

NIRMALABEN KANTILAL DESAI CHARITABLE TRUST

4-3-161, HILL STREET, SECUNDERABAD-500 003.

Ph:27711131

R.P.A.D

To
The Accounts Manager
M/s. Mancon India Services (P) Ltd
K-1/124, Chittaranjan park
NEW DELHI -11 0019.

Date:17.10.05

PH :011-51632041

Kind Attn: Sri.Binoy Bose

Dear Sir ,

Sub: Issue of Advance Notice for our premises occupied by you.

Ref: Rental / Lease/ Services Agreement dated 21.Oct-2000 (effective date 16.Nov-2000) for five years in respect of premises bearing No.5-4-187/3 & 4/4, 1st floor, Soham Mansion, M.G.Road, Secunderabad 500 003. (A.P.) expiring on 16.11.2005.

This is to inform you that. you are not paying rent regularly since last three years and have defaulted in payment . As such, we hereby inform you to vacate our premises on 16.11.05.

Further a sum of Rs.36,735/- is to be received/ Due from you towards Rent for period 16.08.05 to 15.11.05, @ Rs.12,245/- per month. that is,
Rs. 36735 (Rent from 16.08.05. 15.11.05) 3 months
Rs 2721 (Rent arrears for 4 months from 16.11.04 to 15.02.05 @ Rs.907/- per month)

.....


Rs. 39,456 Total

.....

Since the matter is pending since long time, we request you to kindly send demand draft for Rs.39,456/ immediately. & Also send TDS Certificate for Financial year 2005-06 (from Y.E.01.04.05 to 15.11.05).

With regards,

Your's Sincerely
For Nirmalaben Kantilal Chartible Trust


Trustee/Manager.

Copy to:

- 1) Branch Manager, Mancon India Services Pvt Ltd 5-4-187/3&4/4
1st floor, Soham mansion M.G.Road, Secunderabad-3.Tel No: 55317552/26217551
- 2) Mr.Soham Modi, Modi Investment & Properties5-4-187/3 & 4/4, (Top floor) Soham Mansion, M.G.Road Sec-bad-3.

By Regd. Post with Ack. Due

To
Mr. Asit K. Ganguly,
Managing Director,
Mancon India Service PVT.Ltd,
K-1/124, Chittaranjan Park,
NEW DELHI - 110019.

Date : 18-07-2005

Dear Sir,

Sub: Arrears of Maintenance charges.

Ref: Our lease and general amenities agreement, dated 21st October 2000.

With reference to the above please note there are some arrears of maintenance charges as per details given below.

Particulars	Period	Received Amount	Receivable Amount
Maintenance Charges	Due from Febuary-2004 to July-2005 @ 600/- per month		10,800-00
Total Receivable			10,800-00

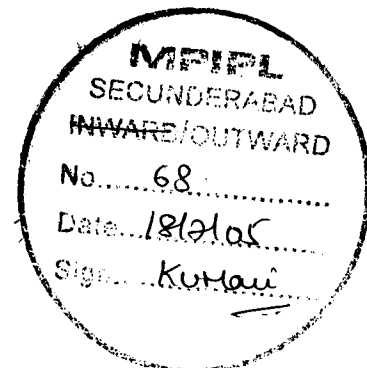
I request you to clear the arrears as soon as possible.

Thank you,

Yours Sincerely,


(SOHAM MODI)

Copy : The Branch Manager, Mancon India Services Pvt. Ltd., Hyderabad



Mancon India

SOHAM MANSION OWNERS ASSOCIATION

5-4-187/3 & 4, III Floor, M.G. Road, SECUNDERABAD - 500 003.
© 55335551 (4 Lines) Fax:040-27544058

15th April 2005.

To,
M/s. Mancon India Ltd.,
2nd Floor
Soham Mansion
MG Road
Secunderabad.

Sub: Payment of Maintenance for the premises occupied by your company at
5-4-187/3 & 4, 2nd Floor, M. G. Road, Secunderabad - 500 003.

