all Register Page No. 1/89, 1/92, 3/94, 3/95, 27/124
Check Register Page No. 1/92, 2/1

University Fund (Journals) A.46.P.4

① Computer Sc.	Rs. 70,000 = 00
② Electronics	Rs. 70,000 = 00
③ Mathematics	Rs. 66,100 = 00
④ Stats	Rs. 65,050 = 00
⑤ Central Lib	Rs. 38,543 = 00

Total Rs. 3,09,693 = 00

This bill is an advance payment & may be paid.

Amount to be remitted
by demand draft / online transfer

9/20/3/19

Shah 20/3/19

Director

Knowledge resource center



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SHIVAJI UNIVERSITY, KOLHAPUR-416 004. MAHARASHTRA

शिवाजी विद्यापीठ, कोल्हापूर ४१६ ००४ महाराष्ट्र

BARR. BALASAHEB KHARDEKAR LIBRARY KNOWLEDGE RESOURCE CENTER

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Telephone (Direct) +91-0231-2609204, 2609205 B. O. 2609421, C. S. 2609210

R. S. 2609209, Stack: 2609212, P.S. 2609208, Archival: 2609336

FAX: 0091-0231-2691533 & 0091-0231-2692333 Website: URL: <http://www.unishivaji.ac.in/library>

E-mail : subbkl@unishivaji.ac.in, Nbk.ul@unishivaji.ac.in

SU/BBKL/PS/Online2019/

NO 2168

SPEED POST

1st March, 2019

1 MAR 2019

Rhino International Agencies

74, Mahavir Center, 4th Floor Plot 77,

Sector 17, Vashi,

Navi Mumbai. 400 703 Maharashtra . India

Dear Sir,

Enclosed please find a list of online journals to be subscribe on our behalf for the year 2019 as per the following terms and condition.

1. Preferably please invoice journals for which you have received the exact rate for the year 2019 to avoid supplementary invoices.
2. We do not accept any supplementary invoice/s.
3. We accept only 'BANK RATES' in lieu of GOC rates for converting currency. This will be based on the selling rates charged by the banks. The date of DD/Cheque needs to be corresponding with the date of Bank Statement (TT Selling Rate).
4. No advance payment will be made from our side. First forwarding of payment to the publishers on our behalf needs to be done from your side. Payment will be released within 15 days after receiving payment confirmation from publishers end.
5. Invoice/s needs to be submitted in triplicate along with stamped receipt, copy of your order letter to publishers, copy of Demand draft sent to them and copy of bank statement as proof of foreign exchange rate (TT selling).
6. While forwarding payment to the publishers, please mention period of access.
7. The payment will be sent by online transaction only.
8. Continuous follow up for access by your site.
9. GST number for Shivaji University: 27AAAGS0003C1Z1
10. All the bills need to be dated on or before March 15, 2019

IP address Ranges For Shivaji University:

- 1) BSNL 20 Mbps 210.212.172.129 to 142
- 2) BSNL 10 Mbps 210.212.190.33 to 46
- 3) NKN 1Gbps 14.139.121.209 to 222

Please send us the duplicate copy of this order duly signed and stamped as token of acceptance.

Thanking you,

Yours faithfully,

(Signature) 11/3/19

Director,

Barr. Balasaheb Khardekar Knowledge Resource Center

Encl: List of 10 Journals

(Signature) 11/3/19

(Signature) 11/3/19



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SHIVAJI UNIVERSITY, KOLHAPUR-416 004. MAHARASHTRA

शिवाजी विद्यापीठ, कोल्हापूर ४१६ ००४ महाराष्ट्र

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R. S. 2609209, Stack: 2609212, P.S. 2609208, Archival: 2609336

FAX: 0091-0231-2691533 & 0091-0231-2692333 Website: URL: <http://www.unishivaji.ac.in/library>

E-mail : subbkl@unishivaji.ac.in, Nbk.ul@unishivaji.ac.in

M/s Rhino International Agencies, Navi Mumbai
Subscription Period (Online Only): Jan 2019 to Dec 2019

Sr. No.	Title of journal	Publisher
	Computer Science	
1	ACM Computing Surveys	ACM
	Statistics	
2	American Statistician	amstat
3	Chance	amstat
4	Institute of Mathematical Statistics Bulletin	imstat
5	Journal of the American Statistical Association	amstat
6	Technometrics	amstat
	Commerce and Management	
7	Journal of Marketing	Ama.org
	Education	
8	Journal of Further and higher Education	informaworld
	History	
9	American Historical Review	American Historical Association
	Sociology	
10	American Journal of Sociology	University of Chicago Press

9/11/19

Bhob 20/3/19
Director
Barr. Balasaheb Khardekar
Knowledge Resource Centre,
Shivaji University, Kolhapur.

Library

Date: 13/07/2018

Subject: Renewal of "23 Sage E-journals".


Every year Barr. Balasaheb khardekar Library subscribes E-Resources on behalf of various departments. In this connection, library has received a **Proforma Invoice no. PFI-J/ONL/00095 Dated 13/06/2018 for Indian Rs. 8,15,195=00 (Rupees Eight Lack Fifteen Thousand One Hundred Ninety Five Only)** from M/S Sage Publications India Pvt. Ltd., New Delhi for renewal of subscription. [Flag 'A'] This subscription is for the period of one year (1/01/2018-31/12/2018 i.e from January 2018 to December 2018). It is sole product of M/S Sage Publications. [Flag 'B']

University fund books and journals: A.46.P.4 Rs. 1,30,00,000=00

The matter was discussed as an agenda item no. 3C during the Library committee meeting of 15/7/2017, then after in Management Council dated 9/11/2017 and approved to purchase this e-resource. (Flag 'C')

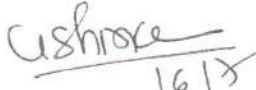
Hence, Permission may please be granted to place the item [Flag 'D'] before Purchase Committee regarding **Renewal of subscription for '23 Sage E-journals'. from M/S Sage Publications India Pvt. Ltd., New Delhi** for the period of one year (1/01/2018-31/12/2018 i.e from January 2018 to December 2018).


Submitted for approval and orders please.


Director, 13/7/18

Knowledge Resource Center
Director
Knowledge resource center


Hon'ble Registrar 13/7


Hon'ble Pro-Vice Chancellor 16/7


Hon'ble Vice-Chancellor 16.7.18

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GSTIN/UIN 27AAAGS0003CIZI

GSTIN/UIN 27AAAGS0003CIZI

Remarks :

Dear Sir/Madam,

We are pleased to forward Quotation for your selected SAGE Journals / Package against your Subscription Enquiry dated 06-06-18
 Subscription Type : E-ACC-SUBS

