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Sound Wizard

Acoustics & Pro-audio

Auroville, Oct 13th, 2009

Dear Sir, dear Madam,

As requested by you, we recommend the following parties to supply audio equipment for your main auditorium upgrade:

- Aditya Infotech for EAW & Audix products

First Name: Dhruv Datta
Company: Aditya Infotech Ltd
: #12-13 & 15-A - Janki Centre / 29 - Shah Industrial Estate /
Off. Veera desai road / Andheri (west) /
400 053 Mumbai
Line 1: (22) 26 74 15 95
Line 2: (22) 26 74 15 96
Line 3: (22) 26 74 15 98
Fax: (22) 26 74 15 00
M1 name: Dhruv Datta
Mobile 1: (0) 93 218 94 353
Email 1: dhruv_datta@adityagroup.com

- Ansata Computers for Digidesign products

First Name: Leslie J. Lean
Company: Ansata
: # 53 - C.K. Garden / Wheeler Road Extn /
560 084. Bengalooru, Karnataka
Line 1: (80) 25 46 51 44
Line 2: (80) 25 46 46 55
Fax: (80) 25 47 94 94
M1 name: Leslie
Mobile 1: (0) 99 003 17 537
Email 1: leslie.jean@ansata.net

- MRH Digital for QSC products

Last Name: QSC Business Head
First Name: Poncho (S. Gopinadhan)
Company: MRH Digital System Pvt. Ltd
: Skanda Krupa / # 191- 1st Cross / 38th Main /
BOOHBCS / BTM Layout II Stage /
560 068 Bengalooru, Karnataka

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Line 1: (80) 41 20 05 71
Line 2: (80) 41 20 05 72
Line 3: (80) 41 20 05 73
Fax: (80) 41 20 05 74
M1 name: Poncho
Mobile 1: (0) 93 437 71 035

- Rivera International for Denon & Pioneer products

First Name: Prasad Patil
Company: Rivera International
: # 7-397A-1B / Mangaldas House / Naaz Cinema Compound /
Larnington Road /
400 004 Mumbai, Maharashtra
Line 1: (22) 23 80 05 55
Fax: (22) 23 86 23 42
Mobile 1: (0) 93 225 32 349
Email 1: ppatils@gmail.com

- Promusicals for Samson & Alesis products

First Name: Apollo
Company: Pro Musicals - Apollo
: # 25 - Casa Major Road / Egmore /
600 008 Chennai, Tamil Nadu
Line 1: (44) 28 19 36 07
Line 2: (44) 28 19 34 45
Fax: (44) 28 19 38 23
M1 name: Apollo
Mobile 1: (0) 98 843 04 426
Email 1: apollo_promusic@vsnl.net

- Sun Media Ventures for cabling products

First Name: Umesh Ramdas Bhagwat
Company: SUN Media Ventures Ltd
: Flat no:1 - Ground Floor / Krishna Kunj / Ashok Nagar /
Cross Road No: 3 / Kandivli (East) /
400 101 Mumbai, Maharashtra
Line 1: (22) 28 84 37 72
Line 2: (22) 28 85 41 17
Fax: (22) 28 84 15 90
M1 name: Umesh
Mobile 1: (0) 98 210 38 990
M2 name: Peter
Mobile 2: (0) 98 214 36 550
Email 1: sunmedia@vsnl.com
Email 2: sunmedia.umesh@gmail.com

- Sassi Enterprises for Telex products

First Name: BalaRaman
Company: Sassi Enterprises
: New No: 90 - (Old No: 149) / "Nelson Plaza" /
Nelson Manickam Road / Choolaimedu /
600 094. Chennai, Tamilnadu
Line 1: (44) 23 74 67 61
Line 2: (44) 23 74 66 61

Line 3: (44) 23 74 37 69
Fax: (44) 23 74 37 69
M1 name: Bala raman
Mobile 1: (0) 94 443 86 661
Email 1: dhayalvr@vsnl.com

- Projection Design for Projection Design products

First Name: Ashok Sharma
Company: Projectiondesign
: Habornveien 53 / N-1630 Gamle Fredrikstad /
Norway
Line 1: (+47) 69 30 45 50
Fax: (+47) 69 30 45 80
M1 name: Ashok Sharma
Mobile 1: (0) 98 206 10 670
Email 1: ashok.sharma@projectiondesign.com

- Office 2000 Solutions for Draper products

First Name: Kamalakkannan / Azharuddin
Company: Office 2000 Solutions Pvt Ltd
: # 16, 19 & 20 - Block II / SIDCO Electronic Complex /
Guindy Industrial Estate /
600 032 Chennai, Tamilnadu
Line 1: (44) 22 50 07 74
Line 2: (44) 22 50 04 99
Line 3: (44) 45 53 22 80
Fax: (44) 22 50 05 50
M1 name: Kamal
Mobile 1: (0) 95 000 20 057
M2 name: Azharuddin
Mobile 2: (0) 95 000 20 053
Email 3: rekha@office2000.com
Email 1: kamal@office-2000.com
Email 2: azhar@office-2000.com

Should you require more informations, please feel free to call us.

Best regards,



Didier Weiss

Sound Wizard
Pro Audio Acoustic Design

Shakti Area 9
Auroville 605 101 (Via Pondicherry)
Tamil Nadu, India
Phone (0) 413 262 26 59
Phone (0) 413 262 24 80

www.soundwizard.net

SOUND WIZARD
Shakti-Auroville 605 101
Tamil Nadu-India
Tel : 0413 2622659 Fax : 0413 2623410
Email : soundwiz@auroville.org.in
Website : www.soundwizard.net

BID EVALUATION CRITERIA (BEC) FOR SOUND EQUIPMENT IN KOOTHAMBALAM

DESCRIPTION OF WORK AND MATERIALS	NAME OF THE SUPPLIERS	QUOTED VALUE in Rs.	POSITION	TOTAL COST AWARDED - L1
i Supplying of EAW & Audix products	M/s.Adiya InfoTech - Chennai .15	6186336.00	L 1	6186336.00
	M/s.Sriram Studio - Chennai 26	7159260.00	L 2	
	M/s.Proserve Business - Chennai.83	7476100.00	L 3	
2 For Digidesign products	M/s.Anasta computers - Bangalore.	3353951.25	L 1	3353951.25
	M/s.Audio Care - Chennai.116	3699292.50	L 2	
	M/s.Media Link Concepts - Chennai.26	3857625.00	L 3	
3 For supplying of QSC Products	M/s.MRH Digital systems-Mumbai. 7	844771.50	L 1	844771.50
	M/s.Calibre -Mumbai. 7	862425.00	L 2	
	M/s.Ankur electronics - Mumbai. 34	874912.50	L 3	

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	DESCRIPTION OF WORK AND MATERIALS	NAME OF THE SUPPLIERS	QUOTED VALUE In Rs.	POSITION	TOTAL COST AWARDED - L 1
4	For Denon & Pioneer Products	M/s.RIVERA International-Mumbai. 4	189187.50	L 1	189187.50
		M/s.Thump - Mumbai .18	200496.88	L 2	
		M/s.Audio control - Navi.Mumbai.703	206082.50	L 3	
5	For Samson & Aiesis Products	M/s.Pro Musicals- Chennai .8	228685.00	L 1	228685.00
		M/s.i Media international - Chennai.8	240110.00	L 2	
		M/s.Susan Electronics-Chennai.8	254080.00	L 3	
6	For Cabling products	M/s.Sun Media Ventures Pvt ltd, Mumbai101	762651.00	L 1	762651.00
		M/s.Frontiertech consultancy - Thane.603	843138.00	L 2	
		M/s.Envoy Marketing and Distributors-Mumbai 28.	900547.00	L 3	

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	DESCRIPTION OF WORK AND MATERIALS	NAME OF THE SUPPLIERS	QUOTED VALUE In Rs.	POSITION	TOTAL COST AWARDED - L 1
7	For Telex Products	M/ s.Sasi Enterprises-Chennai.94	293370.75		293370.75
8	For Projection Design - Projectors	M/ s. Projection Design Products Norway country 21400 USD \$ @Rs.45/USD	963000.00		963000.00
9	For Draper products	M/ s.Office 2000 solutions pvt ltd, Guindy -Chennai 32.	463550.00		463550.00
10	For sound proofing work		1500000.00 ✓		1500000.00
11	Consultant charges		250372.00		250372.00
12	Implementation works to be done on site		12,64,125.00		1264125.00
13	Unforeseen items				1630000.00
14	Miscellaneous and Overheads				2789500.00
			Total	In Rupees	2,20,00,000.00

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Dear Leila,

I have spoken to your CAO.
He will have the LI. suppliers
agree to the delivery location,
insurance + final payment
after inspection and confirm
the same to them in a
separate letter.

The note has been signed.
With kind regards.

PJ
6.10.09

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रसो वै सः

Kalakshetra
F O U N D A T I O N

C:\2009-2010\IV.Director\2.Official\Works.doc

31 October 2009

Sub: Up gradation of Sound system in Koothambalam - Reg

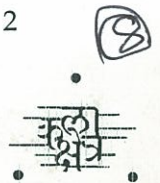
During the 32nd Governing Board meeting held on 7th April 2009, civil works an Advisory Committee was formed to advise the Director in finalizing various contracts towards works undertaken by Kalakshetra foundation during coming years.

One of the major works, which was highlighted by the Secretary, Ministry of Culture, and New Delhi during the visit to Kalakshetra in September 2009, is up gradation of Sound equipment in Koothambalam. For executing this work, simultaneously along with working committee, M/s. Sound Wizard, an expert in sound equipment installations was also engaged as a expert advisor for this project. The selection of Sound Wizard as an expert advisor for the procurement of this equipment was also made a mention to the Governing Board.

For supply of Audio equipments in Koothambalam, Sound Wizard the technical experts has obtained various quotations for the materials required for the job. Based on the quotations received, we have now formalized Bid Evaluation Criteria (BEC) for supply of audio equipments to Koothambalam. From the BEC, it is proposed to issue supply orders to suppliers whose quotation is 'L 1' and who have been certified by M/s. Sound Wizard as the best supplier for the job at the rates specified in the BEC.

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Founder : Smt. Rukmini Devi **Chairman :** Justice Sri S. Mohan *Former Judge Supreme Court*
Director : Ms Leela Samson **Member Secretary :** Sri R.V. Ramani *Governing Board*



Kalakshetra Foundation Thiruvannamiyur Chennai 600 041
Tel: 0091-(0)44-2452 0836 / 4057 / 1844 Fax : 0091-(0)44-2452 4359
Email : info@kalakshetra.in Website : www.kalakshetra.in

For Telex products, Digital Projector Design products and Draper products, we could not get competitive quotations. However, due to urgency of the work (this work has to be completed before the start of December festival), and the suppliers for other products have been identified, we may go for the supply for these products under the rates given by them, if approved please.

If approved, the suppliers quoted 'L 1' rates for the different products identified by BEC may be approved for issue of supply orders, terms and conditions specified therein.

Administrative approval may please be given for Rs.2.20 crores (Rupees two crore and twenty lakh only) for supply of these products initially. The detail for this administrative approval is given in Annexure II.

The working committee, after viewing the presentation made of various consultants, nominated Sri Ravi Nilakanta as a Consultant Architect for this job. The sound proofing (Acoustic Panel fixing) work will be undertaken through the contractor after obtaining the Bill of Quantities (BOQ) and specification from the consultant.

BEC also includes some sound proofing work, consulting charges and implementation of works to be done to give an inside view of the total amount involved for this work. However, along with sound equipment work, sound proofing works also to be taken side by side in consultation with M/s.Sound Wizard with the reputed contractors in the same field as identified by the consultant

General terms and conditions to be attached to the supply order to be given are also placed below for approval please.

Lela Samson
DIRECTOR 20/10/09

P.T. Krishnan
P.T.Krishnan 6/11/09

(9)

12/10/09

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To:

Kalakshetra Foundation - Rukmani Devi College of Fine Arts
Kalakshetra Road, Thiruvannamiyur
600 041 Chennai
Tamil Nadu, INDIA

Date: 09 October, 2009

Subject: Responsibility for equipment specification compliance and installation.

Dear Ms. Leela Samson,

Sound Wizard will be responsible to aid the Kalakshetra Foundation to ensure that all audio video equipment for the renovation of the auditorium is supplied and installed as our specifications.

Our support will cover:

- Receipt of materials as per the specification
- Inspection of quality and condition of the equipments
- Confirmation of quantity
- Testing and certification of equipment
- Supporting installation for all the acoustical works
- Supervision for all audio video equipment installation
- Technical supervisor may be deputed for checking level
- Certification of payment to the supplier/agency/contractor

Equipment supply order should be placed directly to the agencies after discussing the payment conditions and mode of the despatch / delivery of materials to your site.

At your service for any clarification.

Sincerely,

For Sound Wizard



Kumbha Young Grenier

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Letter of Offer (Quotation)

To,
 Kalakshetra Foundation
 Rukmani Devi College of Fine Arts
 Kalakshetra Road, Thiruvanniyur
 Chennai - 600 041
 Tamil Nadu

Kind Attn: Ms. Leela Samson

Our Banker:
 Nordea Bank Norge AS
 Nygaardsgaten 42, PO Box 42
 NO- 1601 Fredrikstad
 Norway
 IBAN: NO5861050441287
 SwiftCode: NDEANOKK
 Account No.: 6105 04 41287

Offer date: 23 September 2009
Valid For: 30days

Customer Request:
 By Email

Payment terms:
 100% upfront payment.

Delivery terms:
 Ex- Work Norway

Shipment:
 2-3 weeks from the date of P.O.

Warranty:
 2 years from the date of Invoice
 Lamp: 90days or 500hrs

Item number <small>(000-0000-00)</small>	Description <small>(Item description text)</small>	Qty <small>(No. of items)</small>	Unit price <small>(Price/unit in USD)</small>	Total Amount <small>USD \$</small>
101-1274-08	F32 1080 5700 AnsiLumens 1080p High Brightness Color Wheel	1	17500	17500
503-0061-00	EN 16 Long Throw Lens	1	3900	3900
101-1439-08	Optional Cineo 32 1080 4500 AnsiLumens 1080p Vizsim Color Wheel	1	15500	
Offer Total USD \$				21400

Created and Modified by:

Ashok Sharma
Ashok Sharma
 Regional Sales Manager SAARC Region

projectiondesign as
 Haldor Mønstert 53
 NO - 1630 Gamle Fredrikstad
 Norway

Enterprise no: NO983521908 VAT

phone: +47 69 30 45 50
 fax: +47 69 30 45 60
 email: sales@projectiondesign.com
 web: www.projectiondesign.com

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For SOUND WIZARD
[Signature]
Executive

30/9/09

12

from **Works kalakshetra** <works@kalakshetra.in> hide c
to Ashok Sharma <Ashok.Sharma@projectiondesign.com>
date Sat, Nov 7, 2009 at 6:58 PM
subject Re: supply - reg.
mailed-by kalakshetra.in

Hello,

yes, it is very nice to deal the subject through the bank LC directly - it means total payment is it. This is will be chief accounts officer and let you know immediately.

The covering materials under insurance and door delivery. It is ok.

Meanwhile, any thing to be conveyed please and I will be get back to you on monday evening - 9.10.2009 ple:

regards
V.Srinivasan,

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from **Ashok Sharma** <Ashok.Sharma@projectiondesign.com> hide c
to Works kalakshetra <works@kalakshetra.in>
date Fri, Nov 6, 2009 at 8:16 PM
subject RE: supply - reg.
mailed-by projectiondesign.com

Dear Sir,

Thank you for your email.

I will have to review this internally and revert back to you.

We have been supplying the same to Govt. of india (Space Dept.) and have proof of payment through LC but in this that the unit be shipped to you from Norway without and confirmation or advance payment which is a matter of conce

I will discuss the same and update you ASAP.

Best Regards,
Ashok Sharma
Regional Sales Manager- SAARC Region
Mobile: +91 98206 10670
www. Projectiondesign.com

From: Works kalakshetra [mailto:works@kalakshetra.in]
Sent: Friday, November 06, 2009 6:39 PM
To: Ashok Sharma
Subject: supply - reg.
- Show quoted text

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from **Ashok Sharma** <Ashok.Sharma@projectiondesign.com> hide c
to Works kalakshetra <works@kalakshetra.in>
date Sat, Nov 7, 2009 at 6:45 PM
subject RE: supply - reg.
mailed-by projectiondesign.com

Dear Sir,

With regards to the query we will not be able to support your request of No advance Payment while on the other hand with Indian Army and also ISRO where we have the received the payment through LC directly without any credit and with you, if you like.

We are open for any LC Related payment from your side.

Best Regards,
Ashok Sharma
Regional Sales Manager- SAARC Region
Mobile: +91 98206 10670
www. Projectiondesign.com

From: Works kalakshetra [mailto:works@kalakshetra.in]
Sent: Friday, November 06, 2009 6:39 PM
To: Ashok Sharma
Subject: supply - reg.

Ref: your letter of offer (quotation) Dated 23. 09.2009

(14)

9820610670.

supply - reg.

from **Works kalakshetra** <works@kalakshetra.in>
to ashok.sharma@projectiondesign.com
date Fri, Nov 6, 2009 at 6:39 PM
subject supply - reg.
mailed-by kalakshetra.in

[hide details](#) 6:39 PM (13 minu

Ref: your letter of offer (quotation) Dated 23. 09.2009

This is in continuation of your quotation for supply of projection design products to the Kalakshetra Fou
talk to-day seeking your confirmation for certain issues on this.

Kalakshetra Foundation being a central government organization had to follow procedures laid down by the G
Accordingly the following stipulations are proposed before the supply order is formally issued:

- i. Generally, no advance payment will be given. If required, the conditions laid down in General Financial Rule
- ii. The materials should be delivered at our premises (door delivery) and materials should be covered with Ins
Kalakshetra Foundation/Chennai. The material delivered should be in original packing WITHOUT tampering w
manufacturer's packing and in good condition.
- iii. The final payment will be disbursed after the material is approved and certified by the consultant - M/s.Sou
Please convey your concurrence to the above by return email to this office immediately

Kalakshetra Foundation.

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FROM : ISTRAC-MOHA BLR

FX NO. : 00918028094203

Jul. 09 2008

Page 1

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE**

ISRO TELEMETRY TRACKING AND COMMAND NETWORK

PLOT NO. 12&13, 3RD MAIN, II PH, PEENYA IND. AREA, BANGALURU

PURCHASE

PURCHASE ORDER

PURCHASE
TRANS :

To:

M/s PROJECTION DESIGN AS
HABORNVEIEN 53, N-1630
GAMLE FREDRIKSTAD
NORWAY Fx 47 69 30 45 80

Ph: 47 69 30 45 50

Thru,

M/s. Kiran Infosys
No 303, Bhaweshu
Vidya Vihar Cplx
Mumbai-40008
Fax: 022-2502

Dear Sirs, Ref: Your tender No. ISRO/KIRAN DIT/OSYSTEMS, Dated 08/05/2008

Please arrange to supply the following at the rates offered by you / your agent vide tender as referred a Tender Enquiry No: 200700037301 Dated: 02/05/2008 subject to the terms and conditions set mentioned in Annexure Form: Enclosed

S.No	DESCRIPTION	QUANTITY	UNIT
1	Projection design DLP Projector with RGBCYW (Graphics), Model F 30 SX+RGBCYW (Graphics display) (P/N 101-1401-06) (As per specification enclosed)	6	Nos.
2	Wide Angle Lens (1.3 - 1.7:1), Model : EN 13 Wide Angle Lens. (P/N 503-0038-00) (As per specification enclosed)	6	Nos.

Payment : 100% payment by irrevocable Letter of Credit. Please send Order Acceptance and Proforma Invoice to establish LC. Also provide your Latest Banker's Name, Address, IBAN, Account No. SWIFT No. etc. All Bank charges inside and outside in fia to Applicant's Account only.

Warranty : Projectors are warranted for a period of 24 months from the date of Invoice. and Lamps are warranted for a period of 500 hours or 90 days whichever comes first from the date of Invoice.

Export License : As confirmed by you, we noted that No Export License needed for this procurement.

Note : Please see Annexure 'A' for despatch details.

In words(USD)

LINE ITEM CODE DETAILS

51 07 240 18 101

Please acknowledge receipt immediately in the form sent herewith. If no reply is received within seven days of this order by you, it will be deemed that this order has been accepted by you.

Indentor: PADMALATHA PH
SCIENCE-SE- NAVIGATION FACILITIES AND SY

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Yours
RAJAV

Annexure

ISRO TELEMETRY TRACKING & COMMAND NETWORK

(ISTRAC) - BANGALORE - 560 058

DESPATCH INSTRUCTIONS

ENCLOSURE TO PURCHASE ORDER NO. TRNS 2007 000 373 0101 dated 08/07/2008

Please despatch/handover the goods against our above order through the below mentioned freight forwarder :

➤ OFFICE :

Contract Person : MR. K KRISTOFFE

NORDISK EXPRESS AS
OKSENOYVEIN 14
PO BOX 56
N-1330 OSLO AIRPORT
NORWAY

Tel : 47 67 586820/586821
Fax : 47 67 125718
E mail : nordisk.express@online.no
kalk@express.org

- 2) House Airway Bill issued by our Freight Forwarder is acceptable as shipping document for LC Payments.
- 3) 4 copies of signed Invoice must be handed over to Freight Forwarder consignments.
- 4) M/s PROJECTION DESIGN, NORWAY will send the shipping documents like Commercial Invoice, Packing list, Certificate of origin, Airway Bill, Warrant certificate, if any and any other documents listed in the LC immediately after shipping by Fax to the Fax Nos. 91-80-8094061 OR 91-80-28094061.

NOTE:-

Articles packed with raw/solid wood packing material should be treated as per ISPM-15 and accomplished by a phytosanitary certificate.



(C S BASAVANNA)

PURCHASE & STORES CELL

For and on behalf of the President

(The purchaser)

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Specifications for DLP Projector

FEATURES

SXGA+ with 6500 Lumens
6500 ANSI lumens (dual lamp); 3000 ANSI lumens (single lamp)
SXGA+ 1400 x 1050 resolution
1-chip LVDS DLP technology with Dark chip3
Dual, single and automatic lamp relay mode
10-bit image processing to provide broader color spectrum and wider input signal compatibility
Compact and lightweight

Image

6500 ANSI Lumens - 1000 ANSI Lumens (Min)
90% brightness uniformity across the screen
Contrast ratio - Variable 7500:1 (Max.) to 1200:1 (min.)

Display Technology and Resolution

1-chip LVDS DLP technology with Dark chip3
True SXGA+ 1400 x 1050 resolution

Input Signal Compatibility

VGA through to QXGA (2048 x 1536)
To Accept all current HDTV/DTV formats
Multi-standard video decoder
Horizontal and vertical scaling, all inputs
Scan Rates : Horizontal - 15 to 150 KHz
Vertical - 48 to 190 Hz

Lamp : Dual 300W lamps
Lamp life: 8000 Hours (Max.) - 2000 Hours (Min.)

Lens Mount

Motorized zoom/focus/shift for all lenses. Motorised IRIS control for F/2.1-6.1 for all lenses
Lens Shift +/- 110% vertical, +/- 90% horizontal MIN.
Tool-free lens insertion system
Scheimpflug (tilt) adjustment
Built-in light shutter

Power Requirements

Line voltage 220 to 240 VAC +/- 10% @ 50 Hz
Power consumption: Single lamp: 480W; dual lamp: 840W
Pixel Clock : - 220 MHz
Inputs : RGBHV/YPbPr: 5 BNC
1 x DVI-D, 1 x 15 pin HDDSUB (Analog RGB)
1 x RCA x 3 (Component), x 4 pin mini DIN (S-Video), 1 x RCA (Video)

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Optional slot for analog/digital modules : 2 x Xport (1 x front end, 1 x back end)
2 x RS232 9 Pin DSUB control In/Out (Male/Female)
On-board connectivity (RJ45) PCP/IP Network Port
IR remote control and built-in keypad

Advanced Feature Set

Auto set-up, power-up feature , Menus in five languages
On-screen help, Status LED display

Required Accessories

4m Line cord , Wireless remote unit with laser pointer
User manual & Service manual,
Computer cable (Dsub15 to DVI-I)
Wired remote control cable, DVI-D cable, S-Video cable

Preferred Dimensions:

Weight: 12.6 kgs
14.8" L x 20.0" W x 8.8" H

Zoom lenses:

1.3 - 1.7:1
Dual SD/HD-SDI Input module, - DVI/DFP Input module

Environmental :

Operating-temp: 50 to 95° F (10 to 35° C)
Operating humidity: 20 - 90% RH

Warranty Period :

2 years for projector, 500 hours or 90 days on lamp.

Quantity : 1 set.

- Note : 1. One set should consist of 6 Nos. of F3+ SX+ DLP projectors (Lenseless) with 6 nos. 1.3 - 1.7:1 zoom lenses**
2. The requirement is inclusive of installation of the projectors. ~~The total quotation should have this requirement included.~~

JP

C. S. Basavanna
(C. S. BASAVANNA)
Purchase + Stores Officer

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**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
ISRO TELEMETRY TRACKING AND COMMAND NETWORK
PLOT NO. 12&13, 3RD MAIN, II PH, PEENYA IND. AREA, BANGALORE
PURCHASE**

Ph No: (+)91-80 28094555
Fax (+)91-80-28094061

PURCHASE ORDER

PURCHASE ORDER No
TRNS 20070003730102 F

Date: 08/07/2008

To:

M/s PROJECTION DESIGN AS
HABORNVEIEN 53, N-1630
GAMLE FREDRIKSTAD
NORWAY Fx 47 69 30 45 80 Ph 47 69 30 45 50

Vendor Co P00461

Delivery Date / Completion Date : 01/09/2008
 Delivery Terms: Ex-works, Norway
 Delivery Place: BANGALORE
 Port Of Despatch: Any Norwegian Airport
 Port Of Entry: Bangalore, India
 Mode of Despatch: BY AIR FREIGHT
 Our Bankers: SBI, PE, BANGALORE
 Payment Terms: REFER TERMS GIVEN ABOVE

To (Consignee)
PURCHASE & STORES OFFICER(ST) ISTRAC STORES PEENYA, BANGALORE BANGALORE 560 058

F F Agent Details NORDISK EXPRESS AS : MR K KRISTOFERSEN
OKSENOYVEIN 14, PO BOX 56, N-1330 OSLO AIRPORT : NORWAY : N - 1330 : NORWAY
+47 67 586820/586821 : +47 67 125718

Please acknowledge receipt immediately in the form sent herewith. If no reply is received within seven days from the date of receipt of this order by you, it will be deemed that this order has been accepted by you.

Indentor: PADMALATHA PH
SCI/ENG-SE- NAVIGATION FACILITIES AND SY
TR10147

Yours faithfully,
Basanna C.S.
BASAVANNA C.S.
PURCHASE & STORES OFFICER
For and on behalf of the President of India
(The Purchaser)

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(R) INDENTOR COPY

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Page 1

GOVERNMENT OF INDIA
DEPARTMENT OF SPACE

Ph No: (+91-80-28094155

Fax (+91-80-28094061

ISRO TELEMETRY TRACKING AND COMMAND NETWORK
PLOT NO. 12&13, 3RD MAIN, II PH, PEENYA IND. AREA, BANGALORE
PURCHASE

PURCHASE ORDER

PURCHASE ORDER No

TRNS 20070003730102 PE

Date: 08/07/2008

To:

Thru,

M/s PROJECTION DESIGN AS
HABORNVEIEN 53, N-1630
GAMLE FREDRIKSTAD
NORWAY Fx 47 69 30 45 80

Ph 47 69 30 45 50

M/s. Kiran Infosystems,
No 303, Bhaveshwar Complex,
Vidya Vihar (West)
Mumbai-400086.
Fax: 022-25024106Vendor Code
P00461

Dear Sirs, Ref: Your tender No. ISRO/KIRAN INFOSYSTEMS, Dated 08/05/2008

Please arrange to supply the following at the rates offered by you / your agent vide tender as referred above in response to our Tender Enquiry No: 200700037301 Dated: 02/05/2008 subject to the terms and conditions set out here under and those mentioned in Annexure Form: Enclosed

S.No	DESCRIPTION	QUANTITY	UNIT	RATE USD	AMOUNT USD
1	Projection design DLP Projector with RGBCYW (Graphic), Model F 30 SX+RGBCYW (Graphics display) (P/N 101-1401-08) (As per specification enclosed)	6	Nos.		
2	Wide Angle Lens (1.3 - 1.7:1), Model: EN 13 Wide Angle Lens. (P/N 503-0058-00) (As per specification enclosed)	6	Nos.		

Payment: 100% payment by irrevocable Letter of Credit. Please send Order Acceptance and Proforma Invoice to establish LC. Also provide your Latest Banker's Name, Address, IBAN, Account No. SWIFT No. etc. All Bank charges inside and outside India to Applicant's Account only.

Warranty: Projectors are warranted for a period of 24 months from the date of Invoice, and Lamps are warranted for a period of 500 hours or 90 days whichever comes first from the date of Invoice.

Export License: As confirmed by you, we noted that No Export License needed for this procurement.

Note: Please see Annexure 'A' for despatch details.

TOTAL US

(In words)USD

LINEITEMCODE DETAILS

51 07 240 18 101

Please acknowledge receipt immediately in the form sent herewith. If no reply is received within seven days from the date of receipt of this order by you, it will be deemed that this order has been accepted by you.

Indentor: PADMALATHA PH
SCI/ENG.-SE- NAVIGATION FACILITIES AND SV
TR10147

(21)

Yours faithfully,

BASAVANNA C.S.

PURCHASE & STORES OFFICER
For and on behalf of the President of India
(The Purchaser)

R

INDENTOR COPY

92

Ashok Sharma to me

[show details](#)

Dear Sir,

Please find the purchase order copy for the same

Best Regards,

Ashok Sharma

Regional Sales Manager- SAARC Region

Mobile: +91 98206 10670

www. Projectiondesign.com

From: Works kalakshetra [mailto:works@kalakshetra.in]

Sent: Saturday, November 07, 2009 6:59 PM

To: Ashok Sharma

Subject: Re: supply - reg.

- Show quoted text -

(D2)

23


S. N o.	Description of materials	Name of the Agency	Value of supply order in Rs.	Payment terms	Remarks
5	Supplying of Draper products	M/s.OFFICE 2000 solutions pvt ltd . Chennai	5,12,891	100% payment against delivery after certifying by the consultant	- do -


However, the potential supplier for supplying of projection design products – importing material from Norway has sent the email wanting 100% payment by Irrevocable Letter of Credit (ILC). He was also quoting as precedence followed by him with Department of Space / Government of India, as below.

1	Projection design products	Rs. 12,00,000/-	100 % payment against irrevocable letter of credit by bank	Door deliver – Insurance coverage
---	----------------------------	-----------------	------------------------------------------------------------	-----------------------------------

Submitted for orders whether the supplier's terms may be accepted and supply orders issued to him incorporating the above clauses, in view of:

1. The same procedure was followed by other Government of India agencies
2. Being the foreign suppliers, letter of credit is most favored
3. A clause containing penal provision in case the material shipped are not confining to our specification and not matching consultant M/s.Sound wizard inspection may be included.


DIRECTOR 16.11.09


P.T.Krishnan 17/11/09

12293733



24

Note

November 16, 2009

Sub: Up gradation of Sound System in Koothambalam – Reg.

Ref: Committee approval dated 31.10.2009 / 6.11.2009

This is in continuation of the above note which was approved by the civil works advisory committee wherein it was opioned that advance payment to the supply order may be released after obtaining Bank Guarantee from the supplier/ Agency and 100% payment released against delivery after obtaining the certificate from the consultant. This fact was also recorded in the supply orders issued as indicated below:

S. N o.	Description of materials	Name of the Agency	Value of supply order in Rs.	Payment terms	Remarks
1	Supplying of EAW and Audix products	M/s.Aditya info tech Chennai. 34	61, 70,870	100% payment against delivery after certifying by the consultant	Supply order issued with terms /conditions .Other terms covered by the committee
2	Supplying of Digidesign products	M/s.Anasata Computers Bangalore	33,53,951.	25 % advance payment for Rs.7,45,300/- against bank guarantee and balance after delivery of full materials after certifying by the consultant	- do -
3	Supplying of Cabling products	M/s.sun Media Venturers pvt ltd Mumbai	7,62,651	25% advance payment of Rs.1,68,788 against bank guarantee and balance after delivery of full materials after certifying by the consultant	- do -
4	Supplying of Telex proudcts	M/s.Sasi enterprises chennai	2,93,370	100% payment against delivery after certifying by the consultant	- do -

24

3



ANNEXURE

Item number (000-0000-00)	Description (Item description text)	Qty (No. of items)	Unit price (Price/unit in USD)	Total amount USD \$
101-1274-08	F32 1080 5700 Ansi Lumens 1080p High Brightness Color Wheel	1	17500	17500
503-0061-00	EN 16 Long Throw Lens	1	3900	3900
Offer Total USD \$				21400

To

M/s. Projection Design

25

from **Ashok Sharma** <Ashok.Sharma@projectiondesign.com>
to Works kalakshetra <works@kalakshetra.in>
date Wed, Nov 18, 2009 at 5:06 PM
subject RE: supply - reg.
mailed-by projectiondesign.com

[hide details](#) !



Dear Sir,

Please note the following which I feel will be of help you.

1. Projectiondesign has Service Support office but not direct import facility as we are Liaison office in India
2. Price quoted for the best price for you and not for dealer.
3. Shipment is Exwork- which means we will pack the shipment and keep it and you will have to ask your Forwarder (any local freight forwarder) to pick the shipment from Norway and they will get it to Chennai Airport.
4. Normally, CHARGES of CIF Chennai – around 650USD
5. If you import directly, you will have on VAT and Octroi around 17.5%
6. Custom Duty will be 30%
7. Asking dealer to do it will attract their commission.

I will suggest you please speak to TNT or DHL.

Best Regards,
Ashok Sharma
Regional Sales Manager- SAARC Region
Mobile: +91 98206 10670
www. Projectiondesign.com

From: Works kalakshetra [mailto:works@kalakshetra.in]

Sent: Monday, November 16, 2009 10:48 AM

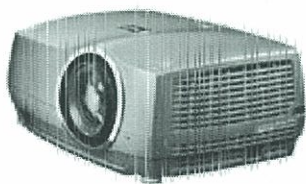
- Show quoted text -

- Show quoted text -

26

27

- ▶ firmware
 - ▶ **professional**
 - ▶ business
 - ▶ home cinema
 - ▶ eCinema
 - ▶ Crystalio II
- ▶ LAN&RS 232 communication protocols
- ▶ programs & utilities



Title	-	Firmware for F32 1080
Updated	-	16.10.2009
Description	-	Firmware update for the F32 1080 pro; SW updated 16.10.2009 Link to SW upgrade guide
Languages	-	Deutsch, English, Español, Francais, It
Download	-	001-0163-07 F32 1080.zip

3 - 2

27

projectiondesign head office



Head Office

projectiondesign as
Habornveien 53,
NO-1630 Gamle Fredrikstad, Norway
ph +47 69 30 45 50 fx +47 69 30 45 80
sales@projectiondesign.com

Detailed map from Oslo to projectiondesign head office.
Zoom in to see detailed route.

Airport coach service - timetables.
Take the coach from the airport terminal directly to central Fredrikstad.



from **Alpesh.Parekh@dbgroup.net**

hide detail

to Works kalakshetra <works@kalakshetra.in>
cc Anila.Kumar@dbgroup.net,
Sreedhar.Jana@dbgroup.net,
Meena.Arun@dbgroup.net,
Cs.Chennai@dbgroup.net
date Mon Nov 23, 2009 at 2:57 PM
subject Details

29

Dear Sir,

Thanks we will quote to you shortly.

Best Regards

Alpesh Parekh
Branch Manager
DB Group India Pvt. Ltd.
41 Thambuswamy Road,
Kilpauk,
Chennai 600010,
Tel No. +91 44 44215215
Fax No. +91 26423411
Mobile: +91 9500044989

Email: alpesh.parekh@dbgroup.net

29

30

Details Inbox X

from **Works kalakshetra** <works@kalakshetra.in>
 to Alpesh.Parekh@dbgroup.net
 date Mon, Nov 23, 2009 at 11:35 AM
 subject Details
 mailed-by kalakshetra.in

hide details 11:35 AM (23 ho

Port of loading: Norway
 Port of discharge: Chennai / Tamil Naud / India
 Mode: Air/Sea please let me know - Air
 Commodity: LCD Projector - lens DLP Projector with LENS
weight

1.F32 1080 52x37x78cm 18.3kg

2.EN16 Lens
31x22x22cm

2.8kg

21.1kg 5kg 25.00kg

Packing including dim: factory made packing or any other packing to be done for the air way - need to bePick up address: Projection design - NorwayTerms of the shipment: Ex works (this means that we have to pick up the cargo, clear it at the origin and Chennai and we will get this cleared in chennai and then delivered to your spcified address) - Yes please

Delivery address: Kalakshetra Foundation
(An Institution of National Importance Under the Ministry of
Culture, Government of India)
Central office
Thiruvanniyur
Chennai 600 041
Tamil Nadu
India

The materials should be delivered at our premises (door delivery) and materials should be covered with Kalakshetra Foundation/Chennai. The material delivered should be in original packing WITHOUT tamper manufacturer's packing and in good condition.

Please quote your rate for confirming the above details and terms.

Regards

V.Srinivasan
 kalakshetra foundation

30

(A)

from Anila.Kumar@dbgroup.net

[hide detail](#)

to works@kalakshetra.in
cc Cs.Chennai@dbgroup.net,
Meena.Arun@dbgroup.net,
Sreedhar.Jana@dbgroup.net
date Mon, Nov 23, 2009 at 7:04 PM
subject Re: Details

(31)

Dear Sir,

Please find below our charges

1. Express mode - Frt Rs.360/kg + FSC 11.5% on Frt (November month FSC)

Transit - 3-4 days (subject to custom clearance)

2. Economic mode - Frt Rs.285/kg + FSC 11.5% on Frt (November month FSC)

Transit 8-9 days (subject to custom clearance)

Note: Fuel Surcharge (FSC) - Subject to change, we will confirm at the time of shipment booked.

Documentation charges -

for Special Bill of Entry - Rs.3250/-

for Courier mode bill of entry - Rs.1750/-

S.Tax as applicable

Thanks & Regards
Anila

DB GROUP INDIA PVT LTD
No.41, Thambu Swamy Road,
Kilpauk, Chennai 600 010.
Tel: 0091 044 44215215
Fax: 0091 044 26423411
Email: anila.kumar@dbgroup.net

(31)

ANNEXURE

Delivery date / Completion Date : 31.12.2009

Delivery Terms : Exworks / Norway

Delivery place : Thiruvanamiyur, Chennai.

Port of Dispatch : Any Norwegian Airport

Port of Entry : Chennai / Tamilnadu / India

Mode of Dispatch : By Air freight

Our Bankers: : CANARA BANK / THIRUVANMIYUR / CHENNAI.

Payment Terms : Refer terms given above.

FF Agent details : UNDER FINALISATION.
please see the details. (A)

Please acknowledge receipt immediately in the form sent herewith. If no reply is received within seven days from the date of receipt of this order by you, it will be deemed that this order has been accepted by you.

Leela Samson
 DIRECTOR

For approval.

[Handwritten signature]

[Handwritten signature]
 27.11.09
 AO

[Handwritten signature]
 AO

DIRECTOR

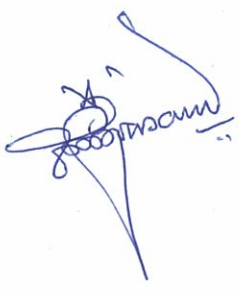
(32)

Please acknowledge receipt immediately in the form sent herewith. If no reply is received within seven days from the date of receipt of this order by you, it will be deemed that this order has been accepted by you.

Yours faithfully,

Leela Samson
DIRECTOR.

for approval, please



S. Kamesh
for Ao 24.11.09


C. Lalal
Ao

C. Lalal 25/11/09
DIRECTOR



34

DRAFT

37/1
M/S
on contract

C:\2009-2010\V.Admin\2.Engineering\i.Plan\d.Sound systems\koothambalam.doc	24 November 2009
----------------------------------------------------------------------------	------------------

Projectiondesignas
Habornvejen53,
NO-1630 Gamle Fredrikstad,
Norway.

Sir /s

Sub: Supply order -- Reg.

Ref: Your Letter of Offer (Quotation) dated 23 September 2009.