Dear Sir,

With reference to the above please note that there are some arrears of maintenance charges as per details given below:

Particulars	Period	Amount
Maintenance arrears @ 600/- per month	From Feb 2004 to April 05	Rs 9,000/-

I request you to clear the arrears immediately.

Thank you.

Yours sincerely,



Soham Modi.

SB

15th April 2005.

To,
M/s. Mancon India Ltd.,
2nd Floor
Soham Mansion
MG Road
Secunderabad.

Sub: Payment of Maintenance for the premises occupied by your company at
5-4-187/3 & 4, 2nd Floor, M. G. Road, Secunderabad - 500 003.

Dear Sir,


With reference to the above please note that there are some arrears of maintenance charges as per details given below:

Particulars	Period	Amount
Maintenance arrears @ 600/- per month	From Feb 2004 to April 05	Rs 9,000/-

I request you to clear the arrears immediately.

Thank you.

Yours sincerely,



Soham Modi.



Mancor India Services Pvt Ltd

NIRMALABEN KANTILAL DESAI CHARITABLE TRUST

4-3-161, HILL STREET, SECUNDERABAD-500 003.

Ph:27711131

By. RPAD

Dated :08.02.05

To
The Accounts Manager
M/s.Mancor India Services (P) Ltd
K-1/ 124, Chittaranjan park
NEW DELHI -11 0019.

Ph:011-51632041

Kind Attn: Sri.Binoy Bose

Dear Sir ,

Sub:Arrears of Rent from November-04

**Ref: Lease Agreement date 21.10.00 (effective date 01.11.00)
In respect of premises bearing No.5-4-187/3 & 4/4, 1st
Floor, Soham Mansion, M.G.Road, Secunderabad-500 003. (A.P)**

Ref: Your letter No.Nil dated 25.08.04

This is to inform you that a sum of Rs.36,735/- is to be received/ Due from you towards Rent for month of Nov-04, Dec-04 and Jan-05 @ Rs.12,245/- per month, that is

**Rs. 11338 - Rent upto Oct-04
+ Rs 907 - 8% Increase from Nov-04 (as per lease agreement)**

.....
Rs.12,245 Total

.....

Kindly effect the payment of Rs.36,735/- without any further delay.

With regards,

**Your's Sincerely
For Nirmalaben Kantilal Chartible Trust**

S.K. Desai
Trustee/ Manager.

Copy to:

- ✓ 1) **Branch Manager, Mancor India Services Pvt Ltd 5-4-187/3&4/4
1st floor, Soham mansion M.G.Road, Secunderabad-3.
Tel No: 55317552/26217551**
- 2) **Mr.Soham Modi
Modi Investment & Properties
5-4-187/3 & 4/4, (Top floor) Soham Mansion, M.G.Road Sec-bad-3.**

NIRMALABEN KANTILAL DESAI CHARITABLE TRUST
4-3-161, HILL STREET, SECUNDERABAD-500 003.

Ph:27711131

By. RPAD

Dated :08.02.05

To
The Accounts Manager
M/s. Mancon India Services (P) Ltd
K-1/124, Chittaranjan park
NEW DELHI -11 0019.

Ph:011-51632041

Kind Attn: Sri Binoy Bose

Dear Sir ,

Sub:Arrears of Rent from November-04

Ref: Lease Agreement date 21.10.00 (effective date 01.11.00)
In respect of premises bearing No.5-4-187/3 & 4/4, 1st
Floor, Soham Mansion, M.G. Road, Secunderabad-500 003. (A.P)

Ref: Your letter No.Nil dated 25.08.04

This is to inform you that a sum of Rs.36,735/- is to be received/Due from you towards Rent for month of Nov-04, Dec-04 and Jan-05 @ Rs.12,245/ per month. that is

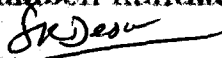
Rs. 11338 - Rent upto Oct-04
+ Rs 907 - 8% Increase from Nov-04 (as per lease agreement)

.....
Rs.12,245 Total
.....

