

Reliable Logistics
Solutions Pvt. Ltd.
Air | Train | Surface
An ISO 9001:2015 Company

Toll Free: 1800-121-5999
080-23717521/23718477
+91 96860 05599
PAN: AAKCR0853M

Head Office: Survey No. 34, Madanayakanahalli,
Dasanapura Hobli, Off Tumkur Road, Next to SER Logistics Park,
Behind Bhuruka English School, Bengaluru-562162
reliable-logistics.com | cs@reliable-logistics.com | customer-support@reliable-logistics.com

Customer Code		From : MDS		To : PNA PUNE	
Connectivity IT Solutions Pvt Ltd.		Bkg. Date		Bkg. Time	
Kanchipuram, Chennai		08/04/22			
Expected Dly. Date		DWB No.		339912251	
Phone		Packing		Volume - L X B X H	
Customer Code		07 BOX			
Cognizant Technology Solutions India Pvt Ltd		Actual Wt.		Charged Wt.	
Himsewadi		Said to Contain		Code	
PUNE-411057		Private Mark / Invoice No.		Private Mark / Invoice No.	
Pin		27AAA		CGSTIN No. 27AAA CD3312M8700	
E way bill No. & Valid Up to		Declared Inv. Value Rs.		1364321/-	
Special Instructions		All Cheques / DD should be in favour of Reliable Logistics Solutions Pvt. Ltd.		Consignee Name	
Payment: Pay by A/C Payee Cheque or NEFT/RTGS as details given below in favour of Beneficiary Name: Reliable Logistics Solutions Pvt. Ltd. A/C No. 5929032455999 IFSC: HDFC0001232, HDFC BANK LTD		We hereby agree to the terms & Conditions. Printed on the back side of this DWB & the Charged Freight Charges. We declare that information provided by me/us for the preparation of this DWB is true & correct.		Signature/Stamp	
Gstin : 29AAKCR0853M12T				Date :	

☐ TRAIN ☒ AIR		☐ ESS ☐ COD ☐ DACC	
COD Amt.:		Freight Charges in INR	
Freight		PAID	
Surcharge		Rs.	
FOV			
COD/DACC		200	
To Pay		150	
ESS		Rs.	
Handling Charges			
Misc.			
DKT/Basic		150	
Sub Total		Rs.	
SGST			
CGST			
IGST			
Grand Total			
Amount in words			
Insurance	Owners Risk	Carriers Risk	
If OR, Policy No.			
RA / Staff Code	033	Signature	
CONSIGNOR COPY			

e-Way Bill



E-Way Bill No: 5713 5742 3186
E-Way Bill Date: 08/04/2022 04:27 PM
Generated By: 33AAG CC128 3L1ZN - CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
Valid From: 08/04/2022 04:27 PM [1166Kms]
Valid Until: 14/04/2022
IRN: 8a6fcf39b449b2b931ab5c0400a345bf3a7b453cef307366f2b60e87e003165e

Part - A

GSTIN of Supplier 33AAGCC1283L1ZN,Connectivity IT Solutions Private Ltd.
Place of Dispatch Kanchipuram,TAMIL NADU-602105
GSTIN of Recipient 27AAA CD331 2M8ZM ,Cognizant Technology Solutions India Private Limited (IN234)
Place of Delivery Pune,MAHARASHTRA-411057
Document No. CSCIN2122-000022
Document Date 11/03/2022
Transaction Type: Combination of 2 and 3
Value of Goods 1364321.13
HSN Code 85176290 - CATALYST 9300 4 X 1GE NETWORK MODULE(+21)
Reason for Transportation Outward - Supply
Transporter 29AAKCR0853M1ZT & RELIABLE LOGISTICS SOLUTIONS PRIVATE LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH12QW0945	PUNE AIRPORT	09/04/2022 11:37 AM	29AAKCR0853M1ZT	1938491649	-
Air	& 24150593 & 09/04/2022	CHENNAI AIRPORT	09/04/2022 11:36 AM	29AAKCR0853M1ZT	1338491612	-
Road	TN22DQ3008	KANCHIPURAM	08/04/2022 04:51 PM	29AAKCR0853M1ZT	-	-
Air	-	KANCHIPURAM	08/04/2022 04:49 PM	29AAKCR0853M1ZT	-	-
Air	& 339912251 & 08/04/2022	Kanchipuram	08/04/2022 04:27 PM	33AAGCC1283L1ZN	-	-



571357423186

Request ID: 352200081054

352 2000RS + 0.004

Note: The 'From Date' and 'To Date' is not a mandatory criteria if Request Id is mentioned. However while searching with 'Request Type' & 'Request Status', it is a mandatory criteria.