Please arrange to supply the following at the rates offered by you / your agent vide letter of offer as referred above in response to our consultant enquiry subject to the terms and conditions set out here under and those mentioned in Annexure form: Enclosed

Item Number (000-0000-00)	Description (item description text)	Qty (No. of items)	Unit price (Price/unit in USD)	Total Amount USD \$
101 - 1274 -08	F32 1080 5700 AnsiLumens 1080p High Brightness Color Wheel	1	17500	17500
503-0061-00	EN 16 Long Throw Lens	1	3900	3900
Total USD \$				21400

Payment:

100% payment by irrevocable Letter of Credit. Please send order Acceptance and Proforma Invoice to establish LC.also provide your Latest Banker's Name, Address, IBAN, Account No, SWIFT No. etc,. All Bank charges inside and out side India to applicant's Account only.

Warranty:

Projectors are warranted for a period of 24 Months from the date of Invoice and Lamps are warranted for a period of 500 hours or 90 days whichever comes first from the date of Invoice.

Note:

✓ Please see Annexure 'A' for dispatch details.

..... 2


DB GROUP INDIA PVT LTD
No.41, Thambu Swamy Road,
Kilpauk, Chennai 600 010.
Tel: 0091 044 44215215
Fax: 0091 044 26423411
Email: anila.kumar@dbgroup.net

33

From: Works kalakshetra <works@kalakshetra.in>
To: Anila.Kumar@dbgroup.net
Date: 11/26/2009 04:51 PM
Subject: Re: Details

35

Anila.Kumar@dbgroup.net

hide detail

to Works kalakshetra
 <works@kalakshetra.in>
 cc Alpesh.Parekh@dbgroup.net,
 Meena.Arun@dbgroup.net,
 Sreedhar.Jana@dbgroup.net
 date Thu, Nov 26, 2009 at 6:28
 PM
 subject Re: Details

36

Date : 26.11.09

To,

M/s.Kalashetra
Chennai 41.

Kind Attn: Mr.Srinivasan

Dear Sir,

Ref: Shipment from Norway Door to Chennai Door - 34 kgs of LCD Projector -

Thank you for your enquiry as the volume weight is 34 kgs,
please find the below rates for your perusal.

Express Mode: Rs.360/kgs + 11.5% FSC on frt + 10.3% S. Tax
 Transit time: 3-4 working days
 Subject to customs clearance.

30x360 = 12240
 11.5% = 1407.60
 Bill = 3250
 10.3%

Custom duty : As per custom law, - *Duty - 11.5%
exemption:*
 Duty exemption is available for government cargo,
 If you have proper exemption certificate

If you need Individual bill of entry we will charge Rs.3250/shipment as handling charges,

For normal bill of entry we charge Rs.1750/shipment as handling charges.

- Note: 1) For insurance we will charge 1% on the Invoice Value and the same has to be insisted at the time of booking.
 2) FSC - Subject to change
 3) We will uplift the cargo once exemption certificate received from your side
 4) All charges are taxable. -

10.3%

Thanking you,

Yours faithfully,
For DB GROUP INDIA PVT LTD

Authorised Signatory
Thanks & Regards
Anila

*25% = Cargo 21400
 20.8%
 Frigate
 Insurance
 Land's value
 Chennai
 Customs - Org
 AGFA
 IEC - Application
 36*

37

Letter of Offer (Quotation)

To,
Kalakshetra Foundation
Rukmani Devi College of Fine Arts
Kalakshetra Road, Thiruvanniyur
Chennai - 600 041
Tamil Nadu

Kind Attn: Ms. Leela Samson

Our Banker:
Nordea Bank Norge AS
Nygaardsgaten 42, PO Box 42
NO- 1601 Fredrikstad
Norway
IBAN: NO5861050441287
SwiftCode: NDEANOKK
Account No.: 6105 04 41287

Offer date: 23 September 2009
Valid For: 30days

Customer Request:
By Email

Payment terms:
100% upfront payment

Delivery terms:
Ex- Work Norway

Shipment:
2-3 weeks from the date of P.O.

Warranty:
2 years from the date of Invoice
Lamp: 90days or 500hrs

Item number <small>(Code-9009-90)</small>	Description <small>(Item description text)</small>	Qty <small>(No. of items)</small>	Unit price <small>(Price/unit in USD)</small>	Total Amount <small>USD \$</small>
101-1274-08	F32 1080 5700 AnsiLumens 1080p High Brightness Color Wheel	1	17500	17500
503-0061-00	EN 16 Long Throw Lens	1	3900	3900
101-1439-08	Optional Cineo 32 1080 4500 AnsiLumens 1080p Vizsim Color Wheel	1	15500	

Offer Total USD \$ 21400

Created and Modified by:

Ashok Sharma

Ashok Sharma
Regional Sales Manager SAARC Region

37

For SOUND WIZARD
[Signature]
Executive

2068



रसो वै सः

38
Kalakshetra
F O U N D A T I O N

ANNEXURE

Delivery date / Completion Date : 21.12.2009
Delivery Terms : Exworks / Norway
Delivery place : Thiruvanmiyur, Chennai.
Port of Dispatch : Any Norwegian Airport
Port of Entry : Chennai/Tamilnadu/ India
Mode of Dispatch : By Air freight
Our Bankers: : CANARA BANK /
THIRUVANMIYUR
Branch/ CHENNAI.
Payment Terms : Refer terms given above.
FF Agent details : Will be arranged and inform you.

M/S. DB GROUP INDIA PVT LTD,
No. 41, Thambuswamy Road,
KILPAUK, CHENNAI 600 010.

Please acknowledge receipt immediately in the form sent herewith. If no reply is received within seven days from the date of receipt of this order by you, it will be deemed that this order has been accepted by you.

Leela Samson
DIRECTOR

38





रसो वै सः

39
kalakshetra
F O U N D A T I O N

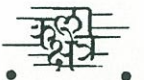
- 2 -

Please acknowledge receipt immediately in the form sent herewith. If no reply is received within seven days from the date of receipt of this order by you, it will be deemed that this order has been accepted by you.

Yours faithfully,

Leela Samson

Leela Samson
DIRECTOR.





रसो वै सः

46
kalakshetra
F O U N D A T I O N

C:\2009-2010\V.Admin\2.Engineering\i.Plan\d.Sound systems\koothambalam.doc

24 November 2009

Projection design as
Habornveien 53,
NO-1630 Gamle Fredrikstad,
Norway.

Sir /s

By AIR MAIL

Sub: Supply order -- Reg.

Ref: Your Letter of Offer (Quotation) dated 23 September 2009.

Please arrange to supply the following at the rates offered by you / your agent vide letter of offer as referred above in response to our consultant enquiry subject to the terms and conditions set out here under and those mentioned in Annexure form: Enclosed

Item Number (000-0000-00)	Description (item description text)	Qty (No. of items)	Unit price (Price/unit in USD)	Total Amount USD \$
101 - 1274 -08	F32 1080 5700 Ansi Lumens 1080p High Brightness Color Wheel	1	17500	17500
503-0061-00	EN 16 Long Throw Lens	1	3900	3900
Total USD \$				21400

Payment:

100% payment by irrevocable Letter of Credit. Please send order Acceptance and Proforma Invoice to establish L.C. also provide your Latest Banker's Name, Address, IBAN, Account No, SWIFT No. etc., All Bank charges inside and out side India to applicant's Account only.

Warranty:

Projectors are warranted for a period of 24 Months from the date of Invoice and Lamps are warranted for a period of 500 hours or 90 days whichever comes first from the date of Invoice.

Note:

Please see Annexure 'A' for dispatch details.

40

Founder : Smt. Rukmini Devi Chairman : Justice Sri S. Mohan Former Judge Supreme Court
Director : Ms Leela Samson Member Secretary : Sri R.V. Ramani Governing Board



Kalakshetra Foundation Thiruvannamiyur Chennai 600 041
Tel: 0091-(0)44-2452 0836 / 4057 / 1844 Fax : 0091-(0)44-2452 4359
Email : info@kalakshetra.in Website : www.kalakshetra.in

41

from **Ashok Sharma** [hide details Feb 16 \(2 days ago\)](#)
 <Ashok.Sharma@projectiondesign.com>
 to Works kalakshetra
 <works@kalakshetra.in>
 date Tue, Feb 16, 2010 at 5:18 PM
 subject RE: supply order
 mailed-by projectiondesign.com

Sir,

Can you please resend it with update and new date

Best Regards,
Ashok Sharma
 Regional Sales Manager- SAARC Region
 Mobile: +91 98206 10670
 www. Projectiondesign.com

From: Works kalakshetra [mailto:works@kalakshetra.in]
Sent: Tuesday, February 16, 2010 5:10 PM
To: Ashok Sharma
Subject: Re: supply order
 - Show quoted text -

[Reply](#) [Forward](#)

Works kalakshetra to Ashok [show details Feb 16 \(2 days ago\)](#) [Reply](#)

yes please

I will send the scan copy tommorrow

regards

V.sRinivasan
 Kalakshetra

- Show quoted text -

41

copy of the work order -reg.

42

Reply

from **Works kalakshetra** <works@kalakshetra.in> [hide details](#) 1:14 PM (1 hour ago)
to Ashok Sharma
<ashok.sharma@projectiondesign.com>
date Thu, Feb 18, 2010 at 1:14 PM
subject copy of the work order -reg.
mailed-by kalakshetra.in

Dear Ashok,

I am sending scanned copy of the work order for your perusal and feedback.

with regards,

V. Srinivasan
Kalakshetra

4 attachments — [Download all attachments](#) [View all images](#)

42

43

name of the agency - reg.

Works kalakshetra to Anila.Kumar

show details 5:57 PM (0 minu

Sir/s

The address of the shipment to be taken from

Projectiondesign as
Harbornveien 53,
NO-1630 Gamle Fredrikstad
Norway.

Port of dispatch - Any Norwegian Airport

Regards

V.Srinivasan
Kalakshetra

[Reply](#)

[Forward](#)

43

44

from Anila.Kumar@dbgroup.net

hide detail

to Works kalakshetra <works@kalakshetra.in>
cc Alpesh.Parekh@dbgroup.net,
Meena.Arun@dbgroup.net,
Ops.Chennai@dbgroup.net,
Arasu.Thiru@dbgroup.net
date Fri, Mar 19, 2010 at 6:42 PM
subject Re: name of the agency - reg.

Dear Sir,

You are right.

At the time of clearance in Chennai we will let you know the status mostly you will not attract duty.

Thanks & Regards
Anila

DB GROUP INDIA PVT LTD
No.41, Thambu Swamy Road,
Kilpauk, Chennai 600 010.
Tel: 0091 044 44215215
Fax: 0091 044 26423411
Email: anila.kumar@dbgroup.net

44

from **Works kalakshetra** <works@kalakshetra.in>
to Anila.Kumar@dbgroup.net
date Fri, Mar 19, 2010 at 6:32 PM
subject Re: name of the agency - reg.
mailed-by kalakshetra.in

hide detail

43

Anila Mam,

We are the central government institution, even though we need to pay the duty for the import materials.

we are under the category in import and export code 010000011 under custom department.

Please clarify

regards

V.Srinivasan
kalakshetra

On Fri, Mar 19, 2010 at 6:10 PM, <Anila.Kumar@dbgroup.net> wrote:

Dear Sir,

Duty - at actual

Thanks & Regards
Anila

DB GROUP INDIA PVT LTD
No.41, Thambu Swamy Road,
Kilpauk, Chennai 600 010.
Tel: 0091 044 44215215
Fax: 0091 044 26423411
Email: anila.kumar@dbgroup.net

45

Anila.Kumar@dbgroup.net

hide details (

to Works kalakshetra
<works@kalakshetra.in>
cc Alpesh.Parekh@dbgroup.net,
Meena.Arun@dbgroup.net,
Ops.Chennai@dbgroup.net,
Arasu.Thiru@dbgroup.net
date Fri, Mar 19, 2010 at 6:05 PM
subject Re: name of the agency -
reg.

46

Dear Sir,

Pls find the rate for 34 kgs from Norway to chennai is Rs. 18686/- all inclusive.

52x37x78cm	18.3kg	-	volumetric wt is 30.01kgs
31x22x22cm	2.8kg	-	3.0

Note :

The above rate are inclusive of all taxes and duty at actuals.

The above rates will be applicable till this month. The above rate will vary for next month.

Volumetric weight for Express and Economy Express is 200 Kgs per cubic meter. Actual weight or volumetric weight whichever is higher will be charged.

Out of Area Surcharge of Rs.17 per kg with a minimum of Rs.900 (per consignment) will be charged wherever applicable.

Thanks & Regards
Anila

DB GROUP INDIA PVT LTD
No.41, Thambu Swamy Road,
Kilpauk, Chennai 600 010.
Tel: 0091 044 44215215
Fax: 0091 044 26423411
Email: anila.kumar@dbgroup.net

46

marine insurance

Inbox X

47

from **karthik v** <karthikvlic@rediffmail.com>
 to works@kalakshetra.in
 date Sat, Mar 20, 2010 at 1:22 PM
 subject marine insurance
 mailed-by rediffmail.com
 signed-by rediffmail.com


hide details 1:22 PM (52 minu

Note: Forwarded message attached

-- Original Message --

From: bounce@rediffmail.com
 To: karthikvlic@rediffmail.com
 Subject: failure notice

Wish you a successfull life forever,
 karthik.v
 Insurance care professional,
 9444007172

Domestic Airlines starting Rs. 1832	- Instant confirmation - No pre-conditions	Book Today	 travelocity.co.in <small>The world's online travel partner</small>
-----------------------------------------------	-----------------------------------------------	-------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------

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

From: bounce@rediffmail.com
 To: karthikvlic@rediffmail.com
 Date:
 Subject: failure notice

Hi. This is the qmail-send program at rediffmail.com.
 I'm afraid I wasn't able to deliver your message to the following addresses.
 This is a permanent error; I've given up. Sorry it didn't work out.

<works@kalakshtra.in>:
 Sorry, I couldn't find any host named kalakshtra.in. (#5.1.2)

--- Enclosed is a copy of the message.

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

From: "karthik v" <karthikvlic@rediffmail.com>
 To: <works@kalakshtra.in>
 Date: 20 Mar 2010 07:51:28 -0000
 Subject: marine quote
 To,
 Mr.Srinivasan,

Dear sir,
 sub:marine quote
 all risks coverage of marine insurance

Total value of the projectors Usd 21400.00
 premium rs 3460.00

kindly make the cheque or dd in favour of UNITED INDIA INSURANCE CO LTD

Thanking you,
 Karthik.v,
 United india insurance co ltd,
 Branch office (011502)
 No-826, tarapore towers , 7 th floor,

47

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C:\2009-2010\V.Admin\2.Engineering\i.Plan\d.Sound systems\koothambalam.doc	March 20, 2010
----------------------------------------------------------------------------	----------------

Sub: Upgradation of Sound Systems – Purchase of projector / lens – Insurance coverage and forwarding and clearing agency -Reg

Ref: Works committee approval note dated 17.11.2009.

The supply of projector / lens was entrusted to M/s.Projectiondesign / Norway as imported equipment as suggested by our consultant M/s.Sound wizard, at a cost of USD \$ 21400, by entering with letter of credit account through our bank.

All the procedure was guided by our banker – canara bank/Thriuvanniyur branch. Two sets of application for opening an irrevocable letter of credit with the bank have been prepared.

Apart from the above, insurance coverage for the importing equipment for the transporting and nomination for fixing forwarding and clearing agent has to be arranged.

Placed below | For the Insurance coverage is being done with United India Insurance Co Ltd, (Branch code 011502) they furnished the premium for the insurance coverage for the equipment is Rs.3460/-for covering all risks, as per the advice given by the insurance company. The cheque may be drawn in favour of UNITED INDIA INSURANCE CO LTD, for Rs.3460/-

The forwarding and clearing the agency M/s.DB group India Pvt ltd, who is the regular forwarding and clearing agency for the company M/s.Projectiondesign, Norway for Chennai area, has given the offer and details,

Placed below | The rate for 34 kgs from Norway to door Chennai (kalakshetra Foundation) is Rs.18, 686/- all inclusive

Placed below | Duty payable to the Chennai customs will be at actual as stated by the clearing agency. Further the matter was clarified that our institution is an Central government organization and it would not attract the custom duty charges.

Out of area surcharge for Rs.900/- per consignment will be charged.

Total expenditure would be Rs.20, 000/- appx. Except duty charges payable to customs.

Submitted for approval for the expenditure towards covering insurance charges for Rs.3460/- and 20,000/- towards clearing and forwarding agent charges please.

[Signature]
SEO

[Signature]
AO 20/3/10
fa

CAO

[Signature]
DIRECTOR 20/3

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Premium Calculation Worksheet For Specific Voyage Policy

Reference Date/No : 22/03/2010 / 31150210000067

Dept : Marine Cargo

Office Code : 011502

Insured Name : KALAKSHETRA FOUNDATION

Address : RUKMANI DEVI COLLEGE FINE ARTS, KALAKSHETRA ROAD,
THIRUVANMIYUR, CHENNAI 600041
Dist. : CHENNAI, Tamil Nadu

Name	Commodity	Description	Rate(%)		Sum Insured (Rs.)	Premium (Rs.)
			Basic	Final		
Others		F32 1080/5700 ANSILUMENS 1080p HIGH BRIGHTNESS WHEEL -I; EN 16 LONG THROW LENS -I;(OPTIONAL) CINEO 32 1080 4500 ANSILUMENS 1080p VIZSIM COLOR WHEEL -I ; PROJECTOR	.247	.247	11,30,000	2,791.10

SI. Total Sum Insured : 11,30,000

Name	Rate(%)	Amount(Rs.)
BP. Basic Premium :		2,791.10
A. Total Extension Premium :		0.00
SRP. WAR SRCC Premium :	(SI * Rate / 100) .0275	310.75
NP. Net Premium :	((BP + A + SRP))	3,101.85

P. Stamp Duty : Rs 38.00
Stamp Duty Chargeable Yes

Q. Total Premium Computed Rs 3,102.00

R. Add Service Tax : Rs 320.00

P + Q + R Net Premium Payable : Rs 3,460.00

UNITED INDIA



49

Thiruvanniyur, चेन्नई - 600041
Thiruvanniyur, Chennai - 600041

CBS BRANCH बचत SB

दिनांक Date 11/9/03/2010

Pay Yourself

या धारक को न Bearer

रुपये Rupees अदा करें

Ten Lakhs only

₹. 10,00,000/-

SWEEP IN / SWEEP OUT
FACILITY A/C

-or KALAKSHETRA FOUNDATION.

खा सं.

A/c No.

2009 MSHAK

264910106713

IFSC : CNRB002649

S. Ramesh Authorized Signatories

31874710 6001507810

10

150

150



केनरा बँक
CANARA BANK

51

COMPLIANCE CERTIFICATE FOR OPENING IMPORT LETTER OF CREDIT AND FOR
REMITTANCE OF IMPORT COLLECTION BILLS

CANARA BANK

FROM

TO

BRANCH

FOREIGN DEPARTMENT
SPENCER TOWERS
CHENNAI 600 002

SUB : 0905/FLC / /0 dated
Our FLC/ /0 dated

ABLC/FSC/FBC NO
IBLC/FISC/DFSC NO

Advance Remittance

Amount

Importer's Name :

We hereby jointly certify that we are fully satisfied about the financial status/standing of the importers by virtue of long established track record and that we have applied our mind as per operating procedure devised by RBI for handling import bills/before accepting the payment for advance payment towards imports or for retirement of import Collection Bills or before deciding to open the import letter of credit on account of subject importers.

In the case of doubt, we have made detailed verification of the importer's books of accounts, inspection of importer's place of work, raised enquiries with some of the leading customers of the importer for establishing his business bonafides, and obtained a comprehensive and wholly satisfactory opinion report on the overseas sellers from their bankers abroad.

We certify that RBI instructions reiterated vide Para 4.2 of Manual of Instruction on Imports - General (Updated till 31.3.2003) have been complied with.

We further certify that the decision to open the LC/allow payment of the said imports bill has been taken at the level of head of our branch.

SIGNATURE
(OFFICER/SECTION MANAGER)

SIGNATURE
HEAD OF THE BRANCH

PLACE : CHENNAI

DATE :

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केनरा बैंक



Canara Bank

(OGL) DECLARATION CUM UNDERTAKING

52

Date:

Canara Bank

Dear, Sirs,

Sub: Our import of _____ for _____

Ref: Your Ref: _____

*

With reference to our above imports, we hereby declare that:

- a) The merchandise referred above can be imported freely as per the existing EXIM policy.
- b) The subject goods have not been Restricted or canalised under ITC (HS) Classification of Export and import items.

I/we undertake to submit to you the Exchange Control copy of the Bill of Entry For home consumption certified by the customs/postal wrapper

- A) within three months from the date of remittance in case of import on sight D/P basis.
- B) On or before the due date of the bills, in the case of import on usance DA basis.
- C) Within 15 days after completion of 12 months from the date of advance remittance in case of capital goods and within 15 days after completion of three months from the date of advance remittance in case of other goods.

Yours faithfully,

AUTHORISED SIGNATORY (IMPORTER)

Note: (1) This declaration should be obtained in the letterhead of the Importer.

(2) ITC - HS Classification Code No. :

/oglnew

4538677

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ANNEXURE - II (a)

DECLARATION - CUM - UNDERTAKING

FROM

TO
THE SENIOR MANAGER/MANGER
CANARA BANK
FOREIGN DEPARTMENT
CHENNAI

SUB : DECLARATION UNDER SECTION 10(5), CHAPTER III OF THE FOREIGN
EXCHANGE MANAGEMENT ACT, 1999

I/We hereby declare that the transaction, the details of which are specifically mentioned in the schedule hereunder, does not involve, and is not designed for the purpose of any contravention or evasion of the provisions of the Foreign Exchange Management Act, 1999, or any rule, regulation, notification, direction or order made thereunder.

I/We further agree to give you all such information/particulars as may be required by you and called for by you to determine whether such transaction contravenes any of the provision of the Foreign Exchange Management Act or any other rule, regulation, notification or order made thereunder.

I/We hereby declare that all the information/particulars given by us are true and correct of the best of my/our knowledge and information.

I/We also understand and agree that if I/We refuse to comply with any such requirement it make only unsatisfactory compliance therewith, the bank is always at liberty to refuse in writing to undertake the transaction and shall if it has reason to believe that any contravention/evasion is contemplated by me/us report the matter to Reserve Bank of India.

I/We further declare that the undersigned has/have the authority to give this declaration and undertaking on behalf of the firm/company.

PLACE

Signature of the Applicant
for Foreign Exchange

DATE

Applicable when the declaration/undertaking is signed on behalf of the firm/company.

0 18692

SCHEDULE

53



54

(UGL) DECLARATION CUM UNDERTAKING

Date:

Canara Bank

Dear Sirs,

Sub: Our import of _____ for _____

Ref: Your Ref: _____

*

With reference to our above imports, we hereby declare that:

- a) The merchandise referred above can be imported freely as per the existing EXIM policy.
- b) The subject goods have not been Restricted or canalised under ITC (HS) Classification of Export and import items.

I/we undertake to submit to you the Exchange Control copy of the Bill of Entry For home consumption certified by the customs/postal wrapper

- A) within three months from the date of remittance in case of import on sight D/P basis.
- B) On or before the due date of the bills, in the case of import on usance DA basis.
- C) Within 15 days after completion of 12 months from the date of advance remittance in case of capital goods and within 15 days after completion of three months from the date of advance remittance in case of other goods.

Yours faithfully,

AUTHORISED SIGNATORY (IMPORTER)

Note: (1) This declaration should be obtained in the letterhead of the Importer.

(2) ITC - HS Classification Code No. :

/oginew

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4533677

ANNEXURE - II (a)

DECLARATION - CUM - UNDERTAKING

5

FROM

TO
THE SENIOR MANAGER/MANGER
CANARA BANK
FOREIGN DEPARTMENT
CHENNAI

SUB : DECLARATION UNDER SECTION 10(5), CHAPTER III OF THE FOREIGN
EXCHANGE MANAGEMENT ACT, 1999

I/We hereby declare that the transaction, the details of which are specifically mentioned in the schedule hereunder, does not involve, and is not designed for the purpose of any contravention or evasion of the provisions of the Foreign Exchange Management Act, 1999, or any rule, regulation, notification, direction or order made thereunder.

I/We further agree to give you all such information/particulars as may be required by you and called for by you to determine whether such transaction contravenes any of the provision of the Foreign Exchange Management Act or any other rule, regulation, notification or order made thereunder.

I/We hereby declare that all the information/particulars given by us are true and correct of the best of my/our knowledge and information.

I/We also understand and agree that if I/We refuse to comply with any such requirement it make only unsatisfactory compliance therewith, the bank is always at liberty to refuse in writing to undertake the transaction and shall if it has reason to believe that any contravention/evasion is contemplated by me/us report the matter to Reserve Bank of India.

I/We further declare that the undersigned has/have the authority to give this declaration and undertaking on behalf of the firm/company.

PLACE

DATE

Signature of the Applicant
for Foreign Exchange

Applicable when the declaration/undertaking is signed on behalf of the firm/company.

0 18692

SCHEDULE

55



केनरा बैंक
CANARA BANK



COMPLIANCE CERTIFICATE FOR OPENING IMPORT LETTER OF CREDIT AND FOR
REMITTANCE OF IMPORT COLLECTION BILLS

CANARA BANK

FROM

TO

BRANCH

FOREIGN DEPARTMENT
SPENCER TOWERS
CHENNAI 600 002

SUB : 0905/FLC / /0 dated
Our FLC/ /0 dated

ABLC/FSC/FBC NO
IBLC/FISC/DFSC NO

Advance Remittance

Amount

Importer's Name :

We hereby jointly certify that we are fully satisfied about the financial status/standing of the importers by virtue of long established track record and that we have applied our mind as per operating procedure devised by RBI for handling import bills/before accepting the payment for advance payment towards imports or for retirement of import Collection Bills or before deciding to open the import letter of credit on account of subject importers.

In the case of doubt, we have made detailed verification of the importer's books of accounts, inspection of importer's place of work, raised enquiries with some of the leading customers of the importer for establishing his business bonafides, and obtained a comprehensive and wholly satisfactory opinion report on the overseas sellers from their bankers abroad.

We certify that RBI instructions reiterated vide Para 4.2 of Manual of Instruction on Imports - General (Updated till 31.3.2003) have been complied with.

We further certify that the decision to open the LC/allow payment of the said imports bill has been taken at the level of head of our branch.

SIGNATURE
(OFFICER/SECTION MANAGER)

SIGNATURE
HEAD OF THE BRANCH

PLACE : CHENNAI

DATE :

compliance

0168

In Consideration of your opening the credit as aforesaid I/We undertake as follows :

I/We engage that Insurance shall be effected on the shipments to the full value thereof such insurance to be made available for your benefit by the deposit of the policies or Certificate of Insurance and in case of default your Bank is at liberty to effect insurance thereon and the premia and expenses connected therewith I/We engage to repay.

And further I/We agree that all goods covered by such draft/s shall remain in your possession until each draft/s shall have been paid by me/us and I/We hereby hypothecate and pledge, the said goods to you as security for the payment at maturity of the draft/s, and hereby give you authority if there shall be any breach by me/us of any term thereof to sell the said goods either by public auction or private contract, and to apply the net proceeds thereof, towards payment of any sum which then or shall thereafter become owing by me/us to you.

I/We hereby undertake to pay on demand all sight drafts and to accept on presentation and pay at maturity all usance drafts which may have been negotiated under this credit, reimbursing you at the current rate of exchange ruling on the day of payment by me/us together with interest thereof at the rate of percent per annum from the date of the advance to the approximate due date of arrival on return remittance in plus Bank Commission, Postage and all other charges which may become due thereon.

I/We hereby authorise you to make such arrangements as may be necessary for providing reimbursement to your correspondents in respect of drafts or documents purchased or negotiated under this credit and where required your London/New York correspondents are authorised to reimburse the negotiating banks for their payment and charges if any and to claim from us the Sterling /U.S. Dollar equivalent converted at the ruling rate prevailing on the date of negotiation of documents and/or the date of receipt of the payment advice from the negotiating Bank in London/New York. I/We further undertake and agree to pay the £/\$ equivalent of the drafts or documents at the rate of exchange ruling on the date of payment by us.

And further I/We agree that on no account shall any claim be made against the Bank after the Draft is retired by me/us.

I/We further agree that I/We open this credit entirely at my/our own risk and will honour all drafts presented even should the goods not arrive or be refused landing through any act of war or restrictions imposed by Government Ordinance Should this Credit be extended or amended in any way and such amendment will be treated as part of this agreement and we agree to pay all charges in connection therewith.

I/We hereby confirm that I/We relieve you entirely from all responsibility whatsoever for regularity genuineness and/or validity of any document which you may be called upon to receive on my/our behalf and for genuineness or the endorsement and/or signatures thereon and for the weight, quantity, quality or nature of the goods to which such documents refer and in the event of their loss in transit. I/We will at once reimburse the amount of the payment and charges upon your furnishing evidence of such payments having been effected.

I/We agree that neither you nor your Correspondents shall be responsible for any loss or damage to goods however and wherever caused failure for any reason by you /your Correspondents or any other person to store and insure the goods and I/We further agree that all act and omissions of the drawers and /or Correspondents and/or any other person shall be at my our risk.

I/We agree to comply with any Import trade control, Exchange control, customs Regulations applicable to import of goods into India.

I/We put on record, this agreement arrived at by and between you and me/us to the effect that on receipt of the documents drawn under the foreign currency letter of Credit to be established by you as per my/our request you have irrevocable authority to convert our foreign currency liability represented by the said documents towards yourselves, into a rupee liability, on the tenth day from the date of receipt of documents at your end at your Bank's prevailing BC selling rate for the currency in which the documents have been drawn, whether I/We have received the presentation memo or not provided no forward sale contract for the retirement of the said documents have been entered into between the Bank and me/us. Where the documents received under L/c are covered under a forward contract you are authorised to convert the foreign currency at the contracted rate. In case the delinking results in early/late delivery under the forward contract it would be in order for you to levy early/late delivery charges, if any, as per FEDAI rules. Such conversion when made from time to time shall be fully and completely binding on me/us.

I/We hereby undertake to submit all necessary control documents at the appropriate time so as enable you to do all that is necessary in connection with or relating to the Bills received under L/Cs from time to time.

I/We authorise you without any prior notice to me/us which right is specifically waived by me/us to debit any of my/our deposit/advances accounts with you or create a separate advance account in my/our name under your terms and condition which will be binding on me/us for adjusting any pending bills.

Our above irrevocable authority to you will also hold and apply where you are to establish usance Letters of Credit on our behalf. However, the conversion of our foreign currency liability into a rupee liability towards yourselves, will be on the date of maturity of the bill.

When called upon by the Bank I/We hereby undertake to execute all necessary loan papers and comply with all relative terms and conditions for the proper conduct of the transactions herein above mentioned.

If the credit is revokable, it may be cancelled by you at any time and cancellation by you or by me/us shall be without prejudice to our respective obligations as regards any bills negotiated or accepted or payments made thereunder before notice of such cancellation has reached its destination.

All cables in connection with this credit shall be despatched at my/our risk and cost and you shall not be responsible for any loss caused by mistake or omission, coding or decoding or interpretation when received or by delay on the part of the cable or telegraph companies concerned.

The receipt by you at any time of other collateral of whatsoever nature shall not be deemed a waiver of any of your rights or powers relating to any collateral which you may hold at the time of receipt.

This obligation to continue in force notwithstanding any change in membership of any partnership of the undersigned whether arising from the death or retirement of one or more partners or accession of one or more new partners.

This letter of credit can be revoked or altered only with the consent of all parties interested.

The documents accepted in connection with this credit may be those which are generally acceptable in accordance with the laws customs and usages at the place of negotiation or which may be considered, satisfactory by you or your branch or Correspondents.

I/We agree that as per the present Exchange Control Regulations the effective date of establishment of the Letter of Credit is its date of despatch by Airmail/Transmission by Cable. I/We therefore authorise you to return the documents to me/us without any engagement on your part in case the items to be imported mentioned herein is banned/brought under control by the Import Control Authorities until compliance of the revised Control requirements.

Date

Place

For [Signature]
Yours faithfully,

Signature of the Applicant(s)

BRANCH CERTIFICATE

(To be completed by the branch)

To : **Canara Bank**
Foreign Department/Fex Cell

Date : _____

Branch FLC No. _____

We certify that the FLC opened is within the limit sanctioned or within the powers delegated to the branch.

We also confirm that, we have obtained permission from Appropriate Authorities for waiver of protective clauses (*) mentioned herebelow : (to be filled in by branch wherever applicable)

- 1. _____
- _____
- _____

AUTHORISED SIGNATORY
(Name & Signing Power Number & designation)

(*) Waiver of standard protective clauses such as (1) A Certificate from Lloyds Agency or equivalent Agency, certifying that the carrying is seaworthy, not more than 20 years old, belongs to a conference line and is classed with an approved classification society, as per Institute classification clauses and class maintained equivalent to Lloyds 100 A and (2) Certificate of preshipment inspection of merchandise, by a well known International Inspection Agency like, Lloyds Agency, SGS or a member of SGS

NOTE : This Branch Certificate must be signed by the Incharge of the branch if opened under powers delegated to the branch.

[Handwritten Signature]

APPLICATION FOR OPENING AN IRREVOCABLE LETTER OF CREDIT

FOR USE OF FOREIGN DEPT.

IMPORTANT : Complete this application correctly
Tick the Appropriate Boxes,
To be completed Quadruplicate,
Original should be Stamped.

L/C No. _____ DT. _____

FOR _____

BANK _____

CABLED ON _____

To :
The Manager,
CANARA BANK

THIRUVANANTHAPURAM

2 side

We request you to advise by Air Mail/Brief cable or Telex followed by Air Mail/Courier/Full operative cable to Telex an irrevocable letter of Credit in favour of (Name and Address of the beneficiary) (SELLER)

Amount USD 21400 (Say 150 TONNAGE)

Drawee (Name and Address of the importer) KALAKKURUPPETA

Drafts at _____ sight for 100 percent Invoice value.

MERCHANDISE : (State exact description as required in the document)

EX-WORKS NORWAY

From: NORWAY To: CHINA

<input checked="" type="checkbox"/> CIF	<input checked="" type="checkbox"/> C&F	<input checked="" type="checkbox"/> C&I	<input type="checkbox"/> FOB
-----------------------------------------	-----------------------------------------	-----------------------------------------	------------------------------

DOCUMENTS REQUIRED : (Please Tick (✓) Wherever applicable)

1. Signed Commercial Invoice in 1 + 4 copies

2. Certificate that the origin of goods is Norway/EU in _____

3. Full set of clean on Board Shipping Company's Bills of lading showing freight _____
 Made out to order of CANARA BANK or to order and Blank endorsed (Note-Bills of lading issued under or relating to Charter Parties not acceptable.)

Air Consignment Note indicating Flight Number and date evidencing goods consigned to CANARA BANK TO BE PAID and L C Number _____

Post Parcel Receipt (Air Mail/Sea Mail) evidencing despatch of goods to Canara Bank _____
A/c. ourselves showing Postage Paid and L C Number _____

4. Insurance is covered by us and we enclose relative Insurance Policy/Certificate/Cover Note No. _____
issued by _____

Insurance Policy/Certificate in the negotiable form in the same currency as the credit for not less than _____
percent over CIF value covering Institute Cargo Clause (A), Institute War Clause (Air Cargo/Cargo),
Institute Strike Clause (Air Cargo/Cargo) and showing claims payable at _____

Licence Number : _____ Dt. _____ Valid upto _____

Imports covered under OGL Appendix _____ Item _____ List _____

of Import Trade Control Policy April-March 200 _____

Partshipment NO. Transshipment NO.

Latest shipment date 15.4.2010 Expiry date 15.4.2010.

Documents must be presented for Negotiation/acceptance within 7 days from the date of shipment.

Interest payable by us. All Bank charges outside India are for account of OPENING

Documents to be delivered against payment/acceptance.

ADDITIONAL CONDITIONS / DOCUMENTS : (Use Addl. sheets if more space required)

This credit is subject to uniform customs and practice for documentary credit 1993 Revision International Chamber of Commerce Publication No.500

We certify that we are eligible for importation of the above said goods and the same are imported entirely at our risks and responsibility. The Subject goods have not been included in the Banned or Restricted or Canalised list in the import Policy. We further undertake to submit to you the exchange control copies of the bill of entry/Postal Wrapper soon after the goods are cleared of within 3 months from the date of payment / delinking whichever is earlier.

Place :
Date :

K. Kalakurupeta

Signature of Applicant

(P.T.O.)

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Declaration to be furnished by Applicant

I/We declare that

- (a) the import licence/s against which the remittance is sought is/are valid and has/have not been cancelled by DGFT
- (b) the goods to which this application relates have been*
will be imported into India on my/our own account*
- (c) the import is on behalf of @ _____ * and
- (d) the invoice value of the goods which is declared on this form is the real value of the goods imported*
to be imported into in India

If the import has been made I/We attach the relative Customs-stamped Exchange Control copy of Bill of Entry*
Post Parcel wrapper (for imports by post)*/Courier Wrapper (for imports through courier)*
or

If the import is to be made I/We undertake to produce within three months to the authorised dealer the relative Customs-stamped Exchange Control copy of Bill of Entry*
Post Parcel wrapper (for imports by post)*/Courier Wrapper (for imports through courier)*

*Strike out item not applicable

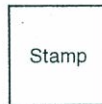
@ Where the import is on behalf of Central/State Government Department or a company owned by Central/State Government/ Statutory Corporation, Local Body, etc., the name of the Government Department, corporation etc. should be stated.

Date : _____

(Signature of Applicant/Authorised Official)

Space for comments of the authorised dealer

(While forwarding the application to Reserve Bank for approval, reference to Exchange Control Manual paragraph/D.Circular in terms of which the reference is made should invariably be cited. If any remittance application on account of the same import was referred to Reserve Bank earlier, reference to the last correspondence/approval should also be cited.



(Signature of Authorised Official)

Name :- _____

Designation :- _____

Name and Address of _____

Authorised dealer _____

Date :- _____

Certificate to be furnished by Authorised Dealer (Importer's Banker)

We hereby certify that

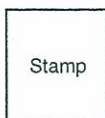
(a) this payment is

- Put a tick (✓) in the relevant block
- (i) an advance remittance
- (ii) in retirement of bills under Letter of Credit opened through us
- (iii) against documents received through our medium for collection
- (iv) on account of documents received direct by the applicant/s against undertaking furnished by the latter to submit Customs - stamped Exchange Control copy of Bill of Entry/Post parcel/courier wrapper within three months.
- (v) On account of documents received direct by the applicant/s against Customs-stamped Exchange Control copy of Bill of Entry/post parcel/courier wrapper (attached) submitted by the latter.
- (vi) _____
(any other case, to be explained)

(b) All the Exchange Control regulations applicable to the remittance have been complied with.

(c) the payment to the supplier of the goods have been*
will be* made through _____
(Name and address of the foreign bank)

We also certify/undertake that the relevant Customs-stamped Exchange Control copy of Bill of Entry or post parcel/courier wrapper
* shall be verified by us within three months [vide certificate (a) (ii) and (iii) above]
* has been verified [vide certificate (a) (v) above]
* shall be obtained from the applicant/s within three months (vide certificate (a) (i) and (iv) above]



(Signature of Authorised Official)

Name :- _____

Designation :- _____

Name and Address of _____

Authorised dealer _____

Date :- _____

* Strike out item not applicable



Form A-1

(For Import Payment Only)

Application for Remittance
in Foreign Currency

A.D.Code No. _____

Form No. _____
(To be filled by authorised dealer)

Serial No. _____
(for use of Reserve Bank of India)

Amount remitted _____ Currency _____ Amount _____

Equivalent to Rupees _____
(To be completed by authorised dealer)

I/We wish to purchase _____
(Name of currency) (Amount in words)

through _____
(Name and address of the authorised dealer in India) for payment to

_____ in payment of imports into India, detailed below :
(Name and address of the beneficiary of remittance)

Details of goods imported or to be imported into India
Section A : Import Licence particular

Import Licence					Date of Issue			Date of Expiry			Face Value of licence	Amount to be endorsed (in Rs.) @
Prefixes	Licence No.	Suffixes					Date	Month	Year	Date		
1	2	1	2	3	4	5						

@ Actual amount endorsed in rupees against each licence involved, should be stated under this column.
Note : If more than one licence is involved, particulars of all licences should be furnished. If the space is inadequate, a separate statement may be attached. The amount utilised against each licence should invariably be indicated.