Kindly effect the payment of Rs.36,735/- without any further delay.

With regards,

Your's Sincerely
For Nirmalaben Kantilal Charitable Trust


Trustee/Manager.

Copy to:

- 1) Branch Manager, Mancon India Services Pvt Ltd 5-4-187/3&4/4
1st floor, Soham mansion M.G. Road, Secunderabad-3.
Tel No: 55317552/26217551
- ✓ 2) Mr.Soham Modi
Modi Investment & Properties
5-4-187/3 & 4/4, (Top floor) Soham Mansion, M.G. Road Sec-bad-3.

By Regd. Post with Ack. Due

To
Mr. Asit K. Ganguly,
Managing Director,
Mancon India Service Pvt. Ltd,
K-1/124, Chittaranjan Park,
NEW DELHI-110019.

Date: 07.01.2005

Dear Sir,

Sub: Arrears of maintenance charges.

Ref: Our lease and general amenities agreement, dated 21st October 2000.

With reference to the above please note there are some arrears of maintenance charges as per details given below.

Particulars	Period	Received Amount	Receivable Amount
Maintenance Charges.	Due from February-2004 to December -2004 @600/- per month <i>JY-05</i>		6600.00 <i>10,800</i>
	Total Receivable		6600.00 <i>10,800</i>

I request you to clear the arrears as soon as possible.

Thank You,

Yours Sincerely,


(SOHAM MODI)

Copy: The Branch Manager, Mancon India Services Pvt. Ltd., Hyderabad



To
M/s. Mancon India Pvt. Ltd,
5-4-187/3 & 4,
Soham Mansion,
M.G.Road,
SECUNDERABAD.

Date:03.12.2004

Dear Sir,

Sub: Arrears of maintenance.

With reference to the above please note there are some arrears of maintenance charges as per details given below.

Maintenance charges Feb-2004 to Nov-2004 @ 600/- per month	Rs.6000.00
10Months @ Rs.600/-*10	

Total Receivable


Rs.6000.00

Please pay the same at the earliest.

Thank You,

Yours Sincerely,


(SOHAM MODI)


06/12/04
12:35 PM



01st November, 2004.

To,
M/s.Mankan India Pvt. Ltd,
5-4-187/3 & 4,
Soham Mansion,
M.G.Road,
SECUNDERABAD

Dear Sir,

Sub: Arrears of maintenance

With reference to the above please note that there are some arrears of maintenance charges as per details given below:

Maintenance charges for Feb 04 – Sep 04
8 Months @ Rs. 600/- * 8 Months

Rs. 4,800.00

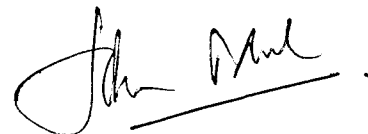
Total Receivable

Rs. 4,800.00

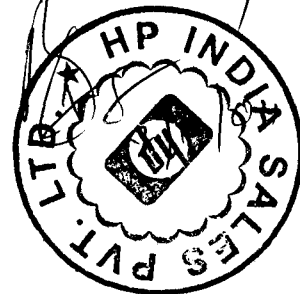
Please pay the same at the earliest.

Thank You,

Yours Sincerely,


(SOHAM MODI)

Revised Copy



So

File in
Mancon**Modi Properties CONTACT**

From: "Anirban Ganguly" <anirban@manconindia.com>
To: "Modi Properties & Inv P Ltd" <contact@modiproperties.com>
Sent: Thursday, February 19, 2004 10:57 AM
Subject: Re: Offer for lease

Dear Mr Modi,

We thank you a lot for keeping our request. Shortly we would comply with the formalities. *SL*

Regards
 Anirban
 (+919810621181)

— Original Message —

From: Modi Properties & Inv P Ltd
To: Anirban Ganguly
Sent: Wednesday, February 18, 2004 5:21 PM
Subject: Re: Offer for lease

Dear Mr. Anirban Ganguly,

With reference to your request for decrease of deposit from six months to three months which is payable in three installments along with the rent, is acceptable to us. However, we request you to send us one month deposit as token advance as confirmation of the above.