Sale Type : Institutional

No. : PFI-J/ONL/18/00095

Customer Ord Ref. : MAIL

Date: 13/06/18

Customer Ord Date. : 06/06/18

Valid Till : : 12/08/18

Code	Product Name/Period	Volume/Issue	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
L945	ACCOUNTING HISTORY 01-01-18 to 31-12-18	0023/001 - 0023/004	525 GBP	0.00	0.00	525 GBP	47,423.25
L950	CONVERGENCE 01-01-18 to 31-12-18	0024/001 - 0024/006	509 GBP	0.00	0.00	509 GBP	45,977.97
L015	CRITICAL SOCIOLOGY 01-01-18 to 31-12-18	0044/001 - 0044/008	711 GBP	0.00	0.00	711 GBP	64,224.63
L731	CURRENT SOCIOLOGY 01-01-18 to 31-12-18	0066/001 - 0066/007	990 GBP	0.00	0.00	990 GBP	89,426.70
J591	EDUCATIONAL RESEARCHER 01-01-18 to 31-12-18	0047/001 - 0047/009	554 USD	0.00	0.00	554 USD	37,461.48
L909	EUROPEAN JOURNAL OF POLITICAL THEORY 01-01-18 to 31-12-18	0017/001 - 0017/004	562 GBP	0.00	0.00	562 GBP	50,765.46
L909	IFLA JOURNAL 01-01-18 to 31-12-18	0044/001 - 0044/004	289 GBP	0.00	0.00	289 GBP	26,105.37
L064	INDIA QUARTERLY 01-01-18 to 31-12-18	0074/001 - 0074/004	5,735 INR	0.00	0.00	5,735 INR	5,735.00
L068	INDIAN HISTORICAL REVIEW 01-01-18 to 31-12-18	0045/001 - 0045/002	2,205 INR	0.00	0.00	2,205 INR	2,205.00
L904	INTERNATIONAL JOURNAL OF RURAL MANAGEMENT 01-01-18 to 31-12-18	0014/001 - 0014/002	2,870 INR	0.00	0.00	2,870 INR	2,870.00
L762	INTERNATIONAL SOCIOLOGY 01-01-18 to 31-12-18	0033/001 - 0033/006	711 GBP	0.00	0.00	711 GBP	64,224.63
J241	INTERNATIONAL STUDIES 01-01-18 to 31-12-18	0055/001 - 0055/004	3,530 INR	0.00	0.00	3,530 INR	3,530.00
J237	JOURNAL OF AGING & HEALTH 01-01-18 to 31-12-18	0030/001 - 0030/010	1,034 USD	0.00	0.00	1,034 USD	69,919.08

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Sale Type : Institutional

No. : PFI-J/ONL/18/00095

Customer Ord Ref. : MAIL

Date: 13/06/18

Customer Ord Date. : 06/06/18

Valid Till : : 12/08/18

Code	Product Name/Period	Volume/Issue	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
	01-01-18 to 31-12-18						
L907	JOURNAL OF ASIAN AND AFRICAN STUDIES	0053/001 - 0053/008	651 GBP	0.00	0.00	651 GBP	58,804.8
	01-01-18 to 31-12-18						
L034	JOURNAL OF INFRASTRUCTURE DEVELOPMENT	0010/001 - 0010/002	3,305 INR	0.00	0.00	3,305 INR	3,305.0
	01-01-18 to 31-12-18						
J548	JOURNAL OF MANAGEMENT	0044/001 - 0044/008	18,145 INR	0.00	0.00	18,145 INR	18,145.0
	01-01-18 to 31-12-18						
L786	JOURNAL OF SOCIAL WORK	0018/001 - 0018/006	637 GBP	0.00	0.00	637 GBP	57,540.2
	01-01-18 to 31-12-18						
J4	POLITICAL RESEARCH QUARTERLY	0071/001 - 0071/004	382 USD	0.00	0.00	382 USD	25,830.8
	01-01-18 to 31-12-18						
L985	PROGRESS IN DEVELOPMENT STUDIES	0018/001 - 0018/004	18,515 INR	0.00	0.00	18,515 INR	18,515.0
	01-01-18 to 31-12-18						
J807	SOUTH ASIA ECONOMIC JOURNAL	0019/001 - 0019/002	2,870 INR	0.00	0.00	2,870 INR	2,870.0
	01-01-18 to 31-12-18						
J639	TEACHER EDUCATION AND SPECIAL EDUCATION	0041/001 - 0041/004	341 USD	0.00	0.00	341 USD	23,058.4
	01-01-18 to 31-12-18						
J305	THE PRISON JOURNAL	0098/001 - 0098/006	928 USD	0.00	0.00	928 USD	62,751.3
	01-01-18 to 31-12-18						
L867	THEORY AND RESEARCH IN EDUCATION	0016/001 - 0016/003	382 GBP	0.00	0.00	382 GBP	34,506.0
	01-01-18 to 31-12-18						

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1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists

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We are pleased to forward Quotation for your selected SAGE Journals / Package against your Subscription Enquiry dated 06-06-18
Subscription Type : E-ACC-SUBS

Sale Type : Institutional

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Customer Ord Ref. : MAIL

Date: 13/06/18

Customer Ord Date. : 06/06/18

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4. GSTIN/UIN 07AAACS0332A1Z7

Amount In Words : **** RUPEES EIGHT LAKH FIFTEEN THOUSAND ONE HUNDRED NINETY FIVE ONLY

Grand Total(Rounded) : 815,195.00

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SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Conversion Rate : BANK RATE

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Terms & Conditions :

Authorised Signatory

- Validity :** This Quotation is valid for two months. The validity pertains to the Original rates of Quotation. The rupees price are only indicative and subject to change depending upon the exchange rate prevalent at the time of Invoicing and meant for Budgetary purpose
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- License Agreement :** It is mandatory to sign a site license agreement (SLA) for all Online Bundles, Collection Packages etc. Sage will share SLA with the customer at the time of Invoicing or at any time before if requested by the customer for immediate signing.
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SAGE PUBLICATIONS INDIA PVT LTD

B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No. -7 New Delhi - 110044

SAGE Pending Renewal for 2018..!!

From: Dinesh Chawla (dinesh.chawla@sagepub.in)

To: nbk.ul@unishivaji.ac.in; namita.khot@yahoo.in

Cc: deokar_danilkumar@yahoo.com; ambesh.tripathi@sagepub.in; dds@unishivaji.ac.in

Date: Friday, 15 June, 2018, 10:38 am IST

Dear Ma'am,

Greetings from SAGE !!

With reference to our telephonic conversation, I am herewith attaching SAGE pending renewal Proforma Invoice for both online & print for 2018.

I request you to please confirm renewal order/payment to the SAGE Journals and make the payment as early as possible in order to activate the requisite services and to avoid any issues later.

Highlight of Sage Journals

- We are provide complementary online access to all subscribed journals from 1999 till date.
- Perpetual Online access to Subscribed content

Please get back to me if you have any queries

Regards,

Dinesh Chawla

Assistant Sales Manager- Delhi, M.P & West India (Journals)

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शिवाजी विद्यापीठ, कोल्हापूर ४१६ ००४ महाराष्ट्र

BARR. BALASAHEB KHARDEKAR LIBRARY KNOWLEDGE RESOURCE CENTER

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Telephone (Direct) +91-0231-2609204, 2609205 B. O. 2609421, C. S. 2609210

R. S. 2609209, Stack: 2609212, P.S. 2609208, Archival: 2609336

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E-mail : subbkl@unishivaji.ac.in, Nbk.ul@unishivaji.ac.in

SU/BBKL/PS/Online2019/ **No 2164**

Date: **28 FEB 2019**

Speed Post

To,
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B-116, Sector – 67
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Noida - 201301, India.

Dear Sir,

We wish to subscribe ESS Online Journal package/s listed in attachment for the year 2019 from the Publisher on our behalf as per the below mentioned terms and condition.