Search

Direct

Request ID	Request Type	Request Status	Request Wm	Request Created Date	Company	REF	Status History	Request Initiated By
10789600000000000000	Zone to Zone Transfer SEZ	Request under processing at DC		17/03/2022	Comizant Technology Solutions India	MDC - Pune		CTBANKER

Page 1 Status History - Internet Explorer

© https://eazonline.indml.co.in/Request/ShowStatusHistory.aspx?REQUEST_ID=152200051055

Status History

Status Action History

Date	Old Status	New Status	DC/MOG User	Entity User	Role Name(s)	User Category
21/03/2022	Created	Request Initiated				
21/03/2022	Request Initiated	Entity Approver Accepted		Sachin Jadhav	UnitApprover	SEZ Unit
21/03/2022	Entity Approver Accepted	Waiting For Payment		Balaji Chanasekar	UnitApprover	SEZ Unit
21/03/2022	Waiting For Payment	Submitted		Balaji Chanasekar	UnitApprover	SEZ Unit
22/03/2022	Submitted	Customs Assessor Accepted	Yuvraj Chougale		CustomsAssessorDC	
22/03/2022	Customs Assessor Accepted	Approved	Yuvraj Chougale		CustomsAssessorDC	
24/03/2022	Approved	Entity Approver Accepted		ARUN PRASAD	UnitApprover	SEZ Unit
24/03/2022	Entity Approver Accepted	Seller Submitted		ARUN PRASAD	UnitApprover	SEZ Unit
06/04/2022	Seller Submitted	Authorized Officer Accepted	PO J Matadeo			PreventiveOfficer DC
06/04/2022	Authorized Officer Accepted	Goods Allowed	Free Trade Zone PO J Matadeo			PreventiveOfficer DC

ORIGINAL FOR RECIPIENT

Tax Invoice

Connectivity
Solutions

Bill From:
Connectivity IT Solutions Private Ltd.
17TH CROSS, G/F, PLOT NO.5, MAHALASHMI
NAGAR EXTN., GUDUVANCHERY,
Chennai Tamil Nadu India 603202
GST No : 33AAGCC1283L1ZN
UDYAM Registration No : UDYAM-KR-03-0013704
TAN No: BLRCI4356G



Invoice Number: CSCIN2122-000022

IRN No:8a6fcf39b449b2b931ab5c0400a345bf3a7b453cef307366f2b63e87e003165e

Ship From:
CONNECTIVITY IT SOLUTIONS PVT. LTD.
C/o Serama Logistics Pvt Ltd Unit No SG 1 7 and 8
Jai Matadee Free Trade Zone Mannur Valarpuram
Village,
Perambakkam Road
Kanchipuram - 602105 Tamil Nadu, India
GST No: 33AAGCC1283L1ZN

Bill To:
Cognizant Technology Solutions India Private
Limited (IN234)
CDC : COG Deccan Campus (CDC) SEZ
Plot No.16, Phase III, Rajiv Gandhi Infotech Park,
Hinjewadi, Pune
Pune - 411057 Maharashtra, India
State Code: 27
Buyer's GST No: 27AAACD3312M8ZM

Ship To:
Cognizant Technology Solutions India Private
Limited (IN234)
CDC : COG Deccan Campus (CDC) SEZ
Plot No.16, Phase III, Rajiv Gandhi Infotech Park,
Hinjewadi, Pune
Pune - 411057 Maharashtra, India
Place of Supply/State Code: Maharashtra/27
To Ship Account GST: 27AAACD3312M8ZM

Invoice Date: 11/03/2022
SGS No.: CS-SOS-CHN-2021-22-000723
Acknowledge No: 152211797168808
Acknowledge Date: 11/03/2022
SupTyp: SEZWOP

Buyer's Order No.: C4257-R15
Dated: 19/10/2021
Destination:
Payment Term: 90 Days
Finance Name: Vishal
Finance Email: Vishal.Tapre@cognizant.com
Finance Phone: 7030943626

Dispatched through: Courier
Courier No:
Courier Name:
Phone: 04443675000
Name: Yuvaraj S
Email: CognizantAPInvoice@cognizant.com