Thank You.

Yours Sincerely,

SOHAM MODI

— Original Message —

From: Anirban Ganguly
To: contact@modiproperties.com
Sent: Wednesday, February 18, 2004 1:10 PM
Subject: Fw: Offer for lease

Dear Mr. Modi,

It is absolutely needless to mention that we too had a great acquaintance with you for the past few years, which we still cherish. We hope that our bondage becomes much more stronger for the time to come. I shall get back to you on the possession date by Friday, 20th Jan, 2003. In the meanwhile I too have some fare requests, which I would like to place in front of you, for you to consider them keeping in view our relationship:

- .40/= PAISE maintenance charges is accepted.
- 7.55/= per sq.ft rent is accepted.
- Instead of 6 months deposit if we have negotiate it to 3 months, payable in three equal

20-Feb-04

installments along with the rent cheques.

I lookforward to your response shortly.

Regards

Anirban

(+919810621181)

----- Original Message -----

From: Asit K Ganguly

To: anirban@manconindia.com

Sent: Wednesday, February 18, 2004 12:31 PM

Subject: Fw: Offer for lease

Best regards

Asit K Ganguly

+9198111 40386

----- Original Message -----

From: Modi Properties & Inv P Ltd

To: asit@manconindia.com

Sent: Tuesday, February 17, 2004 11:01 AM

Subject: Offer for lease

Dear Sir,

We would like to thank you for your prompt response in payment of arrears of rent and maintenance charges. We have enjoyed an excellent relationship with your company and we believe that the above referred arrears were not paid by oversight.

The adjacent premises to your existing premises in Soham Mansion, M. G. Road, Secunderabad, admeasuring about 1200 sft was earlier leased to Forvol International Services Limited which was a Tata Group Company. They were paying us a rent @ Rs. 9.2 per sft. Now they have shifted to an other premises on the second floor of the same building.

The existing premises occupied by your company is leased to you on the following terms and conditions:-

Current Rent	:	Rs. 7.55 per sft.
Deposit	:	6 months rent as deposit
Rent Increase	:	Rs. 8% every year.
Maintenance charges	:	40 paise per sft.

Keeping in mind of our excellent relationship we shall offer this premises on lease to your company on the same terms and conditions as that of your existing lease. If you wish we can handover possession of the premises immediately and the lease can commence from 01.03.2004.

20-Feb-04

The premises leased to your company is owned by Smt. Nirmalaben Kantilal Desai Charitable Trust and the new premises offered for lease is owned by M. C. Modi Educational Trust. Please note that both these trusts are charitable trusts and the entire income of the trust including rents received from your company are used for charity.

We have already sent the above letter through speed along with draft copy of lease and general amenities agreement. Please find enclosed two attached files of lease agreement and general amenities agreement for your ready persual.

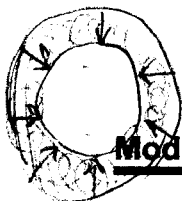
Thank You.

For M. C. Modi Educational Trust,

SOHAM MODI

[TRUSTEE]

20-Feb-04


Modi Properties CONTACT
Mancon

From: "Anirban Ganguly" <anirban@manconindia.com>
To: <contact@modiproperties.com>
Sent: Wednesday, February 18, 2004 1:10 PM
Subject: Fw: Offer for lease

Dear Mr. Modi,

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- .40/= PAISE maintenance charges is accepted.
- 7.55/= per sq.ft rent is accepted.
- Instead of 6 months deposit if we have negotiate it to 3 months, payable in three equal installments along with the rent cheques.

I lookforward to your response shortly.