Section-B : Import Particulars

No & Date	Invoice Details			Quantity of goods	Description of goods	Harmonised system of classification	Country of origin of goods	Country from which goods are consigned	Mode of shipment (air, sea, post, rail river, transport, etc.)	Date of shipment (if not known approximate date)
	Terms (c.i.f. f.o.b. c.& f. etc.)	Currency	Amount							

Section-C : Other Particulars

- Details of forward purchase contract, if any, _____
booked against the import (No. & date of Contract) (Currency & Amount of contract) (Balance under the contract)
- If remittance to be made is less than invoice value _____
reasons therefore (i.e. part remittance, instalment etc.) _____

I/We hereby declare that the statements made by me/us on this form are true and that I/We have not applied for an authorisation through any other bank.

I/We declare and also understand that the foreign exchange to be acquired by me/us, pursuant to this application shall be used by me/us only for the purpose for which it is acquired and that the conditions subject to which the exchange is granted will be complied with.

Stamp

(Signature of Authorised Official)

@ Name and Address of Applicant _____

Importer's Code Number _____

@ Nationality _____

Date : _____

@ to be filled in CAPITAL Letter

Note : For remittances covering intermediary trade, form A-2 should be used.

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ALL BANKING CHARGES OUTSIDE INDIA
TO THE ACCOUNT OF BENEFICIARY.

F48: Period for Presentation
DOCUMENTS MUST BE PRESENTED
WITHIN
07 DAYS FROM THE DATE OF SHIPMENT.

F49: Confirmation Instructions
WITHOUT

F78: Instr to Payg/Acceptg/Negotg Bank
THIS LC IS RESTRICTED FOR
NEGOTIATION WITH YOURSELVES. UPON
NEGOTIATION DOCUMENTS SHOULD BE
DESPATCHED TO US IN ONE LOT BY
COURIER. PROVIDED THAT ALL THE
TERMS AND CONDITIONS OF THIS
CREDIT
ARE STRICTLY COMPLIED WITH, YOU
ARE AUTHORISED TO NEGOTIATE
DRAFTS FOR NEGOTIATION UNDER THIS
CREDIT, UPON RECEIPT OF CREDIT
COMPLIED DOCUMENTS AT OUR
COUNTERS, WE SHALL REMIT THE
PROCEEDS
WITHOUT INTEREST AS PER YOUR
INSTRUCTIONS.
THIS CREDIT IS SUBJECT TO THE
UNIFORM CUSTOMS AND PRACTICE FOR
DOCUMENTARY CREDITS(2007
REVISION) INTERNATIONAL CHAMBER
OF
COMMERCE PUBLICATIONS NO 600.

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F57D: 'Advise Through' Bank -Name&Addr
/IBAN NO5861050441287
NORDEA BANK NORGE AS
NYGAARDSGATEN 42, PO BOX 42
NO-1601 FREDRIKSTAD
NORWAY

Message Trailer

{CHK:3838F3C10732}
PKI Signature: MAC-Equivalent

Interventions

Category : Network Report
Creation Time : 31/03/10 20:39:16
Application : SWIFT Interface
Operator : SYSTEM
Text
{1:F21CNRBINBBAMFD0529891893}{4:{177:1003312008}{451:0}}

61

USD17,500.00, ONE NUMBER OF EN 16
 LONG THROW LENS AT USD3,900.00
 PER NUMBER FOR A VALUE OF
 USD3,900.00, AS PER BENEFICIARY'S
 LETTER OF QUOTATION DATED 23 SEP
 2009 AND APPLICANT'S ORDER DATED
 24 NOV 2009 FOR A TOTAL VALUE OF
 USD21,400.00 TERMS EX-WORKS
 NORWAY BY AIR.

F46A: Documents Required

- 1.SIGNED COMMERCIAL INVOICES IN
 ONE ORIGINAL PLUS FOUR COPIES
 DULY CERTIFYING THAT THE GOODS
 SHIPPED ARE AS PER
 BENEFICIARY'S LETTER OF QUOTATION
 DATED 23 SEP 2009.
- 2.CERTIFICATE THAT THE ORIGIN OF
 GOODS IS NORWAY IN TRIPLICATE
 ISSUED BY CHAMBER OF
 COMMERCE/GOVT.OFFICE.
- 3.AIR CONSIGNMENT NOTE (ORIGINAL
 PLUS 2 COPIES) INDICATING FLIGHT
 NO AND DATE EVIDENCING SHIPMENT
 OF MERCHANDISE TO CANARA BANK,
 THIRUVANMIYUR BRANCH, CHENNAI-
 600 041, INDIA ACCOUNT
 KALAKSHETRA FOUNDATION, RUKMANI
 DEVI COLLEGE OF FINE ARTS,
 KALAKSHETRA ROAD, THIRUVANMIYUR,
 CHENNAI 600 041, TAMIL NADU,
 INDIA SHOWING FREIGHT 'TO PAY', OUR
 LC NO. AND DATE AND DATED
 NOT LATER THAN 20 APR 2010 BUT NOT
 EARLIER THAN THE DATE OF
 THIS LC.
- 4.PACKING LIST IN DUPLICATE DULY
 CERTIFYING AIRWORTHY PACKING.
- 5.PROJECTORS WARRANTY
 CERTIFICATE FOR 24 MONTHS FROM
 THE DATE
 OF INVOICE TO ACCOMPANY THE
 ORIGINAL SET OF DOCUMENTS.
- 6.LAMPS WARRANTY CERTIFICATE FOR
 A PERIOD OF 500 HOURS OR 90 DAYS
 SHOULD ACCOMPANY THE ORIGINAL
 SET OF DOCUMENTS.

F47A: Additional Conditions

- 1.INVOICE TO INDICATE I.E.CODE NO.
 0495004502 AND ALSO
 THAT THE GOODS IMPORTED DO NOT
 FIGURE IN THE NEGATIVE LIST OF
 IMPORT AS PER FOREIGN TRADE
 POLICY 2009-2014.
- 2.ONE SET OF NON-NEGOTIABLE COPIES
 OF CREDIT DOCUMENTS TO BE
 SENT TO APPLICANT DIRECTLY BY
 COURIER IMMEDIATELY OF SHIPMENT
 BENEFICIARY'S COMPLIANCE
 CERTIFICATE TO THIS EFFECT SHOULD
 ACCOMPANY THE ORIGINAL SET OF
 DOCUMENTS.
- 3.INSURANCE IS COVERED BY
 APPLICANT IN INDIA. FOR THIS PURPOSE
 BENEFICIARY SHOULD FAX ADVISE THE
 SHIPMENT DETAILS TO THE
 APPLICANT ON THE SAME DAY OF
 SHIPMENT.
 BENEFICIARY'S COMPLIANCE
 CERTIFICATE TO THIS EFFECT ALONG
 WITH
 THE COPY OF FAX MESSAGE
 TRANSMITTED SHOULD ACCOMPANY
 THE
 ORIGINAL SET OF DOCUMENTS.
- 4.ALL DOCUMENTS SHOULD BE IN
 ENGLISH LANGUAGE ONLY.
- 5.THIS LETTER OF CREDIT IS NOT
 ASSIGNABLE.
- 6.DOCUMENTS PRIOR TO THE DATE OF
 THIS LC IS NOT ACCEPTABLE.

F71B: Charges

07/04/10-20:16:37

Reprint From MFA-0000-000000

Instance Type and Transmission

Notification (Transmission) of Original sent to SWIFT (ACK)
 Network Delivery Status: Network Ack
 Priority/Delivery : Normal
 Message Input Reference : 2008 100331CNRBINBBAMFD0529891893

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Message Header

Swift Input: FIN 700 Issue of a Documentary Credit
 Sender : CNRBINBBMFD
 CANARA BANK
 (CHENNAI FOREIGN DEPARTMENT)
 CHENNAI (MADRAS) IN
 Receiver : NDEANOKKXXX
 NORDEA BANK NORGE ASA
 OSLO NO

Message Text

F27: Sequence of Total
 1
 1
 F40A: Form of Documentary Credit
 IRREVOCABLE
 F20: Documentary Credit Number
 0905/FLC137/2010
 F31C: Date of Issue
 100331
 F40E: Applicable Rules
 UCP LATEST VERSION
 F31D: Date and Place of Expiry
 100430
 NORWAY
 F51D: Applicant Bank - Name & Address
 CANARA BANK,FOREIGN DEPARTMENT
 NO 770-A SPENCER TOWERS,FIRST
 FLOOR
 MOUNT ROAD,CHENNAI 600002 INDIA
 SWIFTCODE - CNRBINBBMFD
 F50: Applicant
 KALAKSHETRA FOUNDATION,
 RUKMANI DEVI COLLEGE OF FINE ARTS,
 KALAKSHETRA ROAD, THIRUVANMIYUR,
 CHENNAI 600 041, TAMIL NADU, INDIA.
 F59: Beneficiary - Name & Address
 PROJECTIONDESIGN AS,
 HABORNVEIEN 53,
 NO-1630 GAMLE FREDRIKSTAD,
 NORWAY.
 F32B: Currency Code, Amount
 USD [US DOLLAR]
 21400,00 #21,400.00#
 F41A: Available With...By... - BIC
 NDEANOKKXXX NORDEA BANK NORGE ASA
 OSLO NO
 BY NEGOTIATION
 F42C: Drafts at...
 AT SIGHT FOR 100 PERCENT INVOICE
 VALUE DULY MARKED WITH OUR LC NO.
 AND DATE.
 F42A: Drawee - BIC
 CNRBINBBMFD CANARA BANK
 (CHENNAI FOREIGN DEPARTMENT)
 CHENNAI (MADRAS) IN
 F43P: Partial Shipments
 NOT ALLOWED
 F43T: Transshipment
 NOT ALLOWED
 F44E: Port of Loading/Airport of Dep.
 ANY AIR PORT IN NORWAY EX-WORKS
 F44F: Port of Dischrge/Airport of Dest
 CHENNAI AIR PORT INDIA
 F44C: Latest Date of Shipment
 100420
 F45A: Descriptn of Goods &/or Services
 ONE NUMBER OF F32 1080 5700
 ANSILUMENS 1080P HIGH BRIGHTNESS
 COLOR WHEEL AT USD17,500.00 PER
 NUMBER FOR A VALUE OF

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27/04/10-19:57:22

Reprint From MFA-0000-000000

Instance Type and Transmission

Notification (Transmission) of Original sent to SWIFT (ACK)
 Network Delivery Status: Network Ack
 Priority/Delivery : Normal
 Message Input Reference : 0656 100427CNRBINBBAMFD0551910600

62

Message Header

Swift Input: FIN 707 Amendment to a Doc Credit
 Sender : CNRBINBBMFD
 CANARA BANK
 (CHENNAI FOREIGN DEPARTMENT)
 CHENNAI (MADRAS) IN
 Receiver : NDEANOKKXXX
 NORDEA BANK NORGE ASA
 OSLO NO



Message Text

F20: Sender's Reference
 0905/FLC137/2010

F21: Receiver's Reference

F52D: Issuing Bank - Name & Address
 CANARA BANK, FOREIGN DEPARTMENT,
 770-A, FIRST FLOOR, SPENCER TOWERS,
 ANNA SALAI, CHENNAI 600 002,
 TAMIL NADU, INDIA.

F40C: Date of Issue
 100331

F30: Date of Amendment
 100426

F26E: Number of Amendment
 01

F59: Beneficiary (before amndmt)-Nm&Add
 PROJECTIONDESIGN AS,
 HABORNVEIEN 53,
 NO-1630 GAMLE FREDRIKSTAD,
 NORWAY.

F31E: New Date of Expiry
 100614

F44C: Latest Date of Shipment
 100525

F79: Narrative
 1.FIELD 31D AMENDED TO READ AS '14
 06 2010'.
 2.FIELD 44C AMENDED TO READ AS '25
 MAY 2010'.
 3.IN FIELD 46A CLAUSE 3 TO READ THE
 DATE AS
 '25 MAY 2010' I/O 20 APR 2010.
 4.FIELD 71 B AMENDED TO READ AS -
 ' ALL BANKING CHARGES OUTSIDE
 INDIA TO THE
 ACCOUNT OF APPLICANT'.

ALL OTHER TERMS AND CONDITIONS OF
 OUR LC REMAIN
 UNCHANGED.
 REGARDS
 CANARA BANK
 FLC DESK, FOREIGN DEPARTMENT,
 CHENNAI 2 INDIA.

Message Trailer

{CHK:738DB8C787B5}
 PKI Signature: MAC-Equivalent

Interventions

Category : Network Report
 Creation Time : 27/04/10 07:26:41
 Application : SWIFT Interface
 Operator : SYSTEM
 Text
 {1:F21CNRBINBBAMFD0551910600}{4:{177:1004270656}{451:0}}

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Letter of Offer (Quotation)

To,
Kalakshetra Foundation
Rukmani Devi College of Fine Arts
Kalakshetra Road, Thiruvanniyur
Chennai - 600 041
Tamil Nadu

Kind Attn: Ms. Leela Samson

Our Banker:
Nordea Bank Norge AS
Nygaardsgaten 42. PO Box 42
NO- 1601 Fredrikstad
Norway
IBAN: NO5861050441287
SwiftCode: NDEANOKK
Account No.: 6105 04 41287

Offer date: 23 September 2009
Valid For: 30days

Customer Request:
By Email

Payment terms:
100% upfront payment.

Delivery terms:
Ex- Work Norway

Shipment:
2-3 weeks from the date of P.O.

Warranty:
2 years from the date of Invoice
Lamp: 90days or 500hrs

Item number	Description (Refer description text)	Qty (No. of items)	Unit price (Price/unit in USD)	Total Amount USD \$
101-1274-08	F32 1080 5700 AnsiLumens 1080p High Brightness Color Wheel	1	17500	17500
503-0061-00	EN 16 Long Throw Lens	1	3900	3900
101-1439-08	Optional Cineo 32 1080 4500 AnsiLumens 1080p Vizsim Color Wheel	1	15500	

Offer Total USD \$ **21400**

Created and Modified by:

Ashok Sharma

Ashok Sharma
Regional Sales Manager SAARC Region

For SOUND WIZARD
[Signature]
Executive

2068



रसो वै सः

Kalakshetra
FOUNDA T I O N

ANNEXURE

Delivery date / Completion Date : 21.12.2009

Delivery Terms : Exworks / Norway

Delivery place : Thiruvanniyur, Chennai.

Port of Dispatch : Any Norwegian Airport

Port of Entry : Chennai/Tamilnadu/ India

Mode of Dispatch : By Air freight

Our Bankers: : CANARA BANK /
THIRUVANMIYUR
Branch/ CHENNAI.

Payment Terms : Refer terms given above.

FF Agent details : Will be arranged and inform you.

Please acknowledge receipt immediately in the form sent herewith. If no reply is received within seven days from the date of receipt of this order by you, it will be deemed that this order has been accepted by you.

Leela Samson

Leela Samson
DIRECTOR

bb





रसो वै सः

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Kalakshetra
F O U N D A T I O N

- 2 -

Please acknowledge receipt immediately in the form sent herewith. If no reply is received within seven days from the date of receipt of this order by you, it will be deemed that this order has been accepted by you.

Yours faithfully,

Leela Samson

Leela Samson
DIRECTOR.

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Founder : Smt. Rukmini Devi Chairman : Justice Sri S. Mohan *Former Judge Supreme Court*
Director : Ms Leela Samson Member Secretary : Sri R.V. Ramani *Governing Board*





रसो वै सः

Kalakshetra
F O U N D A T I O N

C:\2009-2010\V.Admin\2.Engineering\i.Plan\d.Sound systems\koothambalam.doc

24 November 2009

Projection design as
Habornveien 53,
NO-1630 Gamle Fredrikstad,
Norway.

Sir /s

by AIR MAIL

Sub: Supply order -- Reg.

Ref: Your Letter of Offer (Quotation) dated 23 September 2009.

Please arrange to supply the following at the rates offered by you / your agent vide letter of offer as referred above in response to our consultant enquiry subject to the terms and conditions set out here under and those mentioned in Annexure form: Enclosed

Item Number (000-0000-00)	Description (item description text)	Qty (No. of items)	Unit price (Price/unit in USD)	Total Amount USD \$
101 - 1274 -08	F32 1080 5700 Ansi Lumens 1080p High Brightness Color Wheel	1	17500	17500
503-0061-00	EN 16 Long Throw Lens	1	3900	3900
Total USD \$				21400

Payment:

100% payment by irrevocable Letter of Credit. Please send order Acceptance and Proforma Invoice to establish LC. also provide your Latest Banker's Name, Address, IBAN, Account No, SWIFT No. etc., All Bank charges inside and out side India to applicant's Account only.

Warranty:

Projectors are warranted for a period of 24 Months from the date of Invoice and Lamps are warranted for a period of 500 hours or 90 days whichever comes first from the date of Invoice.

Note:

Please see Annexure 'A' for dispatch details.

..... 2

Founder : Smt. Rukmini Devi Chairman : Justice Sri S. Mohan Former Judge Supreme Court
Director : Ms Leela Samson Member Secretary : Sri R.V. Ramani Governing Board

(Signature)



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the Industrial Licence issued by the Secretariat for Industrial Assistance (Ministry of Commerce and Industry) or Certificate of Registration as an Actual User issued by Director of Industries of the State Government or has received an acknowledgement for filing of a memorandum with the Secretariat for Industrial Assistance. Provided, however, the licensing authority issuing the IE Code may, condone the delay on payment of a penalty of Rs.5000/-,

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		agriculture.
6.	0100000061	Persons importing/exporting goods from/to Nepal provided the CIF value of a single consignment does not exceed Indian Rupees 25,000/-.
7.	0100000070	Persons importing/exporting goods from/to Myanmar through Indo-Myanmar border areas provided the CIF value of a single consignment does not exceed Indian Rupees 25,000/-.
8.	0100000088	Ford Foundation
9.	0100000096	Importers importing goods for display or use in fairs/exhibitions or similar events under the provisions of ATA carnet.
10.	01000000100	Director, National Blood Group Reference Laboratory, Bombay or their authorised offices.
11.	01000000126	Individuals/Charitable Institutions/Registered NGOs importing goods, which have been exempted from Customs duty under the Notification issued by Ministry of Finance for bonafide use by the victims effected by natural calamity.

3. An application for grant of IEC number shall be made by the Registered/Head Office of the applicant to the licensing authority concerned (to the office of the Zonal Joint Director General of Foreign Trade, Mumbai if the Registered/Head office of the applicant is located) in the form specified in Appendix 2A below and shall be accompanied by documents prescribed therein.
4. The Licensing Authority concerned shall issue an IEC number in the format as given in Appendix 2B.
5. An IEC Number allotted to an applicant shall be valid for all its branches/divisions/units/factories as indicated on the IEC number.
6. Where an IEC Number is lost or misplaced, the issuing authority may consider requests for grant of a duplicate copy of IEC number, if accompanied by an affidavit.
7. If an IEC holder does not wish to operate the allotted IEC number, he may surrender the same by informing the issuing authority. On receipt of such intimation, the issuing authority shall immediately inform all the RBI/Customs/Licensing authorities that the said IEC number has become inoperative.
8. If there is any change in the name/address or constitution of IEC holder/licensee/Actual User eligible for import without a licence/recognised status holders, as the case may be, shall cease to be eligible to import or export against the licence/IEC Number or any other facility permitted under the Policy and Handbook, after expiry of 60 days from the date of such change in his name or constitution, unless in the meantime,
 - a. the IEC holder/licensee/status holders has got the consequential changes effected in the IEC number/licence or the recognition certificate, as the case may be, by the concerned licensing authority.
 - b. the Actual User has got the consequential changes effected from the concerned authority in

www.ieport.com

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Eligibility and other provisions for applying IEC

1. No export or import shall be made by any person without an Importer-Exporter Code (IEC) Number unless specifically exempted. An Importer/Exporter Code (IEC) number shall be granted on application to the competent authority (Please see para 3 below).
2. The following categories of importers or exporters are exempted from obtaining Importer-Exporter Code Number (IEC) number :
 - i. Importers covered by clause 3(1) {except sub-clause (e) and (l)} and exporters covered by clause 3(2) {except sub-clauses (i) and (k) } of the Foreign Trade (Exemption from application of Rules in certain cases) Order, 1993.
 - ii. Ministries/Department of the Central or a State Government.
 - iii. Persons importing or exporting goods for their personal use not connected with trade or manufacture or agriculture.
 - iv. Persons importing/exporting goods from/to Nepal provided the CIF value of a single consignment does not exceed Indian Rs.25,000/-.
 - v. Persons importing/exporting goods from/to Myanmar through Indo-Myanmar border areas provided the CIF value of a single consignment does not exceed Indian Rs.25,000/-.

Note : However, the exemption from obtaining Importer-Exporter Code (IEC) number shall not be applicable for the export of Special Chemicals, Organisms, Materials, Equipments and Technologies (SCOMET) as listed in Appendix 3, Schedule 2 of ITS (HS) except in the case of exports by category (ii) above

- vi) The following permanent IEC numbers shall be used by the categories of importers/exporters mentioned against them for import/export purposes.

S.No	CodeNumber	Categories of Importers/Exporters
1.	0100000011	All Ministries/Departments of the Central Government and agencies wholly or partially owned by them.
2.	0100000029	All Ministries/Departments of the State Government and other agencies wholly or partially owned by them.
3.	0100000037	Diplomatic personnel, Counselor offices in India and the officials of the UNO and its specialised agencies.
4.	0100000045	Indians returning from/going abroad and claiming benefit under the Baggage Rules.
5.	0100000053	Persons/Institutions/Hospitals importing or exporting goods for their personal use not connected with trade or manufacture or

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(OGL) DECLARATION CUM UNDERTAKING

Canara Bank
Thiruvanmiyur branch
Chennai 600 041.

17 March 2010

Dear Sirs,

Sub: Our import of High brightness colour wheel and long throw lens for Institution,
Kalakshetra Foundation

Ref: Your Ref:

With reference to our above imports, we hereby declare that:

- a) the merchandise referred above can be imported freely as per the existing EXIM policy
- b) The subject goods have not been Restricted or canalized under ITC (HS) classification of Export and Import items.

I / We undertake to submit to you the Exchange Control copy of the Bill of Entry For home consumption certified by the customs/postal wrapper.

- A) Within three months from the date of remittance in case of import on sight D/P basis.
- B) On or before the due date of the bills, in the case of import on usance DA basis.
- C) Within 15 days after completion of 12 months from the date of advance remittance in case of capital goods and within 15 days after completion of three months from the date of advance remittance in case of other goods.

Yours faithfully,

AUTHORISED SIGNATORY (IMPORTER)


DIRECTOR

KALAKSHETRA FOUNDATION
TIRUVANMIYUR, CHENNAI-600 041



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ANNEXURE - II (a)

DECLARATION - CUM - UNDERTAKING

To
The Senior Manager,
Canara Bank,
Foreign Department,
Chennai.

Sir,

Sub: Declaration Under Section 10(5), Chapter III of the foreign Exchange Management Act, 1999..

I /We hereby declare that the transaction, the details of which are specifically mentioned in the schedule hereunder, does not involve, and is not designed for the purpose of any contravention or evasion of the provisions of the Foreign Exchange Management Act, 1999, or any rule, regulation, notification, direction or order made thereunder.

I / we further agree to give you all such information/particulars as may be required by you and called for by you to determine whether such transaction contravenes any of the provision of the Foreign Exchange Management Act or any other rule, regulation, notification or order made thereunder.

I / We hereby declare that all the information/particulars give by us are true and correct of the best of my/our knowledge and information.

I / We also understand and agree that if I / We refuse to comply with any such requirement it make only unsatisfactory compliance therewith, the bank is always at liberty to refuse in writing to undertake the transaction and shall if its has reason to believe that any contravention /evasion is contemplated by me / us report the matter to Reserve Bank of India.

I / We further declare that the undersigned has / have the authority to give this declaration and undertaking on behalf of the firm / company

PLACE -Chennai

DATE 18-3-10



Chela Saran
DIRECTOR

Signature of the Applicant for Foreign Exchange
TIRUVANMIYUR, CHENNAI-600 041

Applicable when the declaration / undertaking is signed on behalf of the firm / company.

FB

Form A-1

(For Import Payment Only)

Application for Remittance
in Foreign Currency

A.D.Code No. _____

Form No. _____
(To be filled by authorised dealer)

Serial No. _____
(for use of Reserve Bank of India)

Amount remitted _____ Currency _____ Amount _____

Equivalent to Rupees _____
(To be completed by authorised dealer)

I/We wish to purchase USD \$ 21400 (say Twenty one thousand four hundred only)
(Name of currency) (Amount in words)

through CANARA BANK, Foreign Exchange division, Chennai
(Name and address of the authorised dealer in India) for payment to

Projectcode sign as Habarovien 53, NO 1630, Gamle Fredriksted, Norway,
(Name and address of the beneficiary of remittance) in payment of imports into India, detailed below.

Details of goods imported or to be imported into India
Section A : Import Licence particulars

Import Licence						Date of Issue			Date of Expiry			Face Value of licence	Amount to be endorsed (in Rs.) @
Prefixes	Licence No.	Suffixes				Date	Month	Year	Date	Month	Year		
1	2	1	2	3	4	5							
			OGIL							OGIL			

Actual amount endorsed in rupees against each licence involved, should be stated under this column.
If more than one licence is involved, particulars of all licences should be furnished. If the space is inadequate, a separate statement may be attached. The amount utilised against each licence should invariably be indicated.

Section-B : Import Particulars

Invoice Details				Quantity of goods	Description of goods	Harmonised system of classification	Country of origin of goods	Country from which goods are consigned	Mode of shipment (air, sea, post, rail, river, transport, etc.)	Date of shipment (if not known approximate date)
No. of Invoices	Terms (c.i.f., f.o.b., c.& i., etc.)	Currency	Amount							
		USD \$	21400	2 nos	High brightness - 1 no Color wheel Long throw lens - 1 no		NORWAY	NORWAY	Air	Advance Remittance through LC

Section-C : Other Particulars

Details of forward purchase contract, if any, _____
booked against the import (No. & date of Contract) 21400 USD \$ LC
(Currency & Amount of contract) (Balance under the contract)

If remittance to be made is less than invoice value _____
reasons therefore (i.e. part remittance, instalment etc.) _____

I/We hereby declare that the statements made by me/us on this form are true and that I/We have not applied for an authorisation through any other bank.

I/We declare and also understand that the foreign exchange to be acquired by me/us, pursuant to this application shall be used by me/us only for the purpose for which it is acquired and that the conditions subject to which the exchange is granted will be complied with.

Aula Dawson
DIRECTOR

Stamp



AKSHETRA FOUNDATION
(Signature of Authorised Official)

① Name and Address of Importer AKSHETRA FOUNDATION, CHENNAI - 600 047,
Importer's Code Number 0100000011
② Nationality _____

@ to be filled in CAPITAL Letter

Note : For remittances covering intermediary trade, form A-2 should be used.

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I/we declare that (a) the import licence/s against which the remittance is sought is/are valid and has/have not been cancelled by DGFT

(b) the goods to which this application relates have been* imported into India on my/our own account*
KALAKSHETRA FOUNDATION
will be

(c) the import is on behalf of @ An Autonomous Organisation / Ministry of Culture
Govt of India

(d) the invoice value of the goods which is declared on this form is the real value of the goods imported* into in India
to be imported

If the import has been made I/We attach the relative Customs-stamped Exchange Control copy of Bill of Entry*
Post Parcel wrapper (for imports by post)/Courier Wrapper (for imports through courier)*
or

If the import is to be made I/We undertake to produce within three months to the authorised dealer the relative
Customs-stamped Exchange Control copy of Bill of Entry*
Post Parcel wrapper (for imports by post)/Courier Wrapper (for imports through courier)*

*Strike out item not applicable

@ Where the import is on behalf of Central/State Government or a company owned by Central/State Government/ Statutory Corporation, Local Body, etc., the name of the Government/Department, corporation etc. should be stated.

An autonomous organisation of
Ministry of Culture ; Govt of India

Date _____



KALAKSHETRA FOUNDATION
(Signature of Applicant/Authorised Official)
TIRUVANMIYUR, CHENNAI-600 041

Space for comments of the authorised dealer

(While forwarding the application to Reserve Bank for approval, reference to Exchange Control Manual paragraph/D.Circular in terms of which the reference is made should invariably be cited. If any remittance application on account of the same import was referred to Reserve Bank earlier, reference to the last correspondence/approval should also be cited.



(Signature of Authorised Official)

Name :- _____

Designation :- _____

Name and Address of _____

Authorised dealer _____

Date :- _____

Certificate to be furnished by Authorised Dealer (Importer's Banker)

We hereby certify that

(a) this payment is

(i) an advance remittance

(ii) in retirement of bills under Letter of Credit opened through us

(iii) against documents received through our medium for collection

(iv) on account of documents received direct by the applicant/s against undertaking furnished by the latter to submit Customs - stamped Exchange Control copy of Bill of Entry/Post parcel/courier wrapper within three months.

(v) On account of documents received direct by the applicant/s against Customs-stamped Exchange Control copy of Bill of Entry/post parcel/courier wrapper (attached) submitted by the latter.

(vi) _____
(any other case, to be explained)

(b) All the Exchange Control regulations applicable to the remittance have been complied with.

(c) the payment to the supplier of the goods have been* made through _____
will be* (Name and address of the foreign bank)

We also certify/undertake that the relevant Customs-stamped Exchange Control copy of Bill of Entry or post parcel/courier wrapper shall be verified by us within three months [vide certificate (a) (ii) and (iii) above]

has been verified [vide certificate (a) (v) above]

shall be obtained from the applicant/s within three months (vide certificate (a) (i) and (iv) above)



(Signature of Authorised Official)

Name :- _____

Designation :- _____

Name and Address of _____

Authorised dealer _____

Date :- _____

Strike out item not applicable

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1. In consideration of your opening the credit as aforesaid I/We undertake as follows :

2. We hereby engage that insurance shall be effected on the shipments to the full value thereof such insurance to be made available for your benefit by the issue of the policies or Certificate of Insurance and in case of default your Bank is at liberty to effect insurance thereon and the premia and expenses thereon shall be for our account. I/We engage to repay.

3. We further I/We agree that all goods covered by such draft/s shall remain in your possession until each draft/s shall have been paid by me/us and we hereby hypothecate and pledge, the said goods to you as security for the payment at maturity of the draft/s, and hereby give you authority to sell in the event of any breach by me/us of any term thereof to sell the said goods either by public auction or private contract, and to apply the net proceeds of such sale towards payment of any sum which then or shall thereafter become owing by me/us to you.

4. We hereby undertake to pay on demand all sight drafts and to accept on presentation and pay at maturity all usance drafts which may have been drawn against this credit, reimbursing you at the current rate of exchange ruling on the day of payment by me/us together with interest thereof at the rate of _____ percent per annum from the date of the advance to the approximate due date of arrival on return remittance in full of the amount plus Bank Commission, Postage and all other charges which may become due thereon.

5. We hereby authorise you to make such arrangements as may be necessary for providing reimbursement to your correspondents in respect of payments purchased or negotiated under this credit and where required your London/New York correspondents are authorised to reimburse your banking banks for their payment and charges if any and to claim from us the Sterling /U.S. Dollar equivalent converted at the ruling rate prevailing on the date of negotiation of documents and/or the date of receipt of the payment advice from the negotiating Bank in London/New York. I/We further authorise and agree to pay the £/\$ equivalent of the drafts or documents at the rate of exchange ruling on the date of payment by us.

6. We further I/We agree that on no account shall any claim be made against the Bank after the Draft is retired by me/us.

7. We further agree that I/We open this credit entirely at my/our own risk and will honour all drafts presented even should the goods not arrive or should the goods being through any act of war or restrictions imposed by Government Ordinance Should this Credit be extended or amended in any way such extension or amendment will be treated as part of this agreement and we agree to pay all charges in connection therewith.

8. We hereby confirm that I/We relieve you entirely from all responsibility whatsoever for regularity genuineness and/or validity of any document which may be called upon to receive on my/our behalf and for genuineness or the endorsement and/or signatures thereon and for the weight, quantity, quality and nature of the goods to which such documents refer and in the event of their loss in transit. I/We will at once reimburse the amount of the draft and charges upon your furnishing evidence of such payments having been effected.

9. We agree that neither you nor your Correspondents shall be responsible for any loss or damage to goods however and wherever caused or for any reason by you /your Correspondents or any other person to store and insure the goods and I/We further agree that all act and omissions of the carriers and for Correspondents and/or any other person shall be at my our risk.

10. We agree to comply with any import trade control, Exchange control, customs Regulations applicable to import of goods into India.

11. We put on record, this agreement arrived at by and between you and me/us to the effect that on receipt of the documents drawn under the foreign currency Letter of Credit to be established by you as per my/our request you have irrevocable authority to convert our foreign currency liability represented by the said documents towards yourselves, into a rupee liability, on the tenth day from the date of receipt of documents at your end at your Bank's current selling rate for the currency in which the documents have been drawn, whether I/We have received the presentation memo or not provided that a contract for the retirement of the said documents have been entered into between the Bank and me/us. Where the documents received by the carriers covered under a forward contract you are authorised to convert the foreign currency at the contracted rate. In case the delinking results in a profit the delivery under the forward contract it would be in order for you to levy early/late delivery charges, if any, as per FEDAI rules. Such conversion of the bill from time to time shall be fully and completely binding on me/us.

12. We hereby undertake to submit all necessary control documents at the appropriate time so as enable you to do all that is necessary in connection with relating to the Bills received under L/Cs from time to time.

13. We authorise you without any prior notice to me/us which right is specifically waived by me/us to debit any of my/our deposit/advances accounts or to open a separate advance account in my/our name under your terms and condition which will be binding on me/us for adjusting any pending bills.

14. The irrevocable authority to you will also hold and apply where you are to establish usance Letters of Credit on our behalf. However, the conversion of our foreign currency liability into a rupee liability towards yourselves, will be on the date of maturity of the bill.

15. We called upon by the Bank I/We hereby undertake to execute all necessary loan papers and comply with all relative terms and conditions for the proper conduct of the transactions herein above mentioned.

16. If the credit is revocable, it may be cancelled by you at any time and cancellation by you or by me/us shall be without prejudice to our respective obligations as regards any bills negotiated or accepted or payments made thereunder before notice of such cancellation has reached its destination.

17. Messages in connection with this credit shall be despatched at my/our risk and cost and you shall not be responsible for any loss caused by mistake in transmission, coding or decoding or interpretation when received or by delay on the part of the cable or telegraph companies concerned.

18. We warrant to you at any time of other collateral of whatsoever nature shall not be deemed a waiver of any of your rights or powers relating to the transaction which you may hold at the time of receipt.

19. The obligation to continue in force notwithstanding any change in membership of any partnership of the undersigned whether arising from the death or withdrawal of one or more partners or accession of one or more new partners.

20. The letter of credit can be revoked or altered only with the consent of all parties interested.

21. The documents accepted in connection with this credit may be those which are generally acceptable in accordance with the laws customs and usages of the place of negotiation or which may be considered, satisfactory by you or your branch or Correspondents.

22. We agree that as per the present Exchange Control Regulations the effective date of establishment of the Letter of Credit is its date of despatch by cable transmission by Cable. I/We therefore authorise you to return the documents to India without any engagement on your part in case the bank mentioned herein is banned/brought under control by the Export Control Authority until compliance of the relevant Government requirements.



KALAKSHETRA FOUNDATION
13, ANNAMALAYUR, CHENNAI - 600 041

18-3-2010
 Chennai

BRANCH CERTIFICATE
 (To be completed by the branch)

1. Name of the Bank _____ Date : _____

2. Branch Name / Department / Fax Cell _____

3. Name of the Branch _____

4. We certify that the F.I.C. opened is within the limit sanctioned or within the powers delegated to the branch.

5. We also confirm that we have obtained permission from Appropriate Authorities for waiver of protective clauses (*) mentioned herebelow : (to be filled by the branch wherever applicable)

AUTHORISED SIGNATORY
 (Name & Signing Power Number & designation)

6. We warrant that the vessel is of standard protective clauses such as (1) A Certificate from Lloyds Agency or equivalent Agency, certifying that the carrying is seaworthy and that the vessel is not more than 20 years old, belongs to a conference line and is classed with an approved classification society, as per Institute classification clauses and is maintained equivalent to Lloyds 100 A and (2) Certificate of preshipment inspection of merchandise, by a well known International Inspection Agency like, Lloyds Agency, SGS or a member of SGS

7. This Branch Certificate must be signed by the incharge of the branch if opened under powers delegated to the branch.

(76)

APPLICATION FOR OPENING AN IRREVOCABLE LETTER OF CREDIT

FOR USE OF FOREIGN DEPT.

Complete this application correctly
Tick the Appropriate Boxes,
To be completed Quadruplicate,
Original should be Stamped.

L/C No. _____ DT. _____
FOR _____
BANK _____
CABLED ON _____

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The Manager,
CANARA BANK
THIRUVANMIYUR

We request you to advise by Air Mail/Brief cable or Telex followed by Air Mail/Courier/Full operative cable to Telex an irrevocable letter of Credit in favour of (Name and Address of the beneficiary) Projectiondesign AS
Harbørveien 53, NO-1630 Gamle Fredrikstad, Norway.
Amount USD 21400 (Say USD Twenty one thousand Four hundred only)
Drawee (Name and Address of the importer) KALAKSHETRA FOUNDATION, THIRUVANMIYUR,
Drafts at _____ sight for 100 percent Invoice value. CHENNAI - TAMILNADU

DESCRIPTION : (State exact description as required in the document)

ITEM NO	Description	
101-1274-08	F 32 1080 - 5700 Ansilumens 1080p High brightness color wheel	- INO - USD \$ 17500
503-0061-00	EN 16 Long throw lens	- INO - USD \$ 3900
		<u>21400</u>

From: NORWAY To: CHENNAI

CIF	C&F	C&I	FOB	
-----	-----	-----	-----	--

Ex-Works - NORWAY

DOCUMENTS REQUIRED : (Please Tick (✓) Wherever applicable)

- Signed Commercial invoice in 1+4 copies
- Certificate that the origin of goods is NORWAY in _____
- Full set of clean on Board Shipping Company's Bills of lading showing freight _____
- Made out to order of CANARA BANK or to order and Blank endorsed (Note-Bills of lading issued under or relating to Charter Parties not acceptable.) NO-159, Thiruvanniyur Salai
- Air Consignment Note indicating Flight Number and date evidencing goods consigned to CANARA BANK Thiruvanniyur / Chennai 4)
- Chennai 4) Account ourselves showing freight To be paid and L C Number _____
- Post Parcel Receipt (Air Mail/Sea Mail) evidencing despatch of goods to Canara Bank _____
- A/c. ourselves showing Postage Paid and L C Number _____
- Insurance is covered by us and we enclose relative Insurance Policy/Certificate/Cover Note No. _____ issued by _____
- Insurance Policy/Certificate in the negotiable form in the same currency as the credit for not less than _____ percent over CIF value covering Institute Cargo Clause (A), Institute War Clause (Air Cargo/Cargo), Institute Strike Clause (Air Cargo/Cargo) and showing claims payable at _____
- Licence Number : _____ Dt. _____ Valid upto _____
- Imports covered under OGL Appendix _____ Item _____ List _____
- of Import Trade Control Policy April-March 200 _____
- Partshipment NO Transshipment NO
- Latest shipment date 20-04-2010 Expiry date 30-04-2010
- Documents must be presented for Negotiation/acceptance within 7 days from the date of shipment.
- Interest payable by us. All Bank charges outside India are for account of applicant
- Documents to be delivered against payment/acceptance.

ADDITIONAL CONDITIONS / DOCUMENTS : (Use Addl. sheets if more space required)
1) Projectors warranty Certificate for 24 months from the date of Invoice
2) Lamps warranty for a period of 500 hrs (or) 90 days - may be given.

This credit is subject to uniform customs and practice for documentary credit 1993 Revision International Chamber of Commerce Publication No.500
We certify that we are eligible for importation of the above said goods and the same are imported entirely at our risks and responsibility. The Subject goods have not been included in the Banned or Restricted or Canalised list in the import Policy.
We further undertake to submit to you the exchange control copies of the bill of entry/Postal Wrapper soon after the goods are cleared of within 3 months from the date of payment / delinking whichever is earlier.