Sino	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Price With Tax
1	C9300-48U-E - Catalyst 9300 48-port UPOE, Network Essentials	FOC2550YFLH, FOC2550YFY7, FOC2550YFMS	85176290	Nos	3	273440.92	820322.76	0%	0	0%	0	0%	0	820322.76
2	C9300-NW-E-48 - C9300 Network Essentials, 48-port license		85176290	Nos	3	0	0	0%	0	0%	0	0%	0	0.00
3	SC9300UK9-173 - UNIVERSAL		85176290	Nos	3	0	0	0%	0	0%	0	0%	0	0.00
4	PWR-C1-1100WAC-P - 1100W AC 80+ platinum Config 1 Power Supply		85176290	Nos	3	0	0	0%	0	0%	0	0%	0	0.00
5	C9300-SSD-NONE - No SSD Card Selected		85176290	Nos	3	0	0	0%	0	0%	0	0%	0	0.00
6	STACK-T1-50CM - 50CM Type 1 Stacking Cable	LCC2541G0MH, LCC2541G0P3, LCC2541G0M8	85176290	Nos	3	2577.2	7731.6	0%	0	0%	0	0%	0	7731.60
7	CAB-SPWR-30CM - Catalyst 3750X and 3850 Stack Power Cable 30 CM		85176290	Nos	3	2448.34	7345.02	0%	0	0%	0	0%	0	7345.02
8	C9300-DNA-E-48 - C9300 DNA Essentials, 48-Port Term Licenses		85176290	Nos	3	0	0	0%	0	0%	0	0%	0	0.00

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COGNIZANT TECHNOLOGY SOLUTIONS
INDIA PVT LTD. PUNE (CDC)
INWARD NON RETURNABLE
DATE 11/04/22 INV. NO 1670
TIME 14:00 SIGN (M)
530387

Signature
2004874

Tax Invoice

ORIGINAL FOR RECIPIENT

Bill From:
Connectivity IT Solutions Private Ltd.
 17TH CROSS, G/F, PLOT NO.5, MAHALASHMI
 NAGAR EXTN., GUDUVANCHERY,
 Chennai Tamil Nadu India 603202
 GST No : 33AAGCC1283L1ZN
 UDYAM Registration No : UDYAM-KR-03-0013704
 TAN No. BLRCI4356G



Sino	Item Name	Product Serial No	HSN/SAC Code	UDM	Quantity	Unit Price	Extended Price	IGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Price With Tax
9	C9300-DNA-E-48-3Y - C9300 DNA Essentials, 48-port - 3 Year Term License		85176290	Nos	3	28864.64	86593.92	0%	0	0%	0	0%	0	86593.92
10	NETWORK-PNP-LIC - Network Plug-n-Play License for zero-touch device deployment		85176290	Nos	3	0	0	0%	0	0%	0	0%	0	0.00
11	C9300 SPS-NONE - No Secondary Power Supply Selected		85176290	Nos	3	0	0	0%	0	0%	0	0%	0	0.00
12	CAB-TA-IN - India AC Type A Power Cable		85176290	Nos	3	0	0	0%	0	0%	0	0%	0	0.00
13	PWR-C1-BLANK - Config 1 Power Supply Blank		85176290	Nos	3	0	0	0%	0	0%	0	0%	0	0.00
14	C9300-NM-4G - Catalyst 9300 4 x 1G Ethernet Network Module	FOC25441GRE, FOC25441H4G, FOC25441H4J	85176290	Nos	3	13916.88	41750.64	0%	0	0%	0	0%	0	41750.64
35	AIR-AP-2802T-D-K9 - 802.11ac W2 AP w/CA, 4x4.3, Int Ant, 2xGbE D	FGL260SLYNL, FGL260SLYP3, FGL260SLYP4, FGL260SLYP5, FGL260SLYP6, FGL260SLYP9	85176290	Nos	6	54757.52	328547.52	0%	0	0%	0	0%	0	328547.52
36	AIR-AP-T-RAIL-R - Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)		85176290	Nos	6	0	0	0%	0	0%	0	0%	0	0.00
37	AIR-AP-BRACKET-1 - 802.11n AP Low Profile Mounting Bracket (Default)		85176290	Nos	6	0	0	0%	0	0%	0	0%	0	0.00
38	SW2802-CAPWAP-K9 - Cisco Aironet 2800 Series CAPWAP Software Image		85176290	Nos	6	0	0	0%	0	0%	0	0%	0	0.00
39	AIR2800-DNA-OPTOUT - CISCO DNA SUBSCRIPTION OPTOUT for AIR2800		85176290	Nos	6	0	0	0%	0	0%	0	0%	0	0.00
40	GLC-SX-MM10 - 1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	OPM25311FB9, OPM25311FKT	85176290	Nos	2	12886	25772	0%	0	0%	0	0%	0	25772.00
41	CIF -		998719	Nos	1	18503.07	18503.07	0%	0	0%	0	0%	0	18503.07
42	DDU -		998719	Nos	1	27754.6	27754.6	0%	0	0%	0	0%	0	27754.60



Tax Invoice

ORIGINAL FOR RECIPIENT

Bill From:
Connectivity IT Solutions Private Ltd.
17TH CROSS, G/F, PLOT NO.5, MAHALASHMI
NAGAR EXTN., GUDUVANCHERY,
Chennai Tamil Nadu India 603202
GST No : 33AAGCC1283L1ZN
UDYAM Registration No : UDYAM-KR-03-0013704
TAN No: BLRCI4356G