→ *Accept*

OK

Regards

Anirban

(+919810621181)

— Original Message —

From: Asit K Ganguly

To: anirban@manconindia.com

Sent: Wednesday, February 18, 2004 12:31 PM

Subject: Fw: Offer for lease

Best regards

Asit K Ganguly

+9198111 40386

— Original Message —

From: Modi Properties & Inv P Ltd

To: asit@manconindia.com

Sent: Tuesday, February 17, 2004 11:01 AM

Subject: Offer for lease

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The adjacent premises to your existing premises in Soham Mansion, M. G. Road,

18-Feb-04

Secunderabad, admeasuring about 1200 sft was earlier leased to Forvol International Services Limited which was a Tata Group Company. They were paying us a rent @ Rs. 9.2 per sft. Now they have shifted to an other premises on the second floor of the same building.

The existing premises occupied by your company is leased to you on the following terms and conditions:-

Current Rent	:	Rs. 7.55 per sft.
Deposit	:	6 months rent as deposit
Rent Increase	:	Rs. 8% every year.
Maintenance charges	:	40 paise per sft.

Keeping in mind of our excellent relationship we shall offer this premises on lease to your company on the same terms and conditions as that of your existing lease. If you wish we can handover possession of the premises immediately and the lease can commence from 01.03.2004.

The premises leased to your company is owned by Smt. Nirmalaben Kantilal Desai Charitable Trust and the new premises offered for lease is owned by M. C. Modi Educational Trust. Please note that both these trusts are charitable trusts and the entire income of the trust including rents received from your company are used for charity.

We have already sent the above letter through speed along with draft copy of lease and general amentis agreement. Please find enclosed two attached files of lease agreement and general amenties agreement for your ready persual.

Thank You.

For M. C. Modi Educational Trust,

SOHAM MODI

[TRUSTEE]

18-Feb-04

Date: 16.02.2004

To,
Mr. Anirban Ganguly,
Mancon India Services Pvt. Ltd.,
K-1/124, Chittaranjan Park,
NEW DELHI - 110 019.

Dear Sir,

Ref: Your letter dated 12.02.2004

Sub: Our offer for lease for 1200 sft. of office space in the first floor of Soham Mansion, M. G. Road, Secunderabad.

I would like to thank you for your prompt response in payment of arrears of rent and maintenance charges. We have enjoyed an excellent relationship with your company and we believe that the above referred arrears were not paid by oversight.

The adjacent premises to your existing premises in Soham Mansion, M. G. Road, Secunderabad, admeasuring about 1200 sft was earlier leased to Forvol International Services Limited which was a Tata Group Company. They were paying us a rent @ Rs. 9.2 per sft. Now they have shifted to an other premises on the second floor of the same building.

The existing premises occupied by your company is leased to you on the following terms and conditions:-

Current Rent	:	Rs. 7.55 per sft.
Deposit	:	6 months rent as deposit
Rent Increase	:	Rs. 8% every year.
Maintenance charges	:	40 paisa per sft.

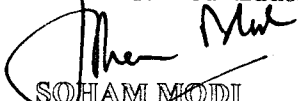
Keeping in mind of our excellent relationship we shall offer this premises on lease to your company on the same terms and conditions as that of your existing lease. If you wish we can handover possession of the premises immediately and the lease can commence from 01.03.2004.



The premises leased to your company is owned by Smt. Nirmalaben Kantilal Desai Charitable Trust and the new premises offered for lease is owned by M. C. Modi Educational Trust. Please note that both these trusts are charitable trusts and the entire income of the trust including rents received from your company are used for charity.

Thank You.