Place: Chennai
Date: 18.03.2010



Aula Samson
Signature of Applicant
DIRECTOR (P.T.O.)
KALAKSHETRA FOUNDATION
THIRUVANMIYUR, CHENNAI-600 041

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the invoice that
(a) the import licence/s against which the remittance is sought is/are valid and has/have not been cancelled by DGFT

(b) the goods to which this application relates have been* imported into India on my/our own account*
KALAKSHETRA FOUNDATION will be

(c) the import is on behalf of @ An Autonomous Organisation / Ministry of Culture and
Govt of India

(d) the invoice value of the goods which is declared on this form is the real value of the goods imported* into in India
to be imported

If the import has been made I/We attach the relative Customs-stamped Exchange Control copy of Bill of Entry*
Post Parcel wrapper (for imports by post)*/Courier Wrapper (for imports through courier)*

If the import is to be made I/We undertake to produce within three months to the authorised dealer the relative

Customs-stamped Exchange Control copy of Bill of Entry*
Post Parcel wrapper (for imports by post)*/Courier Wrapper (for imports through courier)*

Strike out item not applicable

Where the import is on behalf of Central/State Government/Department or a company owned by Central/State Government/Company Corporation, Local Body, etc., the name of the Government/Department, corporation etc. should be stated.

An autonomous organisation of
Ministry of Culture ; Govt of India



Usha Sankar
DIRECTOR

KALAKSHETRA FOUNDATION
(Signature of Applicant/Authorised Official)
TIRUVANNAMUR, CHENNAI-600 041

Space for comments of the authorised dealer

(While forwarding the application to Reserve Bank for approval, reference to Exchange Control Manual paragraph/D.Circular in terms of which the reference is made should invariably be cited. If any remittance application on account of the same import was referred to Reserve Bank earlier, reference to the last correspondence/approval should also be cited.)



(Signature of Authorised Official)

Name :- _____

Designation :- _____

Name and Address of _____

Authorised dealer _____

Date :- _____

Certificate to be furnished by Authorised Dealer (Importer's Banker)

We hereby certify that

(a) this payment is

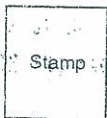
- (i) an advance remittance
- (ii) in retirement of bills under Letter of Credit opened through us
- (iii) against documents received through our medium for collection
- (iv) on account of documents received direct by the applicant/s against undertaking furnished by the latter to submit Customs - stamped Exchange Control copy of Bill of Entry/Post parcel/courier wrapper within three months.
- (v) On account of documents received direct by the applicant/s against Customs-stamped Exchange Control copy of Bill of Entry/post parcel/courier wrapper (attached) submitted by the latter.
- (vi) _____

(any other case, to be explained)

(b) All the Exchange Control regulations applicable to the remittance have been complied with.

(c) The payment to the supplier of the goods have been* made through _____
will be* (Name and address of the foreign bank)

We also certify/undertake that the relevant Customs-stamped Exchange Control copy of Bill of Entry or post parcel/courier wrapper shall be verified by us within three months [vide certificate (a) (ii) and (iii) above]
has been verified [vide certificate (a) (v) above]
shall be obtained from the applicant/s within three months (vide certificate (a) (i) and (iv) above)



(Signature of Authorised Official)

Name :- _____

Designation :- _____

Name and Address of _____

Authorised dealer _____

Date :- _____

Strike out item not applicable

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2
spis

Form A-1

(For Import Payment Only)

Application for Remittance
in Foreign Currency

A.D.Code No. _____

Form No. _____
(To be filled by authorised dealer)

Serial No. _____
(for use of Reserve Bank of India)

Amount remitted _____ Currency _____ Amount _____

Equivalent to Rupees _____
(To be completed by authorised dealer)

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I/We wish to purchase USD \$ 21400 (Name of currency) say Twenty one thousand four hundred only (Amount in words)

through CANARA BANK, Foreign exchange division, Chennai (Name and address of the authorised dealer in India)

Project code design as Habarovien 53, NO 1630 Gamle Fredriksted, Norway, (Name and address of the beneficiary of remittance)

Details of goods imported or to be imported into India
Section A : Import Licence particulars

Import Licence					Date of Issue			Date of Expiry			Face Value of licence	Amount to be endorsed (in Rs.) @
Prefixes	Licence No.	Suffixes			Date	Month	Year	Date	Month	Year		
1	2	1	2	3	4	5						
		OGIL						OGIL				

Actual amount endorsed in rupees against each licence involved, should be stated under this column.
If more than one licence is involved, particulars of all licences should be furnished. If the space is inadequate, a separate statement may be attached. The amount utilised against each licence should invariably be indicated.

Section-B : Import Particulars

No. & Date	Invoice Details		Quantity of goods	Description of goods	Harmonised system of classification	Country of origin of goods	Country from which goods are consigned	Mode of shipment (air, sea, post, rail river, transport, etc.)	Date of shipment (if not known approximate date)
	Terms (c.i.f. f.o.b. c.& f. etc.)	Currency							
		USD \$	2 nos	High brightness - 1 no Color wheel Long throw lens - 1 no		NORWAY	NORWAY	Air	Advance Remittance through LC

Section-C : Other Particulars

1. Details of forward purchase contract, if any, _____
booked against the import (No. & date of Contract) 21400 USD \$ LC
(Currency & Amount of contract) (Balance under the contract)

2. If remittance to be made is less than invoice value _____
reasons therefore (i.e. part remittance, instalment etc.) _____

I/We hereby declare that the statements made by me/us on this form are true and that I/We have not applied for an authorisation through any other bank.

I/We declare and also understand that the foreign exchange to be acquired by me/us, pursuant to this application shall be used by me/us only for the purpose for which it is acquired and that the conditions subject to which the exchange is granted will be complied with.

Stamp



Alex Dawson
DIRECTOR

ALAKS ETRA FOUNDATION
(Signature of Authorised Official)

② Name and Address of Importer MINAMIYUR, CHENNAI-600 047,

Importer's Code Number 0100000011

② Nationality _____

② to be filled in CAPITAL Letter

Note : For remittances covering intermediary trade, form A-2 should be used.

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... of your opening the credit as aforesaid I/We undertake as follows :

... insurance that insurance shall be effected on the shipments to the full value thereof such insurance to be made available for your benefit by ... the policies or Certificate of Insurance and in case of default your Bank is at liberty to effect insurance thereon and the premia and expenses ... thereon I/We engage to repay.

... further I/We agree that all goods covered by such draft/s shall remain in your possession until each draft/s shall have been paid by me/us ... hereby hypothecate and pledge, the said goods to you as security for the payment at maturity of the draft/s, and hereby give you authority ... shall be any breach by me/us of any term thereof to sell the said goods either by public auction or private contract, and to apply the net proceeds ... towards payment of any sum which then or shall thereafter become owing by me/us to you.

... I/We hereby undertake to pay on demand all sight drafts and to accept on presentation and pay at maturity all usance drafts which may have been ... under this credit, reimbursing you at the current rate of exchange ruling on the day of payment by me/us together with interest thereof at ... percent per annum from the date of the advance to the approximate due date of arrival on return remittance in ... plus Bank Commission, Postage and all other charges which may become due thereon.

... I/We hereby authorize you to make such arrangements as may be necessary for providing reimbursement to your correspondents in respect of ... payments purchased or negotiated under this credit and where required your London/New York correspondents are authorised to reimburse ... banking banks for their payment and charges if any and to claim from us the Sterling /U.S. Dollar equivalent converted at the ruling rate prevailing ... of negotiation of documents and/or the date of receipt of the payment advice from the negotiating Bank in London/New York. I/We further ... and agree to pay the £/\$ equivalent of the drafts or documents at the rate of exchange ruling on the date of payment by us.

... further I/We agree that on no account shall any claim be made against the Bank after the Draft is retired by me/us.

... further agree that I/We open this credit entirely at my/our own risk and will honour all drafts presented even should the goods not arrive or ... pending through any act of war or restrictions imposed by Government Ordinance Should this Credit be extended or amended in any way ... amendment will be treated as part of this agreement and we agree to pay all charges in connection therewith.

... I/We confirm that I/We relieve you entirely from all responsibility whatsoever for regularity genuineness and/or validity of any document which ... called upon to receive on my/our behalf and for genuineness or the endorsement and/or signatures thereon and for the weight, quantity, ... of the goods to which such documents refer and in the event of their loss in transit. I/We will at once reimburse the amount of the ... charges upon your furnishing evidence of such payments having been effected.

... I/We agree that neither you nor your Correspondents shall be responsible for any loss or damage to goods however and wherever caused or for ... any reason by you /your Correspondents or any other person to store and insure the goods and I/We further agree that all act and omissions ... and/or for Correspondents and/or any other person shall be at my our risk.

... I/We agree to comply with any import trade control, Exchange control, customs Regulations applicable to import of goods into India.

... on receipt of this agreement arrived at by and between you and me/us to the effect that on receipt of the documents drawn under the foreign ... of Credit to be established by you as per my/our request you have irrevocable authority to convert our foreign currency liability represented ... documents towards yourselves, into a rupee liability, on the tenth day from the date of receipt of documents at your end at your Bank's ... selling rate for the currency in which the documents have been drawn, whether I/We have received the presentation memo or not provided ... rate contract for the retirement of the said documents have been entered into between the Bank and me/us. Where the documents received ... covered under a forward contract you are authorised to convert the foreign currency at the contracted rate. In case the delinking results ... delivery under the forward contract it would be in order for you to levy early/late delivery charges, if any, as per FEDAI rules. Such conversion ... time to time shall be fully and completely binding on me/us.

... I/We hereby undertake to submit all necessary control documents at the appropriate time so as enable you to do all that is necessary in connection ... relating to the Bills received under L/Cs from time to time.

... I/We agree to create a separate advance account in my/our name under your terms and condition which will be binding on me/us for adjusting any pending ... you without any prior notice to me/us which right is specifically waived by me/us to debit any of my/our deposit/advances accounts ...

... irrevocable authority to you will also hold and apply where you are to establish usance Letters of Credit on our behalf. However, the ... our foreign currency liability into a rupee liability towards yourselves, will be on the date of maturity of the bill.

... called upon by the Bank I/We hereby undertake to execute all necessary loan papers and comply with all relative terms and conditions for ... of the transactions herein above mentioned.

... credit is revocable, it may be cancelled by you at any time and cancellation by you or by me/us shall be without prejudice to our respective ... as regards any bills negotiated or accepted or payments made thereunder before notice of such cancellation has reached its destination.

... I/We shall be responsible for any loss caused by mistake ... in connection with this credit shall be despatched at my/our risk and cost and you shall not be responsible for any loss caused by mistake ... decoding or interpretation when received or by delay on the part of the cable or telegraph companies concerned.

... I/We agree that as per the present Exchange Control Regulations the effective date of establishment of the Letter of Credit is its date of despatch ... by Cable. I/We therefore authorise you to return the documents to India without any engagement on your part in case the ... mentioned herein is banned/brought under control by the Import Control Authorities until compliance of the relevant Govt. requirements.

... I/We agree that as per the present Exchange Control Regulations the effective date of establishment of the Letter of Credit is its date of despatch ... by Cable. I/We therefore authorise you to return the documents to India without any engagement on your part in case the ... mentioned herein is banned/brought under control by the Import Control Authorities until compliance of the relevant Govt. requirements.

... This letter of credit can be revoked or altered only with the consent of all parties interested.

... documents accepted in connection with this credit may be those which are generally acceptable in accordance with the laws customs and ... of the place of negotiation or which may be considered, satisfactory by you or your branch or Correspondents.

... I/We agree that as per the present Exchange Control Regulations the effective date of establishment of the Letter of Credit is its date of despatch ... by Cable. I/We therefore authorise you to return the documents to India without any engagement on your part in case the ... mentioned herein is banned/brought under control by the Import Control Authorities until compliance of the relevant Govt. requirements.

18.3.2010
Chennai



DIRECTOR
KALAKSHETRA FOUNDATION
TIRUVANMIYUR, CHENNAI-600 041

BRANCH CERTIFICATE

(To be completed by the branch)

... Date : _____

... Branch Department/Fax Cell

... with that the FLC opened is within the limit sanctioned or within the powers delegated to the branch.

... also confirm that we have obtained permission from Appropriate Authorities for waiver of protective clauses (*) mentioned herebelow : (to be ... branch wherever applicable)

AUTHORISED SIGNATORY
(Name & Signing Power Number & designation)

... of standard protective clauses such as (1) A Certificate from Lloyds Agency or equivalent Agency, certifying that the carrying is seaworthy, ... 20 years old, belongs to a conference line and is classed with an approved classification society, as per Institute classification clauses ... maintained equivalent to Lloyds 100 A and (2) Certificate of preshipment inspection of merchandise, by a well known International Inspection ... Lloyds Agency, SGS or a member of SGS

... This Branch Certificate must be signed by the incharge of the branch if opened under power/s delegated to the branch.

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APPLICATION FOR OPENING AN IRREVOCABLE LETTER OF CREDIT

FOR USE OF FOREIGN DEPT.

Complete this application correctly
in the Appropriate Boxes,
to be completed Quadruplicate,
Original should be Stamped.

L/C No. _____ DT. _____
FOR _____
BANK _____
CABLED ON _____

CANARA BANK
THIRUVANMIYUR

73

We request you to advise by Air Mail/Brief cable or Telex followed by Air Mail/Courier/Full operative cable to Telex an irrevocable letter of Credit in favour of (Name and Address of the beneficiary) Projectiondesign AS
Harbarnveien 53, No-1630 Gamle Fredrikstad, Norway.
Amount USD 21400 (Say USD Twenty one thousand Four hundred only)
Drawee (Name and Address of the importer) KALAKSHETRA FOUNDATION, THIRUVANMIYUR.
Terms at _____ sight for 100 percent Invoice value. CHENNAI - TAMILNADU

MERCHANDISE : (State exact description as required in the document)

ITEM NO	Description		
101-1274-08	F 32 1080 - 5700 Ansilumens 1080p High brightness Color wheel	- 1NO - USD \$	17500
503-0061-00	EN 16 Long brow lens	- 1NO - USD \$	3900
			<u>21400</u>

From: NORWAY To: CHENNAI

CIF	C & F	C & I	FOB
-----	-------	-------	-----

Ex-works - NORWAY

DOCUMENTS REQUIRED : (Please Tick (✓) Wherever applicable)

- Signed Commercial invoice in 1 + 4 copies
- Certificate that the origin of goods is NORWAY in _____
- Full set of clean on Board Shipping Company's Bills of lading showing freight _____
- Made out to order of CANARA BANK or to order and Blank endorsed (Note-Bills of lading issued under or relating to Charter Parties not acceptable.) NO-159, Thiruvalluvar Salai
- Air Consignment Note indicating Flight Number and date evidencing goods consigned to CANARA BANK Thiruvanniyur / Chennai (4)
- Chennai 41 Account ourselves showing freight To be paid and L C Number _____
- Post Parcel Receipt (Air Mail/Sea Mail) evidencing despatch of goods to Canara Bank _____
- A/c. ourselves showing Postage Paid and L C Number _____
- Insurance is covered by us and we enclose relative Insurance Policy/Certificate/Cover Note No. _____ issued by _____
- Insurance Policy/Certificate in the negotiable form in the same currency as the credit for not less than _____ percent over CIF value covering Institute Cargo Clause (A), Institute War Clause (Air Cargo/Cargo.) Institute Strike Clause (Air Cargo/Cargo) and showing claims payable at _____
- Licence Number : _____ Dt. _____ Valid upto _____
- Imports covered under OGL Appendix _____ Item _____ List _____
- of Import Trade Control Policy April-March 200 _____
- Parshipment NO Transhipment NO
- Latest shipment date 20-04-2010 Expiry date 30-04-2010
- Documents must be presented for Negotiation/acceptance within 7 days from the date of shipment.
- Interest payable by us. All Bank charges outside India are for account of applicant
- Documents to be delivered against payment/acceptance.

ADDITIONAL CONDITIONS / DOCUMENTS : (Use Addl. sheets if more space required)

- Projectors warranty Certificate for 24 months from the date of Invoice
- Lamps warranty for a period of 500 hrs (or) 90 days - may be given.

This credit is subject to uniform customs and practice for documentary credit 1993 Revision International Chamber of Commerce Publication No.500

We certify that we are eligible for importation of the above said goods and the same are imported entirely at our risks and responsibility. The Subject goods have not been included in the Banned or Restricted or Canalised list in the import Policy. We further undertake to submit to you the exchange control copies of the bill of entry/Postal Wrapper soon after the goods are cleared of within 3 months from the date of payment / delinking whichever is earlier.

Place: Chennai
Date: 18.03.2010



Aula Samson
Signature of Applicant

DIRECTOR (P.T.O.)

KALAKSHETRA FOUNDATION
THIRUVANMIYUR, CHENNAI-600 041

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Kalakshetra
F O U N D A T I O N

To

March 17, 2010

The Senior Manager,
Canara Bank,
Thriuvanmiyur,
Chennai 600 041.

Sir,

Sub: Opening of LC for importing materials – LC Margin amount - Reg.

We are importing the materials from Norway for costing about USD \$ 21400 (Say US dollars, twenty one thousand four hundred only) through opening LC account with you.

Further, it is stated that the sufficient amount for the above, may please be kept in the separate **fixed deposit account** as LC margin amount, for executing the above importing materials, from our savings account No. 2649101001719, for which a cheque for Rs 10,00,000/- (Rupees ten lakhs only). Equivalent to dollar value, in favour of ~~yourself~~ is enclosed herewith for further action please.

Yours faithfully,

Leela Samson
Director.



Leela Samson
DIRECTOR
KALAKSHETRA FOUNDATION
THRIUVANMIYUR, CHENNAI-600 041

✓

Encl: Vide cheque No 318747 dated 19/3/10 for Rs. 10,00,000/-

82

o/c

77

C:\2009-2010\V.Admin\2.Engineering\i.Plan\d.Sound systems\koothambalam.doc	March 18, 2010
----------------------------------------------------------------------------	----------------

Sub: Upgradation of Sound Systems – Purchase of projector / lens – Reg

Ref: Works committee approval note dated 17.11.2009.

The supply of projector / lens was entrusted to M/s.Projectiondesign / Norway as imported equipment as suggested by our consultant M/s.Sound wizard, at a cost of USD \$ 21400, by entering with letter of credit account through our bank.

All the procedure was guided by our banker – canara bank/Thriuvanmiyur branch. Two sets of application for opening an irrevocable letter of credit is placed below for signature please.

Further, it is stated by the bank that an amount of Rs.10 lakhs should be kept as letter of credit account in a separate fixed deposit account as LC margin amount, to effect the above supply. A cheque for Rs.10 lakhs may be prepared in favour of “Your selves” account.

Submitted for approval please.

[Signature]
EO

[Signature]
18/3/10
AO

(on leave)
CAO

[Signature]
DIRECTOR
18/3/10

[Checkmarks]

Projectiondesign as
Habornveien 53,
NORWAY

85

28

Fwd: amendment to the LC copy - reg

Works kalakshetra to Kirsten

[show details](#) 11:52 AM (1 minute)

Dear Kirsten,

The scanned amendment to LC copy is sent for your reference as attachment

any other details need be, please let me know

After getting concurrence / communication , I will inform and arrange my clearing agency for pick up the shipment from place.

let me know position by email please

Warm regards

V.Srinivasan
Kalakshetra

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

From: **Music Documentation** <musicdocumentation@kalakshetra.in>

Date: Thu, Apr 29, 2010 at 11:44 AM

Subject: Scanned file

To: works@kalakshetra.in

Sir

Please find the doc attached

jay

29

PROJECTION
DESIGN
A
1 0 6 6 0 1

NORVEGE
30.04.10 011.01
1630 ID0583555

projectiondesign®
HIGH PERFORMANCE PROJECTORS™



KALAKSHETRA FOUNDATION
RUKMANI DEVI COLLEGE OF FINE ARTS
KALAKSHETRA ROAD, THIRUVANMIYUR
CHENNAI - 600 041
TAMIL NADU
India

85

Habornveien 53
N · 1630 Gamle Fredrikstad · Norway
www.projectiondesign.com
mail@projectiondesign.com

78

Remit To:

projectiondesignas
 Habornveien 53
 NO- 1630 Fredrikstad
 Norway

projectiondesignas

Date 27/04/10
 As of Date 27/04/10

Customer

1432091 Kalakshetra Foundation
 Kalakshetra Foundation
 Rukmani Devi College of Fine Arts
 Kalakshetra Road, Thiruvanniyur
 Chennai - 600 041
 Tamil Nadu

Document Number	Pay Itm	Invoice Date	Due Date	Remark	Foreign Amount Open	Foreign Amount Gross	Cur Cod	Open Amount	Gross Amount	Base Curr	Notif. Date	No. Rem
34193 001	20/04/10	20/04/10	20/04/10	Sales Order33394	3,900.00	3,900.00	USD	23,345.40	23,345.40	NOK	30/04/10	1
34193 002	20/04/10	20/05/10	20/05/10	Sales Order33394	17,500.00	17,500.00	USD	104,755.00	104,755.00	NOK		1
Norwegian krone					21,400.00	21,400.00		128,100.40	128,100.40			

We would like to remind you that in our records you have overdue invoices.
 If your payment has crossed this reminder, please ignore this letter.
 If this statement does not correspond with your records, please contact:

Merete Stene: merete.stene@projectiondesign.com
 (Tel) +47 6930 4552. (Fax) +47 6930 4580

27/4-10
Merete Stene
 **Projectiondesign**

Regards
 projectiondesignas
 Note:

- i) Amount with the aging on the bottom is in Norwegian Kroner (NOK)
- ii) The Statement lists only the invoices that are open overdue.

Account Aging

NOK	Current	6 - 30	31 - 45	46 - 60	61 - 999
		23,345,40			
		1000 - 999	1000 - 999	Over 999	

86

88

8

over due clarification - reg.

Reply

from Works kalakshetra <works@kalakshetra.in> hide details 3:29 PM (0 minutes ago)
 to Kirsten Gudim
 <Kirsten.Gudim@projectiondesign.com>,
 merete.stene@projectiondesign.com
 date Sat, May 8, 2010 at 3:29 PM
 subject over due clarification - reg.
 mailed-by kalakshetra.in

Dear Kirsten,

On 7.5.2010 I have received a letter stating that

we would like to remind you that in our records you have over due invoices. If your payment has crossed this reminder, please ignore this letter.

Any over due charges payable by us, will be arranged by our banker and they would have done this now. However we clearly given the instructions to our banker that the cost of deal is \$ 21400 USD.

what is the overdue and it is due to the vary of the USD value please clarify the same through email.

We will do the needful immediately.

Expecting your favourable reply.

warm regards

V.Srinivasan
kalakshetra

For information please,

Please send an email
we already opened the file
Send to me immediately

hameesh
AO 12/15/10

AS
AO

801

✓

Calal 10/5/10
DIRECTOR.

87

Declaration to be furnished by Applicant

I/We declare that

(a) the import licence/s against which the remittance is sought is/are valid and has/have not been cancelled by DGFT

(b) the goods to which this application relates have been* imported into India on my/our own account*
will be

(c) the import is on behalf of @ _____ * and

(d) the invoice value of the goods which is declared on this form is the real value of the goods imported* into in India
to be imported

If the import has been made I/We attach the relative Customs-stamped Exchange Control copy of Bill of Entry*
Post Parcel wrapper (for imports by post)*/Courier Wrapper (for imports through courier)*
or

If the import is to be made I/We undertake to produce within three months to the authorised dealer the relative
Customs-stamped Exchange Control copy of Bill of Entry*
Post Parcel wrapper (for imports by post)*/Courier Wrapper (for imports through courier)*

*Strike out item not applicable

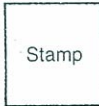
@ Where the import is on behalf of Central/State Government Department or a company owned by Central/State Government/ Statutory Corporation, Local Body, etc., the name of the Government Department, corporation etc. should be stated.

Date : _____

(Signature of Applicant/Authorised Official)

Space for comments of the authorised dealer

(While forwarding the application to Reserve Bank for approval, reference to Exchange Control Manual paragraph/D.Circular in terms of which the reference is made should invariably be cited. If any remittance application on account of the same import was referred to Reserve Bank earlier, reference to the last correspondence/approval should also be cited.



(Signature of Authorised Official)

Name :- _____

Designation :- _____

Name and Address of _____

Authorised dealer _____

Date :- _____

Certificate to be furnished by Authorised Dealer (Importer's Banker)

We hereby certify that

(a) this payment is

- Put a tick (✓) in the relevant block
- (i) an advance remittance
 - (ii) in retirement of bills under Letter of Credit opened through us
 - (iii) against documents received through our medium for collection
 - (iv) on account of documents received direct by the applicant/s against undertaking furnished by the latter to submit Customs - stamped Exchange Control copy of Bill of Entry/Post parcel/courier wrapper within three months.
 - (v) On account of documents received direct by the applicant/s against Customs-stamped Exchange Control copy of Bill of Entry/post parcel/courier wrapper (attached) submitted by the latter.
 - (vi) _____
(any other case, to be explained)

(b) All the Exchange Control regulations applicable to the remittance have been complied with.

(c) the payment to the supplier of the goods have been* made through _____
will be* (Name and address of the foreign bank)

We also certify/undertake that the relevant Customs-stamped Exchange Control copy of Bill of Entry or post parcel/courier wrapper
* shall be verified by us within three months [vide certificate (a) (ii) and (iii) above]
* has been verified [vide certificate (a) (v) above]
* shall be obtained from the applicant/s within three months (vide certificate (a) (i) and (iv) above]



(Signature of Authorised Official)

Name :- _____

Designation :- _____

Name and Address of _____

Authorised dealer _____

Date :- _____

* Strike out item not applicable



Form A-1

(For Import Payment Only)

Application for Remittance
in Foreign Currency

A.D.Code No. _____

Form No. _____
(To be filled by authorised dealer)

Serial No. _____
(for use of Reserve Bank of India)

Amount remitted _____
Currency _____ Amount _____

Equivalent to Rupees _____
(To be completed by authorised dealer)

I/We wish to purchase _____
(Name of currency) (Amount in words)

through _____ for payment to
(Name and address of the authorised dealer in India)

_____ in payment of imports into India, detailed below :
(Name and address of the beneficiary of remittance)

Details of goods imported or to be imported into India
Section A : Import Licence particular

Import Licence					Date of Issue			Date of Expiry			Face Value of licence	Amount to be endorsed (in Rs.) @
Prefixes		Licence No.			Date	Month	Year	Date	Month	Year		
1	2	1	2	3							4	5

@ Actual amount endorsed in rupees against each licence involved, should be stated under this column.
Note : If more than one licence is involved, particulars of all licences should be furnished. If the space is inadequate, a separate statement may be attached. The amount utilised against each licence should invariably be indicated.

Section-B : Import Particulars

No & Date	Invoice Details			Quantity of goods	Description of goods	Harmonised system of classification	Country of origin of goods	Country from which goods are consigned	Mode of shipment (air, sea, post, rail, river, transport, etc.)	Date of shipment (if not known approximate date)
	Terms (c.i.f. f.o.b. c.& f. etc.)	Currency	Amount							

Section-C : Other Particulars

- Details of forward purchase contract, if any, _____
booked against the import (No. & date of Contract) (Currency & Amount of contract) (Balance under the contract)
- If remittance to be made is less than invoice value _____
reasons therefore (i.e. part remittance, instalment etc.) _____

I/We hereby declare that the statements made by me/us on this form are true and that I/We have not applied for an authorisation through any other bank.

I/We declare and also understand that the foreign exchange to be acquired by me/us, pursuant to this application shall be used by me/us only for the purpose for which it is acquired and that the conditions subject to which the exchange is granted will be complied with.

Stamp

(Signature of Authorised Official)

@ Name and Address of Applicant _____

Importer's Code Number _____

@ Nationality _____

Date : _____

@ to be filled in CAPITAL Letter

Note : For remittances covering intermediary trade, form A-2 should be used.

83

confirmation -reg. Inbox X

Works kalakshetra Mam, Your offer for clearing and forwarding the projector equipment from Norw...
 Anila.Kumar@dbgroup.net to alpesh.parekh, Ops.Chennai, Arasu.Thiru show details 5:59 PM (22 ho

Dear Sir,

Please find below our charges for your cargo from Norway shipper premises to your Tiruvamyor

From Norway to Chennai airport

Currency in NOK

Norwegian Krone (NOK)

Pick up	650,00	}	2455X8	19640.40
Freight	750,00			
Handling	660,00			
Hawb	120,00	}	349X8	2000.00
Fuel	5,80 pr kg			
Security	1,50 pr kg			
X-ray	275,00			

Local charges

Transportation - Rs.750/- (apprx.) - from airport to your office
 IAAI / DUTY- AT ACTUAL
 CUSTOM CLEARANCE - RS.3000/ PER B/E + S.TAX
 AIRLINE DOFEES - RS.3000/- + S.TAX
 CC FEES 2% ON EXWORK

8364.00

30,000

CHA NO.R679

Thanks & Regards
 Anila

DB GROUP INDIA PVT LTD
 No.41, Thambu Swamy Road,
 Kilpauk, Chennai 600 010.
 Tel: 0091 044 44215215
 Fax: 0091 044 26423411
 Email: anila.kumar@dbgroup.net

1 NOK = 7.49319 INR

90

84

confirmation -reg. Inbox X

Works kalakshetra Mam, Your offer for clearing and forwarding the projector equipment from Norw...

Anila.Kumar@dbgroup.net to alpesh.parekh, Ops.Chennai, Arasu.Thiri [show details](#) 5:59 PM (22 ho

Dear Sir,

Please find below our charges for your cargo from Norway shipper premises to your Tiruvannamlyur

From Norway to Chennai airport

Currency in NOK

Pick up	650,00
Freight	750,00
Handling	660,00
Hawb	120,00
Fuel	5,80 pr kg
Security	1,50 pr kg
X-ray	275,00

Local charges

Transportation - Rs.750/- (apprx.) - from airport to your office

IAAI / DUTY- AT ACTUAL

CUSTOM CLEARANCE - RS.3000/ PER B/E + S.TAX

AIRLINE DOFEES - RS.3000/- + S.TAX

CC FEES 2% ON EXWORK

CHA NO.R679

Thanks & Regards

Anila

DB GROUP INDIA PVT LTD

No.41, Thambu Swamy Road,

Kilpauk, Chennai 600 010.

Tel: 0091 044 44215215

Fax: 0091 044 26423411

Email: anila.kumar@dbgroup.net

91

85

C:\2009-2010\V.Admin\2.Engineering\i.Plan\d.Sound systems\koothambalam.doc	March 26, 2010
----------------------------------------------------------------------------	----------------

Sub: Upgradation of Sound Systems – Purchase/ importing of projector / lens
Opening of LC Margin amount – additional amount requested and charges for
Forwarding and clearing agency -Reg

Ref: Office Note Approval dated 20.3.2010

After submitting the papers to our banker Canara Bank / Thiruvanniyur branch for opening the LC account for importing the above materials from Norway, they stated to deposit an additional amount for Rs.1, 00,000/- for the above purpose, in addition to Rs. 10,00,000/-

The forwarding and clearing agency M/s.DB group India pvt ltd, has now given the revised charges for taking the shipment from Norway under COMMERCIAL MODE and charges is Rs.30,000/- as per the email sent by the agency based on NOK, Norwegian Krone value.

Submitted for approval please.

[Signature]
EO

[Signature]
20/3/10
AO
[Signature]

CAO

[Signature]
DIRECTOR 26/3

92

76

केनरा बैंक  Canara Bank

तिरुवनमिथूर, चेन्नई 600 041
Thiruvanamiyur, Chennai 600 041

CBS BRANCH ब बैं | SB

S. Ramachandran 29
दिनांक Date 31/03/2010

Pay Yourselves

या धारक को or Bearer

रुपये Rupees One Lakh only

अदा करें

रु.
Rs. 1,00,000/-

DON'T RETURN / SWEEP IN / SWEEP OUT
FACILITY A/C

FOR KALAKSHETRA FOUNDATION

खा सं.
A/c No.

2640101001719

S. Ramachandran
AUTHORISED SIGNATORIES

2009M55G IFSC-CNRB0002649

⑈362164⑈ 600015078⑈

10

7.

93

SM SECURITY PRINTERS PRIVATE LTD. BANGALORE-58

Kalakshetra
FOUNDATION

88

Leela
26/3

To

March 17, 2010

The Senior Manager,
Canara Bank,
Thriuvanmiyur,
Chennai 600 041.

Handwritten notes and stamps:
B. B. ...
...
26/3

Sir,

Sub: Opening of LC for importing materials -- LC Margin amount - Reg.

We are importing the materials from Norway for costing about USD \$ 21400 (Say US dollars, twenty one thousand four hundred only) through opening LC account with you.

Further, it is stated that the sufficient amount for the above, may please be kept in the separate **fixed deposit account** as LC margin amount, for executing the above importing materials, from our savings account No. 2649101001719, for which a cheque for Rs 10,00,000/- (Rupees ten lakhs only). Equivalent to dollar value, in favour of ~~your selves~~ is enclosed herewith for further action please.

Yours faithfully,

Signature of Leela Samson



Leela Samson
Director.

KALAKSHETRA FOUNDATION
TIRUVANMIYUR, CHENNAI-600 041

Encl: Vide cheque No 318747 dated 19-3-10 for Rs. 10,00,000/-

Encl: vide cheque No 362164 dated 29-03-2010 for Rs. 1,00,000/- as additional.

Handwritten notes and stamps:
Ask to ...
362164
...
94
29/3

8

--- 2 ---

The charges as per your offer:

From Norway to Chennai airport

Currency in Norwegian Krone (NOK)

Pick up	650 NOK
Freight	750 NOK
Handling	660 NOK
Hawb	120 NOK
Fuel	5.80 per kg – Appx Kgs in packing is 34 Kgs
Security	1.50 per kg - Appx Kgs in Packing is 34 Kgs.
X-ray	275 NOK

Local charges

Transportation - Rs.750/- (appx.) - From airport to your office

IAAI / DUTY- AT ACTUAL - Kalakshetra Foundation is an autonomous Institution National importance of India - Under Department of Culture – Government of India. The gazette Notification is enclosed for your reference and record please.

CUSTOM CLEARANCE - Rs.3000/ PER B/E + S.TAX

AIRLINE DOFEES - Rs.3000/- + S.TAX

CC FEES 2% ON EXWORK DOFEES - Rs.3000/- + S.TAX

CC FEES 2% ON EXWORK

The payment will be disbursed after completion of the above job in all respects after submitting the bill. The above charges are subject to the weight of the shipment packing and assumed is 34 Kgs. The charges will be paid if the shipment packing exceeds **34 kgs** on pro-rata basis.

Your acceptance of the conditions as indicated above may please be intimated to us within one week after the receipt of this letter by email.

Kindly acknowledge receipt of the letter.



S.Ramachandran
Administrative officer.

95

90



C:\2009-2010\V.Admin\2. Engineering\i.Plan\d.Sound systems\koothambalam.doc	March 26, 2010
-----------------------------------------------------------------------------	----------------

M/s.DB Group India Pvt Ltd,
Mp.41, Thambu Swamy Road,
Kilpauk,
Chennai 600 010.

Kind Attn: Anila.Kumar

Sirs,

Sub: Import shipment – Clearing and Forwarding job – reg.

Ref: Your final offer email dated 26.3.2010

Based on your final offer referred above, The Director, Kalakshetra Foundation is pleased to entrust the job for Clearing and Forwarding the import shipment (From Norway Shipper premises to Kalakshetra Foundation – Chennai) by Airways.

The details of the shipper: Projectiondesign as
Habornveien 53,
NO-1630 Gamle Fredrikstad,
Norway.

The details of shipment

Item Number (000-0000-00)	Description (item description text)	Qty (No. of items)
101 – 1274 -08	F32 1080 5700 AnsiLumens 1080p High Brightness Color Wheel	1
503-0061-00	EN 16 Long Throw Lens	1

.....2

96

नाम परिवर्तन / DEBIT ADVICE

NF 231/15 L (50) 1+1-06-03-MASTER

प्रेषक / From S. Tam.	केनरा बैंक / CANARA BANK	सेवा में / To 2649 10.11.79. Kalakshetra foundation	नाम डाली गयी / रकम Amount debited रु./Rs.
दिनांक / Date 30/3/10	200	किस कारण से / On account of FLC to FLC commission @ 0.4325 per 12010 ENF 46.74	पे/P 4307
हमारा संदर्भ सं. Our Ref. No.			444
			7500
			7251

रुपये (शब्दों में) / Rupees (in words) 7251/-

आपके अधिविकर्स / चालू / ब. सं. खा. सं.
Your Overdraft/Current/S.B. A/c. No. 1779.

में उपर्युक्त रकम नाम डाली गयी है।
is debited with the above amount

द्वारा तैयार / Prepared by / Entd. व्यवहार सं. / Trans. No. खा. प. / LF जाँचकर्ता / Officer प्रबंधक / Manager

92

award of job - reg. Inbox X

Works kalakshetra Mam, Please find enclosed the award of job for your perusal. Hard copy will b...

Anila.Kumar@dbgroup.net to me

[show details](#) 3:48 PM (23 ho

Dear Sir,

Thanks for your booking with us.

Kindly foward our agent details to your shipper to hand over your cargo

Karl-Arnfinn Owren

Senior cargo consultant

Trust forwarding / OSLFC

Member of the SAS cargo group

Trustforwarding

SAS Cargo

Phone: +47 95718705

Fax: +47 64816407

Mobile: +95718705

Thanks & Regards

Anila

DB GROUP INDIA PVT LTD

No.41, Thambu Swamy Road,

Kilpauk, Chennai 600 010.

Tel: 0091 044 44215215

Fax: 0091 044 26423411

Email: anila.kumar@dbgroup.net

From: Works kalakshetra <works@kalakshetra.in>
 To: Anila.Kumar@dbgroup.net
 Date: 30/03/2010 02:30 PM
 Subject: award of job - reg.

- Show quoted text -

[attachment "PO-DB group - page 2.jpg" deleted by Anila Kumar/DBGROUP] [attachme
 page 1.jpg" deleted by Anila Kumar/DBGROUP]

98

93

Telephone: +47 69 30 45 50

Telefax: +47 69 30 45 80

www.projectiondesign.com



Think before you print

99

94

Re: pls contact Mr. Kirsten for shipment related issue

Inbox X

from Anila.Kumar@dbgroup.net
 to Ashok Sharma <Ashok.Sharma@projectiondesign.com>
 cc works@kalakshetra.in,
 Alpesh.Parekh@dbgroup.net,
 Meena.Arun@dbgroup.net,
 Ops.Chennai@dbgroup.net,
 Arasu.Thiru@dbgroup.net
 date Mon, Apr 5, 2010 at 12:02 PM
 subject Re: pls contact Mr. Kirsten for shipment related issue

[hide details](#) 12:02 PM (31 minu

Dear Sir,

Noted well , our agent will contact shipper and we will let you know the status

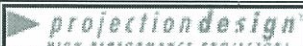
Thanks & Regards
 Anila

DB GROUP INDIA PVT LTD
 No.41, Thambu Swamy Road,
 Kilpauk, Chennai 600 010.
 Tel: 0091 044 44215215
 Fax: 0091 044 26423411
 Email: anila.kumar@dbgroup.net

From: "Ashok Sharma" <Ashok.Sharma@projectiondesign.com>
 To: <Anila.Kumar@dbgroup.net>
 Date: 05/04/2010 11:42 AM
 Subject: pls contact Mr. Kirsten for shipment related issue

Kirsten Gudim-Jorgensen
 projectiondesign as
 Dir ph: +4769304563
 Cell: +4748081612
 Fax: +4769304580
www.projectiondesign.com

Best Regards,

	
Ashok Sharma Sales Manager, SAARC Countries	mobilephone: +91 98 20 61 06 70 ashok.sharma@projectiondesign.com Habornveien 53 N-1630 Gamle Fredrikstad - Norway

100

ALL BANKING CHARGES OUTSIDE INDIA
TO THE ACCOUNT OF BENEFICIARY.

F48: Period for Presentation

DOCUMENTS MUST BE PRESENTED
WITHIN
07 DAYS FROM THE DATE OF SHIPMENT.

F49: Confirmation Instructions

WITHOUT

F78: Instr to Payg/Acceptg/Negotg Bank

THIS LC IS RESTRICTED FOR
NEGOTIATION WITH YOURSELVES. UPON
NEGOTIATION DOCUMENTS SHOULD BE
DESPATCHED TO US IN ONE LOT BY
COURIER. PROVIDED THAT ALL THE
TERMS AND CONDITIONS OF THIS
CREDIT
ARE STRICTLY COMPLIED WITH, YOU
ARE AUTHORISED TO NEGOTIATE
DRAFTS FOR NEGOTIATION UNDER THIS
CREDIT, UPON RECEIPT OF CREDIT
COMPLIED DOCUMENTS AT OUR
COUNTERS, WE SHALL REMIT THE
PROCEEDS
WITHOUT INTEREST AS PER YOUR
INSTRUCTIONS.
THIS CREDIT IS SUBJECT TO THE
UNIFORM CUSTOMS AND PRACTICE FOR
DOCUMENTARY CREDITS(2007
REVISION) INTERNATIONAL CHAMBER
OF
COMMERCE PUBLICATIONS NO 600.

