

**Unique Media Integrators**

#8, 6th Cross, 8th Main Road,  
Vaishnavi Nagar, Thirumullavoyal, Chennai - 600 109.  
Mobile : +91 90430 50666 / +91 72000 28677  
Email Id : umi.infobooks@gmail.com

To :  
Registrar  
Academy of Maritime Education & Training - A.M.E.T  
Chennai - 603 112

INV No.: UMI/EJ/2021/E0094  
INV Date: 07/04/2021

**INVOICE**

PAN No: AADFU1985D  
GST Number: 33AADFU1985D1ZA

Sl. No.	Description of Service	Title	No. of Site(s)	CUR	Unit Price	GOC CONV	Value in INR	Subscription Period	Final Value
1	Online e-resources	Proquest - Academic Complete	1	USD	4,694	75.60	354,866	12 Months	354866.40
<b>Integrated Goods and Service Tax</b>									-
<b>Value Rs.</b>									<b>354865.00</b>
<b>Tax Payable Under Reverse Charge</b>									No
<b>CGST @ 2.50% Extra</b>									<b>8872.00</b>
<b>SGST @ 2.50% Extra</b>									<b>8872.00</b>
<b>Total Value Rs.</b>									<b>372609.00</b>

**Terms and Conditions:**

- This proposal has been issued by UNIQUE MEDIA INTEGRATORS
- Order shall be forwarded to **ProQuest** for implementation upon receipt of advance payment as per below mentioned terms
- Validity: This proposal is valid for 30 days from the date of issue.
- Access: The Access set up will take 8-10 working days post NEFT / RTGS transfer / cheque encashment and confirmation of order by the publisher
- Publisher's Product Agreement: Subscriber must execute Publisher's product Agreement
- Cancellation Policy: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- Taxes: All Direct/Indirect tax obligations arising in India on online Information retrieval/e-journal/eDatabase (ODIAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this proposal shall be supplied directly by **ProQuest** and **UMI** only acts as an authorized representative for the purpose of collecting payment and depositing the GST collected for you (if any) with the Government.
- Jurisdiction: All claim / disputes shall be subject to Chennai Jurisdiction only.
- Current month GOC Conversion will be applicable at the time of billing

**Payment Details:**

Cheque / DD - Payment should be done favouring "Unique Media Integrators" payable at Chennai

**For RTGS / NEFT;**

Beneficiary Name : **Unique Media Integrators**

Bank Name : **Canara Bank**

Current Account No : **0983201002860**

Branch : **Ambattur Branch, Chennai - 600 053.**

RTGS/NEFT IFSC Code : **CNRB0000936**

**For Unique Media Integrators**

\* CGST - Central Goods and Service Tax / SGST - State Goods and Service Tax / IGST - Integrated Goods and Service Tax

**Authorised Signatory**



# Unique

## Media Integrators

Printers, Publishers, Booksellers & Distributors

RECEIPT

TIN No.

#148, Valluvarkottam High Road, Nugambakkam, Chennai- 600 109. Email : umi.infobooks@gmail.com

1787

Dt-23/04/2021

No. :

Received with Thanks from Academy of maritime Education and Training (AMET)

~~Mr/Mrs/Ms~~ No. 135, East Coast Road Kanathur, - 603 112.

a sum of Rs. 3,72,609/-

In words Three Lac Seventy Two Thousand and six hundred and ninety only

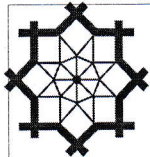
Cash/Cheque/DD No - 971272 Dt - 20/04/2021

towards Prs@quest online Journals

For Unique Media Integrators

Authorised Signatory

## Tax Invoice



**DELNET- Developing Library Network**  
 Jawaharlal Nehru University Campus  
 Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 State Name : Delhi, Code : 07

Invoice No. <b>DEL/2020-21/1351</b>	Dated <b>18-Dec-20</b>
	Mode/Terms of Payment <b>NEFT</b>
DELNET MEM. No. <b>IM-1059 dt. 18-Dec-20</b>	Other References
Buyer's Order No.	Dated
Terms of Delivery	

Buyer (Bill to)  
**AMET (DEEMED TO BE UNIVERSITY)**  
 135 EAST COAST ROAD, KANATHUR, CHENNAI, ( DELNET MEMBERSHIP NO. IM-1059)  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	<b>IM FEE 2020-2021</b>	998431	18 %			<b>11,500.00</b>
	<b>IGST PAYABLE</b>			18 %		<b>2,070.00</b>
	<b>Total</b>					<b>₹ 13,570.00</b>

Amount Chargeable (in words)

**Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
<b>Total</b>	<b>11,500.00</b>		<b>2,070.00</b>	<b>2,070.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details

A/c Holder's Name : **DELNET**

Bank Name : **Cental Bank of India**

A/c No. : **1065410992 (Saving Bank)**

Branch & IFS Code : **Khan Market Branch & CBIN0280310**

**for DELNET- Developing Library Network**

Authorised Signatory

DELNET-Developing Library Network

**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070