For M. C. Modi Educational Trust,


SOHAM MODI
[TRUSTEE]

Encl: Draft copy of lease deed and plan of the premises



ISO 9001 : 2000



K-1/124, Chittaranjan Park, New Delhi-110019
Phone: 011- 51632041- 44, Fax: 011- 26432634

Mr.Sohan Modi
Sohan Mansion
5-4-187/3&4
3rd Floor
Secunderabad-500003

12 February 2004

Subject: Outstanding Dues

Dear Sir,

This is in the reference to the discussion with myself, we are extremely sorry for the oversight and lapse from our end, the requisite consideration to the incremental clause could not take place. We are extremely sorry for this and we are regularizing the same. The details of our calculations are as under:-

Nov'01 to Oct'02

9720 *12 = Rs.116640.
Paid @ 9000* 12 = Rs.108000.
Difference = Rs.8640

Nov'02 to Sep'03

Rs.10800 * 11 = Rs.115478
Less: Paid @ 9000 * 11 = Rs.99000
Difference = Rs.16478

Total Rs.8640 + Rs.16478 = Rs.25118

Enclosed herewith is the cheque no 497003 dated 13 Feb'04 for the payment of the aforesaid amount Rs.25118

Maintaninence Charges:

Normally our Warehouse In charge is empowered to pay the maintenance Charges at the rate of Rs.600 per month in cash but, due to some internal miscommunication etc, the same didn't happen for the last nine months.However, we are also enclosing a cheque no 496999, dated 13 Feb'04 amounting Rs.6000.The maintenance rent will be paid from our Warehousing In charge 1st of every month.

We are extremely sorry for the above distasteful events and apologize for the same.

Looking forward to maintain our old relationship and rapport.

Thanking You,

Shivani
Shivani Sathoo
(ManCon India Services Pvt.Ltd)



Logistic Support Provider

■ Ahmedabad- Ph: 079 - 26401975/76, Cell: 9825244821 ahmedabad_wh@manconindia.com ■ Bangalore- Ph: 080 - 3374785, 3097514 Cell: 9845183744 Fax: 080 - 3479503 bangalore_wh@manconindia.com
■ Chennai- Ph: 044 - 28225571, 28225541 Cell: 9841074443 Fax: 044 - 28225529 chennai_wh@manconindia.com ■ Delhi- Ph: 011- 26814793/94, 26814856/7/8 Cell: 9810193808 Fax: 011-26814792 delhi_wh@manconindia.com
■ Hyderabad- Ph: 040 - 26217551/52 Cell: 9848088537 Fax: 040-27541213 hyd_wh@manconindia.com ■ Kolkata- Ph: 033-27021178 Cell: 9830063322 Fax: 033-24768411 kolkata_wh@manconindia.com
■ Kochi- Ph: 0484 - 2360161 kochi_wh@manconindia.com ■ Mumbai- Ph: 022-26950563/64 Cell: 9820319993 Fax: 91-22-28261888 mumbai_wh@manconindia.com ■ Pune- Cell: 9823040326 pune_wh@manconindia.com

IT & Software Development Centre :- K-2030, Chittaranjan Park, New Delhi -19, Ph: 011- 26218471, 26218890 Fax: 011- 26218461 E-mail:itman@manconindia.com

By Regd. Post with Ack. Due

Dated 17th November 2003

To,
Mr. Asit K. Ganguly,
Managing Director,
Mancon India Services Pvt. Ltd.,
K-1/124, Chittaranjan Park,
NEW DELHI - 110019.

Dear Sir,

Sub: Arrears of maintenance charges.

Ref: Our lease and general amenities agreement, dated 21st October 2000

With reference to the above please note that there are some arrears of maintenance charges as per details given below:

Particulars	Period	Amount
Maintenance arrears @ 600/- per month	From Apr 03 to Nov 03	Rs 4, 800/-

I request you to clear the arrears as soon as possible.

Thank you.

Yours sincerely,



Soham Modi

Copy: The Branch Manager, Mancon India Services Pvt. Ltd., Hyderabad

Nirmalaben Kantilal Desai Charitable Trust

4-3-161, HILL STREET, SECUNDERABAD - 500 003.

Phone : 76831

Ref :

Date :

7th October 2002

To,
The Branch Manager,
M/s. ManCon India Services Pvt Ltd.,
1st Floor, Soham Mansion,
SECUNDERABAD.