1. We require the price for the Ess packages as per ESS negotiated price.
2. We do not accept any supplementary invoice/s.
3. We accept only prevailing 'BANK RATES' for converting currency.
4. No advance payment will be made from our side. First forwarding of payment to the publishers on our behalf needs to be done from your side. Payment will be released within 15 days after receiving payment confirmation from publishers end.
5. Invoice/s needs to be submitted in triplicate along with stamped receipt, copy of your order letter to publishers, copy of Demand draft sent to them and copy of bank statement as proof of foreign exchange rate (TT selling).
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9. GST number for Shivaji University: 27AAAGS0003C1Z1
10. All the bills need to be dated on or before March 15, 2019

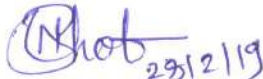
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- 1) BSNL 20 Mbps 210.212.172.129 to 142
- 2) BSNL 10 Mbps 210.212.190.33 to 46
- 3) NKN 1Gbps 14.139.121.209 to 222

Please send us the duplicate copy of this order duly signed and stamped as token of acceptance.

Thanking you,

Yours faithfully,


28/2/19

Director,

Barr. Balasaheb Khardekar Knowledge Resource Center


28/2/19



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SHIVAJI UNIVERSITY, KOLHAPUR-416 004. MAHARASHTRA

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FAX: 0091-0231-2691533 & 0091-0231-2692333 Website: URL: <http://www.unishivaji.ac.in/library>

E-mail : subbkl@unishivaji.ac.in, Nbk.ul@unishivaji.ac.in

List of eSS Negotiated E-journal Packages for 2019 for Balani Infotech Pvt. Ltd.

Sr.	Publisher	Journal Nos.	Currency	ESS Negotiated Price
1	American Physical Society	13 journals	\$	7426
2	Emerald Publishing	138	GBP	4335
3	Oxford University Press	262 e journals	GBP	3911.73
4	Scifinder	database	\$	19840

Rhob 28/2/19

Director

Knowledge resource center

9
28/2/19



Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136

GSTIN: 09AADC1970E1ZV

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Reverse Charge	: N	Subscription Period	: 01.01.2019-31.12.2019
Invoice Number	: 513/RN/BL/18-19	Exchange Rate	: Rs.92.64/£
Invoice Date	: 11-Mar-2019	Exchange Rate Base	: Bank TT Sell
State	: Uttar Pradesh	Reference No.	: SU/BBKL/PS/Online2019/2164
State Code	: 09	Reference Date	: 28-Feb-2019

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KOLHAPUR-416004
State : Maharashtra
State Code : 27
GSTIN : 27AAAGS0003C1Z1

Sr No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST	TOTAL
		SAC CODE				VALUE	Rate	Amount
								Rs.
1	ESS (262 Journals) (OUP)	998431	1	£3,911.73/Nos		3,62,382.67		3,62,382.67

TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Three Lakh Sixty Two Thousand Three Hundred Eighty Two and Sixty Seven paise Only.

Total Amount Before Tax :	3,62,382.67
Total Amount:GST	
Total Amount After Tax	3,62,382.67
GST Payable On Reverse Charges :	No

Terms and Condition:

1. The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
2. Bank Charges, if any, Shall be borne by the Customer, in case of short payment, order will not be processed.
- 3 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation
4. Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details:

Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED
Bank Name : RBL BANK LIMITED
Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)
Account No : 1383774
RTGS/NEFT Code : RATN0000114
PAN : AADCB1970E

For BALANI INFOTECH PRIVATE LIMITED

Authorised Signatory

B-116, Sector-67, Noida - 201301
Distt. Gautam Budh Nagar
Uttar Pradesh
Regd. Office: 119, Vinoba Puri, Lajpat Nagar II
New Delhi-110024

Shri Deekar
18/3/19

Slit Register Page No. 23/24

Check Register Page No. 32

University Fund (Journals) A.G.P. 4 Rs. 3,62,382 = 67

The Bill is an advance payment & may be passed

Amount to be remitted
by demand draft / online transfer

Gr
18/3/19

Bhot 19/3/19

Director

Knowledge resource center



Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136

GSTIN: 09AADC1970E1ZV

PROFORMA INVOICE

Reverse Charge : N
Invoice Number : 514/RN/BL/18-19
Invoice Date : 11-Mar-2019
State : Uttar Pradesh State Code 09

Subscription Period : 01.01.2019-31.12.2019
Exchange Rate : Rs.92.64/\$
Exchange Rate Base : Bank TT Sell
Reference No. : SU/BBKL/PS/Online2019/2164
Reference Date : 28-Feb-2019

Details of Receiver | Billled To

SHIVAJI UNIVERSITY, KOLHAPUR
Knowledge Resource Centre
Barr.Balasaheb Khardekar Library(KRC)
Vidya Nagar-416004
Kolhapur
State : Maharashtra
State Code : 27
GSTIN : 27AAAGS0003C1Z1

Details of Consignee | Shipped to

SHIVAJI UNIVERSITY, KOLHAPUR
VIDYA NAGAR
KOLHAPUR
State : Maharashtra
State Code : 27
GSTIN : 27AAAGS0003C1Z1

Sr No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST	TOTAL
		SAC CODE				VALUE	Rate Amount	Rs.
1	Emerald Ess Journal Collection (138 titles)	998431	1	₹4,335.00/Nos		4,01,594.40		4,01,594.40

TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Four Lakh One Thousand Five Hundred Ninety Four and Forty paise Only.

Total Amount Before Tax : 4,01,594.40
Total Amount:GST
Total Amount After Tax 4,01,594.40
GST Payable On Reverse Charges : No

Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
- Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details:

Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED
Bank Name : RBL BANK LIMITED
Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)
Account No : 1383774
RTGS/NEFT Code : RATN0000114
PAN : AADCB1970E

For BALANI INFOTECH PRIVATE LIMITED



B-116, Sector-67, Noida - 201301

Distt. Gautam Budh Nagar
Uttar Pradesh

Regd. Office: 119, Vinoba Puri, Lajpat Nagar II
New Delhi-110024

Sd/- Deokar

Bhot 18/11/19

Bill Register Page No. 21/024

Check Register Page No. 02

University Fund (Journals) A- 46. P. 4 B. 4,01,594.40

The Bill is an advance payment & may be passed

Amount to be remitted
by demand draft / online transfer

②
18/3/19
online

②
19/3/19

Director
Knowledge resource center



Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136
GSTIN: 09AADCB1970E1ZV

PROFORMA INVOICE

Reverse Charge : N
Invoice Number : 512/RN/BL/18-19
Invoice Date : 11-Mar-2019
State : Uttar Pradesh State Code 09

Subscription Period : 01.01.2019-31.12.2019
Exchange Rate : Rs.71.4/\$
Exchange Rate Base : Bank TT Sell Rate
Reference No. : SU/BBKL/PS/Online 2019/2164
Reference Date : 28-Feb-2019

Details of Receiver | Billled To
SHIVAJI UNIVERSITY, KOLHAPUR
Knowledge Resource Centre
Barr. Balasaheb Khardekar Library(KRC)
Vidya Nagar-416004
Kolhapur
State : Maharashtra
State Code : 27
GSTIN : 27AAAGS0003C1Z1

Details of Consignee | Shipped to
SHIVAJI UNIVERSITY, KOLHAPUR
VIDYA NAGAR
KOLHAPUR-416004
State : Maharashtra
State Code : 27
GSTIN : 27AAAGS0003C1Z1

Sr No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST	TOTAL
		SAC CODE				VALUE	Rate Amount	Rs.
1	APS All Package- Online Access (eShodh Sindhu Approved Package) Product Total:\$7426.00 2019 SCOAP3 Offset:\$1132.46 2018 SCOAP3 Offset Credit:\$1117.99 Order Total: \$ 5175.55 Paid: \$0.00 Balance Due:\$5175.55	998431	1	\$5,175.55/Nos		3,69,534.27		3,69,534.27

TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Three Lakh Sixty Nine Thousand Five Hundred Thirty Four and Twenty Seven paise Only.