93

57D: 'Advise Through' Bank -Name&Addr

/IBAN NO5861050441287
NORDEA BANK NORGE AS
NYGAARDSGATEN 42, PO BOX 42
NO-1601 FREDRIKSTAD
NORWAY

Message Trailer

{CHK:3838F3C10732}

PKI Signature: MAC-Equivalent

Interventions

Category : Network Report

Creation Time : 31/03/10 20:39:16

Application : SWIFT Interface

Operator : SYSTEM

Text

{1:F21CNRBINBBAMFD0529891893}{4:{177:1003312008}{451:0}}

101

USD17,500.00, ONE NUMBER OF EN 16 LONG THROW LENS AT USD3,900.00 PER NUMBER FOR A VALUE OF USD3,900.00, AS PER BENEFICIARY'S LETTER OF QUOTATION DATED 23 SEP 2009 AND APPLICANT'S ORDER DATED 24 NOV 2009 FOR A TOTAL VALUE OF USD21,400.00 TERMS EX-WORKS NORWAY BY AIR.

F46A: Documents Required

- 1.SIGNED COMMERCIAL INVOICES IN ONE ORIGINAL PLUS FOUR COPIES DULY CERTIFYING THAT THE GOODS SHIPPED ARE AS PER BENEFICIARY'S LETTER OF QUOTATION DATED 23 SEP 2009.
- 2.CERTIFICATE THAT THE ORIGIN OF GOODS IS NORWAY IN TRIPPLICATE ISSUED BY CHAMBER OF COMMERCE/GOVT.OFFICE.
- 3.AIR CONSIGNMENT NOTE (ORIGINAL PLUS 2 COPIES) INDICATING FLIGHT NO AND DATE EVIDENCING SHIPMENT OF MERCHANDISE TO CANARA BANK, THIRUVANMIYUR BRANCH, CHENNAI-600 041, INDIA ACCOUNT KALAKSHETRA FOUNDATION, RUKMANI DEVI COLLEGE OF FINE ARTS, KALAKSHETRA ROAD, THIRUVANMIYUR, CHENNAI 600 041, TAMIL NADU, INDIA SHOWING FREIGHT 'TO PAY', OUR LC NO. AND DATE AND DATED NOT LATER THAN 20 APR 2010 BUT NOT EARLIER THAN THE DATE OF THIS LC.
- 4.PACKING LIST IN DUPLICATE DULY CERTIFYING AIRWORTHY PACKING.
- 5.PROJECTORS WARRANTY CERTIFICATE FOR 24 MONTHS FROM THE DATE OF INVOICE TO ACCOMPANY THE ORIGINAL SET OF DOCUMENTS.
- 6.LAMPS WARRANTY CERTIFICATE FOR A PERIOD OF 500 HOURS OR 90 DAYS SHOULD ACCOMPANY THE ORIGINAL SET OF DOCUMENTS.

F47A: Additional Conditions

- 1.INVOICE TO INDICATE I.E.CODE NO. 0495004502 AND ALSO THAT THE GOODS IMPORTED DO NOT FIGURE IN THE NEGATIVE LIST OF IMPORT AS PER FOREIGN TRADE POLICY 2009-2014.
- 2.ONE SET OF NON-NEGOTIABLE COPIES OF CREDIT DOCUMENTS TO BE SENT TO APPLICANT DIRECTLY BY COURIER IMMEDIATELY OF SHIPMENT BENEFICIARY'S COMPLIANCE CERTIFICATE TO THIS EFFECT SHOULD ACCOMPANY THE ORIGINAL SET OF DOCUMENTS.
- 3.INSURANCE IS COVERED BY APPLICANT IN INDIA. FOR THIS PURPOSE BENEFICIARY SHOULD FAX ADVISE THE SHIPMENT DETAILS TO THE APPLICANT ON THE SAME DAY OF SHIPMENT. BENEFICIARY'S COMPLIANCE CERTIFICATE TO THIS EFFECT ALONG WITH THE COPY OF FAX MESSAGE TRANSMITTED SHOULD ACCOMPANY THE ORIGINAL SET OF DOCUMENTS.
- 4.ALL DOCUMENTS SHOULD BE IN ENGLISH LANGUAGE ONLY.
- 5.THIS LETTER OF CREDIT IS NOT ASSIGNABLE.
- 6.DOCUMENTS PRIOR TO THE DATE OF THIS LC IS NOT ACCEPTABLE.

F71B: Charges

<https://172.25.58.50/sam/printMXS.do>

91

102

4/7/2010

07/04/10-20:16:37

Reprint From MFA-0000-000000

Instance Type and Transmission

Notification (Transmission) of Original sent to SWIFT (ACK)
 Network Delivery Status: Network Ack
 Priority/Delivery : Normal
 Message Input Reference : 2008 100331CNRBINBBAMFD0529891893

Message Header

Swift Input: FIN 700 Issue of a Documentary Credit
 Sender : CNRBINBBMFD
 CANARA BANK
 (CHENNAI FOREIGN DEPARTMENT)
 CHENNAI (MADRAS) IN
 Receiver : NDEANOKKXXX
 NORDEA BANK NORGE ASA
 OSLO NO

97

Message Text

F27: Sequence of Total
 1
 1
 F40A: Form of Documentary Credit
 IRREVOCABLE
 F20: Documentary Credit Number
 0905/FLC137/2010
 F31C: Date of Issue
 100331
 F40E: Applicable Rules
 UCP LATEST VERSION
 F31D: Date and Place of Expiry
 100430
 NORWAY
 F51D: Applicant Bank - Name & Address
 CANARA BANK, FOREIGN DEPARTMENT
 NO 770-A SPENCER TOWERS, FIRST
 FLOOR
 MOUNT ROAD, CHENNAI 600002 INDIA
 SWIFTCODE - CNRBINBBMFD
 F50: Applicant
 KALAKSHETRA FOUNDATION,
 RUKMANI DEVI COLLEGE OF FINE ARTS,
 KALAKSHETRA ROAD, THIRUVANMIYUR,
 CHENNAI 600 041, TAMIL NADU, INDIA.
 F59: Beneficiary - Name & Address
 PROJECTIONDESIGN AS,
 HABORNVEIEN 53,
 NO-1630 GAMLE FREDRIKSTAD,
 NORWAY.
 F32B: Currency Code, Amount
 USD [US DOLLAR]
 21400,00 #21,400.00#
 F41A: Available With...By... - BIC
 NDEANOKKXXX NORDEA BANK NORGE ASA
 OSLO NO
 BY NEGOTIATION
 F42C: Drafts at...
 AT SIGHT FOR 100 PERCENT INVOICE
 VALUE DULY MARKED WITH OUR LC NO.
 AND DATE.
 F42A: Drawee - BIC
 CNRBINBBMFD CANARA BANK
 (CHENNAI FOREIGN DEPARTMENT)
 CHENNAI (MADRAS) IN
 F43P: Partial Shipments
 NOT ALLOWED
 F43T: Transshipment
 NOT ALLOWED
 F44E: Port of Loading/Airport of Dep.
 ANY AIR PORT IN NORWAY EX-WORKS
 F44F: Port of Discharge/Airport of Dest
 CHENNAI AIR PORT INDIA
 F44C: Latest Date of Shipment
 100420
 F45A: Description of Goods &/or Services
 ONE NUMBER OF F32 1080 5700
 ANSILUMENS 1080P HIGH BRIGHTNESS
 COLOR WHEEL AT USD17,500.00 PER
 NUMBER FOR A VALUE OF

103

98

Re: lc page 1 to 3 - REG Inbox X

Ashok Sharma Sir, My colleague Mrs. Kirsten is on cc here and she is responsible on handli...

Ashok Sharma Ashok Sharma (out of office mail sent from mobile device) On Apr 9, 2010, at ...

from **Kirsten Gudim** <Kirsten.Gudim@projectiondesign.com> hide details 2:34 PM (20 ho
to works@kalakshetra.in
cc Ashok Sharma <Ashok.Sharma@projectiondesign.com>
date Tue, Apr 20, 2010 at 2:34 PM
subject FW: lc page 1 to 3 - REG
mailed-by projectiondesign.com

Dear Sir,

- > We have now received the original LC from the bank.
- >
- > However, due to the Iceland volcano, all airports in Norway, Sweden
- > and
- > Denmark have been closed since Thursday and we have not been able to
- > ship the goods. We also need the agent/forwarder to contact us for
- > pick-up etc.
- >
- > The problem now is that in the LC, latest date of shipment is 20th
- > April. This need to be changed. Also, we can't accept that
- beneficiary
- > has to cover all banking charges outside India, 71B. The banking
- > charges has to be covered by applicant.
- >
- Please make an amendment to the LC.
- >
- > Thank you
- >
- >
- > Best regards
- >

Kirsten Gudim-Jorgensen

projectiondesign as

Dir ph: +4769304563

Cell: +4748081612

Fax: +4769304580

www.projectiondesign.com

>

109

To
The Senior Manager,
Canara Bank,
Thriuvanmiyur,
Chennai 600 041.

April 21, 2010

Sir,

Sub: Letter of Credit for importing materials – Amendment - Reg.

Ref: Your Message input No. 2008 100331CNRBINBBAMFD0529891893

Email from projectiondesign/Norway dated 21.4.2010

In continuation of the above reference, the importer M/s.Projection design/Norway has requested to make the amendment to the Letter of Credit, due to the calamity of Iceland volcano.

Flag A

1. The latest date of shipment may be amended in to 25th May 2010.
2. The banking charges for LC, out side India(71B) will be covered by the applicant (M/s.Kalakshetra Foundation)- as per the supply order terms and condition.

Kindly do the needful and inform us.

Yours faithfully,

Leela Samson
Director.

Draft for approval


EO


AO


Galor


20/4
DIRECTOR

105

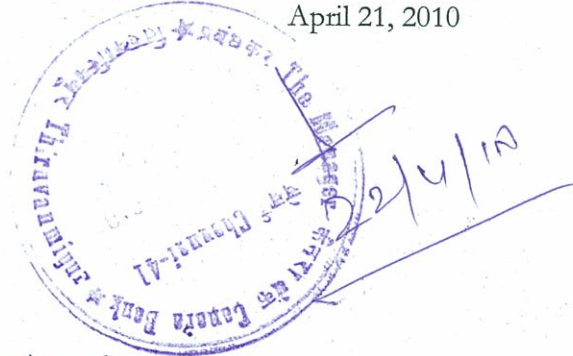
(10)

Kalakshetra
F O U N D A T I O N

To
The Senior Manager,
Canara Bank,
Thriuvanmiyur,
Chennai 600 041.

April 21, 2010

Sir,



Sub: Letter of Credit for importing materials – Amendment - Reg.

Ref: Your Message input No. 2008 100331CNRBINBBAMFD0529891893

Email from projectiondesign/Norway dated 21.4.2010

In continuation of the above reference, the importer M/s.Projection design/Norway has requested to make the amendment to the Letter of Credit, due to the calamity of Iceland volcano.

1. The latest date of shipment may be amended to 25th May 2010.
2. The banking charges for LC, out side India (71B) will be covered by the applicant (M/s.Kalakshetra Foundation)- as per the supply order terms and condition.

Kindly do the needful and inform us.

Yours faithfully,

Leela Samson

Leela Samson
Director.


21/4



✓
✓
(106)

HAW OSL 10007642

HAW-10007642

Shipper's Name and Address PROJECTION DESIGN AS HABORNVEIEN 53 1630 GAMLE FREDRIKSTA CN: KIRSTEN JORGENSEN NORWAY	Shippers account Number AS	Not negotiable Air Waybill Issued by O080 OSLO HOUSE AWB	
-------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------	-----------------------------------------------------------------------------	-------------------------------------------------------------------------------------

Consignee's Name and Address CANARA BANK FOREIGN DEPARTMENT NO 770-A SPENCER TOWERS FIRST FL MOUNT ROAD 600002 CHENNAI NORWAY	Consignee's account Number AS	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Issuing Carrier's Agent Name and City SAS CARGO NORWAY / TRUSTWARDING OSLO AIRPORT OSLFCSK PH:64816498	Accounting Information NTY: KALAKSHETRA FOUNDATION RUKMANI DEVI/COLLEFE OF FINE ART KALASHETRA ROAD/THIRUVANMIYURCHENNAI 600041/TAMIL NADU INDIA
-----------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Agent's IATA Code 6099572	Account No. 0085	Airport Departure (Addr. of first Carrier) and requested Routing OSLO	to BKK By first Carrier TG Routing and Destination MAA TG to MAA by TG to MAA by TG	Currency NOK	Declared Value for Carriage NVD	Declared Value for Customs NCV
-------------------------------------	----------------------------	---------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------	---------------------	-------------------------------------------	------------------------------------------

Airport of Destination MADRAS	Flight/Date For Carrier Use only TG955/21 TG337/22	Amount of Insurance XXX	Insurance - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'amount of insurance'.
-----------------------------------------	--------------------------------------------------------------	-----------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Handling Information
MAWB 217-07301302

No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	22	22		22		.00	CONSOLIDATION DIM: 52x37x78 1 DIM: 31x22x22 1 GENERAL CARGO VOL : 0,17

Prepaid	Weight Charge	Collect	Other Charges
Valuation Charge			
Tax			
Total other Charges Due Agent			
Total other Charges Due Carrier			

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper conditions for carriage by air according to the applicable Dangerous Goods Regulations.

Ref.: 970261 **SAS CARGO NORWAY/TRUSTFORWA**
 Signature of Shipper or his Agent

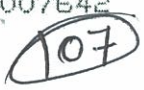
Total prepaid Total collect

Currency Conversion Rates cc charges in Dest. Currency
 Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent
19MAJ2010 OSL KARL ARNFINN DWRE

For Carriers Use only at Destination Charges at Destination Total collect Charges

Original 2 (For Consignee)

HAW-10007642





VVD SHIPPING SERVICES (P) LTD

◆ SHIPPING ◆ CLEARING ◆ FORWARDING ◆ STEAMER ◆ TRANSPORTING AGENTS
◆ CUSTOM HOUSE AGENT (ESTD 1942)

Cisons Complex 150, Montieth Road, No. 6, 111rd Floor, Egmore, Chennai - 600 008. India.
Phone : Off. 28553105, Telefax : 28587389 e-mail : chennai@vvdshipping.com

Ref.

Date: 26/5/10

Kind Attn: Mr. Biniralan
Kalashebra Foundation,
Chennai - 41,

(107)

Sir,

Kindly handover P.O
and D.D. Grammer copy to the
bearer of this letter pertains to
the receipt of Proccutor & Party

Thanking you

For VVD SHIPPING SERVICES (P) LTD

Murugan
MANAGER

Forwarded by
copy of Document

(Signature)

(108)

(Signature)



105

SHIPPING DETAILS

Shipping details as per beneficiary's letter of quotation dated 23 Sep 2009 and applicant's order dated 24 Nov 2009;

Master Airwaybill no: 217-07301302
House Airwaybill no: 10007642

Fredrikstad 25.05.10

A handwritten signature in black ink is written over the Projection Design logo, which is partially obscured by the signature.

LC no. 0905/FLC137/2010

GOODS IMPORTED DO NOT FIGURE IN THE NEGATIVE LIST OF IMPORT AS PER FOREIGN TRADE POLICY 2009-2014.

Hobøenvølen 53
N - 1630 Gamle Fredrikstad - Norway
Telephone +47 69 30 45 50
Telefax +47 69 30 45 80

bright projectors for bright people™

www.projectiondesign.com
mail@projectiondesign.com
Org. no. NO 983 521 908 MVA

109

Indian Customs EDI System - Imports (ICES/1)
Air Cargo Unit, AI Airport, Chennai.

CHECK LIST-BILL OF ENTRY FOR HOME CONSUMPTION

Date of entry: 20/05/2010 17:31

Operator Id: JABRIDED

CHA: AAKCV13597CHOOTIVVD SHIPPING SERVICES P LTD 1 Job No / Yr: 77179/2010
 Importer: 0495004502 PAN: AAAPR0047RFT001 Green Channel > No
 BLUE DIAMOND LEDERS
 Branch Sldg: 0 Sec 4B No
 25/13 VENKATARATHY STREET First Chk No
 KILPAUK, From/Final Final
 CHENNAI, TN PIN - 600019

104

ICM No: 57320/10 23/05/2010 Port of Loading: OSLO
 Country of Origin: NORWAY Entry of Consign: HAMB
 HAMB: 21707301302 HAMB: 10007642
 Date: 19/05/2010 Date: 19/05/2010
 No. of Pkgs: 2 PKG Gross Wt: 22.000 KGS
 Marks: 21707301302
 & Nos: 10007642
 CNLD
 Self Appraisal Dip Def

Inv No & Dt: 34192 05/05/2010 Supplier Details: PROJECTIONDESIGN AS.
 Inv Val: 11400.00 USD TML FOB HAMBOR/VETEN 53, N-1830
 Freight: 450.00 USD SAMLE / FREDRIKSTAD, NORWAY
 Insurance: 1.125000% 240.75 USD
 SVR Load/Qty: 0.00% Cust House
 SVR Load/Ass: 0.00% HSS Load rate: 0.00% Amount: 0.00
 Misc. Charges: 0.00 Total EC/Intr Amt: 0.00
 Discount Rate: 0.00 Discount Amount: 0.00
 Exchange rate: 1.00 USD = 44.9000

Slno	RITD	Description	QTY	Unit Price	GTH	Cus. Moth	Cus Duty Rate	BCD amt(Rs)
Unit		Ass Val	CETH		Exc. Moth	Exc Duty Rate	CVD amt(Rs)	
1	90072010	PROJECTOR FOR 1080 5700 ANGLE WENS 1080P HIGH BRIS						
		HPNESE COLOR WHEEL S NO 10590083						
1		17500.0000	90072010	461/74		10.00%	81291.90	
NDS		81291.90	90072010	002/2008 71		10.00%	89421.10	
		Educational Cess on CVD				2.00%	1788.40	
		Sec & Higher Educational Cess on CVD				1.00%	894.20	
		Customs Educational Cess				2.00%	3467.90	
		Customs Sec & Higher Edu. Cess				1.00%	1734.00	
		Adsl. Duty - (Imports)			019/2006	4.00%	39460.70	
2	90079200	PROJECTOR SM 16 LONG THROW LENS						
1		3500.0000	90079200	461/74		10.00%	18116.50	
NDS		18116.50	90079200	002/2008 71		10.00%	19928.10	
		Educational Cess on CVD				2.00%	398.60	
		Sec & Higher Educational Cess on CVD				1.00%	199.30	
		Customs Educational Cess				2.00%	772.80	
		Customs Sec & Higher Edu. Cess				1.00%	386.40	
		Adsl. Duty - (Imports)			019/2006	4.00%	8838.70	
Rs.	894084.09	Page Total			Rs.	266898.60		
Rs.	894084.09	BE Gross Total			Rs.	266898.60		

Duty Payable: Rs. 266899
 Rs. Two Lakh Sixty Six Thousand Eight Hundred and Ninety Nine only

Storage Cost =
 Air Aukh = INR
 127357 = 282574
 184105

0204438

110

AIRCARGO CUSTOMS - CHENNAI

AIRCARGO CUSTOMS - CHENNAI



VVD SHIPPING SERVICES (P) LTD.

◆ SHIPPING ◆ CLEARING ◆ FORWARDING ◆ STEAMER ◆ TRANSPORTING AGENTS
◆ CUSTOM HOUSE AGENT (ESTD 1942)

Cisons Complex 150, Montieth Road, No. 6, 111rd Floor, Egmore, Chennai - 600 008.India.

Phone : Off. 28553105,
Telefax : 2858 7389

e-mail : mdsvvdship@dataone.in

107

To,

Dt. 27.05.2010

^{AS}
The Dy. Commissioner of Customs,
Group 6, Aircargo complex,
Chennai

Dear Sir,

**Sub: Permission for clearance of "Projector" under Temp I.E Code – reg
Ref: MAWB NO: 217-07301302 Dt: 19-5-2010 of "Kalashetra Foundation" –
Chennai, Undertaking by Govt. of India,**

This is to inform that the above importer M/s.KALAKSHETRA FOUNDATION, has shipped projector to Chennai, through the above said airway bill for their own use, who is running institute for arts at Thiruvanmiyur, Chennai, for which they are importing the projector to educate/teach their students by using the same. For the above said import they don't have import and export code/license for clearing the Goods. Therefore we request your good self to give necessary permission to clear the goods under IEC act and provision of " Individuals/Charitable Institutions/Registred NGOs importing goods, which have been exempted form customs duty under the notification issued by Ministry of Finance for bonafide use by the victims effected by natural calamity" through IEC code no 01000000126 (para vi, sl.no. 11 of IEC act eligibility and provisions) and do the needful.

Thanking you in advance for your kind courtesy and co-operation extended.

Yours truly,
For VVD Shipping Services pvt., ltd.


Manager

✓

111

भारत सरकार
विज्ञान और प्रौद्योगिकी मंत्रालय
वैज्ञानिक और औद्योगिक अनुसंधान विभाग
टेक्नोलॉजी भवन, नया महरौली मार्ग, नई दिल्ली-110016
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
Department of Scientific & Industrial Research
Technology Bhawan, New Mehrauli Road,
New Delhi-110016

SCIENTECH / SCINDRECH
8862123 8862134 8862122
8862123 8862123 8862123
8862123 8862123
8862123 8862123 8862123

106

CSIR

Regn. No. TU/V/RG-CDE/915V20

August 12, 2004

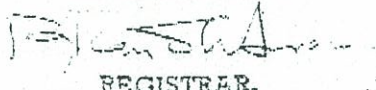
Renewal of Registration of a Public Funded Research Institution or a University or an Indian Institute of Technology or Indian Institute of Science, Bangalore or a Regional Engineering College, other than a hospital for purposes of availing customs duty exemption in terms of Govt. Notification No. 51/96-Customs dated 23 July 1996 and central excise duty exemption in terms of Govt. Notification No. 10/97-Central Excise dated 1 March 1997 as amended from time to time.

CERTIFICATE OF REGISTRATION

This is to certify that SHANMUGHA ARTS, SCIENCE, TECHNOLOGY & RESEARCH ACADEMY, THANJAVUR (TN) is registered with the Department of Scientific & Industrial Research (DSIR) for purposes of availing customs duty exemption in terms of Government Notification No. 51/96-Customs dated 23 July 1996 and central excise duty exemption in terms of Government Notification No. 10/97-Central Excise dated 1 March 1997. The registration is subject to terms and conditions mentioned overleaf.

This registration is valid from 01.09.2004 to 31.08.2008.


T.K.V.S.P. RAO
SCIENTIST-F/DIRECTOR

ATTESTED.

REGISTRAR.
Shanmugha Arts, Science, Technology &
Research Academy (SASTRA)
Thanjavur
Tamil Nadu-613 007

✓

112

Request letter for temp IEC code Inbox X

from vvd <mdsvvdship@dataone.in>
to works@kalakshetra.in
date Fri, May 28, 2010 at 5:57 PM
subject Request letter for temp IEC code
mailed-by dataone.in

[hide details](#) 5:57 PM (20 minutes ago)

F

107

dear Sir

Attached request letter for tem IEC code.

THANKS & REGARDS

priya

**VVD Shipping Services Pvt Ltd .,
Cisons Complex 150, Montieth Road, NO.6, Illrd Floor,
Egmore, Chennai-600 008.**

Ph: 28553105, Telefax :28587389

Mob NO: 98410 15388

e-mail: mdsvvdship@dataone.in

 **KALAKSHETRA.doc**
27K [View as HTML](#)

✓

113

108

To,

Dt. 27.05.2010

The Dy. Commissioner of Customs,
Aircargo complex,
Chennai

Dear Sir,

Sub: Permission for clearance of "Projector" under Temp I.E Code - reg
Ref: MAWB NO: 217-07301302 Dt: 19-5-2010 of "Kalashetra Foundation" -
Chennai, Undertaking by Govt. of India,

Antikarnam by importation under M.O.C /

This is to inform that ~~the above importer~~ **Mrs. KALAKSHETRA FOUNDATION**,
has shipped projector to Chennai, through the above said airway bill for their own use,
~~who is running institute for arts at Thiruvanniyur, Chennai, for which they are importing~~
~~the projector to educate/teach their students by using the same.~~ For the above said import
they don't have import and export code/license for clearing the Goods. Therefore we
request your good self to give necessary permission to clear the goods **under IEC act**
and provision of "ALL MINISTRIES/DEPARTMENTS OF THE CENTRAL
GOVERNMENT AND AGENCIES WHOLLY OR PARTIALLY OWNED BY
THEM VIDE IEC code no 0100000011 (para vi, sl.no. 01 of IEC act eligibility and
provisions) and do the needful.

Thanking you in advance for your kind courtesy and co-operation extended.

Yours truly,
For VVD Shipping Services pvt., ltd.

Manager

*① in an At Im under m.o.c / Govt of I, engaged
in promotion of MS&A online,*

114

Office copy

(109)

To,

Date. 27.05.2010

The Deputy Commissioner of Customs,
Air cargo Complex,
Chennai

Dear Sir,

Sub: Permission for clearance of "Projector" under Temp I.E Code – Reg.

Ref: MAWB NO: 217-07301302 Dt: 19-5-2010 of "Kalakshetra Foundation"
Chennai, an Autonomous Institution under Ministry of Culture/ Govt.
of India,


Kalakshetra Foundation is an autonomous body and an institution of national importance directly functioning under the Ministry of Culture, Govt. of India.

We have purchased an import item of Projector from Norway through above air way bill for our own use. As this shipment is not a regular item, we do not have import and export code / license for clearing the goods.

Therefore, we request your good selves to kindly accord necessary permission to clear the goods under IEC act and provision of "ALL MINISTRIES/DEPARTMENTS OF THE CENTRAL GOVERNMENT AND AGENCIES WHOLLY OR PARTIALLY OWNED BY THEM VIDE IEC code no 0100000011 (Para vi, sl.no. 01 of IEC act eligibility and provisions) and do the needful.

Kindly oblige

Yours faithfully,


(S.Ramachandran)
Administrative officer

(115)

110

To,

Date. 27.05.2010

The Deputy Commissioner of Customs,
Air cargo Complex,
Chennai

Dear Sir,

**Sub: Permission for clearance of "Projector" under Temp I.E Code – Reg.
Ref: MAWB NO: 217-07301302 Dt: 19-5-2010 of "Kalakshetra Foundation" –
Chennai, an Autonomous Institution under Ministry of Culture / Govt. of
India,**

~~It is submitted that~~ Kalakshetra Foundation is an autonomous body and an institution of national importance directly functioning under the Ministry of Culture, Govt. of India.

~~As a part of our functioning,~~ we have purchased an import item of Projector from Norway through above air way bill for our own use. As this shipment is not a regular item, we do not have import and export code / license for clearing the goods.

Therefore, we request your goodselves to kindly accord necessary permission to clear the goods under IEC act and provision of "ALL MINISTRIES/DEPARTMENTS OF THE CENTRAL GOVERNMENT AND AGENCIES WHOLLY OR PARTIALLY OWNED BY THEM VIDE IEC code no 0100000011 (Para vi, sl.no. 01 of IEC act eligibility and provisions) and do the needful.

Kindly oblige

Yours faithfully,

(S.Ramachandran)
Administrative officer

✓

116



गमो वै मः

Kalakshetra Foundation

111

Tiruvanniyur, Chennai 600 041, India
Phone: +91-(0)44-24520836/405771844 • Fax: +91-(0)44-24524359
E-mail: admin@kalakshetra.in • Website: www.kalakshetra.in



117

Founder: Smt. Rukmini Devi
Chairman: Justice Sri S. Mohan
Director and Secretary: Ms. Leela Samson

Kalakshetra

02/10/200807 ARRIVAL NOTICE 1100601TFO Inbox X

from anila.kumar@dbggroup.net
to works@kalakshetra.in
date Tue, Jun 1, 2010 at 5:43 PM
subject 02/10/200807 ARRIVAL NOTICE
1100601TFO

[hide details](#) 5:43 PM (19 hours ago)

[Reply](#)

(12)

Nova Reports
Document produced by Nova Reports

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[Reply](#)

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(118)

from **Kirsten Gudim**

[hide details](#) 4:54 PM (20 hours ago)

<Kirsten.Gudim@projectiondesign.com>

to Works kalakshetra

<works@kalakshetra.in>

date Tue, Jun 1, 2010 at 4:54 PM

subject RE: kalakshetra - Projector - courier

details requested - details

mailed-by projectiondesign.com

119

Dear Srinivasan,

Unfortunately, I don't have any e-mail address. I only have the contact person and phone number;

Ms. Elisabet Simensen

Tel: +47 22485585

Fax: +47 22486197

Best regards

Kirsten

From: Works kalakshetra [mailto:works@kalakshetra.in]

Sent: 1. juni 2010 13:15

- Show quoted text -

- Show quoted text

✓

119

kalakshetra - Projector - courier details requested - details

Inbox X

114

Works kalakshetra to Kirsten

[show details](#) 3:56 PM (21 hours ago)

Reply

Dear Kirsten,

I came to know that the materails has arrived at chennai airport cargo division.

Further, we need the bill of copies in original for taking clearence from the cargo and delivery.

In this regard I approcached our banker and they told that the bill copies from Norway has not been received sofar.

I kindly request you to give the name of the courier, you have sent the bill copies and Docket No. please. sothat they can trace the the courier and where it is now.

Kindly do the needful

warm regards

V.Srinivasan
kalakshetra

120

from **Works kalakshetra**

[hide details](#) 3:56 PM (20 hours ago)

<works@kalakshetra.in>

to Kirsten Gudim

<kirsten.gudim@projectiondesign.com>

date Tue, Jun 1, 2010 at 3:56 PM

subject Fwd: kalakshetra - Projector - courier

details requested - details

mailed-by kalakshetra.in

113

- Show quoted text -

[Reply](#)

[Forward](#)

Kirsten Gudim to me

[show details](#) 4:15 PM (20 hours ago)

[Reply](#)

Dear Srinivasan,

Please find attached airwaybill issued by the forwarder.

All the documents required in the LC have been sent to the bank.

Best regards

Kirsten

From: Works kalakshetra [mailto:works@kalakshetra.in]

Sent: 1. juni 2010 12:26

To: Kirsten Gudim

Subject: kalakshetra - Projector - courier details requested - details

Dear Kirsten,

- Show quoted text -

121

from **Works kalakshetra**

[hide details](#) 4:27 PM (20 hours ago)

<works@kalakshetra.in>

to Kirsten Gudim

<Kirsten.Gudim@projectiondesign.com>

date Tue, Jun 1, 2010 at 4:27 PM

subject Re: kalakshetra - Projector - courier

details requested - details

mailed-by kalakshetra.in

116

Dear Kirsten,

The air way bill copy and details are ok.

The banker have not received the bill copies in original sofar.

They (banker) wanted to know, how did you the sent bill copies through courier or post

if courier please let us know the docket No and name of the courier and when did you the sent the bills

Kindly clarify

warm regards

V.Srinivasan'
Kalakshetra

- Show quoted text -

122

from **Kirsten Gudim**[hide details](#) 4:32 PM (20 hours ago)

<Kirsten.Gudim@projectiondesign.com>
 to Works kalakshetra
 <works@kalakshetra.in>
 date Tue, Jun 1, 2010 at 4:32 PM
 subject RE: kalakshetra - Projector - courier
 details requested - details
 mailed-by projectiondesign.com

17

Dear Srinivasan,

We send all the documents to the Bank in Norway, Oslo. This is the bank we receive the LC from. They will again send the documents to your bank.

The handling unit in Norway is:

Nordea Bank Norge ASA
 Trade Finance
 P.O.Box 1166 Sentrum
 NO-0107 Oslo
 Norway

Tel: +472248 5000

Fax: +47 2248 6197

Best regards
 Kirsten

From: Works kalakshetra [mailto:works@kalakshetra.in]**Sent:** 1. juni 2010 12:57**To:** Kirsten Gudim**Subject:** Re: kalakshetra - Projector - courier details requested - details

- Show quoted text -

[Reply](#) [Forward](#)

Works kalakshetra to Kirsten[show details](#) 4:45 PM (20 hours ago)[Reply](#)

Dear Kirsten,

May I get the your banker email ID please,

I will approach to get the details if you don't mind

Warm regards

V.sRinivasan

Kalakshetra

- Show quoted text -

[Reply](#)[Forward](#)

123



MOVE YOUR INNOVATION

D. B. GROUP INDIA PRIVATE LIMITED.

No 41, THAMBUSWAMY ROAD, 1st FLOOR,
KILPAUK, 600010 CHENNAI, INDIA
Ph : +91 44 44215215 Fax : +91 44 26423411
Email : dbgroupindiamaa@dbgroup.net.



118

KALASHETRA FOUNDATION
RUKMANI DEVI COLLEGE OF FINE ARTS
KALAKSHETRA ROAD
THIRUVANMIYUR, CHENNAI 41
INDIA
Attention MR.SRINIVASAN

Chennai , 06/01/2010

AM AE 1100601TFO

ARRIVAL NOTICE

Page 1 of 1

Ref. No. **02/10/200807** date 05/25/2010 Service **AI AIR IMPORT**

Shipper
PROJECTION DESIGN

Consignee
KALASHETRA FOUNDATION
KALAKSHETRA ROAD
THIRUVANMIYUR, CHENNAI 41 IN

Airport of Departure: **OSL OSLO NO**
Airport of Arrival: **MAA CHENNAI AIR PORT IN**
AWB **217 07301302**
HAWB

Flight **MAA TG TG337**
Terms **EX WORKS**
ETA **25/05/2010**

Pieces	Packing	Description of Goods	LBS	GROSS WEIGHT	KG	CBM
2		PROJECTOR	48.50	22.00		0.06

Document	No.	Date
HAWB	10007642	05/19/2010
AIRLINE D.O. NUMBER	20781	05/24/2010
I.G.M.	67328	05/23/2010

FLT : TG377 ARRD ON 23.5.10

Anila Kumar

124

HAW OSL 10007642

HAW-10007642

19

Shipper's Name and Address PROJECTIONDESIGN AS HABORNVEIEN 53		Shippers account Number	Not negotiable Air Waybill	TRUST OSLFC 0080 OSLO HOUSE AWB
1630 GAMLE FREDRIKSTA CN: KIRSTEN JORGENSEN NORWAY			Issued by JORGENSEN	

Consignee's Name and Address CANARA BANK FOREIGN DEPARTMENT NO 770-A SPENCER TOWERS FIRST FL MOUNT ROAD 600002 CHENNAI NORWAY		Consignee's account Number	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
			It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	

Issuing Carrier's Agent Name and City SAS CARGO NORWAY / TRUSTWARDING OSLO AIRPORT OSLFCSK		PH:64816498	Accounting Information NTY: KALAKSHETRA FOUNDATIONRUKMANI DEVI/COLLEFE OF FINE ARTKALASHETRA ROAD/THIRUVANMIYURCHENNAI 600041/TAMIL NADU INDIA	
Agent's IATA Code 6099572	Account No. 0085			
Airport Departure (Addr. of first Carrier) and requested Routing OSLO				

to BKK	By first Carrier TG	Routing and Destination	to MAA	by TG	to	by	Currency NOK	CHGS <input checked="" type="checkbox"/>	WT/VAL <input checked="" type="checkbox"/>	Other <input checked="" type="checkbox"/>	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination MADRAS			Flight/Date TG955/21	For Carrier Use only	Flight/Date TG337/22	Amount of Insurance XXX	Insurance - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'amount of insurance'.					

Handling Information
MAWB 217-07301302

SCI
T1

No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	22			22		.00	CONSOLIDATION
2	22						GENERAL CARGO
							VOL : 0,17

Prepaid	Weight Charge	Collect	Other Charges
Valuation Charge			
Tax			
Total other Charges Due Agent			
Total other Charges Due Carrier			
Total prepaid	Total collect		
Currency Conversion Rates	cc charges in Dest. Currency	19MAJ2010	OSL
For Carriers Use only at Destination		Executed on (Date)	at (Place)
			KARL ARNFINN DWRE
Charges at Destination		Total collect Charges	Signature of Issuing Carrier or its Agent

Original 2 (For Consignee)

HAW-10007642

125

SAS 6550.001 c

Anila.Kumar@dbgroup.net to me [show details](#) 4:22 PM (38 minutes ago)

Reply

120

Dear Sir,

Pls find attached hawb copy. kindly confirm

Do you want me to refer to the order no: LC0905/flc137/2010 in HAWB?

Thanks & Regards
Anila

DB GROUP INDIA PVT LTD
No.41, Thambu Swamy Road,
Kilpauk, Chennai 600 010.
Tel: 0091 044 44215215
Fax: 0091 044 26423411
Email: anila.kumar@dbgroup.net

From: Works kalakshetra <works@kalakshetra.in>
To: Anila.Kumar@dbgroup.net
Date: 06/05/2010 11:49 AM
Subject: Fwd: shipment - reg.

- Show quoted text -

 **scan0052.pdf**
300K [View](#) [Download](#)

126

Dept. of Culture
To Joint Secretary (J)
Dr. No. C-714
Date 21/8

Dy.No.1858/JS(Cus)/06
Government of India
Ministry of Finance
Department of Revenue
Central Board of Excise and Customs

(122)

DS/ms)
Pl. inform
the
authority
d/s

1-154/06-MACC
30/7/06

New Delhi dated the 14th August, 2006

Office Memorandum

Subject: Exemption from Customs duty on sound system for Kalakshetra Foundation, Chennai – regarding.

Kindly refer to your office reference vide F. No. 3-16/2005-MPCC on the issue of import of sound systems and other stage monitoring equipments for concessional customs duty by Kalakshetra Foundation.

2. You would be aware that Notification No. 51/96-Cus. dated 23.7.96 provide 5% concessional basic customs duty and full exemption from the additional duty of customs on import of specified goods for research purposes by or for delivery to specified institutions including 'University' and 'Public Funded Research institution'. Institutions declared by the Parliament by Law as institutions of National importance are covered under the definition of University. Further the goods covered under the exemption are specified as scientific and technical instruments, apparatus and equipment including computers and proto-types.

3. As per the conditions of the notification only in respect of public funded research institution (not less than 50% of recurring expenditure met by Government) under the administrative control of the Department of the Government of India such as Space, Atomic Energy, DRDO, a certificate to this effect should be produced at the time of import from the Deputy Secretary of the concerned department. However, in respect of institutions such as Universities

Manoj
ms (ms)
Pl. put up
21/8/2006
sac/ms)

(127)

... other educational institutions, the head of the institution/Director has to issue a certificate that the goods under import are only for research purposes. (12)

4. In the present case, it is stated that these equipments are required for the activities of the institution in performance, education and research in dance, theatre, dance drama and music. However, as the exemption from customs duty are subjected to the condition that it is meant only for research purpose, this aspect needs to be certified by the Director of the Kalakshetra Foundation and also ensure that the goods are exclusively used for research purpose only and not for commercial purpose. There is no provision for certification by the Department of Revenue, Ministry of Finance or any other Ministry in the Government. They should claim the concession of the said notification with the concerned Customs Commissionerate when they import the goods.

6. In view of the above, you may inform Kalakshetra Foundation to approach the Commissioner of Customs, Chennai or other jurisdictional Commissionerate where the goods are proposed to be imported any assistance in clearance of goods.

Shri K. Jayakumar
Joint Secretary (MPCC),
Department of Culture
Ministry of Culture
Shastri Bhawan, 'C' Wing
New Delhi-110 001.

M.M. Parthiban
(M.M. Parthiban)
Director (Customs)
Tel: 2309 3908

(128)



MOVE YOUR INNOVATION

D. B. GROUP INDIA PRIVATE LIMITED.

No 41, THIAMBUSWAMY ROAD, 1st FLOOR,
KILPAUK, 600010 CHENNAI, INDIA
Ph : +91 44 44215215 Fax : +91 44 26423411
Email : dbgroupindiamaa@dbgroup.net.