Sub: Arrears of rent and amenity charges.

Ref: Our Lease & General Amenities agreements dated 21st October 2000.

Dear Sir,

With reference to the above you have occupied our premises at 1st Floor, Soham Mansion, on 15th November 2000. According to the agreement rent and amenity charges are to be increased 8% every year. The next due is on 15th November 2001, but you are paying the rent and amenity charges according to old rate i.e. Rs. 9,000/- instead of Rs. 9,720/- (from 15th Nov'01 to Oct' 02).

Please pay the arrears of increased rent & amenity charges as follows:.

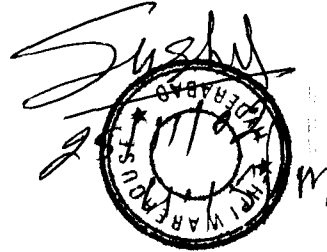
Particulars	Period	Amount
1. Rent arrears @ 360/- per month	Nov'01	Rs. 360/-
2. Rent arrears @ 720/- per month	Dec'01 to Oct'02	Rs. 7,920/-
TOTAL AMOUNT		Rs. 8,280/-

I request you to clear the arrears as soon as possible

Thank You.

Yours sincerely,


SUBODHI. K. DESAI.



Nirmalaben Kantilal Desai Charitable Trust

4-3-161, HILL STREET, SECUNDERABAD - 500 003.

Phone : 76831

Ref :

Date :

2nd January 2001.

To

M/s. Mancon India Services Pvt. Limited,
K-1/124, Chittaranjan Park,
NEW DELHI - 110 019.

Dear Sir,

Sub: Payment of Building Maintenance Charges to M/s.
Modi Properties and Investments Private Limited.

Ref: Our general amenities agreement dated 21.10.2000.

As per clause 6 in page 2 of the above referred general amenities agreement you have to pay a sum of Rs. 600/- (Rupees Six Hundred only) per month towards building maintenance charges.

We request you to pay the same amount to M/s. Modi Properties & Investments P Ltd, on our behalf every month.

Thanking You,

Yours faithfully,
For Smt. Nirmalaben Kantilal Desai Charitable Trust,

(Anand K Desai)
(TRUSTEE)

*Received by
m. Verbit
mancon india ltd
on 5-1-2001*

pmaa.sbd@gati.sprintpg.ems.vsnl.net.in



CONSIGNOR
 HPI LTD.
 N DELHI - 20

CUST. CODE 9869

E-MAIL: _____

PIN: _____

CONSIGNEE
 AK GANGULY C/O SOHAM MODI
 SOHAM MANSION NO. 5-4-
 187/3 & 4/4 1ST FLOOR
 M. G ROAD SECUNDRABAD

CUST. CODE _____

E-MAIL: _____

PIN: 500003

EA 68929

BOOKING DATE 6/11/21

TIME 2000 HRS

ASSURED DLY. DATE BEFORE NOON 7/11/21

FROM WDL BKG Br: DELHI WH

TO _____

HIND DLY Br: SECUNDRABA

INSURANCE POLICY NO: 90/2011/

VALID UPTO: 790

INVOICE NO: _____

DATE: _____

CST/ST/PURCHASE ORDER NO: _____

PERMIT NO: _____

MR. AK GANGULY / SOHAM MODI

IF THE POD IS NOT RECEIVED WITHIN 7 DAYS AFTER DELIVERY OR COD DRAFT/CHEQUE IS NOT RECEIVED WITHIN 7 DAYS FROM THE DATE OF COLLECTION OR FREIGHT REFUND IS NOT RECEIVED FOR LATE DELIVERY SEND A LETTER, FAX OR E-MAIL TO OUR MD AT THE ADDRESS & NUMBER GIVEN ABOVE

