

NO.: JSSDU/GAD-I (C)/UNI/20/LBJ/2019-20

Date: 18.12.2019

To,

Mr. Ahmed Faizan,
Sales manager of India-Academics
Elsevier Health

Sub: Approval for subscription of Clinical Key & Scopus Database-Reg.

Ref:-1. Mail Dated 21.03.2019 from from Mr. Ahmed Faizan,
Sales manager of India-Academics-faizan.ahmad@elsevier.com
2. Mail Dated 18.11.2019 from from Mr. Ahmed Faizan, Sales
manager of India-Academics-faizan.ahmad@elsevier.com

JSS AIHER is pleased to subscribe for renewal of Clinical Key & Scopus Database from M/s Elsevier Publications for further period of 05 years (Multiyear agreement) for the use of JSS AIHER & its constituent Colleges subject to the terms & conditions as agreed upon by both the parties. The details are as below:

Sl. No	Particulars	2019-20 (16.10.19 - 15.10.2020)	2020-21 (16.10.2020 -15.10.2021)	2021-22 (16.10.2021 - 15.10.2022)	2022-23 (16.10.2022 - 15.10.2023)	2023-24 (16.10.2023 - 15.10.2024)
01	Clinical Key	\$ 47,761 (Basic rate \$ 81,361- \$ 33,600 adjust. DDP dues)	\$ 84,615 (4%)	\$ 88,000 (4%)	\$ 91,520 (4%)	\$ 95,181 (4%)
02	Scopus	\$ 20,449.58 (3%)	\$ 21,063.07 (3%)	\$ 21,694.96 (3%)	\$ 22,345.81 (3%)	\$ 23,016.18 (3%)

Terms of reference:

1. Payment on annual basis
2. Elsevier shall continued the standard discount to JSS AIHER
3. If any changes in the IP no the same shall be intimated

Signed agreement is enclosed with a request to send the duly signed agreement copy for the University for record purpose

REGISTRAR

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



Renewal Invoice

Bill To	JSS Academy of Higher Education and Research Dr Manjunath, Registrar Sri Shivarathreeshwara Nagar Mysore, Karnataka 570 015 India	Invoice No	M565470
		Invoice Date	17-Oct-22
		Due Date	15-Jan-23
		Terms	per the contract
GSTIN Number	IN 29AABTJ1350M1ZH		
Purchase Order No			

S.No	Description of Goods/Services	HSN/S AC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	998431	Online Subscription	CK SA Total Package Fee for period from Oct 16, 2022 to Oct 15, 2023 - Online Access	1	USD	91,520.00

Ship To	JSS Academy of Higher Education and Research Dr Manjunath, Registrar Sri Shivarathreeshwara Nagar Mysore, Karnataka 570 015 India	Total	USD	91,520.00
		Tax	USD	
		Amount Due	USD	91,520.00

Agreement No	1-21633100326	SIS ID	ECR-927900	Account Number	ECR-927900
Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992.				GSTIN Number :9917NLD29003OSV	

PAYMENT OPTIONS

Important

Please make sure that you reference invoice number M565470 on your payment option to ensure timely turnaround.

1. Wire Transfers To ING Bank N.V.-Account# 20158181, , Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. Swift-Address (BIC): INGBNL2A, ABA# ; IBAN: NL48INGB0020158181

GST INFO

Amount of GST tax subject to reverse charge.

**J S S University**

Sri Shivarathreeshwara Nagar

Mysore 570015

India, Mysore 570015 India

OFFICIAL RECEIPT**Our reference:** 23G223MAY00083**Account number:** 2029307**Invoice number:** M565470

Amsterdam, 31 May 2023

Dear Madam/Sir,

We herewith acknowledge with thanks receipt of your payment with a total amount of USD 91,520.00 received on 23th of May 2023.

We trust this information meets with your approval.

Yours sincerely,

Reolita Lipon

Oracle AR

E-mail: oracleAR@elsevier.com

CHALY HEALTHWARE PVT LTD
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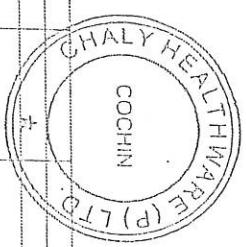
PROFORMA INVOICE

GSTIN:32AABCC5812E12A

Principal, JSS Medical College

Invoice No and Date	Purchase Order No and date	Terms of Delivery, if any	Invoice No and Date
14 01-17-2023			

SINO	HSN	PRICE	QTY NOS	NET VALUE	SGST @2.5%	IGST @2.5%	CGST @%	TOTAL INR
1		998431	1	10,60,000		0.00		10,60,000.00
UP TO DATE E-Journal Subscription for 1 year, (01/03/2023 to 28/02/2024)								
Rupees: Ten Lakhs Sixty Thousand only								
*A29129 Total								
GRAND TOTAL								
								10,60,000.00
								10,60,000.00



FOR CHALY HEALTHWARE PVT. LTD.
MANAGING DIRECTOR

OUR BANK DETAILS
ACCOUNT NAME: CHALY HEALTHWARE PVT LTD
BANK NAME: CSB BANK
BRANCH: MARKET ROAD, ERNAKULAM
ACCOUNT NUMBER: 002100547385195001
IFSC: CSBK00000021

Validity: 30 days
Payment 100% Advance along with order
For GST exemption, Declaration has to be given in prescribed format