E & O.E

Amount in words (INR): Thirteen Lakh Sixty Four Thousand Three Hundred And Twenty One Rupees And Thirteen Paise
Remarks: ARN# AD3303210140051 Date: 20/03/2021

Company's Bank Details:

Bank Name: INDUS BANK
A/C No.: 650014093208
Bank Branch: Goregaon, Mumbai Branch
IFSC Code: INDB0001027

Tax exempted

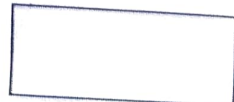
Total Amount: 1364321.13

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Supply meant for Export/Supply to SEZ Unit or SEZ Developer for authorised operations under bond or letter of undertaking without payment of integrated tax.

Terms & Conditions:

1. Goods sold will not be taken back.
2. Warranty: standard as per the Manufacturer.
3. Interest @24% will be charged for the delayed payments.
4. Payment: as per the agreed terms.
5. All disputes subject to Bangalore Jurisdiction.



Authorised Signatory
This is digitally signed invoice and requires no physical signature
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[illegible]

DECLARATION
(To be signed by an Importer)

Request Id: 352200051055 Import Doc. Sr. No. & Date: 3008127 - 21/03/2022

With Customs House Agent

1. I/We declare that the contents of the invoice(s) No. (s) CSCIN2122-000022 dated 11/03/2022 of M/s. SERAMA LOGISTICS PRIVATE LIMITED Survey 198Apt.2B3Part, J.Matadee Free Trade Zone Private Limited, Kanchipuram - 33AUC5655022N(37) (Client, India), CONNECTIVITY IT SOLUTIONS PVT LTD, 17TH CROSS, G/F, PLOT NO. 5, MAHALASHMI NAGAR, EXTRA, GUDIVANCHERY, CHENNAI, TA MIL NADU - 603202, India (N) IEC: AUC565502 GSTIN: 33AAGCC1283L1ZN and of other documents relating to the goods covered by the said invoice(s) and presented/issued are true and correct in every respect.

OR

Without Customs House Agent

1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the invoice(s) No. (s) CSCIN2122-000022 dated 11/03/2022 and other documents presented herewith. I/We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/We declare that I/we have not received and do not know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, if we discover any information showing a different value of facts, I/we will immediately make the same known to the Commissioner of Customs.

3. I/We declare that goods covered by the Bill of Entry have been imported on out-right purchase commitment account.

4. I/We are not connected with the suppliers, manufacturers as (a) Agent/ Distributor/ Importer/ Branch/ Subsidiary/ Concessionaire, and (b) Collaborator entitled to the use of the trade mark, patent or design (c) Other more than as ordinary importer or buyers.

5. I/We declare that the method of securing has not changed since the date on which the books of accounts and/or agreement with the suppliers were examined previously by the Customs House Agent.

(This declaration is digitally signed.)

*Strike out whichever is inapplicable

(FOR CUSTOM HOUSE USE)

Documents presented with Bill of Entry

Check here additional documents required

1. Invoice

2. Packing List

3. Bill of Lading

4. Insurance Memo/ Policy

5. Bill of Lading or Delivery Order

6. Import License/ Custom Clearance Permit

7. Certificate of Origin

Date of receipt

Appraising group Central Exchange Unit

Daily Unit Response Posting

Trade return I.A.D.

C.R.A.D. M.C.D. New Register

M.C.D. Manifest Posting

S. P. T. & C. North India, New Delhi, India, dated 11/03/2022

Duty Type	Duty Amount	Duty Paid	Duty Paid	Duty Paid
Customs Duty Other than GST	50000.00			
IGST Duty and Compensation	50000.00			
Excise				
Total Duty Amount	100000.00			

THE FEES ARE ASSIGNED PRICES OF WITHIN 10% PREVIEW TO THE CUSTOMER

15

11/04/2022

1.20

COGNIZANT TECHNOLOGY SOLUTIONS
INDIA PVT LTD. PUNE (CDC)

INWARD NON RETURNABLE

DATE 11/04/22 INV. NO 1670

TIME 14:00 SIGN M

580387

J. MATADEE FREE TRADE ZONE PVT LTD.

OUTWARD

DEVELOPER/UNIT Serama

OUT DATE & TIME 08/04/22, 19:00

VEHICLE NO TN 22 DA 3008

SECURITY SERIAL NO 170

SECURITY SIGN D. Nagarajan

11/4/2022

Y. R. CHOUGALE
OFFICER & TELLER OFFICER,
CUSTOMS HOUSE OF CUSTOMS,
MIDC, NEW, 33AUC5655022N,
KANCHIPURAM, PUNE-411 007