NO. OF PACKAGES 2

TYPE OF PACKAGE CIB

PACKAGE NOS. 92x20x14

FROM: _____

CARGO CLASS 205

DIMENSIONS: 2 X 17 X 18 B H

VOLUME (IN CU. MTRS./CFT) _____

BAS

1 P
 2 TB
 3 FO
 4 FOL

WEIGHT IN ACTUAL

26

CHARGED

SERVICES

1. EXPRESS SERVICE (Yellow) BY AIR

2. PRIORITY SERVICE (Green)

3. FIXED TIME SERVICE (Orange)

4. SUVIDHA

INTERNAL DOCKET

OTHERS

SPECIAL SERVICES

A. HOLIDAY DELIVERY

B. GLS

C. OTHERS

D. AM/PM DELIVERY

E. ESS SERVICE

SAID TO CONTAIN: Computer parts

DECLARED VALUE OF CARGO 14066/-

COD AMOUNT -

FOD AMOUNT -

CASH CHEQUE NO. **

DD INFORMATION: _____

NO. OF COPIES _____

BY AIR ENCLOSED: YES/NO

BY AIR NO: _____

BY AIR: _____

BANK _____

DATE _____

ESS CHARGES _____

ACTION - SECUNDRABAD COURT ALONE SHALL HAVE JURISDICTION IN CASE OF ANY DISPUTE, DIFFERENCE OR CLAIM ARISING OUT OF OR IN CONNECTION WITH THIS CONTRACT.

WE HAVE CAREFULLY CHECKED AND VERIFIED THE CONTENTS FILLED DOCKET AND AGREE TO THE TERMS & CONDITIONS PRINTED AT ESPECIALLY THE CLAUSE OF JURISDICTION AND WILL PAY RATES AS PER TARIFF/AGREEMENT.

CONSIGNOR'S SIGNATURE _____

SIGNATURE _____

ID NO. _____

for GATI CARGO MANAGEMENT SERVICES

CARRIER'S/OWNER'S RISK **ISSUE CHEQUE IN FAVOUR OF GATI CORPORATION LIMITED

Dispatch Challan

Consigner: HEWLETT PACKARD INDIA, CENTRAL WAREHOUSE F 3/3 Okhla Phase - I DELHI 110020, NEW DELHI, INDIA Phone: 6814858,56,57 Fax : 6811790	Consignée : A K GANGULY C/O SOHAM MODI SOHAM MANSION NO 5- 4- 187/3 & 4/4 1ST FLOOR M G ROAD SECUNDRABAD 500003 PH: 6217572/7571
Docket No :	KIND ATTN MR: A K GANGULY/SOHAM MODI Lst No : CST No :

D.C. No: GO/200011/00790 **Date: 06/11/2000**
 Dear Sir/Madam: Kindly receive the following material(s) sent to you through GATI courier as per your request given below.

S No.	Request No.	CSO No.	Part No.	CTN No.	Qty	Unit Price	Amount
1	FROM IT	NIL	CN00703978 Box/790/1		1 ✓	2,564.00	2,564.00
2	FROM IT	NA	LZE94650343 Box/790/2		1 ✓	5,324.00	5,324.00
3	FROM IT	NA	M00211867 Box/790/4		1 ✓	3,589.00	3,589.00
4	FROM IT	NA	SG00777630 Box/790/3		1 ✓	2,589.00	2,589.00

Total Quantity: 4.00 Total Value Rs. 14,066.00

Total Value Rs. fourteen thousand sixty-six only.
LST No. LC/17/148257/11.90 DATED 19.10.90
CST No. LC/17/148257/11.90 DATED 19.10.90 **Non-HP**
SPECIAL NOTE: These parts are against warranty replacement only. These are not for sale, hence have no commercial value.

GOODS OUTWARD

No. of pkgs. two The above materials have gone out from warehouse through GATI courier / handler.
Sign (Shift Incharge)..... **D.C. Time: 6:00:43PM**

HEWLETT PACKARD INDIA, CENTRAL WAREHOUSE

For any query / discrepancy please quote the gatepass no. courier Docket no. **Authorized Signatory**