Total Amount Before Tax : 3,69,534.27
Total Amount:GST
Total Amount After Tax 3,69,534.27
GST Payable On Reverse Charges : No

Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
- Bank Charges, if any, Shall be borne by the Customer, in case of short payment, order will not be processed.
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details:
Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED
Bank Name : RBL BANK LIMITED
Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)
Account No : 1383774
RTGS/NEFT Code : RATN0000114
PAN : AADCB1970E

For BALANI INFOTECH PRIVATE LIMITED

Authorised Signatory

B-116, Sector-67, Noida - 201301
Distt. Gautam Budh Nagar
Uttar Pradesh

Regd. Office: 119, Vinoba Puri, Lajpat Nagar II
New Delhi-110024

Shri Deokar

Shob 18/3/19

Bill Register Page No. 22/124
Check Register Page No. 32

University Fund (Journals A. 46.P. 4 Rs. 9,69,534.27

The Bill is an advance payment & may be passed

Amount to be remitted
by demand draft / online transfer

19/3/19

(Signature) 19/3/19

Director
Knowledge resource center

Resource Name: American Physical Society**Brief Description:**

The American Physical Society (APS) is the world's second largest organization of physicists. The Society publishes more than a dozen scientific journals, including prestigious Physical Review and Physical Review Letters, and organizes more than twenty science meetings each year. The current collection includes access to 13 leading peer-reviewed research journals which includes Physical Review Letters, Physical Review X, Physical Review, and Reviews of Modern Physics. Access to APS-ALL collection including PROLA.

The current collection also includes

Backfile Access: All

Perpetual Access: For subscribed content via CD-ROM through Consortium.

Negotiated Rates for 2019:

- Any Institution : US \$ 7,426.00

GST Extra

Inclusion of non-core members of e-Shodh Sindhu is subject to approval of the publisher.

Country of Origin of the Resource: US**Complete Address for Ordering & Invoicing:**

Balani Infotech Pvt. Ltd.

B-116, Sector – 67

Distt. Gautam Budh Nagar

Noida - 201301, India

Contact Person Name, email address & phone number:

Mr. Kailash Balani/ Ms. Priyanka Harne

Phone : +91-0120 - 2484152 / 50, +91- 9711612236

E-mail: priyanka.balaniinfotech@gmail.com

Resource Name: Emerald Publishing

Brief Description:

Emerald's leading Management database provide you with breadth and depth across all management disciplines, including the latest peer-reviewed, international research in both established and emerging areas of interest. •

Backfiles Access: 1994 onwards for all available journals

Perpetual Access to journals for paid period.

Negotiated Rates for 2019:

- eSS 312 Collection : UK £ 9,741.00
- eSS 138 Collection : UK £ 4,335.00
- GST Extra
- Emerald eSS Special 312 package: Covering subject areas of Management/Business Strategy / HR / Operations / Logistics / Engineering / Quality / Finance / Economics / Marketing / Built Environment / Hospitality Management / Public Policy / LIS / Education
- Emerald eSS Special 138 package: Covering subject areas of Accounting / Commerce/ Economics / Psychology / Social care/ Education / Public Policy / LIS

Note: Inclusion of non-core members of ESS is subject to approval of the Publisher

Country of Origin of the Resource: United Kingdom

Complete Address for Ordering & Invoicing:

Emerald Group Publishing India Pvt Ltd
1001-1004, 10th Floor, Hemkunt House, Rajendra Place
New Delhi – 110008 India

Contact Person Name, email address & phone number:

Ms Vandana Mahajan
Phone : +91 11 4336 2206 F: +91 11 4336 2200 M: + 91 81788 49800
E-mail: VMahajan@emeraldgroup.com



'A' Re-accredited by NACC(2014)
With CGPA 3.16

SPEED POST

SHIVAJI UNIVERSITY, KOLHAPUR-416 004. MAHARASHTRA

शिवाजी विद्यापीठ, कोल्हापूर ४१६ ००४ महाराष्ट्र

BARR. BALASAHEB KHARDEKAR LIBRARY KNOWLEDGE RESOURCE CENTER

बॅरिस्टर बाळासाहेब खर्डेकर ज्ञानस्रोत केंद्र

Telephone (Direct) +91-0231-2609204, 2609205 B. O. 2609421, C. S. 2609210

R. S. 2609209, Stack: 2609212, P.S. 2609208, Archival: 2609336

FAX: 0091-0231-2691533 & 0091-0231-2692333 Website: URL: <http://www.unishivaji.ac.in/library>

E-mail : subbkl@unishivaji.ac.in, Nbk.ul@unishivaji.ac.in

SU/BBKL/PS/Online2019/

2161 **2162**

Date: **28 FEB 2019**

Speed Post

To,
Globe Publication Pvt.Ltd.
B-13, 3rd Floor, Local Shopping complex,
A Block Naraina Vihar, Ring Road,
New Delhi-110028, India

Dear Sir,

We wish to subscribe ESS Online Journal package/s listed in attachment for the year 2019 from the Publisher on our behalf as per the below mentioned terms and condition.

1. We require the price for the Ess packages as per ESS negotiated price.
2. We do not accept any supplementary invoice/s.
3. We accept only prevailing 'BANK RATES' for converting currency.
4. No advance payment will be made from our side. First forwarding of payment to the publishers on our behalf needs to be done from your side. Payment will be released within 15 days after receiving payment confirmation from publishers end.
5. Invoice/s needs to be submitted in triplicate along with stamped receipt, copy of your order letter to publishers, copy of Demand draft sent to them and copy of bank statement as proof of foreign exchange rate (TT selling).
6. While forwarding payment to the publishers, please mention period of access.
7. The payment will be sent by online transaction only.
8. Continuous follow up for access by your site.
9. GST number for Shivaji University: 27AAAGS0003C1Z1
10. All the bills need to be dated on or before March 15, 2019

IP address Ranges for Shivaji University:

- 1) BSNL 20 Mbps 210.212.172.129 to 142
- 2) BSNL 10 Mbps 210.212.190.33 to 46
- 3) NKN 1Gbps 14.139.121.209 to 222

Please send us the duplicate copy of this order duly signed and stamped as token of acceptance.