129

KALASHETRA FOUNDATION
RUKMANI DEVI COLLEGE OF FINE ARTS
KALAKSHETRA ROAD
THIRUVANMIYUR, CHENNAI 41
INDIA
Attention MR.SRINIVASAN

FATS AE-IN: 1100531TAT

AX INVOICE

Number **1.593** date **31/05/2010**

Page 1 of 1

Payment: UPON RECEIPT

Account Code **010754**

Ref. No. **02/10/200807** date **25/05/2010** Service **AI AIR IMPORT**
TOS EX WORKS AWB N° 217 / 07301302 HAWB N° 10007642
Depart OSLO - NO * Destination CHENNAI AIR PORT - IN
Shipper PROJECTION DESIGN Consignee KALASHETRA FOUNDATION

Pieces	Description of Goods	Lbs	Gross Weight Kg	CBM	Goods Value
2	PROJECTOR	48.50	22.00	0.06	

Item	Description of Charges	Amount
001	FREIGHT NOK 800	6,536.00
003	CC FEES 2%	537.68
014	X RAY NOK 275	2,246.75
095	REIMBURSEMENT + DOCUMENTS NOK 625	5,106.25
203	FUEL SURCHARGE NOK 5.80/KG	1,042.49
260	SECURITY SURCHARGE NOK 1.50 /KG	269.61
403	HAWB NOK 120	980.40
422	PICK UP NOK 650	5,310.50
424	DELIVERY ORDER FEES	3,000.00
444	HANDLING NOK 660	5,392.20

EX.RATE: RS.8.17 /NOK

Cd	Description	Amount Due	ST	Total Due
10	ST 10.30%	14,683.10	1,512.36	16,195.46
XX	NON TAXABLE AMOUNT	15,738.78		15,738.78
		Total Amount due	INR	31,934.24
		Equal to	INR	31,934.24

For D.B. Group India Pvt Ltd

ST.REG.NUMBER: ST/MUM/DIV.III/BAS/2785/06,GTA-834

PAN NUMBER : AACCD2938H

R. S. Srinivasan
(129)

RECEIPT WILL ONLY BE SENT UPON REQUEST

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Also, if the documents are acceptable to you , please convey us your approval and also your authority for debiting your account (margin will be released to you separately) Towards retirement of the import bill.

Please submit form A1 duly signed by your authorized signatory.

Please submit to us the exchange control copy of the Bill of Entry WITHOUT FAIL Towards evidence for the import for onward submission/confirmation to RBI / Enforcement authorities.

Thanking you,

Yours faithfully,
For Canara Bank


SENIOR MANAGER
Officer in Charge

CC: Foreign Department, Spencer Towers, Chennai. - ABC 6094/10
Chennai-600 041.

130

CANARA BANK
159, THIRUVALLUVAR SALAI
THIRUVANMIYUR
CHENNAI 600041

127
9/6/10

Ref: MSCR:IMP:ABLC:KALA:2010
DT : 08 JUNE 2010

The Chief Accounts Officers
Kalakshetra Foundation
Kalakshetra Road
Thiruvanmiyur
CHENNAI 600041

Dear Sir:

Sub: IMPORT DOCUMENTS IN RESPECT OF FLC OPENED
ON YOUR BEHALF FOR USD 21,400/=
FLC NO. 0905/FLC137/2010
Ref: ABLC 6094/10

We have since received the documents in respect of the subject FLC.

The following are the discrepancies:

- Airway bill only one available instead of 3 as per LC terms.
- Beneficiary certificate not presented for having couriered the Non negotiable documents sent immediately after shipment.
- Late presentation of documents.

We request you to please very urgently convey us your approval or Rejection of the documents.

Also, please take note of the following items payable by you in Respect of the LC:

- Bill amount USD 21400
- Charges USD 430
- Other charges INR 2000
- Commission at .175% + Service tax on the Indian rupee value of the bill when the exchange transaction is reported.

For Canara Bank
Manager
Thiruvanmiyur
Chennai-600 041.

131

mb

Draft

To
The Senior Manager,
Canara Bank,
Thriuvanmiyur,
Chennai 600 041.

June 10, 2010

Sir,

Sub: Letter of Credit for importing materials - Reg.

Ref: Your letter No.MSCR: IMP: ABLC: KALA: 2010 Dated 08 June 2010

With reference to above, we convey the approval of the document

The following items payable by you in respect of the letter of credit:

- 1. Bill amount USD 21400
- 2. Charges USD 430
- 3. Other charges INR....2000
- 4. Commission at 0.175% + service tax on the Indian rupee value of Bill when the exchange transaction

The above charges may be adjusted from the LC margin fixed deposit (Rs. 11, 00,000) made for this purpose of import and balance amount may be returned to this office separately with the expenditure details.

Form A-1 is enclosed after duly filled and signed.

The Bill of Entry will be submitted to you, after clearing the materials from the customs for your reference please.

Yours faithfully,



Leela Samson
Director.

for approval please

AD

AD

10/6
DIRECTOR (32)

Declaration to be furnished by Applicant

I/We declare that

(a) the import licence/s against which the remittance is sought is/are valid and has/have not been cancelled by DGFT

(b) the goods to which this application relates have been* imported into India on my/our own account*
will be

(c) the import is on behalf of @ Kalakshetra Foundation, an autonomous organization,
Ministry of Culture *and

(d) the invoice value of the goods which is declared on this form is the real value of the goods imported* into in India
to be imported

If the import has been made I/We attach the relative Customs-stamped Exchange Control copy of Bill of Entry*
Post Parcel wrapper (for imports by post)*/Courier Wrapper (for imports through courier)*

If the import is to be made I/We undertake to produce within three months to the authorised dealer the relative Ministry of Culture, Govt. of India.

Customs-stamped Exchange Control copy of Bill of Entry*
Post Parcel wrapper (for imports by post)*/Courier Wrapper (for imports through courier)*

*Strike out item not applicable

@ Where the import is on behalf of Central/State Government Department or a company owned by Central/State Government/Statutory Corporation, Local Body, etc., the name of the Government Department, corporation etc. should be stated.

Date : _____

x Deva Sametha
(Signature of Applicant/Authorised Official)
DIRECTOR

Space for comments of the authorised dealer

KALAKSHETRA FOUNDATION
TIRUVANMIYUR, CHENNAI-600 041

(While forwarding the application to Reserve Bank for approval, reference to Exchange Control Manual paragraph/D.Circular in terms of which the reference is made should invariably be cited. If any remittance application on account of the same import was referred to Reserve Bank earlier, reference to the last correspondence/approval should also be cited.

Stamp

(Signature of Authorised Official)

Name :- _____

Designation :- _____

Name and Address of _____

Authorised dealer _____

Date :- _____

Certificate to be furnished by Authorised Dealer (Importer's Banker)

We hereby certify that

(a) this payment is

Put a tick (✓) in the relevant block

- (i) an advance remittance
- (ii) in retirement of bills under Letter of Credit opened through us
- (iii) against documents received through our medium for collection
- (iv) on account of documents received direct by the applicant/s against undertaking furnished by the latter to submit Customs - stamped Exchange Control copy of Bill of Entry/Post parcel/courier wrapper within three months.
- (v) On account of documents received direct by the applicant/s against Customs-stamped Exchange Control copy of Bill of Entry/post parcel/courier wrapper (attached) submitted by the latter.
- (vi) _____
(any other case, to be explained)

(b) All the Exchange Control regulations applicable to the remittance have been complied with.

(c) the payment to the supplier of the goods have been* made through _____
will be* (Name and address of the foreign bank)

We also certify/undertake that the relevant Customs-stamped Exchange Control copy of Bill of Entry or post parcel/courier wrapper

- * shall be verified by us within three months [vide certificate (a) (ii) and (iii) above]
- * has been verified [vide certificate (a) (v) above]
- * shall be obtained from the applicant/s within three months (vide certificate (a) (i) and (iv) above)

Stamp

Deva Sametha
(Signature of Authorised Official)

DIRECTOR
KALAKSHETRA FOUNDATION

Designation: **TIRUVANMIYUR, CHENNAI-600 041**

Name and Address of _____

Authorised dealer _____

Date :- _____

* Strike out item not applicable

133

2

Form A-1

(For Import Payment Only)

Application for Remittance
in Foreign Currency

A.D.Code No. _____

Form No. _____

(To be filled by authorised dealer)

Serial No. _____

(for use of Reserve Bank of India)

Amount remitted _____ Currency _____ Amount _____

Equivalent to Rupees _____

(To be completed by authorised dealer)

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I/We wish to purchase USD\$ 21400 (Say twenty one thousand four hundred on
(Name of currency) (Amount in words)

through CANARA BANK, Foreign Exchange for payment to Division, Chennai
(Name and address of the authorised dealer in India)

Projection design as Habornveien 53, No.1630, Gamle Fredriksta, Norway
(Name and address of the beneficiary of remittance)

Details of goods imported or to be imported into India
Section A : Import Licence particular

Import Licence					Date of Issue			Date of Expiry			Face Value of licence	Amount to be endorsed (in Rs.) @	
Prefixes	Licence No.		Suffixes					Date	Month	Year			Date
1	2	1	2	3	4	5							

@ Actual amount endorsed in rupees against each licence involved, should be stated under this column.
Note: If more than one licence is involved, particulars of all licences should be furnished. If the space is inadequate, a separate statement may be attached. The amount utilised against each licence should invariably be indicated.

Section-B : Import Particulars

No & Date	Invoice Details			Quantity of goods	Description of goods	Harmonised system of classification	Country of origin of goods	Country from which goods are consigned	Mode of shipment (air, sea, post, rail river, transport, etc.)	Date of shipment (if not known approximate date)
	Terms (c.i.f. f.o.b. c. & f. etc.)	Currency	Amount							
		USD\$	21400	2 Nos	High brightness 1 No. colour wheel long thro 1 No. lens		Norway	Air		Advance remittance through LC

Section-C : Other Particulars

- Details of forward purchase contract, if any, 21400 USD\$ LC
booked against the import (No. & date of Contract) (Currency & Amount of contract) (Balance under the contract)
- If remittance to be made is less than invoice value _____
reasons therefore (i.e. part remittance, instalment etc.) _____

I/We hereby declare that the statements made by me/us on this form are true and that I/We have not applied for an authorisation through any other bank.

I/We declare and also understand that the foreign exchange to be acquired by me/us, pursuant to this application shall be used by me/us only for the purpose for which it is acquired and that the conditions subject to which the exchange is granted will be complied with.

Stamp

Chela Samson
DIRECTOR (Authorized Official)

@ Name and Address of Importer: KALAKSHETRA FOUNDATION

Importer's Code Number: IRUVANNIYUR, CHENNAI 600 041

@ Nationality: _____

@ to be filled in CAPITAL Letter

Note: For remittances covering intermediary trade, form A-2 should be used.

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स्यो वै सः

Kalakshetra Foundation

128



June 10, 2010

To
The Senior Manager,
Canara Bank,
Thriuvanmiyur,
Chennai 600 041.

Sir,

Sub: Letter of Credit for importing materials - Reg.

Ref: Your letter No.MSCR: IMP: ABLC: KALA: 2010 Dated 08 June 2010

With reference to above, we convey the approval of the document

The following items payable by you in respect of the letter of credit:

- | | |
|-------------------------------------------------------------------------------------------------------|-------------|
| 1. Bill amount | USD 21400 |
| 2. Charges | USD 430 |
| 3. Other charges | INR....2000 |
| 4. Commission at 0.175% + service tax on the Indian rupee value of Bill when the exchange transaction | |

The above charges may be adjusted from the LC margin fixed deposit (Rs. 11, 00,000) made for this purpose of import and balance amount may be returned to this office separately with the expenditure details.

Form A-1 is enclosed after duly filled and signed.

The Bill of Entry will be submitted to you, after clearing the materials from the customs for your reference please.

Yours faithfully,

Leela Samson
Director.

Founder: Smt-Rukmini Devi
Chairman: Justice Sri S. Mohan
Director & Secretary: Ms. Leela Samson



E-mail: admin@kalakshetra.in
Phone: +91-(0)44-24520836/4057/1844
Fax: +91-(0)44-24524359

135

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Certificate

This is to certify that Kalakshetra Foundation, Thiruvanniyur, Chennai is a 'Institution of National Importance' classified as autonomous organization under Ministry of Culture, Government of India for the purpose of availing of customs duty exemption in terms of Government of India Notification No 51/96- Customs dated 23rd July, 1996 and central excise duty exemption in terms of Government Notification No 10/97-Central Excise dated 1st March 1997.

The material 'Projector and lens' is imported by Kalakshetra Foundation is intended for use by Research and documentation department with the intent to use them for own use and not for commercial purpose.

Director
Min. of Culture,
Govt. Of India

136



Search Mail Search the Web Show search options Create a filter

130

Compose Mail

Biometrics-NITGEN Co. Ltd - www.nitgen.com - Fingerprint Biometrics Solutions Access Control/Live Scanner

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1 of 15 Older >

- Inbox (1)
- Starred
- Sent Mail
- Drafts (2)
- Follow up
- Misc
- Priority
- 4 more ▾

Contacts

Tasks

Chat

Search, add, or invite

CAO Kalakshetra

Set status here

research

aa

Admin Kalakshetra

AO Kalakshetra

Director Kalakshetra

Music Documentation

Programmes Kalaksh...

registrar kalakshetra

Works kalakshetra

Leela Samson

Options

Add contact

Fwd: Certificate for import Inbox X

Director Kalakshetra to me

show details Jun 12 (1 day ago)

Reply

please send the relevant material first thing on monday morning.
Is

----- Forwarded message -----
 From: **Roopa Srinivasan** <railwayroopa@hotmail.com>
 Date: Fri, Jun 11, 2010 at 6:40 PM
 Subject: RE: Certificate for import
 To: Leela Samson <director@kalakshetra.in>

Dear Ma'am,
 Please provide us with some background information, on this request: what the items are, for whom/what purpose, from where, etc., to enable us to process this.
 Warm regards,
 Roopa Srinivasan

Date: Fri, 11 Jun 2010 15:04:46 +0530
 Subject: Fwd: Certificate for import
 From: director@kalakshetra.in
 To: railwayroopa@hotmail.com

----- Forwarded message -----
 From: **Director Kalakshetra** <director@kalakshetra.in>
 Date: Fri, Jun 11, 2010 at 2:58 PM
 Subject: Certificate for import
 To: railway@roopa.hotmail.com

Dear Roopa Srinivasan,
 I would be grateful if you could please sign the attached document and send it back to us by fax, for the import of the equipment required for the research department?
 Thank you kindly,
 Yours sincerely,
 Leela Samson

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137

131

On our getting this letter from MoC , we will be submitting this, to Customs for clearance of the material, intended for Koothambalam Renovation and R&D purpose.

Director,
Kalakshetra Foundation

To,
Ms. Roopa Srinivasan,
Director,
Ministry of Culture,
New Delhi.

138

(139)

On our getting this letter from MoC , we will be submitting this, to Customs for clearance of the material, intended for Koothambalam Renovation and R&D purpose.

AP.

Director,

Kalakshetra Foundation

To,
Ms. Roopa Srinivasan,
Director,
Ministry of Culture,
New Delhi.

(139)

104

Renovation to the Bharata Kalakshetra Auditorium

The ~~unique~~ Bharata Kalakshetra Auditorium, built along the architectural form of the *Natya Griha* as seen in the Koothambalam, serves as the main performance space for festivals at Kalakshetra. This theatre, which was originally completed in 1985, is currently being upgraded. The renovation process is expected to take six months and will be completed in time for hosting Kalakshetra's Diamond Jubilee celebrations in December 2010. The renovation will result in a considerably upgraded theatre with a natural cooling system, and the latest facilities in sound and lighting, even as the traditional feel is uncompromisingly retained.

This significant project is being undertaken by a team of specialists in various areas including soundproofing, acoustics, lighting and architecture. Under acoustic works, we have ordered for sophisticated high profile projector with lens to be used in Koothambalam and Research and development purpose on the advice of the Sound Wizard our sound consultant for this project. This projector will be used for showcasing the dance dramas of Kalakshetra for the students, research and documentation purpose.

We planned to import this projector from M/s Projection Design (High performance Projectors) from Norway as recommended by the consultant. A supply order was issued in November, 2009 for USD 21, 400/- . The material was since received and lying in airport customs. We have already obtained a certificate for concessional customs duty thro Ministry of Culture. We already opened a LC with our Canara Bank which is in receipt of the relevant papers now.

Now, Customs department needs a certificate from the MoC, highlighting that the material is intended for R&D and for our own purpose so that the material from the Customs after paying the concessional customs duty Rs. 98, 469/-

140

Sent to Dir, MoC on
14/06/2010 at 11.35 AM
ASJ

133

CERTIFICATE

We hereby certify that Projectiondesign as has complied with all the terms and conditions as per beneficiary's letter of quotation dated 23 Sep 2009 and applicant's order dated 24 Nov 2009.

Fredrikstad 25.05.10


 **projectiondesign®**

LC no. 0905/FLC137/2010

GOODS IMPORTED DO NOT FIGURE IN THE NEGATIVE LIST OF IMPORT AS PER FOREIGN TRADE POLICY 2009-2014.



141

132

Renovation to the Bharata Kalakshetra Auditorium

The unique Bharata Kalakshetra Auditorium, built along the architectural form of the *Natya Griha* as seen in the Koothambalam, serves as the main performance space for festivals at Kalakshetra. This theatre, which was originally completed in 1985, is currently being upgraded. The renovation process is expected to take six months and will be completed in time for hosting Kalakshetra's Diamond Jubilee celebrations in December 2010. The renovation will result in a considerably upgraded theatre with a natural cooling system, and the latest facilities in sound and lighting, even as the traditional feel is uncompromisingly retained.

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We planned to import this projector from M/s Projection Design (High performance Projectors) from Norway as recommended by the consultant. A supply order was issued in November, 2009 for USD 21, 400/- . The material was since received and lying in airport customs. We have already obtained a certificate for concessional customs duty thro Ministry of Culture. We already opened a LC with our Canara Bank which is in receipt of the relevant papers now.

Now, Customs department needs a certificate from the MoC, highlighting that the material is intended for R&D and for our own purpose so that the material from the Customs after paying the concessional customs duty Rs. 98, 469/-

142

Fax Header Information

136

projectiondesign as
+4769304580
25-May-2010 11:33

Fax Job	Date/Time	Type	Identification	Duration	Pgs	Result
274	25-May-2010 11:30	Send	00914424524359	2:03	1	Success



143

158

SHIPPING DETAILS

Shipping details as per beneficiary's letter of quotation dated 23 Sep 2009 and applicant's order dated 24 Nov 2009;

Master Airwaybill no: 217-07301302
House Airwaybill no: 10007642

Fredrikstad 25.05.10




LC no. 0905/FLC137/2010

GOODS IMPORTED DO NOT FIGURE IN THE NEGATIVE LIST OF IMPORT AS PER FOREIGN TRADE POLICY 2009-2014.

144



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140

PACKING LIST

Our address:
PROJECTIONDESIGN AS,
HABORNVEIEN 53,
N-1630 GAMLE FREDRIKSTAD,
NORWAY.

Our VAT number:
983 521 908 MVA

Our Bank:
Nordea Bank Norge ASA
Nygaardsgaten 42 POB 42
N-1601 Fredrikstad
NORWAY
IBAN : NO0561050441287
Account number 6105.04.41287
SWIFT: NDEANOKK

Our phone:
+47 69 30 45 50

Our fax:
+47 69 30 45 80

Bank phone:
+47 69 36 61 00

Bank fax:
+47 69 36 61 77

Applicant::
KALAKSHETRA FOUNDATION,
RUKMANI DEVI COLLEGE OF FINE ARTS,
KALAKSHETRA ROAD, THIRUVANMIYUR,
CHENNAI 600 041, TAMIL NADU, INDIA.

Invoice date:
May 05, 2010
NORWAY

Invoice no:
34193

For Transport
Chennai Air Port

Incoterms:
EX-WORKS

Contract reference:
As per beneficiary's
Letter of quotation dated
23 Sep 2009 and applicant's
order dated 24 Nov 2009

Terms of payment:
Letter of credit

India
Delivery terms:
EX-WORKS NORWAY
Document Credit Number: 0905/FLC137/2010

BY AIR
Shipment:
Airfreight

We hereby certifying airworthy packing.

ITEM	P/N	DESCRIPTION OF GOODS AND/OR SERVICES	NUMBER
1	101-1426-08	F32 1080 5700 ANSILUMENS 1080P HIGH BRIGHTNESS COLOR WHEEL S.NO 10090063	1
2	503-0061-00	EN 16 LONG THROW LENS	1
Country of origin: NORWAY			
TOTAL			2



projectiondesign®

K. Gade Jensen

145

1] Exporter (name, address, country) - Exportateur (nom, adresse, pays)
Projectiondesign as
Habornveien 53
1630 Gamle Fredrikstad
Norway

2] Number - Numéro
100119

CERTIFICATE OF ORIGIN
CERTIFICAT D'ORIGINE

3] Consignee (name, address, country) - Destinataire (nom, adresse, pays)
KALAKSHETRA FOUNDATION,
RUKMANI DEVI COLLEGE OF FINE ARTS,
KALAKSHETRA ROAD, THIRUVANMIYUR,
CHENNAI 600 041, TAMIL NADU, INDIA

4] Particulars of transport (where required) -
Renseignements relatifs au transport (le cas échéant)
BY AIR

Exporter's declaration - de l'exportateur
As exporter(s) of the goods described below, I (we) do hereby declare
that the said goods are originated in the country specified below.
Je (nous) soussigné(s), exportateur(s) des marchandises ci-après
désigné(s), certifie(ons) que ces marchandises sont d'origine
du pays mentionné ci-dessous.
Country of origin - Pays d'origine: NORWAY

Signature

5] Marks and numbers; number and kind of packages; description of the goods
Marques et numéros; nombre et nature des colis; designation des marchandises

One number of F32 1080 5700 ansilumens 1080p high brightness color wheel, s.no 10090063
One number of EN 16 long throw lens

6] Gross weight - Poids brut	7]
19	
3	

8] Other information - Autres renseignements

It is hereby certified that the above mentioned goods originate in the country
specified below.
Il est certifié par la présente que les marchandises mentionnées ci-dessus sont
originaires du pays mentionné.

Country of origin - Pays d'origine: Norway

CERTIFYING BODY - ORGANISME AYANT DELIVRÉ LE CERTIFICAT

Stamp - Timbre



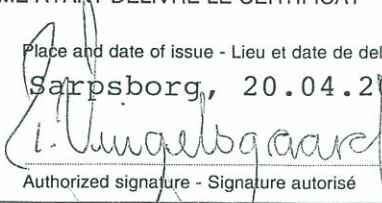



Place and date of issue - Lieu et date de délivrance
Sarpborg, 20.04.2010

T. Vingelsgaard
Authorized signature - Signature autorisé

Torunn T. Vingelsgaard

146

<p>1] Exporter (name, address, country) - Exportateur (nom, adresse, pays)</p> <p>Projectiondesign as Habornveien 53 1630 Gamle Fredrikstad Norway</p>	<p>2] Number - Numéro</p> <p style="text-align: right; font-size: 24px;">100119</p>	
<p>3] Consignee (name, address, country) - Destinataire (nom, adresse, pays)</p> <p>KALAKSHETRA FOUNDATION, RUKMANI DEVI COLLEGE OF FINE ARTS, KALAKSHETRA ROAD, THIRUVANMIYUR, CHENNAI 600 041, TAMIL NADU, INDIA</p>	<p>CERTIFICATE OF ORIGIN CERTIFICAT D'ORIGINE</p> 	
<p>4] Particulars of transport (where required) - Renseignements relatifs au transport (le cas échéant)</p> <p>BY AIR</p>	<p>Exporter's declaration - de l'exportateur</p> <p>As exporter(s) of the goods described below, I (we) do hereby declare that the said goods are originated in the country specified below. Je (nous) soussigné(s), exportateur(s) des marchandises ci-après désigné(s), certifie(ons) que ces marchandises sont d'origine du pays mentionné ci-dessous.</p> <p>Country of origin - Pays d'origine: NORWAY</p> <p>Signature</p>	
<p>5] Marks and numbers; number and kind of packages; description of the goods Marques et numéros; nombre et nature des colis; designation des marchandises</p> <p>One number of F32 1080 5700 ansilumens 1080p high brightness color wheel, s.no 10090063 One number of EN 16 long throw lens</p>	<p>6] Gross weight - Poids brut</p> <p style="text-align: right;">19 3</p>	<p>7]</p>
<p>8] Other information - Autres renseignements</p> <p style="text-align: center;">It is hereby certified that the above mentioned goods originate in the country specified below. Il est certifié par la présente que les marchandises mentionnées ci-dessus sont originaires du pays mentionné.</p> <p style="text-align: center;">Country of origin - Pays d'origine: Norway</p> <p style="text-align: center;">CERTIFYING BODY - ORGANISME AYANT DELIVRÉ LE CERTIFICAT</p> <p>Stamp - Timbre  Place and date of issue - Lieu et date de délivrance Sarpsborg, 20.04.2010</p> <p style="text-align: right;">Authorized signature - Signature autorisé  Torunn T. Vingelsgaard </p>		

Opprinnelsesbevis L 501
 Eksportdok.
 Berg-et, Norway

INVOICE

Our address:
PROJECTIONDESIGN AS,
HABORNVEIEN 53,
N-1630 GAMLE FREDRIKSTAD,
NORWAY.

Our VAT number:
983 521 908 MVA

Our Bank:
Nordea Bank Norge ASA
Nygaardsgaten 42 POB 42
N-1601 Fredrikstad
NORWAY
IBAN : NO0561050441287
Account number 6105.04.41287
SWIFT: NDEANOKK

148

Our phone:
+47 69 30 45 50

Our fax:
+47 69 30 45 80

Bank phone:
+47 69 36 61 00

Bank fax:
+47 69 36 61 77

Applicant::
KALAKSHETRA FOUNDATION,
RUKMANI DEVI COLLEGE OF FINE ARTS,
KALAKSHETRA ROAD, THIRUVANMIYUR,
CHENNAI 600 041, TAMIL NADU, INDIA.

Invoice date:
May 05, 2010

Invoice no:
34193

For Transport
Chennai Air Port
India

Incoterms:
EX-WORKS NORWAY

Contract reference:
As per beneficiary's
Letter of quotation dated
23 Sep 2009 and applicant's order
Dated 24 Nov 2009

Terms of payment:
Letter of credit

Delivery terms:
EX-WORKS NORWAY
Document Credit Number: 0905/FLC137/2010

BY AIR
Shipment:
Airfreight

I.E.Code no. 0495004502

GOODS IMPORTED DO NOT FIGURE IN THE NEGATIVE LIST OF IMPORT AS PER FOREIGN TRADE POLICY 2009-2014.

ITEM	P/N	DESCRIPTION OF GOODS AND/OR SERVICES	UNIT PRICE	NUMBER	SUB TOTAL	CURR.
1	101-1426-08	F32 1080 5700 ANSILUMENS 1080P HIGH BRIGHTNESS COLOR WHEEL S.NO 10090063	17 500	1	17 500	USD
2	503-0061-00	EN 16 LONG THROW LENS	3 900	1	3 900	USD
		Country of origin: NORWAY				
TOTAL				2	21 400	USD

148

INVOICE

147

Our address:
 PROJECTIONDESIGN AS,
 HABORNVEIEN 53,
 N-1630 GAMLE FREDRIKSTAD,
 NORWAY.

Our VAT number:
 983 521 908 MVA

Our Bank:
 Nordea Bank Norge ASA
 Nygaardsgaten 42 POB 42
 N-1601 Fredrikstad
 NORWAY
 IBAN : NO0561050441287
 Account number 6105.04.41287
 SWIFT: NDEANOKK

Our phone:
 +47 69 30 45 50

Our fax:
 +47 69 30 45 80

Bank phone:
 +47 69 36 61 00

Bank fax:
 +47 69 36 61 77

Applicant:
 KALAKSHETRA FOUNDATION,
 RUKMANI DEVI COLLEGE OF FINE ARTS,
 KALAKSHETRA ROAD, THIRUVANMIYUR,
 CHENNAI 600 041, TAMIL NADU, INDIA.

Invoice date:
 May 05, 2010

Invoice no:
 34193

For Transport
 Chennai Air Port
 India

Incoterms:
 EX-WORKS NORWAY
 BY AIR
 Shipment:
 Airfreight

Contract reference:
 As per beneficiary's

Terms of payment:
 Letter of credit

Delivery terms:
 EX-WORKS NORWAY
 Document Credit Number: 0905/FLC137/2010

Letter of quotation dated
 23 Sep 2009 and applicant's order
 Dated 24 Nov 2009

I.E.Code no. 0495004502

GOODS IMPORTED DO NOT FIGURE IN THE NEGATIVE LIST OF IMPORT AS PER FOREIGN
 TRADE POLICY 2009-2014.

ITEM	P/N	DESCRIPTION OF GOODS AND/OR SERVICES	UNIT PRICE	NUMBER	SUB TOTAL	CURR.
1	101-1426-08	F32 1080 5700 ANSILUMENS 1080P HIGH BRIGHTNESS COLOR WHEEL S.NO 10090063	17 500	1	17 500	USD
2	503-0061-00	EN 16 LONG THROW LENS	3 900	1	3 900	USD
		Country of origin: NORWAY				
TOTAL				2	21 400	USD

149

PACKING LIST

Our address:	Our VAT number:	Our Bank:
PROJECTIONDESIGN AS, HABORNVEIEN 53, N-1630 GAMLE FREDRIKSTAD, NORWAY.	983 521 908 MVA	Nordea Bank Norge ASA Nygaardsgaten 42 POB 42 N-1601 Fredrikstad NORWAY IBAN : NO0561050441287 Account number 6105.04.41287 SWIFT: NDEANOKK

Our phone:	Our fax:	Bank phone:	Bank fax:
+47 69 30 45 50	+47 69 30 45 80	+47 69 36 61 00	+47 69 36 61 77

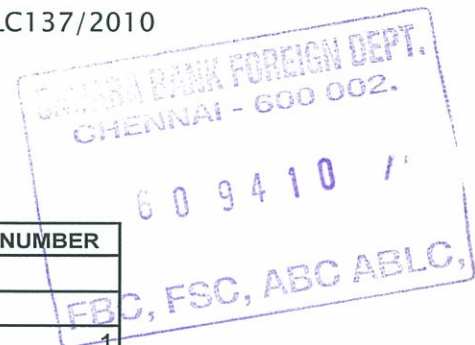
Applicant:
KALAKSHETRA FOUNDATION,
RUKMANI DEVI COLLEGE OF FINE ARTS,
KALAKSHETRA ROAD, THIRUVANMIYUR,
CHENNAI 600 041, TAMIL NADU, INDIA.

Invoice date:	Invoice no:	For Transport	Incoterms:
May 05, 2010 NORWAY	34193	Chennai Air Port	EX-WORKS

Contract reference:	Terms of payment:	India	BY AIR
As per beneficiary's Letter of quotation dated 23 Sep 2009 and applicant's order dated 24 Nov 2009	Letter of credit Document Credit Number: 0905/FLC137/2010	Delivery terms: EX-WORKS NORWAY	Shipment: Airfreight

We hereby certifying airworthy packing.

ITEM	P/N	DESCRIPTION OF GOODS AND/OR SERVICES	NUMBER
1	101-1426-08	F32 1080 5700 ANSILUMENS 1080P HIGH BRIGHTNESS COLOR WHEEL S.NO 10090063	1
2	503-0061-00	EN 16 LONG THROW LENS	1
Country of origin: NORWAY			
TOTAL			2



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K. G. Jayaram

bright projectors for bright people™

Fax Header Information

projectiondesign as
+4769304580
25-May-2010 11:33

Fax Job	Date/Time	Type	Identification	Duration	Pgs	Result
274	25-May-2010 11:30	Send	00914424524359	2:03	1	Success

151

SHIPPING DETAILS

Shipping details as per beneficiary's letter of quotation dated 23 Sep 2009 and applicant's order dated 24 Nov 2009;

Master Airwaybill no: 217-07301302

House Airwaybill no: 10007642

Fredrikstad 25.05.10




LC no. 0905/FLC137/2010

GOODS IMPORTED DO NOT FIGURE IN THE NEGATIVE LIST OF IMPORT AS PER FOREIGN TRADE POLICY 2009-2014.

CERTIFICATE

We hereby certify that Projectiondesign as has complied with all the terms and conditions as per beneficiary's letter of quotation dated 23 Sep 2009 and applicant's order dated 24 Nov 2009.

Fredrikstad 25.05.10


 **projectiondesign®**

LC no. 0905/FLC137/2010

GOODS IMPORTED DO NOT FIGURE IN THE NEGATIVE LIST OF IMPORT AS PER FOREIGN TRADE POLICY 2009-2014.

1 Exporter (name, address, country) - Exportateur (nom, adresse, pays)
Projectiondesign as
Habornveien 53
1630 Gamle Fredrikstad
Norway

2 Number - Numéro
100119
CERTIFICATE OF ORIGIN
CERTIFICAT D'ORIGINE

3 Consignee (name, address, country) - Destinataire (nom, adresse, pays)
KALAKSHETRA FOUNDATION,
RUKMANI DEVI COLLEGE OF FINE ARTS,
KALAKSHETRA ROAD, THIRUVANMIYUR,
CHENNAI 600 041, TAMIL NADU, INDIA

4 Particulars of transport (where required) -
Renseignements relatifs au transport (le cas échéant)
BY AIR

Exporter's declaration - de l'exportateur
As exporter(s) of the goods described below, I (we) do hereby declare
that the said goods are originated in the country spesified below.
Je (nous) sousigné(s), exportateur(s) des marchandises ci-après
désigné(s), certifie(ons) que ces marchandises sont d'origine
du pays mentionné ci-dessous.
Country of origin - Pays d'origine: NORWAY
Signature

5 Marks and numbers; number and kind of packages; description of the goods
Marques et numéros; nombre et nature des coillis; designation des marchandises
One number of F32 1080 5700 ansilumens 1080p high brightness color wheel, s.no 10090063
One number of EN 16 long throw lens

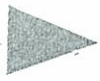
6 Gross weight - Poids brut	7
19	
3	

8 Other information - Autres renseignements
It is hereby certified that the above mentioned goods orginate in the country
spesified below.
Il est certifié par la présente que les marchandises mentionnées ci-dessus sont
originaires du pays mentionné.
Country of origin - Pays d'origine: Norway
CERTIFYING BODY - ORGANISME AYANT DELIVRÉ LE CERTIFICAT
Stamp - Timbre
Place and date of issue - Lieu et date de delivrance
Sarpsborg, 20.04.2010
Authorized signature - Signature autorisé
Torunn T. Vingelsgaard



T. Vingelsgaard
Authorized signature - Signature autorisé

154



projectiondesign®

INVOICE

Our address:
PROJECTIONDESIGN AS,
HABORNVEIEN 53,
N-1630 GAMLE FREDRIKSTAD,
NORWAY.

Our VAT number:
983 521 908 MVA

Our Bank:
Nordea Bank Norge ASA
Nygaardsgaten 42 POB 42
N-1601 Fredrikstad
NORWAY
IBAN : NO0561050441287
Account number 6105.04.41287
SWIFT: NDEANOKK

Our phone:
+47 69 30 45 50

Our fax:
+47 69 30 45 80

Bank phone:
+47 69 36 61 00

Bank fax:
+47 69 36 61 77

Applicant::
KALAKSHETRA FOUNDATION,
RUKMANI DEVI COLLEGE OF FINE ARTS,
KALAKSHETRA ROAD, THIRUVANMIYUR,
CHENNAI 600 041, TAMIL NADU, INDIA.

Invoice date:
May 05, 2010

Invoice no:
34193

For Transport
Chennai Air Port
India

Incoterms:
EX-WORKS NORWAY

Contract reference:
As per beneficiary's
Letter of quotation dated
23 Sep 2009 and applicant's order
Dated 24 Nov 2009

Terms of payment:
Letter of credit

Delivery terms:
EX-WORKS NORWAY

BY AIR
Shipment:
Airfreight

Document Credit Number: 0905/FLC137/2010

I.E.Code no. 0495004502

GOODS IMPORTED DO NOT FIGURE IN THE NEGATIVE LIST OF IMPORT AS PER FOREIGN TRADE POLICY 2009-2014.

ITEM	P/N	DESCRIPTION OF GOODS AND/OR SERVICES	UNIT PRICE	NUMBER	SUB TOTAL	CURR.
1	101-1426-08	F32 1080 5700 ANSILUMENS 1080P HIGH BRIGHTNESS COLOR WHEEL S.NO 10090063	17 500	1	17 500	USD
2	503-0061-00	EN 16 LONG THROW LENS	3 900	1	3 900	USD
		Country of origin: NORWAY				
TOTAL				2	21 400	USD

Habornveien 53
N - 1630 Gamle Fredrikstad - Norway
telephone +47 69 30 45 50
telefax +47 69 30 45 80

projectiondesign®
X. Guel - Fredrikstad
bright projectors for bright people™

www.projectiondesign.com
mail@projectiondesign.com
Org. no. NO 983 521 908 MVA

1] Exporter (name, address, country) - Exportateur (nom, adresse, pays)
Projectiondesign as
Habornveien 53
1630 Gamle Fredrikstad
Norway

2] Number - Numéro
100119
CERTIFICATE OF ORIGIN
CERTIFICAT D'ORIGINE

3] Consignee (name, address, country) - Destinataire (nom, adresse, pays)
KALAKSHETRA FOUNDATION,
RUKMANI DEVI COLLEGE OF FINE ARTS,
KALAKSHETRA ROAD, THIRUVANMIYUR,
CHENNAI 600 041, TAMIL NADU, INDIA

4] Particulars of transport (where required) -
Renseignements relatifs au transport (le cas échéant)
BY AIR

Exporter's declaration - de l'exportateur
As exporter(s) of the goods described below, I (we) do hereby declare
that the said goods are originated in the country spesified below.
Je (nous) soussigné(s), exportateur(s) des marchandises ci-après
désigné(s), certifie(ons) que ces marchandises sont d'origine
du pays mentionné ci-dessous.
Country of origin - Pays d'origine: NORWAY
Signature

5] Marks and numbers; number and kind of packages; description of the goods
Marques et numéros; nombre et nature des colis; designation des marchandises
One number of F32 1080 5700 ansilumens 1080p high brightness color wheel, s.no 10090063
One number of EN 16 long throw lens

6] Gross weight -
Poids brut
19
3

7]

8] Other information - Autres renseignements
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Country of origin - Pays d'origine: Norway
CERTIFYING BODY - ORGANISME AYANT DELIVRÉ LE CERTIFICAT
Stamp - Timbre
Place and date of issue - Lieu et date de delivrance
Sarpsborg, 20.04.2010
Authorized signature - Signature autorisé
Torunn T. Vingelsgaard



T. Vingelsgaard
Authorized signature - Signature autorisé

Torunn T. Vingelsgaard **156**

Opprinnelsesbevis L 501
Eksportdok.
Berg-et, Norway



projectiondesign®

INVOICE

Our address:
PROJECTIONDESIGN AS,
HABORNVEIEN 53,
N-1630 GAMLE FREDRIKSTAD,
NORWAY.

Our VAT number:
983 521 908 MVA

Our Bank:
Nordea Bank Norge ASA
Nygaardsgaten 42 POB 42
N-1601 Fredrikstad
NORWAY
IBAN : NO0561050441287
Account number 6105.04.41287
SWIFT: NDEANOKK

Our phone:
+47 69 30 45 50

Our fax:
+47 69 30 45 80

Bank phone:
+47 69 36 61 00

Bank fax:
+47 69 36 61 77

Applicant:
KALAKSHETRA FOUNDATION,
RUKMANI DEVI COLLEGE OF FINE ARTS,
KALAKSHETRA ROAD, THIRUVANMIYUR,
CHENNAI 600 041, TAMIL NADU, INDIA.

Invoice date:
May 05, 2010

Invoice no:
34193

For Transport
Chennai Air Port
India

Incoterms:
EX-WORKS NORWAY

Contract reference:
As per beneficiary's
Letter of quotation dated
23 Sep 2009 and applicant's order
Dated 24 Nov 2009

Terms of payment:
Letter of credit

Delivery terms:
EX-WORKS NORWAY

BY AIR
Shipment:
Airfreight

Document Credit Number: 0905/FLC137/2010

I.E.Code no. 0495004502

GOODS IMPORTED DO NOT FIGURE IN THE NEGATIVE LIST OF IMPORT AS PER FOREIGN TRADE POLICY 2009-2014.