Thanking you,

Yours faithfully,

Phot 28/2/19

Director,

Barr. Balasaheb Khardekar Knowledge Resource Center

28/2/19



'A' Re-accredited by NACC(2014)
With CGPA 3.16

SHIVAJI UNIVERSITY, KOLHAPUR-416 004. MAHARASHTRA

शिवाजी विद्यापीठ, कोल्हापूर ४१६ ००४ महाराष्ट्र

BARR. BALASAHEB KHARDEKAR LIBRARY KNOWLEDGE RESOURCE CENTER

बॅरिस्टर बाळासाहेब खर्डेकर ज्ञानस्रोत केंद्र

Telephone (Direct) +91-0231-2609204, 2609205 B. O. 2609421, C. S. 2609210

R. S. 2609209, Stack: 2609212, P.S. 2609208, Archival: 2609336

FAX: 0091-0231-2691533 & 0091-0231-2692333 Website: URL: <http://www.unishivaji.ac.in/library>

E-mail : subbkl@unishivaji.ac.in, Nbk.ul@unishivaji.ac.in

List of eSS Negotiated E-journal Packages for 2019 Globe Publication Pvt.Ltd.

Sr.	Publisher	Journal Nos.	Currency	ESS Negotiated Price
1	American Institute of Physics (AIP)	19 journals	\$	5722
2	American Mathematical Society(AMS)	15 journals	\$	8945
3	JSTOR India Collection	2500 journal	\$	1220

(Signature) 28/12/19
Director
Knowledge resource center

(Signature) 28/12/19



Globe Publication Pvt. Ltd.
(International Subscription Agency)

B-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi ,India,Phone No.: 01145055555,Email : orders@globepub.com,CIN No. :U74899DL1990PTC042479

PROFORMA INVOICE

Page No. 1 of 1

Invoice No. P/2019/SHI-LH-IN/2019-001/6166

Invoice Date. 04 Mar 2019

GSTIN :- 07AAACG0181H1ZY

Bill To:-

Director, Barr. Balasaheb Khardekar Knowledge Reso
Shivaji University
Vidyanagar
Kolhapur,416004,Maharashtra ,India

Ship To:-

Director, Barr. Balasaheb Khardekar
Knowledge Reso
Shivaji University
Vidyanagar
Kolhapur,416004,Maharashtra ,India

Order Ref. No.

SU/BBKL/PS/Online2019/2162

Order Ref. Date 28 Feb 2019

Conversion Bank,01 Mar 2019

State Code :- 27

GSTIN :- 27AAAGS0003C1Z1

State Code :- 27

GSTIN :- 27AAAGS0003C1Z1

Sno	Journal Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : Aip Ess Collection Supplier : American Institute Of Physics Associate Member 01 January 2019 to 31 December 2019	998431	Online	USD	5722.00	71.95	411697.90 0.00		
							411697.90	0.00	411697.90
2	Title Name : AMS E-Journals Package Supplier : American Mathematical Society ESS Member 01 January 2019 to 31 December 2019	998431	Online	USD	8945.00	71.95	643592.75 0.00		
							643592.75	0.00	643592.75
3	Title Name : Jstor India Core Collection Supplier : Jstor ESS Associate Member-AAF 01 January 2019 to 31 December 2019	998431	Online	USD	1220.00	71.95	87779.00 0.00		
							87779.00	0.00	87779.00
Totals (INR)							1143069.65	0.00	1143069.65
Grand Total (INR)							1143069.65	0.00	1143069.65

IGST @ 0%

0.00

INR Eleven Lakh Forty Three Thousand Seventy Only

Grand Total (Rounded off)

1143070.00

This is a computer generated invoice and hence no signatures are required.

GST Not Charged - Educational Institution under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018

Bill Register Page No. 161117

Check Register Page No. 33

University Fund (Journals: A-46.P.4 Rs. 1143070=40

The Bill is an advance payment & may be passed

Amount to be remitted by online transfer.

G. 12/03/19

for 
Director
Knowledge resource center

* indicate previous year rate(s). Rates quoted are the publisher prices and are subject to change without notice. This is not a tax invoice.
* GOC Conversion is valid for 30 days.
* Bank Conversion is applicable as on the date of credit of payment in our bank account.
* Any Local Taxes/deductions will be charged extra.

Resource Name: American Institute of Physics (AIP) eSS Collection

Brief Description:

The American Institute of Physics (AIP) is a non-profit corporation chartered in 1931 to advance and diffuse the knowledge of physics and its application to human welfare. An umbrella organization for 10 Member Societies, AIP represents more than 134,000 scientists, engineers and educators and is one of the world's largest publishers of physics journals. It provides access to 19 full-text journals in area of physics.

Negotiated Rates for 2019:

<u>Categories of Members</u>	<u>Rates</u>
Any other Institution	: US \$ 5,722.00
GST Extra as applicable	

Backfiles access: 1997+, Perpetual Access: For subscribed content

* New Institute with download > 13000 articles will be paid in the higher tier institution in next year.

Country of Origin of the Resource: USA

Complete Address for Ordering & Invoicing:

Globe Publication Pvt.Ltd.

B-13, 3rd Floor, Local Shopping complex, A Block Naraina Vihar, Ring Road
New Delhi-110028, India

Contact Person Name, email address & phone number:

Mr. Jaideep Gurwara, Ms. Bharti Gogia

Phone : +91-11-45055555 | 09350230870 (Bharti)

E-mail: jgurwara@globepub.com | bgogia@globepub.com

Resource Name: American Mathematical Society (AMS) Journals

Brief Description:

AMS peer-reviewed journals are of the highest quality in mathematical research is published since 1891 and cover a broad range of mathematics. The AMS journals package includes 15 online journals published by AMS including 6 open access journals.

Backfiles Access: 1999 onwards

Perpetual Access to journals only for paid period.

Negotiated Rates for 2019:

AMS journals Collection : US \$ 8,945.00

GST Extra

Country of Origin of the Resource: USA

Complete Address for Ordering & Invoicing:

Globe Publication Pvt.Ltd.

B-13, 3rd Floor, Local Shopping complex, A Block Naraina Vihar, Ring Road

New Delhi-110028, India

Contact Person Name, email address & phone number:

Mr. Jaideep Gurwara, Ms. Bharti Gogia

Phone : +91-11-45055555 | 09350230870 (Bharti)

E-mail: jgurwara@globepub.com | bgogia@globepub.com

Resource Name: JSTOR India Collection

Brief Description:

JSTOR Archive provides access to more than 2500 journals and primary content on access fee basis. The collections available to the members of the Consortium are Art & Sciences I–XII, Life Sciences, Ireland, Ecology & Botany II, Global Plants, 19th-Century British Pamphlets, Struggles for Freedom: Southern Africa, World Heritage Sites: Africa, Business IV.

Negotiated Rates for 2019:

- ACF: Archival Capital Fees : US\$ 3,450.00
 - AAF: Annual Access Fees : US\$ 1,220.00
- GST Extra

Note: First time subscribers have to pay both Archival Capital Fees (ACF) and Annual Access Fees (AAF).

Country of Origin of the Resource: USA

Complete Address for Ordering & Invoicing:

Globe Publication Pvt. Ltd.
B-13, 3rd Floor, Local Shopping complex,
A Block Naraina Vihar, Ring Road
New Delhi-110028, India

Contact Person Name, email address & phone number:

Mr. Jaideep Gurwara, Ms. Bharti Gogia
Phone : +91-11-45055555, 09350230870 (Bharti)
E-mail: jgurwara@globepub.com, bgogia@globepub.com



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With CGPA 3.16

SHIVAJI UNIVERSITY, KOLHAPUR-416 004. MAHARASHTRA

शिवजी विद्यापीठ, कोल्हापूर ४१६ ००४ महाराष्ट्र

BARR. BALASAHEB KHARDEKAR LIBRARY KNOWLEDGE RESOURCE CENTER

बॅरिस्टर बाळासाहेब खर्डेकर ज्ञानस्रोत केंद्र

Telephone (Direct) +91-0231-2609204, 2609205 B. O. 2609421, C. S. 2609210

R. S. 2609209, Stack: 2609212, P.S. 2609208, Archival: 2609336

FAX: 0091-0231-2691533 & 0091-0231-2692333 Website: URL: <http://www.unishivaji.ac.in/library>

E-mail : subbkl@unishivaji.ac.in, Nbk.ul@unishivaji.ac.in

SU/BBKL/PS/Online2019/No 2165

Date: 28 FEB 2019

Speed Post

To,
International Subscription Agency
Flat no. 2, Nirala Market, Nirala Nagar,
Lucknow - 226020 (U.P.)

Dear Sir,

We wish to subscribe ESS Online Journal package/s listed in attachment for the year 2019 from the Publisher on our behalf as per the below mentioned terms and condition.

1. We require the price for the Ess packages as per ESS negotiated price.
2. We do not accept any supplementary invoice/s.
3. We accept only prevailing 'BANK RATES' for converting currency.
4. No advance payment will be made from our side. First forwarding of payment to the publishers on our behalf needs to be done from your side. Payment will be released within 15 days after receiving payment confirmation from publishers end.
5. Invoice/s needs to be submitted in triplicate along with stamped receipt, copy of your order letter to publishers, copy of Demand draft sent to them and copy of bank statement as proof of foreign exchange rate (TT selling).
6. While forwarding payment to the publishers, please mention period of access.
7. The payment will be sent by online transaction only.
8. Continuous follow up for access by your site.
9. GST number for Shivaji University: 27AAAGS0003C1Z1
10. All the bills need to be dated on or before March 15, 2019

IP address Ranges for Shivaji University:

- 1) BSNL 20 Mbps 210.212.172.129 to 142
- 2) BSNL 10 Mbps 210.212.190.33 to 46
- 3) NKN 1Gbps 14.139.121.209 to 222

Please send us the duplicate copy of this order duly signed and stamped as token of acceptance.

Thanking you,

Yours faithfully,

(Signature) 28/2/19

Director,

Barr. Balasaheb Khardekar Knowledge Resource Center

(Signature) 28/2/19



'A' Re-accredited by NACC(2014)
With CGPA 3.16

SHIVAJI UNIVERSITY, KOLHAPUR-416 004. MAHARASHTRA

शिवाजी विद्यापीठ, कोल्हापूर ४१६ ००४ महाराष्ट्र

BARR. BALASAHEB KHARDEKAR LIBRARY KNOWLEDGE RESOURCE CENTER

बॅरिस्टर बाळासाहेब खर्डेकर ज्ञानस्रोत केंद्र

Telephone (Direct) +91-0231-2609204, 2609205 B. O. 2609421, C. S. 2609210

R. S. 2609209, Stack: 2609212, P.S. 2609208, Archival: 2609336

FAX: 0091-0231-2691533 & 0091-0231-2692333 Website: URL: <http://www.unishivaji.ac.in/library>

E-mail : subbkl@unishivaji.ac.in, Nbk.ul@unishivaji.ac.in

List of eSS Negotiated E-journal Packages for 2019 International Subscription Agency

Sr.	Publisher	Journal Nos.	Currency	ESS Negotiated Price
1	Cambridge University Press	197 titles	GBP	15510
2	Royal Society of Chemistry	51 full text	GBP	10558
3	Taylor & Francis	1076 Titles	\$	6696
4	Wiley	908 Titles	\$	19348

Phat 28/2/19

Director
Knowledge resource center

g
28/2/19



International Subscription Agency

Flat no. 2, Nirala Market, Nirala Nagar, Lucknow - 226 020 (U.P.) INDIA Tel.: 91.522.2789506, 2789103
Fax: 91.522.4012302 www.isa.in Email: info@isa.in; office@isa.in
An ISO 9001:2008 Certified Company

(Our GST Number :- 09AAFFI7038D1ZF)

(Our PAN Number :- AAFFI7038D)

BILL OF SUPPLY

Invoice No. CIPL/2018-19/0179

Date : 11 - March - 2019

Whether RCM Applicable : No

Billing Address :

THE DIRECTOR
SHIVAJI UNIVERSITY
CENTRAL LIBRARY
VIDYA NAGAR,
KOLHAPUR - 416004
MAHARASHTRA
GST No :-

Our Bank Details

HDFC Bank, Hazratganj, Lucknow
International Subscription Agency
Current A/C No : 50200020184631
IFSC Code : HDFC0000078

Shipping Address :

THE DIRECTOR
SHIVAJI UNIVERSITY
CENTRAL LIBRARY
VIDYA NAGAR,
KOLHAPUR - 416004
MAHARASHTRA
GST No :-

Order No. SU/BBKL/PS/Online/N02165 dated-28-Feb-2019

Sno	Journal Title	SAC	Qty	Cur	Price	Post	Rate	SGST	CGST	IGST	Amount
1	CAMBRIDGE UNIVERSITY ESS COLLECTION (Jan 2019 - Dec 2019) ONLINE Year :- 2019 CAMBRIDGE UNIVERSITY PRESS	998431	1 Pcs	GBP	15510.00	0.00	92.27	0.00 0.00%	0.00 0.00%	0.00 0.00%	1431107.70
2	RSC CORE CHEMISTRY COLLECTION (Jan 2019 - Dec 2019) ONLINE Year :- 2019 ROYAL SOCIETY OF CHEMISTRY	998431	1 Pcs	GBP	10558.00	0.00	92.27	0.00 0.00%	0.00 0.00%	0.00 0.00%	974186.66
3	WILEY ESS COLLECTION (PROPOSAL FOR 908 JOURNALS PACKAGE) (Jan 2019 - Dec 2019) ONLINE Year :- 2019 JOHN WILEY & SONS LTD	998431	1 Pcs	USD	19348.00	0.00	71.07	0.00 0.00%	0.00 0.00%	0.00 0.00%	1375062.36

Notification no. 02/2018-Central Tax (Rate) dated 25th January, 2018 has exempted "supply of online educational journals or periodicals" to an educational institution providing education as a part of a curriculum for obtaining a qualification recognized by any law from GST. As per Information provided by you, your organisation is covered under above mentioned Exemption, hence GST is not charged on Services covered under this Invoice.

We are acting on behalf of the foreign publishers as their agent. We are not providing online information and database access or retrieval (OIDAR) services on our own.

EXCHANGE RATES GBP=92.27, USD=71.07

All figures are in Rs.

(RUPEES THIRTY-SEVEN LAC EIGHTY THOUSAND THREE HUNDRED AND FIFTY-SEVEN ONLY)

1. Final subscription Term / Volume as decided/accepted by the Publisher.
2. Proforma Invoice valid for 4 weeks only.
3. Invoice is subject to payment realization.
4. All disputes are subject to Lucknow Court Jurisdiction only.
5. Subscription prices / exchange rates are subject to change.
6. No cancellations are accepted.
7. Government taxes, if any shall be paid by the customer.

E.& O.E.