ITEM	P/N	DESCRIPTION OF GOODS AND/OR SERVICES	UNIT PRICE	NUMBER	SUB TOTAL	CURR.
1	101-1426-08	F32 1080 5700 ANSILUMENS 1080P HIGH BRIGHTNESS COLOR WHEEL S.NO 10090063	17 500	1	17 500	USD
2	503-0061-00	EN 16 LONG THROW LENS	3 900	1	3 900	USD
		Country of origin: NORWAY				
TOTAL				2	21 400	USD

Habornveien 53
N - 1630 Gamle Fredrikstad - Norway
telephone +47 69 30 45 50
telefax +47 69 30 45 80



projectiondesign®

K. Gopal Prasad

bright projectors for bright people™

157

www.projectiondesign.com
mail@projectiondesign.com
Org. no. NO 983 521 908 MVA



projectiondesign®

INVOICE

Our address: PROJECTIONDESIGN AS, HABORNVEIEN 53, N-1630 GAMLE FREDRIKSTAD, NORWAY.

Our VAT number: 983 521 908 MVA

Our Bank: Nordea Bank Norge ASA Nygaardsgaten 42 POB 42 N-1601 Fredrikstad NORWAY IBAN : NO0561050441287 Account number 6105.04.41287 SWIFT: NDEANOKK

Our phone: +47 69 30 45 50

Our fax: +47 69 30 45 80

Bank phone: +47 69 36 61 00

Bank fax: +47 69 36 61 77

Applicant:: KALAKSHETRA FOUNDATION, RUKMANI DEVI COLLEGE OF FINE ARTS, KALAKSHETRA ROAD, THIRUVANMIYUR, CHENNAI 600 041, TAMIL NADU, INDIA.

Invoice date: May 05, 2010

Invoice no: 34193

For Transport Chennai Air Port India

Incoterms: EX-WORKS NORWAY

Contract reference: As per beneficiary's

Terms of payment: Letter of credit

Delivery terms:

BY AIR

Letter of quotation dated 23 Sep 2009 and applicant's order

Document Credit Number: 0905/FLC137/2010

EX-WORKS NORWAY Airfreight

Dated 24 Nov 2009

I.E.Code no. 0495004502

GOODS IMPORTED DO NOT FIGURE IN THE NEGATIVE LIST OF IMPORT AS PER FOREIGN TRADE POLICY 2009-2014.

Table with 7 columns: ITEM, P/N, DESCRIPTION OF GOODS AND/OR SERVICES, UNIT PRICE, NUMBER, SUB TOTAL, CURR. It lists two items: a projector wheel and a lens, with a total of 21,400 USD.



projectiondesign®

Handwritten signature

bright projectors for bright people™



Habornveien 53 N - 1630 Gamle Fredrikstad - Norway telephone +47 69 30 45 50 telefax +47 69 30 45 80

www.projectiondesign.com mail@projectiondesign.com Org. no. NO 983 521 908 MVA

duty Inbox X

from **Anila.Kumar@dbgroup.net**
 to works@kalakshetra.in
 cc Alpesh.Parekh@dbgroup.net,
Arasu.Thiru@dbgroup.net,
Meena.Arun@dbgroup.net,
Ops.Chennai@dbgroup.net
 date Mon, Jun 7, 2010 at 12:30 PM
 subject duty
 mailed-by dbgroup.net

hide details Jun 7 (7 days ago)

Reply

Dear Sir,

Please arrange to forward following DDs to clear your consignment

1. DD for Rs.98,469/- in favour of "COMMISSIONER OF CUSTOMS, CHENNAI - A/C.KALASHETRA FOUNDATION" towards custom duty.
(attached b/e copy for your ref.)
2. DD for Rs.31,934/- favouring "DB GROUP INDIA PVT LTD" toward air frt etc. (attached inv for yr ref.)

custom clearance / transport charges will follow..

Thanks & Regards
 Anila

DB GROUP INDIA PVT LTD
 No.41, Thambu Swamy Road,
 Kilpauk, Chennai 600 010.
 Tel: 0091 044 44215215
 Fax: 0091 044 26423411
 Email: anila.kumar@dbgroup.net

From: Anila Kumar/DBGROUP
 To: works@kalakshetra.in
 Cc: [Alpesh Parekh/DBGROUP@DBGROUP](mailto:Alpesh.Parekh@DBGROUP), [Arasu Thiru/DBGROUP@DBGROUP](mailto:Arasu.Thiru@DBGROUP), [Meena Arun/DBGROUP@DBGROUP](mailto:Meena.Arun@DBGROUP),
[Ops Chennai/DBGROUP@DBGROUP](mailto:Ops.Chennai@DBGROUP), [Works kalakshetra <works@kalakshetra.in>](mailto:Works.kalakshetra@kalakshetra.in)
 Date: 19/03/2010 06:07 PM
 Subject: Re: name of the agency - reg.



1755

C:\ 2010-2011\V.Admin\2. Engineering\i.Plan\Koothambalam

June 17, 2010

To,

The Deputy. Commissioner of Customs,
Air cargo,
Meenampakkam Airport
Chennai

CERTIFICATE

This is to certify that Kalakshetra Foundation, Thiruvanmiyur, Chennai, is an autonomous Institution of National importance of India under Ministry of Culture, Government of India for the purpose of availing the customs duty exemption in terms of Government of Notification No. 51/96-Customs dated 23rd July 1996 and central excise duty exemption in terms of Government Notification No.10/97-Central Excise dated 1st March 1997 The material "Projector and Lens" is imported by Kalakshetra Foundation, to be used for our Research and Documentation purpose and intent to use them for own use not for commercial purpose

Leela Samson
Director
Kalakshetra Foundation

Draft for approval.

L. Samson
40
for

Leela, 19/6
DIRECTOR (160)

ANNEXURE - II (a)

DECLARATION - CUM - UNDERTAKING

FROM

TO
THE SENIOR MANAGER/MANAGER
CANARA BANK
FOREIGN DEPARTMENT
CHENNAI

SUB : DECLARATION UNDER SECTION 10(S), CHAPTER III OF THE FOREIGN EXCHANGE MANAGEMENT ACT, 1999.

I/We hereby declare that the transaction, the details of which are specifically mentioned in the schedule hereunder, does not involve, and is not designed for the purpose of any contravention or evasion of the provisions of the Foreign Exchange Management Act, 1999, or any rule, regulation, notification, direction or order made thereunder.

I/We further agree to give you all such information/particulars as may be required by you and called for by you to determine whether such transaction contravenes any of the provision of the Foreign Exchange Management Act or any other rule, regulation, notification or order made thereunder.

I/We hereby declare that all the information/particulars given by us are true and correct of the best of my/our knowledge and information.

I/We also understand and agree that if I/We refuse to comply with any such requirement it make only unsatisfactory compliance therewith, the bank is always at liberty to refuse in writing to undertake the transaction and shall if it has reason to believe that any contravention/evasion is contemplated by me/us report the matter to Reserve Bank of India.

I/We further declare that the undersigned has/have the authority to give this declaration and undertaking on behalf of the firm/company.

PLACE

Signature of the Applicant
for Foreign Exchange

DATE

Applicable when the declaration/undertaking is signed on behalf of the firm/company.

SCHEDULE

NATURE/PURPOSE OF FOREIGN EXCHANGE TRANSACTION
AMOUNT OF FOREIGN EXCHANGE
BENEFICIARY

(161)

For office use : Details of documentary evidence verified.

Fema.txt

1267824

ANNEXURE - II (a)

DECLARATION - CUM - UNDERTAKING



To
The Senior Manager,
Canara Bank,
Foreign Department,
Chennai.

Sir,

Sub: Declaration Under Section 10(5), Chapter III of the foreign Exchange Management Act, 1999.

I/We hereby declare that the transaction, the details of which are specifically mentioned in the schedule hereunder, does not involve, and is not designed for the purpose of any contravention or evasion of the provisions of the Foreign Exchange Management Act, 1999, or any rule, regulation, notification, direction or order made there under.

I / we further agree to give you all such information/particulars as may be required by you and called for by you to determine whether such transaction contravenes any of the provision of the Foreign Exchange Management Act or any other rule, regulation, notification or order made there under.

I / We hereby declare that all the information/particulars give by us are true and correct of the best of my/our knowledge and information.

I / We also understand and agree that if I / We refuse to comply with any such requirement it make only unsatisfactory compliance therewith, the bank is always at liberty to refuse in writing to undertake the transaction and shall if its has reason to believe that any contravention /evasion is contemplated by me / us report the matter to Reserve Bank of India.

I / We further declare that the undersigned has / have the authority to give this declaration and undertaking on behalf of the firm / company

PLACE-Chennai

DATE- 21.06.2010

Chala Samota

Signature of the Applicant for Foreign Exchange

DIRECTOR

KANAKSHEKARA FOUNDATION

Applicable when the declaration / undertaking is signed on behalf of the firm / company.

SCHEDULE 1
TRUVANMIYUR, CHENNAI - 600 041

NATURE/PURPOSE OF FOREIGNN EXCHANGE TRANSCATION AMOUNT OF FOREIGN EXCHANGE BENEFICIARY

163

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No.F.11-6/2010-Akademies
Government of India
Ministry of Culture

Shastri Bhavan, New Delhi,
Dated the 25th June, 2010

To

Director,
Kalakshetra Foundation, Tiruvanmiyur,
Chennai 600 041

Sub: - Renovation to the Bharata Kalakshetra Auditorium

Madam,

I am directed to refer to your E-mail dated 24.6.2010 on the
subject mentioned above and to enclose herewith a necessary certificate.

Yours faithfully,



(V.T. Joseph)

Under Secretary to the Govt. of India

1164



सत्यमेव जयते

CP 25/6

159

भारत सरकार
संस्कृति मंत्रालय
नई दिल्ली-110 115
GOVERNMENT OF INDIA
MINISTRY OF CULTURE
NEW DELHI-110 115

No.F.11-6/2010-Akademies

Certificate

This is to certify that Kalakshetra Foundation, Thiruvanmiyur, Chennai, an autonomous organization under Ministry of Culture, Government of India is an 'Institution of National Importance' for the purpose of availing of customs duty exemption in terms of Government of India Notification No. 51/96-Customs dated 23rd July, 1996 and central excise duty exemption in terms of Government Notification No. 10/97-Central Excise dated 1st March 1997.

The material 'Projector and lens' imported by Kalakshetra Foundation is intended for use by its Research and documentation department with the intent to use them for own use and not for commercial purpose.

25-6-2010
(V.T. Joseph)

Under Secretary to the Govt. of India

165

160

CP 28/6

No.F.11-6/2010-Akademies
Government of India
Ministry of Culture

Shastri Bhavan, New Delhi,
Dated the 25th June, 2010

To

Director,
Kalakshetra Foundation, Tiruvanmiyur,
Chennai 600 041.

Sub: - Renovation to the Bharata Kalakshetra Auditorium,

Madam,

I am directed to refer to your E- mail dated 24.6.2010 on the
subject mentioned above and to enclose herewith a necessary certificate.

Yours faithfully,



(V.T. Joseph)

Under Secretary to the Govt. of India



166

C:\2009-2010\V.Admin\2.Engineering\i.Plan\d.Sound systems\koothambalam.doc

June 18, 2010

Sub: Up gradation of Sound Systems – Purchase/ importing of projector / lens
Custom concessional duty – Expenditure -Approval of – Reg.

Ref: Office Note Approval dated 20.3.2010

After submitting the papers to our banker Canara Bank / Thiruvanimiyur branch for opening the LC account for importing the above materials from Norway, they stated to deposit an additional amount for Rs.1, 00,000/- for the above purpose, in addition to Rs. 10,00,000/-

place below

The import material has now at custom air cargo/ Chennai The forwarding and clearing agency M/s.DB group India pvt ltd, ascertaining all the documents, the concessional custom duty has to be paid to the customs / air cargo for lifting the import materials. as per the BILL OF ENTRY copy enclosed herewith.

(A)

An Demand Draft for Rs.98,469/- (Rupees Ninety eight thousand four hundred and sixty nine only) in the name of "COMMISSIONER OF CUSTOMS, CHENNAI – A/C. KALAKSHETRA FOUNDATION ✓

Submitted for approval please. (A)

EO

19.6.10
AO

19.6.10
CAO

19/6
DIRECTOR

167

165

C:\2009-2010\V.Admin\2.Engineering\i.Plan\d.Sound systems\koothambalam.doc	July 7, 2010
----------------------------------------------------------------------------	--------------

Sub: Up gradation of Sound Systems – Purchase/ importing of projector / lens
 Custom duty – Expenditure -Approval of – Reg.

Ref: Office Note Approval dated 20.3.2010

After submitting the papers to our banker Canara Bank / Thiruvanniyur branch for opening the LC account for importing the above materials from Norway, they stated to deposit an additional amount for Rs.1, 00,000/- for the above purpose, in addition to Rs. 10,00,000/-

page 161

The import material has now at custom air cargo. As directed by the forwarding and clearing agency, the certificate from the Ministry of culture was obtained. However, the air cargo custom department has now requesting us to get the certificate from Ministry of science and technology / Department of Scientific and Industrial Research/ Technology Bhawan, New Mehrauli Road, New Delhi. 110016, being the Projector and lens.

Sofar we are trying to get the concessional custom duty. On the advise of our clearing agent, we may pay full custom duty for this materials **under protest** and subsequently lodge our claim for refund of custom duty of after getting the required certificate from the above said Ministry, This would avoid for the payment of demurrage charge and also the material will be available for us for our immediate need.

page 164

Now the Indian customs EDI system – Imports – Air cargo unit – AI airports, Chennai has given the Bill of entry and payable the custom duty for Rs.2,82,574/- . We already obtained the Demand draft of Rs98, 469/- .

(A)

Balance amount of Rs.1, 84,105/ may be obtained for Demand draft in the name of **“THE COMMISSIONER OF CUSTOMS, CHENNAI – A/C. KALAKSHETRA FOUNDATION** for lifting the import materials from the air cargo/Chennai airport.

(B)

One more charge for storage cost, payable to **AIRPORT AUTHORITY OF INDIA** for Rs.12,735/-

Submitted for approval please. (A) & (B)



[Handwritten signature]
EO

AO

CAO

DIRECTOR

168

from Anila.Kumar@dbgroup.net [hide details](#) Jul 6 (1 day ago)

to works@kalakshetra.in

cc Alpesh.Parekh@dbgroup.net,
Arasu.Thiru@dbgroup.net,
Meena.Arun@dbgroup.net,
Ops.Chennai@dbgroup.net

date Tue, Jul 6, 2010 at 12:44 PM

subject Re: duty

mailed-by dbgroup.net

Dear Sir,

As per your advise, we have assessed the bill of entry under merit, kindly arrange to forward duty DD for balance amount.

1. DUTY AMOUNT : RS. 282574
LESS RS. 98469 which was already collected from you

BALANCE RS. 184105 PL FORWARD DD IN FAVOUR OF "THE COMMISSIONER OF CUSTOMS, A/c.RUKMANI DEVI COLLEGE OF FINE ARTS"

2. TERMINAL HANDLING CHARGES : RS.12735/- PL FORWARD DD IN FAVOUR OF " AIRPORT AUTHORITY OF INDIA "

Thanks & Regards
 Anila

DB GROUP INDIA PVT LTD
 No.41, Thambu Swamy Road,
 Kilpauk, Chennai 600 010.
 Tel: 0091 044 44215215
 Fax: 0091 044 26423411
 Email: anila.kumar@dbgroup.net

From: Anila Kumar/DBGROUP
 To: works@kalakshetra.in
 Cc: [Alpesh Parekh/DBGROUP@DBGROUP](mailto:Alpesh.Parekh@DBGROUP), [Arasu Thiru/DBGROUP@DBGROUP](mailto:Arasu.Thiru@DBGROUP), [Meena Arun/DBGROUP@DBGROUP](mailto:Meena.Arun@DBGROUP), [Ops Chennai/DBGROUP@DBGROUP](mailto:Ops.Chennai@DBGROUP)
 Date: 07/06/2010 12:26 PM
 Subject: duty

169



स्सो वै सः

Kalakshetra Foundation

154

June 19, 2010

To,

The Deputy. Commissioner of Customs,
Air cargo,
Meenampakkam Airport
Chennai

CERTIFICATE

This is to certify that Kalakshetra Foundation, Thiruvanmiyur, Chennai, is an autonomous Institution of National importance of India under Ministry of Culture, Government of India for the purpose of availing the customs duty exemption in terms of Government of Notification No. 51/96-Customs dated 23rd July 1996 and central excise duty exemption in terms of Government Notification No.10/97-Central Excise dated 1st March 1997 The material "Projector and Lens" is imported by Kalakshetra Foundation, to be used for our Research and Documentation purpose and intent to use them for own use not for commercial purpose

Leela Samson

Leela Samson
Director
Kalakshetra Foundation

19/6 '10

✓
w



✓

170

Founder: Smt Rukmini Devi
Chairman: Justice Sri S. Mohan
Director & Secretary: Ms. Leela Samson



E-mail: admin@kalakshetra.in
Phone: +91-(0)44-24520836/4057/1844
Fax: +91-(0)44-24524359

138


Lamp Warranty Certificate

One number of F32 1080 5700 ansilumens 1080P high brightness color wheel

Serial # 10090063

Lamp warranty for a period of 500 hours or 90 days from the date of invoice.


Skule L. Stene
Service Manager
May 25, 2010

 **projectiondesign®**



LC no. 0905/FLC137/2010

GOODS IMPORTED DO NOT FIGURE IN THE NEGATIVE LIST OF IMPORT AS PER FOREIGN
TRADE POLICY 2009-2014.

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139

Warranty Certificate

One number of F32 1080 5700 ansilumens 1080P high brightness color wheel

Serial # 10090063

Unit covered for 24 months from the date of invoice.



Skule L. Stene
Service Manager
May 25, 2010

 **projectiondesign®**



LC no. 0905/FLC137/2010

GOODS IMPORTED DO NOT FIGURE IN THE NEGATIVE LIST OF IMPORT AS PER FOREIGN
TRADE POLICY 2009-2014.

172

INVOICE


Our address:
 PROJECTIONDESIGN AS,
 HABORNVEIEN 53,
 N-1630 GAMLE FREDRIKSTAD,
 NORWAY.

Our VAT number:
 983 521 908 MVA

Our Bank:
 Nordea Bank Norge ASA
 Nygaardsgaten 42 POB 42
 N-1601 Fredrikstad
 NORWAY
 IBAN : NO0561050441287
 Account number 6105.04.41287
 SWIFT: NDEANOKK

Our phone:
 +47 69 30 45 50

Our fax:
 +47 69 30 45 80

Bank phone:
 +47 69 36 61 00

Bank fax:
 +47 69 36 61 77

Applicant:
 KALAKSHETRA FOUNDATION,
 RUKMANI DEVI COLLEGE OF FINE ARTS,
 KALAKSHETRA ROAD, THIRUVANMIYUR,
 CHENNAI 600 041, TAMIL NADU, INDIA.

Invoice date:
 May 05, 2010

Invoice no:
 34193

For Transport
 Chennai Air Port
 India

Incoterms:
 EX-WORKS NORWAY
 BY AIR

Contract reference:
 As per beneficiary's

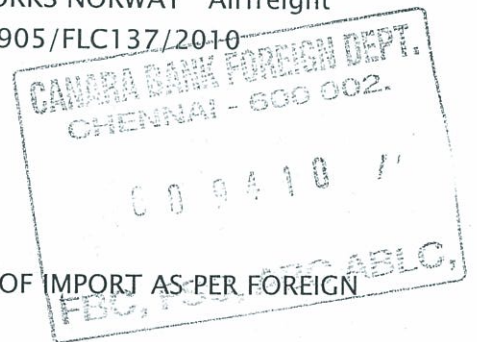
Terms of payment:
 Letter of credit

Delivery terms:
 EX-WORKS NORWAY

Shipment:
 Airfreight

Letter of quotation dated
 23 Sep 2009 and applicant's order
 Dated 24 Nov 2009

Document Credit Number: 0905/FLC137/2010



I.E.Code no. 0495004502

GOODS IMPORTED DO NOT FIGURE IN THE NEGATIVE LIST OF IMPORT AS PER FOREIGN TRADE POLICY 2009-2014.

ITEM	P/N	DESCRIPTION OF GOODS AND/OR SERVICES	UNIT PRICE	NUMBER	SUB TOTAL	CURR.
1	101-1426-08	F32 1080 5700 ANSILUMENS 1080P HIGH BRIGHTNESS COLOR WHEEL S.NO 10090063	17 500	1	17 500	USD
2	503-0061-00	EN 16 LONG THROW LENS	3 900	1	3 900	USD
		Country of origin: NORWAY				
TOTAL				2	21 400	USD

141

PACKING LIST

Our address: PROJECTIONDESIGN AS, HABORNVEIEN 53, N-1630 GAMLE FREDRIKSTAD, NORWAY.	Our VAT number: 983 521 908 MVA	Our Bank: Nordea Bank Norge ASA Nygaardsgaten 42 POB 42 N-1601 Fredrikstad NORWAY IBAN : NO0561050441287 Account number 6105.04.41287 SWIFT: NDEANOKK
-------------------------------------------------------------------------------------------------	------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Our phone: +47 69 30 45 50	Our fax: +47 69 30 45 80	Bank phone: +47 69 36 61 00	Bank fax: +47 69 36 61 77
-------------------------------	-----------------------------	--------------------------------	------------------------------

Applicant:
KALAKSHETRA FOUNDATION,
RUKMANI DEVI COLLEGE OF FINE ARTS,
KALAKSHETRA ROAD, THIRUVANMIYUR,
CHENNAI 600 041, TAMIL NADU, INDIA.

Invoice date: May 05, 2010 NORWAY	Invoice no: 34193	For Transport Chennai Air Port	Incoterms: EX-WORKS
-----------------------------------------	----------------------	-----------------------------------	------------------------

Contract reference: As per beneficiary's Letter of quotation dated 23 Sep 2009 and applicant's order dated 24 Nov 2009	Terms of payment: Letter of credit Document Credit Number: 0905/FLC137/2010	India Delivery terms: EX-WORKS NORWAY	BY AIR Shipment: Airfreight
------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------	---------------------------------------------	-----------------------------------

609410 /
FBC, FSC, ABC ABLC
CREDIT BANK FOREIGN DEPT.
CHENNAI - 600 002.

We hereby certifying airworthy packing.

ITEM	P/N	DESCRIPTION OF GOODS AND/OR SERVICES	NUMBER
1	101-1426-08	F32 1080 5700 ANSILUMENS 1080P HIGH BRIGHTNESS COLOR WHEEL S.NO 10090063	1
2	503-0061-00	EN 16 LONG THROW LENS	1
Country of origin: NORWAY			
TOTAL			2


projectiondesign®
K. God. fager

174

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17/11/10 *0/20
DP 1/4

No.F.11-6/2010-Akademies
Government of India
Ministry of Culture

Shastri Bhavan, New Delhi,
Dated the 25th June, 2010

To

Director,
Kalakshetra Foundation, Tiruvanmiyur,
Chennai 600 041

Sub: - Renovation to the Bharata Kalakshetra Auditorium

Madam,

I am directed to refer to your E- mail dated 24.6.2010 on the
subject mentioned above and to enclose herewith a necessary certificate.

Yours faithfully,



(V.T. Joseph)

Under Secretary to the Govt. of India

175

17/10 *of 20
1/9

V63

No.F.11-6/2010-Akademias
Government of India
Ministry of Culture

Shastri Bhavan, New Delhi,
Dated the 25th June, 2010

To

Director,
Kalakshetra Foundation, Tiruvanmiyur,
Chennai 600 041

Sub: - Renovation to the Bharata Kalakshetra Auditorium

Madam,

I am directed to refer to your E- mail dated 24.6.2010 on the
subject mentioned above and to enclose herewith a necessary certificate.

Yours faithfully,



(V.T. Joseph)

Under Secretary to the Govt. of India



176

अन्तर्राष्ट्रीय एयर कार्गो टर्मिनल International Air Cargo Terminal
चेन्नै एयरपोर्ट, चेन्नै - 600 027 CHENNAI AIRPORT, CHENNAI - 600 027.

164-

Terminal, Storage & Processing Charges Receipt - Imports

09-07-2010

Customs Examination

B201007091185

Chrgs Upto:09-07-2010 17:20

WB/HAWBNO :21707301302 /10007642 Pkgs/Gross/Chrg Wt.: 2/22.00 /28.00
 OE No/Date :BOE220765 /14-06-2010 CAV :Rs.1052466.00
 SHA Cd./Name:R679VVD SHIPPING SERVICES PVT LTD
 Consignee :KALASHETRA FOUNDATI A ROAD, THIRUVANMIYU KALASHTRA ROAD, THIR 010000
 Contents :ELECTRICALS;

WRNO	IGM_No	FltNo	ATA	Pkgs	GrWt (Kgs)	ChWt (Kgs)	Typ	Dem	Days
K0524293	67328	T0337	23-05-2010	23:15	2	22.00	28.00	V	16205.00 47

THIRTY DAYS OLD CARGO

Payment Deatils (In Rupees.)

SP Charges	: 264.00	NON PDA
Demurrage Charges	: 16205.00	
Misc Charges	: 0.00	
Packing Charges	: 6.00	
IOF Charges	: 0.00	
Service Tax	: 1697.00	Taxable Amt: 16475.04
Charges Waived	: 0.00	
Total Charges (A)	: 18172.00	
Already Paid (B)	: 0.00	
Net Charges (A-B)	: 18170.00	
Rounded to Rs.5		

Locations No of

9 JUL 2010

CARGO

CASH RECEIVED

BANK SEAL Number of Pkgs to be Examined=2

Rupees EIGHTEENTHOUSAND ONE HUNDRED SEVENTY
 EIGHTEENTHOUSAND ONE HUNDRED SEVENTY

Already Paid Charges Details

Received the packages as per above details and I undertake to repack and return the packages duly sealed after Customs Examination

(HEMA KUMARI)

Signature & Time Contractor (Sup.) Security (Incharge) Sign & Name of Importer/CHF

SERVICE TAX REG. NO: CHS/CH III/CH PT/1/STC/2002

CONSIGNEE COPY (LSBC/GP)

177

165

C:\2009-2010\V.Admin\2.Engineering\i.Plan\d.Sound systems\koothambalam.doc

July 13, 2010

Sub: Up gradation of Sound Systems – Purchase/ importing of projector / lens Terminal, storage & Processing charges and custom examination charges- Expenditure -Approval of – Reg.

The imported (sound equipment) material sent by M/s.Projection design / Norway, was lifted from the custom air cargo/Chennai after paying the concessional custom duty for Rs.98, 469/- (Rupees Ninety eight thousand four hundred and sixty nine only) in the name of “**COMMISSIONER OF CUSTOMS, CHENNAI – A/C. KALAKSHETRA FOUNDATION** as per the BILL OF ENTRY by the agency M/s.DB group India pvt ltd,

Further, the terminal, storage & processing charges, custom examination for import materials has been paid to Airport Authority of India, for the above import materials before lifting the cargo.

Vide No.B201007091185 dated .09.07.2010

Rs. 18170.00

Towards commission charge vide challan dated 9.7.2010

Rs. 60.00

Total

Rs.18230.00

This amount may be reimbursed to E.O

Submitted for approval please.

EO

13/7/10
AO

CAO

13/7
DIRECTOR


178

Lamp Warranty Certificate

One number of F32 1080 5700 ansilumens 1080P high brightness color wheel

Serial # 10090063

Lamp warranty for a period of 500 hours or 90 days from the date of invoice.


Skule L. Stene
Service Manager
May 25, 2010

 **projectiondesign®**

LC no. 0905/FLC137/2010

GOODS IMPORTED DO NOT FIGURE IN THE NEGATIVE LIST OF IMPORT AS PER FOREIGN
TRADE POLICY 2009-2014.

Warranty Certificate

One number of F32 1080 5700 ansilumens 1080P high brightness color wheel

Serial # 10090063

Unit covered for 24 months from the date of invoice.



Skule L. Stene
Service Manager
May 25, 2010

 **projectiondesign**[®]

LC no. 0905/FLC137/2010

GOODS IMPORTED DO NOT FIGURE IN THE NEGATIVE LIST OF IMPORT AS PER FOREIGN
TRADE POLICY 2009-2014.



PACKING LIST

Our address:
PROJECTIONDESIGN AS,
HABORNVEIEN 53,
N-1630 GAMLE FREDRIKSTAD,
NORWAY.

Our VAT number:
983 521 908 MVA

Our Bank:
Nordea Bank Norge ASA
Nygaardsgaten 42 POB 42
N-1601 Fredrikstad
NORWAY
IBAN : NO0561050441287
Account number 6105.04.41287
SWIFT: NDEANOKK

Our phone:
+47 69 30 45 50

Our fax:
+47 69 30 45 80

Bank phone:
+47 69 36 61 00

Bank fax:
+47 69 36 61 77

Applicant::
KALAKSHETRA FOUNDATION,
RUKMANI DEVI COLLEGE OF FINE ARTS,
KALAKSHETRA ROAD, THIRUVANMIYUR,
CHENNAI 600 041, TAMIL NADU, INDIA.

Invoice date:
May 05, 2010
NORWAY

Invoice no:
34193

For Transport
Chennai Air Port

Incoterms:
EX-WORKS

Contract reference:
As per beneficiary's
Letter of quotation dated
23 Sep 2009 and applicant's
order dated 24 Nov 2009

Terms of payment:
Letter of credit
Document Credit Number: 0905/FLC137/2010

India
Delivery terms:
EX-WORKS NORWAY

BY AIR
Shipment:
Airfreight

We hereby certifying airworthy packing.

ITEM	P/N	DESCRIPTION OF GOODS AND/OR SERVICES	NUMBER
1	101-1426-08	F32 1080 5700 ANSILUMENS 1080P HIGH BRIGHTNESS COLOR WHEEL S.NO 10090063	1
2	503-0061-00	EN 16 LONG THROW LENS	1
Country of origin: NORWAY			
TOTAL			2



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169 5/9

1 Exporter (name, address, country) - Exportateur (nom, adresse, pays)
Projectiondesign as
Habornveien 53
1630 Gamle Fredrikstad
Norway

2 Number - Numéro
100119
CERTIFICATE OF ORIGIN
CERTIFICAT D'ORIGINE

3 Consignee (name, address, country) - Destinataire (nom, adresse, pays)
KALAKSHETRA FOUNDATION,
RUKMANI DEVI COLLEGE OF FINE ARTS,
KALAKSHETRA ROAD, THIRUVANMIYUR,
CHENNAI 600 041, TAMIL NADU, INDIA

4 Particulars of transport (where required) -
Renseignements relatifs au transport (le cas échéant)
BY AIR

Exporter's declaration - de l'exportateur
As exporter(s) of the goods described below, I (we) do hereby declare
that the said goods are originated in the country spesified below.
Je (nous) sousigné(s), exportateur(s) des marchandises ci-après
désigné(s), certifie(ons) que ces marchandises sont d'origine
du pays mentionné ci-dessous.
Country of origin - Pays d'origine: NORWAY
Signature

5 Marks and numbers; number and kind of packages; description of the goods
Marques et numéros; nombre et nature des colis; designation des marchandises
One number of F32 1080 5700 ansilumens 1080p high brightness color wheel, s.no 10090063
One number of EN 16 long throw lens

6 Gross weight -
Poids brut
19
3

7

8 Other information - Autres renseignements
It is hereby certified that the above mentioned goods orginate in the country
spesified below.
Il est certifié par la présente que les marchandises mentionnées ci-dessus sont
originaires du pays mentionné.
Country of origin - Pays d'origine: Norway
CERTIFYING BODY - ORGANISME AYANT DELIVRÉ LE CERTIFICAT
Stamp -Timbre
Place and date of issue - Lieu et date de delivrance
Sarpsborg, 20.04.2010
Authorized signature - Signature autorisé
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Torunn T. Vingelsgaard

Opprinnelsesbevis L 501
Eksportdok.
Berg-et, Norway

170.6/a

INVOICE

Our address:
PROJECTIONDESIGN AS,
HABORNVEIEN 53,
N-1630 GAMLE FREDRIKSTAD,
NORWAY.

Our VAT number:
983 521 908 MVA

Our Bank:
Nordea Bank Norge ASA
Nygaardsgaten 42 POB 42
N-1601 Fredrikstad
NORWAY
IBAN : NO0561050441287
Account number 6105.04.41287
SWIFT: NDEANOKK

Our phone:
+47 69 30 45 50

Our fax:
+47 69 30 45 80

Bank phone:
+47 69 36 61 00

Bank fax:
+47 69 36 61 77

Applicant:
KALAKSHETRA FOUNDATION,
RUKMANI DEVI COLLEGE OF FINE ARTS,
KALAKSHETRA ROAD, THIRUVANMIYUR,
CHENNAI 600 041, TAMIL NADU, INDIA.

Invoice date:
May 05, 2010

Invoice no:
34193

For Transport
Chennai Air Port
India

Incoterms:
EX-WORKS NORWAY

Contract reference:
As per beneficiary's

Terms of payment:
Letter of credit

Delivery terms:
EX-WORKS NORWAY

BY AIR
Shipment:
Airfreight

Letter of quotation dated
23 Sep 2009 and applicant's order
Dated 24 Nov 2009

Document Credit Number: 0905/FLC137/2010

CANARA BANK FOREIGN DEPT.
CHENNAI - 600 002.
009410 /
FBC, 137/2010 CABLEC,

I.E.Code no. 0495004502

GOODS IMPORTED DO NOT FIGURE IN THE NEGATIVE LIST OF IMPORT AS PER FOREIGN TRADE POLICY 2009-2014.

ITEM	P/N	DESCRIPTION OF GOODS AND/OR SERVICES	UNIT PRICE	NUMBER	SUB TOTAL	CURR.
1	101-1426-08	F32 1080 5700 ANSILUMENS 1080P HIGH BRIGHTNESS COLOR WHEEL S.NO 10090063	17 500	1	17 500	USD
2	503-0061-00	EN 16 LONG THROW LENS	3 900	1	3 900	USD
		Country of origin: NORWAY				
TOTAL				2	21 400	USD



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BILL OF ENTRY FOR HOME CONSUMPTION

ICustom Str: INMAA41 CHA : ABCV1257FCH007 CVVD SHIPPING SE-VICES PVT LTD 1
 BE No/Dt./cc/Typ: 220765 /14/06/2010/N/H DOC No./Dt/Officer: 1933127 09-07-2010/LMSUNDA

Importer Details : 0100000011 PAN : AADFB0047R
 KALASHETRA FOUNDATION
 O : RUKMANIDEVI COLLEGE OF FINE ARTS
 KALASHTRA ROAD, THIRUVANMIYUR
 CHENNAI-600041

IGM No : 67328/2010 23/05/2010 Port Of Loading : OSLO
 Cntry Of Orgn : NORWAY Cntry Of Consign :
 HAWB No : 21707301302 HAWB No : 10007642
 Date : 19/05/2010 Date : 19/05/2010
 No. Of Pkgs. : 2 PKG Gross Wt. : 22.00 KGS
 Marks: 21707301302
 & Nos 10007642

Inv No & Dt. : 34193 05/05/2010 PROJECTIONDESIGN AS,
 Inv Val : 21400.00 USD TOI: FOB HABORNVEIEN 53.N-1630
 Freight : 6536.00 INR GAMLE FREDRIKSTAD,
 Insurance : 1.125000% 0.00 USD NORWAY
 SVB Load(Ass): Cust. House:
 SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
 Misc. Charges: 0.00 0.00
 Discount Rate: 0.00 Discount Amount: 0.00

Item Details
 Exchange rate: 1.00 USD = 47.8500 INR

Sino	RITC	Description	CTH	C. Notn	C. NSNO	RSP	Load	PROV
Gty		Unit Price				Cus Dty Rt	BCD amt(Rs)	
Unit		Ass Val	CETH	E. Notn	E. NSNO	Exc Dty Rt	CVD amt(Rs)	
1	90072010	PROJECTOR F32 1080 5700 ANSILUMENS 1080P HIGH BRIG						
		HTNESS COLOR WHEEL S.NO 10090063 P/N. 101-1426-08						
1	17500.000000	90072010 051/96 1				5.00 %	43033.10	
NOS	860661.73	90072010				0.00 %	0.00	
		Spcl Excise Duty				0.00 %	0.00	
		Health CVD				0.00 %	0.00	
		Educational Cess on CVD				2.00 %	0.00	
		Sec & Higher Edu. Cess on CVD				1.00 %	0.00	
		Customs Educational Cess				2.00 %	860.70	
		Customs Sec & Higher Edu. Cess				1.00 %	430.30	
		Addl Duty - (Imports) : 019/2006				4.00 %	36199.40	
2	90079200	EM 16 LONG THROW LENS P/N 503-0061-00						
1	3900.000000	90079200 051/96 1				5.00 %	9590.20	
NOS	191804.62	90079200				0.00 %	0.00	
		Spcl Excise Duty				0.00 %	0.00	
		Health CVD				0.00 %	0.00	
		Educational Cess on CVD				2.00 %	0.00	
		Sec & Higher Edu. Cess on CVD				1.00 %	0.00	
		Customs Educational Cess				2.00 %	191.80	
		Customs Sec & Higher Edu. Cess				1.00 %	95.90	
		Addl Duty - (Imports) : 019/2006				4.00 %	8067.30	

Rs.	1052466.35	Page Total	Rs.	98468.70
	Rs. 1052466.35	BE Gross Total	Rs.	98468.70
BCU	Rs. 52623.30	NCD Duty	Rs.	0.00
ANTID	Rs. 0.00	SAFEGUARD Duty	Rs.	0.00
CVD	Rs. 0.00	Sch 2 Spl Excise Duty	Rs.	0.00
CESS	Rs. 0.00	GSIA	Rs.	0.00
TTA	Rs. 0.00			
Edu. Cess CVD	Rs. 0.00	Customs Edu. Cess	Rs.	1052.50
Health CVD	Rs. 0.00	Addl Duty - (Imports)	Rs.	44266.70
SHE. Cess CVD	Rs. 0.00	SH Cust Edu. Cess	Rs.	526.20

Duty Payable: Rs. 98469
 Rs. Ninety Eight Thousand Four Hundred and Sixty Nine only

Cert No	Date	Type
F11-6/2010/AKADEMIES	25-JUN-10	MS
1 97-02 IEP 5.1		

Declaration
 1. I/We Certify that the above entries are correct.
 2. I/We further declare that whenever the RSP is applicable same has been truthfully declared

CHA VVD SHIPPING SERVICES PVT LTD Importer
 KALASHETRA FOUNDATION
 Signature Signature

DOC Given By: (L. MEENAKSHI SUNDARAM) Examined By: (A. USUYA VADIVELU)
 (Appraising Officer) (Examiner/Inspector)
 [NIC]

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Accounting collectorate S. A. B.
Division Central Excise & Customs
Range : Chennai
Code No : IE / SBI

Challan of amount paid into the
INDIAN BANK/STATE BANK OF INDIA
Air Cargo Complex, Extension Counter, CHENNAI

Name & Address of the Assessee/Remitter
KALASHETRA FOUNDATION
RUKMANIDEVI COLLEGE OF FINE ARTS KALASHTRA ROAD, THIRUVANMIYUR
CHENNAI-600041
Challan valid upto 17/07/2010

AIRCARGO CUSTOMS - CHENNAI

Full particulars of the remittance and of authority if any	HEAD OF ACCOUNT Major Head 037 CUSTOMS	Amount tendered	Counter Signature
	037-CUSTOMS Minor Head (Indicate below the appropriate Head)	By Cash By Cheque/Draft Rs. P. pay order etc	of the Department -tal officer (where required)
Payment of custom against B.E (In Rs.) 220769/14/06/2010 DUTY : 78467 FINE : 0 INTEREST : 0 PENALTY : 0	037-CUSTOMS-1 IMPORT DUTY	98469/-	ICR/ADD NO: 037950 DATE: 21.06.10 BRANCH: Canara Bank CHENNAI
TOTAL: 78467	TOTAL	98469/-	98469/-

Rupees (in words):
Ninety Eight Thousand Four Hundred and Sixty Nine only

Date: Signature of the tenderer

Received Payment (In words Rupees): (To be filled by the Bank)

Date: Signature of the authorised Officer of the Bank
Bank Receipt Stamp Name of Branch

Interest amount @ 15.00 for the days after elapse of 5 days from 05/07/2010

Day	Int Amount	Date	Total Duty Amount
1	401	11/07/2010	78507
2	811	12/07/2010	78550
3	1211	13/07/2010	78590
4	1621	14/07/2010	78631
5	2021	15/07/2010	78671
6	2431	16/07/2010	78712
7	2831	17/07/2010	78752

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பரிசீலனை செய்யப்பட்டுள்ளதாக
சா. ரெட். இக் கிளர்ச்சி அலுவலகம்
S.B.I. Moens/Ambalam Airport, Chennai
09 JUL 2010
CARGO CLEAR

AIRCARGO CUSTOMS - CHENNAI

172

Draft



To

Monday, July 19, 2010

The Senior Manager,
Canara Bank,
Thriuvanniyur,
Chennai 600 041.