Prepared By

Amount Before Tax:-	3780357.00
SGST Amount :-	0.00
CGST Amount :-	0.00
IGST Amount :-	0.00
Total Tax Amount :-	0.00
Amount After Tax:-	3780357.00

PRE RECEIPTED

For International Subscription Agency

Bill Register Page No. 18/117

Check Register Page No. 32

University Fund (Journal) A.46.P.4 Rs. 378,357.00

The Bill is an advance payment & may be passed

Amount to be remitted
by ~~demand draft~~ / online transfer.

9.
14/3/19

Phat 14/3/19
Director
Knowledge resource center



International Subscription Agency

Flat no. 2, Nirala Market, Nirala Nagar, Lucknow - 226 020 (U.P.) INDIA Tel.: 91,522 2789506, 2789103
Fax: 91,522 4012302 www.isa.in Email: info@isa.in, office@isa.in
An ISO 9001:2008 Certified Company

(Our GST Number :- 09AAFF17038D1ZF)

(Our PAN Number :- AAFF17038D)

BILL OF SUPPLY

Invoice No. CIPL/2018-19/0203

Date : 15 - March - 2019

Whether RCM Applicable No

Billing Address :

THE DIRECTOR
SHIVAJI UNIVERSITY
CENTRAL LIBRARY
VIDYA NAGAR,
KOLHAPUR - 416004
MAHARASHTRA
GST No :-

Our Bank Details

HDFC Bank, Hazratganj, Lucknow
International Subscription Agency
Current A/C No. 50200020184631
IFSC Code : HDFC0000078

Shipping Address :

THE DIRECTOR
SHIVAJI UNIVERSITY
CENTRAL LIBRARY
VIDYA NAGAR,
KOLHAPUR - 416004
MAHARASHTRA
GST No :-

Order No. SU/BBKL/PS/Online/N02165 dated-28-Feb-2019

Sno	Journal Title	SAC	Qty	Cur	Price	Post	Rate	SGST	CGST	IGST	Amount
1	TAYLOR & FRANCIS ESS COLLECTION (Jan 2019 - Dec 2019) ONLINE Year :- 2019 TAYLOR & FRANCIS	998431	1 Pcs	USD	6696.00	0.00	70.33	0.00 0.00%	0.00 0.00%	0.00 0.00%	470929.68

Notification no. 02/2018-Central Tax (Rate) dated 25th January, 2018 has exempted "supply of online educational journals or periodicals" to an educational institution providing education as a part of a curriculum for obtaining a qualification recognized by any law from GST. As per information provided by you, your organisation is covered under above mentioned Exemption, hence GST is not charged on Services covered under this Invoice.

We are acting on behalf of the foreign publishers as their agent. We are not providing online information and database access or retrieval (OIDAR) services on our own.

EXCHANGE RATES USD=70.33

All figures are in Rs

(RUPEES FOUR LAC SEVENTY THOUSAND NINE HUNDRED AND THIRTY ONLY)

1. Final subscription Term / Volume as decided/accepted by the Publisher
2. Proforma Invoice valid for 4 weeks only.
3. Invoice is subject to payment realization
4. All disputes are subject to Lucknow Court Jurisdiction only
5. Subscription prices / exchange rates are subject to change
6. No cancellations are accepted
7. Government taxes, if any shall be paid by the customer.

E.& O.E.

Prepared By

For International Subscription Agency

PRE RECEIPTED



Bill Register Page No. 20/124
Check Register Page No. 32

University Fund (Journals) A-46 P. 4 Rs. 470930 = 00

The Bill is an advance payment & may be passed

Amount to be remitted
by demand draft / online transfer.

Dr
19/3/19

Bhat 19/3/19
Director
Knowledge resource center

Resource Name: Wiley

Brief Description:

Wiley is one of the world's foremost academic and professional publishers and the largest society publisher. With a combined list of more than 1,400 scholarly peer-reviewed journals and an extensive collection of books with global appeal, this new business sets the standard for publishing in the life and physical sciences, medicine and allied health, engineering, humanities and social sciences.

Perpetual access: For Subscribed content

Backfile access: Complimentary, back to Year 1997

Negotiated Rates for 2019:

- Wiley 908 Titles collection for University (Applicable only to existing universities funded by UGC/MHRD)

Categories of Members	No of Titles	No of Univs	Rates in USD(\$) per Institution 2019
Tier 1 Universities	908	5	91,589.00
Tier 2 Universities	908	15	23,865.00
Tier 3 Universities	908	88	19,348.00

List of Tier-wise universities as per Annexure 1.

- Wiley for CFTIs

Type	Rates for 2019
Existing CFTIs	2.95% increase over 2018 rates for Existing collection

GST Extra

Contact Person Name, email address & phone number:

Ritesh Kumar
Wiley India Pvt. Ltd.
1402, 14th Floor, World Trade Tower
Plot No. C-1, Sector – 16,
NOIDA – 201301
M: +91 72900 12168
Email: rkumar@wiley.com

Resource Name: Royal Society of Chemistry

Brief Description:

The Royal Society of Chemistry (RSC) is the professional body for chemists and the learned society for chemistry. It provides access to RSC Gold 2018 Excluding Archives with 51 full text journals/magazines/alerting services.

Backfiles Access: 2008

Perpetual access for paid period

Negotiated Rates for 2019:

• Tier 1 (IISC & Old IIT's):	GBP 47,895.00
• Tier 2: (IISER's)	GBP 37,595.00
• Tier 3: (New IIT's)	GBP 28,840.00
• Tier 4: (NIT's & Central Univ. Estb. before 2009)	GBP 19,261.00
• Tier 5: (All Other Core Universities)	GBP 10,558.00
GST Extra	

Note:

- Newly established core institutions under eSS can avail further discount of 30% on the 1st year, 20% on the 2nd year and 10% on the 3rd year on the concerned tier pricing. 4th year onwards new institutions have to pay 100% of the tier pricing of that particular year.

Private institutes will fall in one of the above tiers depending upon size of the institute and would be decided by the publisher. Please contact e-Shodh Sindhu for the same.

Country of Origin of the Resource: UK

Complete Address for Ordering & Invoicing:

Royal Society of Chemistry (RSC)
Thomas Graham House,
Science Park, Milton Road
Cambridge, CB4 0WF
United Kingdom

Contact Person Name, email address & phone number:

Appa Rao Patra
International Sales Manager- Middle East & India
Royal Chemistry (India) Private Limited
Email: patraa@rsc.org
Phone: +91 (0) 40- 40205749

Resource Name: Cambridge University Press

Brief Description:

Cambridge University Press (CUP) is the world's oldest publishing house and the second-largest university press in the world. It currently publish more than 380 peer-reviewed academic journals covering subjects across the humanities, social sciences and science, technology and medicine.

Backfile Access: Varied

Perpetual Access: Access to journals for paid years

Negotiated Rates for 2019:

Option 1: Individual/Pick and choose journals

- 5% discount for 1 to 25 Journals.
- 10% discount for 26 to 50 Journals
- 25% discount for 51 to 100 Journals
- 60% discount for 101 and above Journals

Option 2: Journal Collections

- Humanities and Social Sciences (250 titles) : GBP £11,132.00
- Science & Technology (100 titles) : GBP £11,295.00
- eSS (197 titles) : GBP £15,510.00

Note: Journal of Fluid Mechanics not included in package. Available for any of the 3 package subscriber at a discounted price of GBP £ 2100

GST Extra

Country of Origin of the Resource: UK

Contact Person Name, email address & phone number:

Tashfeen Khan

Sales Head – Academic Digital

Cambridge University Press India

3rd Floor Splendor Forum | Plot No. 3, Jasola District Centre | New Delhi-110025

Desk Phone: +91-11-435 435 69

Mobile: +91-9930 24 51 58

E-Mail: tkhan@cambridge.org

Resource Name: Taylor & Francis

Brief Description:

Taylor and Francis is the oldest commercial journals publisher in the world, and one of the leading global academic publishers. Taylor & Francis Group publishes more than 1900 journals and around 1,800 new books each year. It is a widely known publisher among researchers, students, academics and increasingly professionals.

Negotiated Rates for 2019:

- T&F 1076 Titles collection for University (Applicable only to existing universities funded by UGC/MHRD) : US\$ 6,696.00
- T&F 1076 Titles collection for University (Non funded UGC/MHRD) : US\$ 8,654.00

Perpetual access to paid for years

Backfiles access to last 20 years

- Taylor & Francis for CFTIs

Type	Rates for 2019
CFTIs	3.00% increase over 2018 rates for Existing collection

GST Extra

Contact Person Name, email address & phone number:

Informa UK Limited
Mortimer House
37-41 Mortimer Street
London W1T 3JH UK

Taylor & Francis Books India Pvt. Ltd. (India Office)
2nd & 3rd floor, The National Council of YMCAs of India
1, Jai Singh Road
New Delhi 110001 INDIA

Contact Person : Ms. Neeti Verma / Mr. Onkar Verma
Phone : +91-11-43155118
Fax : +91-11-23342132
E-mail: Neeti.Verma@tandfindia.com / onkar.verma@tandfindia.com





'A' Re-accredited by NACC(2014)
With CGPA 3.16

SHIVAJI UNIVERSITY, KOLHAPUR-416 004. MAHARASHTRA
शिवाजी विद्यापीठ, कोल्हापूर ४१६ ००४ महाराष्ट्र
BARR. BALASAHEB KHARDEKAR LIBRARY KNOWLEDGE RESOURCE CENTER
बॅरिस्टर बाळासाहेब खर्देकर ज्ञानस्रोत केंद्र
Telephone (Direct) +91-0231-2609204, 2609205 B. O. 2609421, C. S. 2609210
R. S. 2609209, Stack: 2609212, P.S. 2609208, Archival: 2609336
FAX: 0091-0231-2691533 & 0091-0231-2692333 Website: URL: <http://www.unishivaji.ac.in/library>
E-mail : subbkl@unishivaji.ac.in, Nbk.ul@unishivaji.ac.in

SU/BBKL/PS/Online2019/

2161

Date: 28 FEB 2019

Speed Post

To,
SPACIOUS BOOK HOUSE
A/103, Jalkirti Co-op .Hsg.Soc.
Jayraj Nagar, off Link Road.
Borivali(West) Mumbai - 400091.
Landline No : 08655902929.

Dear Sir,

We wish to subscribe ESS Online Package of Institute of Physics (IOP) Collection for the year 2019 from the Publisher on our behalf as per the below mentioned terms and condition.

1. We require the price for the Ess packages as per ESS negotiated price.
2. We do not accept any supplementary invoice/s.
3. We accept only prevailing 'BANK RATES' for converting currency.
4. No advance payment will be made from our side. First forwarding of payment to the publishers on our behalf needs to be done from your side. Payment will be released within 15 days after receiving payment confirmation from publishers end.
5. Invoice/s needs to be submitted in triplicate along with stamped receipt, copy of your order letter to publishers, copy of Demand draft sent to them and copy of bank statement as proof of foreign exchange rate (TT selling).
6. While forwarding payment to the publishers, please mention period of access.
7. The payment will be sent by online transaction only.
8. Continuous follow up for access by your site.
9. GST number for Shivaji University: 27AAAGS0003C1Z1
10. All the bills need to be dated on or before March 15, 2019

IP address Ranges for Shivaji University:

- 1) BSNL 20 Mbps 210.212.172.129 to 142
- 2) BSNL 10 Mbps 210.212.190.33 to 46
- 3) NKN 1Gbps 14.139.121.209 to 222

Please send us the duplicate copy of this order duly signed and stamped as token of acceptance.

Thanking you,

Yours faithfully,

[Signature] 28/2/19

Director,

Barr. Balasaheb Khardekar Knowledge Resource Center

[Signature] 28/2/19

Sr.	Publisher	Journal Nos	Currency	ESS Negotiated Price
1	Institute of Physics	76 full text	GBP	5768

A/103, Jalkirti Co-op. Hsg. Soc. Jayraj Nagar, off Link Road, Borivali (West) Mumbai - 400091 Tel No : 08655902929.
 E-mail: info@spaciousbookhouse.com / spaciousbookhouse@gmail.com
 PAN: AFLPR8034F GSTIN: 27AFLPR8034F2Z4

TAX INVOICE					
Librarian Knowledge Resource Center Barr. Balasaheb khardekar Library (KRC), Shivaji University, Vidyanagar, Kolhapur- 416004. GSTIN - 27AAAGS0003C1ZI			Invoice No: <u>5765</u> Date: <u>14/3/2019</u> Order Ref: Subscription 2019		
S.No.	Product Particulars (eShodh Sindhu Approved)	Subscription Period	Subscription Price in (£)	Bank. Rate (£)	Subscription Price in INR
1.	Institute of Physics Science Collection Publisher: IOP Publishing URL: http://www.iop.org Access: IP based unlimited Access	Jan 2019- Dec 2019	£ 5768	93.69	5,40,404.00
Sub Total					5,40,404.00
Add: CGST@9%					
Add: SGST@9%					
Total Amount (rounded off)					5,40,404.00
(RUPEES FIVE LAKH FORTY THOUSAND FOUR HUNDRED AND FOUR ONLY.)					

*Payment can also be made by DD in favour of 'SPACIOUS BOOK HOUSE', payable at MUMBAI.
 Address :14 / 1061, Shree Gyanoday Co-op. Hsg. Soc. Ltd., Old M.H.B. Colony, Gorai Road, Borivali (West), Mumbai - 400 091.

BANK TRANSFER DETAILS FOR RTGS/NEFT:

BANK NAME: STATE BANK OF INDIA
 ACCOUNT NO. : 36554230539 IFSC CODE: SBIN0013872 MICR CODE: 400002270
 BANK ADDRESS: YOGI NAGAR, FALCON CREST, LINK ROAD, NEAR DON BOSCO HIGH SCHOOL.

TERMS & CONDITIONS:

- All disputes are subject to Mumbai jurisdiction only.
- Order once placed cannot be cancelled, transferred or refunded at any cost.
- Subscription period mentioned in the invoice cannot be altered, which is as per the publisher's policy.
- GOC rate is valid only till the end of the month and prevailing GOC rate will be applied, If paid later.
- Government taxes, if applicable, will be borne by the client.

FOR SPACIOUS BOOK HOUSE,

SUBSCRIPTION MANAGER



19/11/17
BNI Register Page No. ~~...~~
Check Register Page No. ~~32~~

University Fund (Journals) A.46.P.4 Rs. 5,40,404/-

The bill is an advance payment & may be paid.

9/-
14/3/19

Amount to be remitted
by demand draft/online transfer.

Bhat 14/3/19
Director
Knowledge resource center