Sir,

Sub: Letter of Credit for importing materials (Norway) – Exchange Control copy – submitted - Reg.

Ref: Your Message input No. 2008 100331CNRBINBBAMFD0529891893

Document Credit Number: 0905/FLC 137 /2010

In continuation of the above reference, the ~~import materials~~ ^{imported} ~~sent by the importer~~ ^{regms materials imported from} M/s.Projection design/Norway, ~~has~~ ^{as} lifted from the Air cargo, Chennai Airport through the clearing and forwarding agency M/s.D.B.Group of India Private Limited, Chennai 10, ~~As requested by you that~~ ^{is} the BILL OF ENTRY – EXCHANGE CONTROL COPY in original is submitted for your reference and record.

Further, we request you to furnish the details of expenditure on this ~~job~~ ^{input} ~~may please be~~ ^{input} furnished to this office after adjusting the LC margin fixed deposit account for Rs. 11,00,000/- ~~and sent to this office~~ at the earliest.

Yours faithfully,

Leela Samson
Director.

for approval please

✓ (186)

[Handwritten signature]

[Handwritten signature]
20/7/10
f AD

[Handwritten signature]
CAO

Leela 20/7
DIRECTOR



MOVE YOUR INNOVATION

D. B. GROUP INDIA PRIVATE LIMITED.

No 41, THAMBUSWAMY ROAD, 1st FLOOR,
KILPAUK, 600010 CHENNAI, INDIA
Ph : +91 44 44215215 Fax : +91 44 26423411
Email : dbgroupindiamaa@dbgroup.net



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KALASHETRA FOUNDATION
RUKMANI DEVI COLLEGE OF FINE ARTS
KALAKSHETRA ROAD
THIRUVANMIYUR, CHENNAI 41
INDIA
Attention MR.SRINIVASAN

FATS AE-IN: 1100531TAT

TAX INVOICE

Number 1.593 date 31/05/2010

Page 1 of 1

Payment: UPON RECEIPT

Account Code 010754

Ref. No. 02/10/200807

date 25/05/2010

Service **AI AIR IMPORT**

TOS EX WORKS

AWB N°

217 / 07301302 HAWB N° 10007642

Depart OSLO - NO

Destination

CHENNAI AIR PORT - IN

Shipper PROJECTION DESIGN

Consignee

KALASHETRA FOUNDATION

Pieces	Description of Goods	Lbs	Gross Weight Kg	CBM	Goods Value
2	PROJECTOR	48.50	22.00	0.06	

Item	Description of Charges	Amount
001	FREIGHT NOK 800	
003	CC FEES 2%	6,536.00
014	X RAY NOK 275	537.68
095	REIMBURSEMENT + DOCUMENTS NOK 625	2,246.75
203	FUEL SURCHARGE NOK 5.80/KG	5,106.25
260	SECURITY SURCHARGE NOK 1.50 /KG	1,042.49
403	HAWB NOK 120	269.61
422	PICK UP NOK 650	980.40
424	DELIVERY ORDER FEES	5,310.50
444	HANDLING NOK 660	3,000.00
		5,392.20

EX.RATE: RS.8.17 /NOK

Cd	Description	Amount Due	ST	Total Due
10	ST 10.30%	14,683.10	1,512.36	16,195.46
XX	NON TAXABLE AMOUNT	15,738.78		15,738.78
	Total Amount due	INR		31,934.24
	Equal to	INR		31,934.24

For D.B. Group India Pvt Ltd

ST.REG.NUMBER: ST/MUM/DIV.III/BAS/2785/06, GTA-834

PAN NUMBER : AACCD2938H

RECEIPT WILL ONLY BE SENT UPON REQUEST

R. G. Srinivasan
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MOVE YOUR INNOVATION

D. B. GROUP INDIA PRIVATE LIMITED.

No 41, THAMBUSWAMY ROAD, 1st FLOOR,
KILPAUK, 600010 CHENNAI, INDIA
Ph : +91 44 44215215 Fax : +91 44 26423411
Email : dbgroupindiamaa@dbgroup.net.



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KALASHETRA FOUNDATION
RUKMANI DEVI COLLEGE OF FINE ARTS
KALAKSHETRA ROAD
THIRUVANMIYUR, CHENNAI 41
INDIA
Attention MR.SRINIVASAN

FATS AE-IN: 1100714W20

TAX INVOICE

Number 2.035 date 14/07/2010

Page 1 of 1

Payment: UPON RECEIPT

Account Code 010754

Ref. No. **02/10/200807** date **25/05/2010** Service **AI AIR IMPORT**
TOS EX WORKS AWB N° 217 / 07301302 HAWB N° 10007642
Depart OSLO - NO Destination CHENNAI AIR PORT - IN
Shipper PROJECTION DESIGN Consignee KALASHETRA FOUNDATION

Document	No.	Date
HAWB	10007642	19/05/2010
AIRLINE D.O. NUMBER	20781	24/05/2010
I.G.M.	67328	23/05/2010

Pieces	Description of Goods	Lbs	Gross Weight Kg	CBM	Goods Value
2	PROJECTOR	48.50	22.00	0.06	

Item	Description of Charges	Amount
406	TRANSPORTATION	530.00
501	TEMP.IEC CODE REGISTRATION	1,000.00
504	CUSTOM CLEARANCE	3,000.00

Cd	Description	Amount Due	ST	Total Due
10	ST 10.30%	4,530.00	466.59	4,996.59
		Total Amount due	INR	4,996.59
		Equal to	INR	4,996.59

For D.B. Group India Pvt Ltd

ST.REG.NUMBER: ST/MUM/DIV.III/BAS/2785/06,GTA-834

PAN NUMBER : AACCD2938H

RECEIPT WILL ONLY BE SENT UPON REQUEST

R. Srinivasan
✓
✓
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C:\2009-2010\V.Admin\2.Engineering\i.Plan\d.Sound systems\koothambalam.doc	July 19, 2010
----------------------------------------------------------------------------	---------------

Sub: Up gradation of Sound Systems – Purchase/ importing of projector / lens
Clearing and forwarding charges – Expenditure -Approval of – Reg.

Ref: Office Note Approval dated 26.3.2010 P 85
Job offer dated 26.3.2010 P 90

The import material from the Norway point to Kalakshetra Foundation was entrusted to M/s.D.B.Group India Pvt Ltd. This job involves pick up, freight, Handling, HAWB, Fuel, security, and X ray charges for the importing material in Norway as well as in Chennai Airport- towards Forwarding and clearing work

And charges like transportation, custom clearance and obtaining temporary Import code has to be paid as per the terms. The import materials lifted from the Chennai air cargo division and stored in the campus.

M/s.D.B.Group India Pvt Ltd has the Invoice for making payment are,

(A) Vide Invoice No.1.593 dated 31.05.2010	Rs. 31,934.00	✓✓
(B) Vide Invoice No.2.035 dated 14.07.2010	Rs. 4,997.00	
Total payable	Rs. 36,931.00	

Submitted for approval please (A) & (B) -

[Handwritten signature]
EO

[Handwritten signature]
20/7/10
AO

[Handwritten signature]
AO

[Handwritten signature]
DIRECTOR

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INMAA4] CHA : AACBV1359FCH007 [VVD SHIPPING SERVICES PVT LTD J
 BE No/Dt./cc/Typ: 220765 /14/06/2010/N/H DDC No./Dt/Officer: 1933127-09-07-2010/LMBUNDA

Importer Details : 0100000011 PAN : AADFB0047R
 KALASHETRA FOUNDATION
 O : RUKMANIDEVI COLLEGE OF FINE ARTS
 KALASHTRA ROAD, THIRUVANMIYUR
 CHENNAI-600041

IGM No : 67328/2010 23/05/2010 Port Of Loading : OSLD
 Cntry Of Orgn : NORWAY Cntry Of Consign :
 MAWB No : 21707301302 MAWB No : 10007642
 Date : 19/05/2010 Date : 19/05/2010
 No. Of Pkgs. : 2 PKG Gross Wt. : 22.500 KGS
 Marks: 21707301302
 & Nos 10007642

Inv No & Dt. : 34193 05/05/2010 PROJECTIONDESIGN AS,
 Inv Val : 21400.00 USD TOI: FOB HADORNVEIEN 53, N-1630
 Freight : 6536.00 INR GAMLE FREDRIKSTAD,
 Insurance : 1.125000% 0.00 USD NORWAY
 SVB Load(Ass): Cust. House:
 SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
 Misc. Charges: 0.00 0.00
 Discount Rate: 0.00 Discount Amount: 0.00
 Item Details
 Exchange rate: 1.00 USD = 47.8500 INR

Slno	RITC	Description	CTH	C. Notn	C. NSNO	RSP	Load	PROV
Gty		Unit Price	CETH	E. Notn	E. NSNO	Cus Dty Rt	BCD amt(Rs)	
Unit		Ass Val				Exc Dty Rt	CVD amt(Rs)	
1	90072010	PROJECTOR F32 1080 5700 AN-ILUMENS 1080P HIGH BRIG						
		HTWESS COLOR WHEEL S. NO 10090063 P/N. 101-1426-08						
1		17500.000000 90072010 051/96 1				5.00 %	43033.10	
NDS		860661.73 90072010				0.00 %	0.00	
		Spcl Excise Duty				0.00 %	0.00	
		Health CVD				0.00 %	0.00	
		Educational Cess on CVD				2.00 %	0.00	
		Sec & Higher Edu. Cess on CVD				1.00 %	0.00	
		Customs Educational Cess				2.00 %	860.70	
		Customs Sec & Higher Edu. Cess				1.00 %	430.30	
		Addl Duty - (Imports) : 019/2006				4.00 %	36199.40	
2	90079200	EN 16 LONG THROW LENS P/N 503-0061-00						
1		3900.000000 90079200 051/96 1				5.00 %	9590.20	
NDS		191804.62 90079200				0.00 %	0.00	
		Spcl Excise Duty				0.00 %	0.00	
		Health CVD				0.00 %	0.00	
		Educational Cess on CVD				2.00 %	0.00	
		Sec & Higher Edu. Cess on CVD				1.00 %	0.00	
		Customs Educational Cess				2.00 %	191.80	
		Customs Sec & Higher Edu. Cess				1.00 %	95.90	
		Addl Duty -- (Imports) : 019/2006				4.00 %	8067.30	

Rs.	Page Total	Rs.
1052466.35	Rs. 98468.70	Rs. 98468.70
BCD	BE Gross Total	Rs. 0.00
Rs. 52623.30	NCD Duty	Rs. 0.00
ANTID	SAFEGUARD Duty	Rs. 0.00
Rs. 0.00	Sch 2 Spl Excise Duty	Rs. 0.00
CVD	GSIA	Rs. 2199463
Rs. 0.00		
CESS		
Rs. 0.00		
TTA		
Rs. 0.00		
Edu. Cess CVD	Customs Edu. Cess	Rs. 1052.50
Rs. 0.00	Addl Duty - (Imports)	Rs. 44266.70
Health CVD	SH Cust Edu. Cess	Rs. 526.20
Rs. 0.00		
SHE. Cess CVD		
Rs. 0.00		

Duty Payable: Rs. 98469
 Rs. Ninety Eight Thousand Four Hundred and Sixty Nine only

Certificate(s) in lieu of Bond
 Cert No Date Type

F11-6/2010/AKADEMIES 25-JUN-10 MS
 1 97-02 IEP 5.1

Declaration
 1. I/We Certify that the above entries are correct.
 2. I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA VVD SHIPPING SERVICES PVT LTD Importer KALASHETRA FOUNDATION
 Signature Signature

DDC Given By: (L. MEENAKSHI SUNDARAM) Examiners (A. USUYA VADIVELU)
 (Appraising Officer) (Examiner/Inspector)
 [NIC]

AIRCARGO CUSTOMS - CHENNAI

AIRCARGO CUSTOMS - CHENNAI

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AIRCARGO CUSTOMS - CHENNAI

O/c



Monday, July 19, 2010

To

The Senior Manager,
Canara Bank,
Thriuvanmiyur,
Chennai 600 041.

Sir,

Sub: Letter of Credit for importing materials (Norway) – Exchange Control copy –
submitted - Reg.

Ref: Your Message input No. 2008 100331CNRBINBBAMFD0529891893

Document Credit Number: 0905/FLC 137 /2010

In continuation of the above reference, the regarding materials imported from M/s.Projection design/Norway, and lifted from the Air cargo, Chennai Airport through the clearing and forwarding agency M/s.D.B.Group of India Private Limited, Chennai 10, the BILL OF ENTRY – EXCHANGE CONTROL COPY in original is submitted for your reference and record.

Further, we request you to furnish the details of expenditure on this import, to this office after adjusting the LC margin fixed deposit account for Rs. 11,00,000/- at the earliest.

Yours faithfully,

Leela Samson
Director.



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Handwritten signature: *Leo*

To

Mr. V. SRINIVASAN

MANAGEMENT OFFICE

Handwritten circled number: *261*

M/s. Kalakeshtra Foundation,

Tiruvannamigar,

Chennai - 600 041.

PH: 94520 836 | 9452405

If undelivered please return to:

D. B. GROUP INDIA PVT. LTD.

Branch Office : 41, Thambuswamy Road,

1st Floor, Kilpauk, Chennai - 600 010.

Tel. : 044 - 4421 5215 • Fax : 044 - 2642 3411

E-mail : dbgroupindiamaa@dbgroup.net • Website : www.dbgroup.net

नाम सूचना / DEBIT ADVICE

NF 231/15 L (50) 1+1-06-03-MASTER

प्रेषक / From केनरा बैंक / CANARA BANK	सेवा में / To 2649/10/1719 Kalekshetre Foundation		
दिनांक / Date 29/3/10	200		
हमारा संदर्भ सं. Our Ref. No.	किस कारण से / On account of	नाम डाली गयी रकम Amount debited रु./Rs.	पै./P.
FLC	US\$ 21400 @ NR 46 = 984400.	4307	-
1/10 Com-0-4375 % per quarter.		444	-
Sexton @ 10.30%.		2500	-
Swift charges.		7251	-

रुपये (शब्दों में) / Rupees (in words) 7251/-

आपके अधिविकर्ष/चालू/ब.बै.खा. सं. 2649/10/1719 में उपर्युक्त रकम नामें डाली गयी है।
Your Overdraft/Current/S.B. A/c. No. is debited with the above amount

द्वारा तैयार / Prepared by दर्ज / Entd. व्यवहार सं. / Trans. No. खा प. / LF जाँचकर्ता / Checked by अधिकारी / Officer प्रबंधक / Manager

नाम सूचना / DEBIT ADVICE

NF 231/15 L (50) 1+1-06-03-MASTER

प्रेषक / From केनरा बैंक / CANARA BANK	सेवा में / To 2649/10/1719 Kalekshetre Foundation		
दिनांक / Date 14/6/10	200		
हमारा संदर्भ सं. Our Ref. No.	किस कारण से / On account of	नाम डाली गयी रकम Amount debited रु./Rs.	पै./P.
FLC 1/10	US\$ 21830 @ 46.5550 = 1016296	1016296	-
	Plus FO chgs.	200	-
	Commission @ 0.175 %.	1782	-
	Service Tax	178	-

रुपये (शब्दों में) / Rupees (in words) 1020256/- 1020256

आपके अधिविकर्ष/चालू/ब.बै.खा. सं. 2649/10/1719 में उपर्युक्त रकम नामें डाली गयी है।
Your Overdraft/Current/S.B. A/c. No. is debited with the above amount

द्वारा तैयार / Prepared by दर्ज / Entd. व्यवहार सं. / Trans. No. खा प. / LF जाँचकर्ता / Checked by अधिकारी / Officer प्रबंधक / Manager

जमा सूचना / CREDIT ADVICE

NF 232 / 12,6L (50)1+1 / Ravi

केनरा बैंक / CANARA BANK	सेवा में 2649/10/1719 To Kalekshetre Foundation		
दिनांक / Date 14/6/10	19		
हमारा संदर्भ सं. Our Ref. No.	विवरण / PARTICULARS	कमीशन घटाकर Less Commission रु./Rs.	जमा किया गया निवल आगम Net Proceeds Credited रु./Rs.
2649/30/358	Fi - Amt = 11,00,000/- Ld - 9282	89026	
	1109282	(1020256)	
	1020256	(Debit)	
		Debit Advice	89026

रुपये (शब्दों में) / Rupees (in words) 89026/-

आपके अधिविकर्ष / चालू / ब.बै.खा. सं. 2649/10/1719 में उपर्युक्त रकम जमा की गयी है।
Your Overdraft/Current/S.B. A/c. No. is credited with the above amount.



D. B. GROUP INDIA PRIVATE LIMITED

No. 41, Thambuswamy Road, 1st Floor, Kilpauk, Chennai - 600 010.

Tel. : 91-44-2642 3413 / 14 / 16 / 19 / 20 Fax : 91-44-2642 3411



No. **437**

RECEIPT

Date: 5/8/10

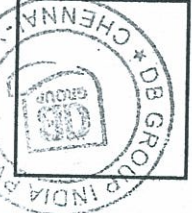
Received with thanks from M/s. PARAKSHERA FOUNDATION

the sum of Rupees Three Six Thousand Nine Hundred and Thirty one
by Cash / Cheque No. 364529 dt 21/10/10 CANNARA BANK in full / part

payment of our Bill No. 2035/1593

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For D. B. GROUP INDIA PRIVATE LIMITED



RS. 36931/-

(Cheques are Subject to realisation)

R. Ganesan
Accounts Manager

Projector enclosure [Inbox](#)★ **Fabien** [show details](#) 4:56 pm (46 minutes ago)   [Reply](#)

Dear Ravi,

Here is the enclosure I was talking to you about for the projector. As we are close to the sea, we are exposed to humidity and salt, which is bad for the projector.

This enclosure has a humidity and temperature control for projectors exposed to heat and humidity.

We need one for extended projector life.

I didn't find any dealers in India so far. Would it be possible to import it?

Ravi, I will send you the updated drawing by tomorrow.

Best regards,

Fabien

Sound Wizard
Pro Audio Acoustic Design

Shakti Area 9
Auroville 605 101 (Via Pondicherry)
Tamil Nadu, India
Phone (0) 413 262 26 59
Phone (0) 413 262 24 80

www.soundwizard.net



Blizzard 3-1.pdf
315K [View as HTML](#) [Download](#)

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180



Works kalakshetra <works@kalakshetra.in>

Projector enclosure

1 message

Fabien <fabien@soundwizard.net>

Fri, Aug 27, 2010 at 9:12 AM

To: Leela Samson <leelasamson@kalakshetra.in>

Cc: Works kalakshetra <works@kalakshetra.in>, ravi <card@vsnl.com>, System Design <sd@soundwizard.net>

Dear Leela,

I have finally found a good projector enclosure with temperature, humidity and condensation control. It needs to be enclosed as it will be exposed to humidity, heat and salt. I have requested a quote. Find it attached to this mail. Should have any questions, please contact me. Thank you

Best regards,

Fabien

Sound Wizard
Pro Audio Acoustic Design

Shakti Area 9
Auroville 605 101 (Via Pondicherry)
Tamil Nadu, India
Phone (0) 413 262 26 59
Phone (0) 413 262 24 80

www.soundwizard.net

 10-08-27 Tempest.pdf
27K

196

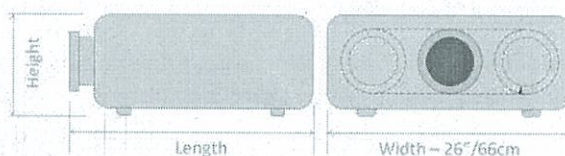
Enclosure Exterior grade powder coated aluminum and stainless steel. Wide, tempered optical glass projection window caters for offset-lens projectors.

Finish Exterior grade powder coating: epoxy primer, Cardinal T391-BG290 Bronze Texture. Custom colors to special order.

Ordering Guide:

Model #	Description	Type	Voltage	Projector Maximum:		
				Lamp Power	Height	Length*
6550.IN	Blizzard	DEC3	230	1,300W	10"/25cm	24"/61cm
6550.US	Blizzard	DEC3	120	1,300W	10"/25cm	24"/61cm
6560.IN	Blizzard	Fan	230	1,300W	10"/25cm	24"/61cm
6560.US	Blizzard	Fan	120	1,300W	10"/25cm	24"/61cm
6555.IN	Blizzard Stretch	DEC3	230	1,300W	12"/30cm	35"/89cm
6555.US	Blizzard Stretch	DEC3	120	1,300W	12"/30cm	35"/89cm
6565.IN	Blizzard Stretch	Fan	230	1,300W	12"/30cm	35"/89cm
6565.US	Blizzard Stretch	Fan	120	1,300W	12"/30cm	35"/89cm
6556.IN	Blizzard X-Stretch	DEC3	230	1,300W	12"/30cm	42"/107cm
6556.US	Blizzard X-Stretch	DEC3	120	1,300W	12"/30cm	42"/107cm
6566.IN	Blizzard X-Stretch	Fan	230	1,300W	12"/30cm	42"/107cm
6566.US	Blizzard X-Stretch	Fan	120	1,300W	12"/30cm	42"/107cm

Maximum Projector Dimensions

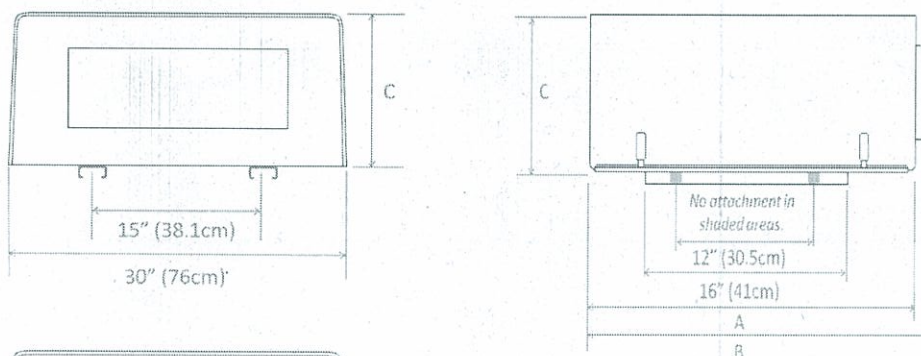


* Be sure to include the lens in your length calculation!
All models: max projector width is 26"/66cm.

Enclosure Dimensions

Need something Smaller?
Check out our Baby Blizzard 6500 Series

Or Bigger?
Our Cyclone 8000 Series picks up where Blizzard leaves off, for projectors up to 30,000 ANSI lumens!



Dimension	A	B	C	Weight
6550/6560	31"/79cm	33"/84cm	14"/36cm	69lb/31kg
6555/6565	41"/104cm	45"/114cm	16"/41cm	89lb/40kg
6556/6566	49"/124cm	53"/135cm	16"/41cm	98lb/45kg

Access Cover is removed for installation and maintenance, providing complete open access to the projector.

Projector Mount Projector is held securely in place with two universal stainless steel projector clamps.

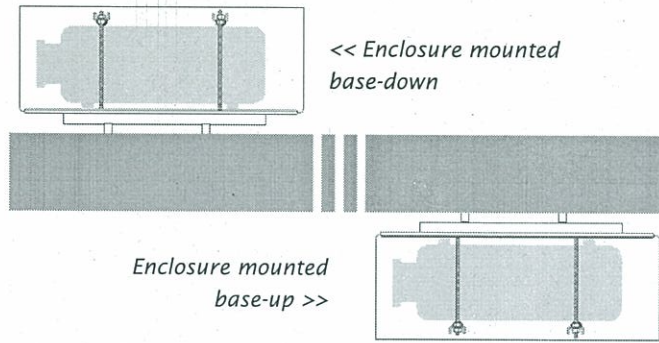
Security Rings in the cover latches allow for the inclusion of padlocks for security in public areas.

Cooling/Heating Cooling by a single AC axial fan located on the rear panel. Incoming air is filtered using a removable, washable air filter in the rear air intake cowl. Heater is a 500W line voltage strip heater (DEC3 models only).

Projector Protection Projector power supply passes through a 2-pole mechanical relay (DEC3 models only), which will open in the event of a serious over-temperature event, to protect the projector from heat damage. Threshold levels are user-adjustable.

Mounting

All Blizzard enclosures may be mounted either base-down, on a solid surface or superstructure, or suspended base-up, under a ceiling, structure or overhang.



Note that the projector is held securely in place with two stainless steel projector clamps. Clamps may be fixed in a variety of positions to accommodate different projector types.

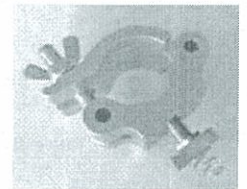
Mounting Hardware (optional)

Two parallel 1 5/8" x 13/16" Unistrut are located under the enclosure base. Mount with suitable standard Unistrut hardware, or order 4 sets per enclosure of either of the following Tempest mounting kits.



4900.MB Stainless Steel Unistrut 1/2" channel nut, bolt and washer. Four required per enclosure.
4900.MM Same, M12 metric hardware

4900.MC Stainless steel/aluminum Unistrut channel nut, bolt and pipe clamp, for pipes 1.5" (38mm) to 2" (50mm) OD. Four required per enclosure.



Sound Insulation (Blimp) Kits

For applications such as lecture halls and theatres, where the aim of the enclosure is to eliminate projector fan noise, use fan-only Blizzard enclosure, plus a Blizzard Blimp Kit (6500.BK). The kit includes a remote fan, 25'/7.6m of padded hose, and a 1.5"/45mm layer of sound insulation inside the enclosure.



Shipping (Carton Packed)

6550/6560	Carton 36" x 36" x 21" (91 x 91 x 53cm), weight 79lb/36kg
6555/6565	Carton 48" x 36" x 21" (122 x 91 x 53cm), weight 98lb/45kg
6556/6566	Carton 60" x 36" x 21" (152 x 91 x 53cm), weight 107lb/49kg
All	Schedule B Export Code: 8536.30.0000

Approvals

ETL and cETL listed to UL Standard 50, 508
CE: EN55015, EN61000-3-4, EN61000-3-5, EN61000-4-2, EN61000-4-3, EN61000-4-4, EN61000-4-5, EN61000-4-6, EN61000-4-8, EN61000-4-11, EN60598-1
NEMA Type 3R Enclosure (approximately equivalent to IP54)
This product is protected by US Patent Number 6,352,358.

© Tempest Lighting, Inc., July 2010
In the interest of continuous product improvement, specifications are subject to change without notice



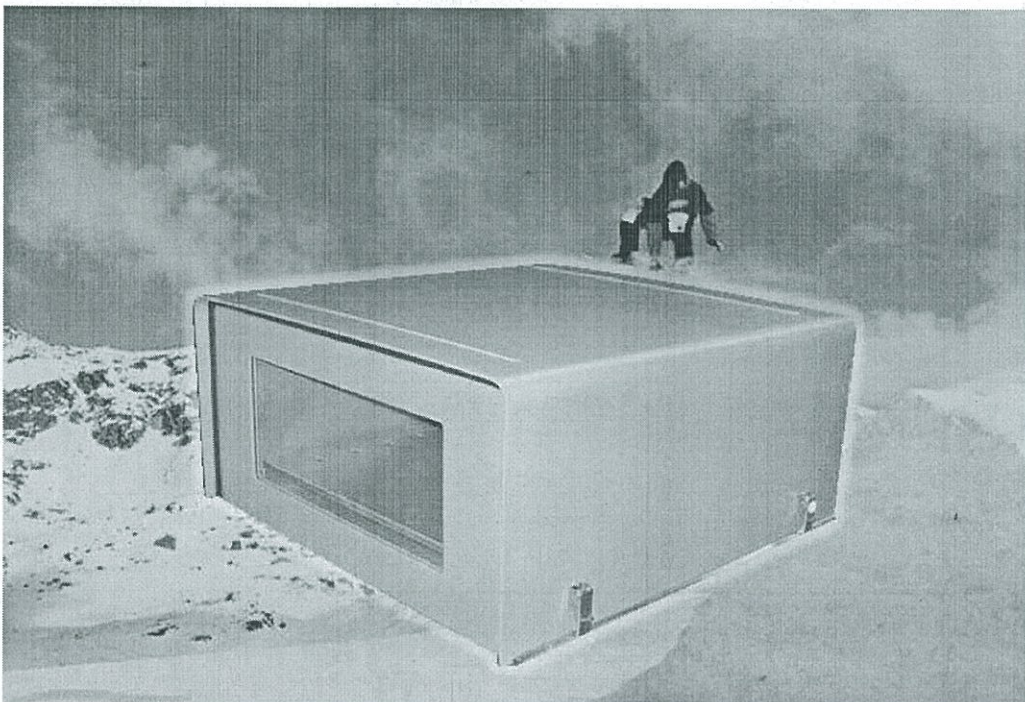
Tempest Lighting, Inc.,
13110 Saticoy Street, Unit C, North Hollywood, CA 91605, USA
www.tempestlighting.com info@tempestlighting.com
t: +1 818 787 8984
f: +1 818 982 5582

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R3



Blizzard 6550 Series Projector Enclosures



It may be blowing snow out there, but your projector will be snug and secure in its Tempest Blizzard™ enclosure. And Blizzard is just as comfortable in the tropics, the desert, at sea - in fact anywhere you might need to use a digital projector exposed to Mother Nature.

Blizzard can handle most modern projectors from 5,000 up to as much as 15,000 ANSI lumens - see the selection guide over the page

Blizzard 6550 Series Projector Enclosures are designed specifically for mid-range DLP Projectors, and are available with Tempest Lighting's patented Digital Enclosure Control (DEC3™) technology to maintain optimum projector and lamp life in the harshest conditions. Blizzard sets the standard for elemental protection, low maintenance, and long equipment life.

Blizzard is available in three sizes, accommodating a range of medium-sized projectors up to 15,000 ANSI Lumens. Tempest's patented DEC™ System offers intelligent control of temperature, airflow and humidity, maintaining optimum operating temperature in all climate conditions, and eliminating deadly condensation. All Blizzard enclosures feature easy

access for relamping, and tempered, optical glass projection windows. There's even a Blimped Blizzard option, for sound-proofing projectors in acoustically sensitive locations. The Blizzard 6550 Series is a complete protection system that will reduce cost and maintenance and extend lamp and projector life.



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Digital Enclosure Control

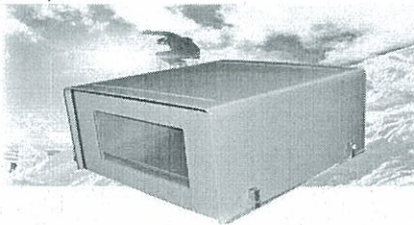
DEC3™ – that's Digital Enclosure Control, 3rd Generation – takes enclosure control to the next level. DEC3 is an entirely new controller, featuring high-reliability surface-mount electronics, extreme heavy-duty switching components, and a handy waterproof user control panel on the outside of the enclosure. DEC3 offers communication via DMX and RDM, or may be used in its entirely automatic standalone operating mode. DEC3 monitors internal temperature, humidity and lamp current at all times, and uses this information to control its lamp relay, fans and heaters, and report back over RDM if desired.

DEC3 works right out of the box – if you don't want to play with its default settings, you don't need to. DEC3's mission is to maintain temperature and humidity inside the enclosure within the 'Goldilocks' band – never too hot, never too cold, and never, never, allowing deadly condensation to form. Condensation is fatal to electronic equipment, particularly in polluted areas or saline environments, where it brings not only rust and short-circuits, but also a steady buildup of mineral and salt deposits. Incidentally, this is very hard to control with air-conditioning type systems, which is why we don't use them.

DEC3's function depends on whether the projector lamp is on or off:

Lamp ON

When the projector is running, the heat from the lamp takes care of humidity, and DEC3 runs the enclosure's fan to change its air every few seconds – ensuring minimal temperature rise above outside ambient.



DEC3's user interface uses CapSense™ technology for a watertight control panel that's easy to use and easy to read.

LED indicators show the status of all major functions, and the display shows DMX address, temperature, humidity and any error messages you need to know about.

Use the simple menus to optimize temperature and humidity settings, set DMX address, view and reset lamp hour counter, and more.

Large Systems? All this is available over RDM, in your control room, or even over the internet.

Lamp OFF

When the lamp is off, DEC3 goes to work. When conditions are within normal bounds, DEC 3 pulses the heater at a low level to prevent condensation, and gently changes the enclosure air every 30 seconds or so. We call this 'pulse mode', and it is the key to preventing damaging condensation inside your equipment.

If the temperature rises above the top set limit, DEC3 runs the fans to cool it down. In cold conditions, DEC3 will run the heater as required to maintain the bottom set temperature.

And while doing all of this, DEC3 can tell you what's happening over your RDM network – a real boon in larger installations.

Wiring Information

Two 0.875" (22.2mm) holes are provided for wiring access – one for power, one for signal. Suits US 1/2" ID/International 20mm OD conduit. IEC 3-pin receptacle provided for projector power inside enclosure.

Note that DEC3 models must be powered 24/7. Installer may provide one or two switched feeds as preferred, for projector and enclosure power.

Electrical

Su □ x .IN or .US	Voltage	Max Power *	Frequency	Projector Receptacle
.IN	230	550W	50/60Hz	CE17 16amp 2p + E (blue)
.US	120	550W	50/60Hz	NEMA L6-20

* DEC3 models - Fan only models are 50W max.



5401 Bevis Avenue, Sherman Oaks, CA 91411, USA
tel +1 818 787 8984 fax +1 818 787 4994

Quotation # T1008261

fabien@soundwizard.net
Kalakshetra Foundation
Rukmani Devi College of Fine Arts
Kalakshetra Road
Tiruvanniyur
600 041 Chennai, Tamil Nadu

Dated: August 26, 2010

Tel:
Fax:
Email: fabien@soundwizard.net
Project:
Location:
Quoted by: Tim Burnham

Part #	Description	For Equipment Type	Qty	Net Each	Total \$
6550.IN	Blizzard 6550 Enclosure (DEC Control)	Projection Design F32	1	\$5,450.00	\$5,450.00

Voltage: 220-240VAC DMX: No
Color: Light Bronze RDM: No
Mounting Angle: Base up or down Video: Yes

Notes:

All Tempest Lighting Quotations are subject to the following terms and conditions:

- Prices: in US \$, FOB North Hollywood, California
- Terms: 50% Payment with order, 50% prior to shipment
- Lead Time: 2 weeks from acceptance of order and prepayment
- Validity: 30 Days

Note: All quotations for Tempest Enclosures are subject to testing with customer's desired luminaire/projector, and may be subject to revision pending such testing. Acceptance of this quotation specifically binds customer to observe all intellectual property, patents and copyright pertaining to Tempest Lighting products. All orders must specify:

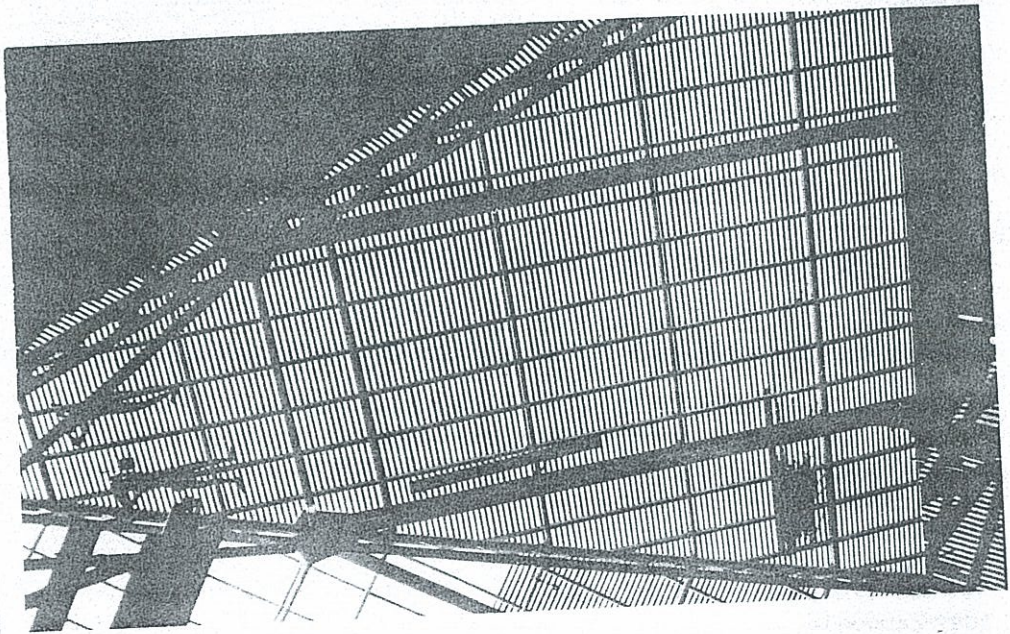
- 1) Tempest Lighting Model Number (eg: Tomado 2300)
- 2) Fixture or projector to be used (eg: Vari-Lite VL3000)
- 3) Color (Beige, White, or Gray - Custom colors special order only)
- 4) Voltage (either 120VAC or 230VAC)
- 5) Mounting (Tomado Enclosures - will the globe be up, or down)

Tempest Lighting Wire Transfer Information:
US Bank, 15910 Ventura Blvd, Encino, CA 91436, USA
ABA Number: 122235821
Swift Code: USBKUS44IMT
Account Number: 165717867098, Tempest Lighting, Inc.

T1008261

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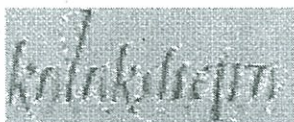
② side



DF - 11 - Theatre

②02

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Works kalakshetra <works@kalakshetra.in>

Import Clearance quote-Air Import

Kannan <kannan@siddharthalogistics.com>
To: works@kalakshetra.in
Cc: Mohan <mohan@siddharthalogistics.com>

Mon, Oct 25, 2010 at 5:32 PM

Kind attn: Mr.V.Srinivasan,

Dear sir,

With reference to the above subject, we furnished below clearance quote for Air Import.

AIR IMPORT

- 1. Agency Services Charges -----Rs.5,000/-
- 2. Delivery Order charges at Air lines ----- At actuals through Demand Draft.
- 3. Storage and Detention charges at AAI----- At actuals "
- 4. Duty amount ----- At actuals. "
- 5. Custom Clearance expenses ----- Rs.10,000/-
- 6. Local Transport charges -----Rs.1000/-

Plus service tax @10.33% extra for item sl.no1, 5 and 6

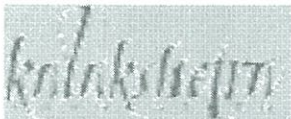
Awaiting for your favourable reply and confirmation pl.

Regards
B.M.Kannan

SIDDHARTHA LOGISTICS CO. PVT. LTD.
 #5A, VOC STREET,
 MEENAMBAKKAM,
 CHENNAI-600027.
 PH # : 044-65347285,044-31920819
 FX # : +044-22560819
 Mobile:- 93823 29064/97890 97288
 E-MAIL : slcchennai@siddharthalogistics.com
 kannan@siddharthalogistics.com
 WEBSITE: www.siddharthalogistics.com

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L87



Works kalakshetra <works@kalakshetra.in>

Import Clearance quote-Air Import

Works kalakshetra <works@kalakshetra.in>
To: Kannan <kannan@siddharthalogistics.com>

Wed, Oct 27, 2010 at 10:03 AM

Dear kannan,

Please give your offer for pick up and air frieght for the following

Cargo lifting place - TEMPEST INC., lighting inc.
5401 Bevis Avenue, Sherman Oaks,
CA 91411, USA
TEL +1 818 787 8984

Shipping
Carton packed - 91 x 91 x 53 cm , weight 79lb/ 36 kg.

Fright - Air

warm regards
Kalakshetra

[Quoted text hidden]

204

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Inland: \$35.00 min/ \$.35 per kg

INL Fuel: \$4.00 min/ \$.05 per kg

Screening Fee: \$10.00 m in/ \$.08 per

AAC INR-2000.00 per AWB

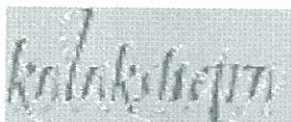
Awaiting for kind reply at the earliest...

Regards

B.M.Kannan

205

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Works kalakshetra <works@kalakshetra.in>

Air freight rate-reg

Sidhartha Logistics <slcchennai@siddharthalogistics.com>
To: works@kalakshetra.in

Sat, Oct 30, 2010 at 12:26 PM

Kind attn: Mr.Srinivasan,

Dear sir,

Air freight charges in INR 24,000/-.

Regards,

b.m.kannan

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

From: 11073_slcchennai

To: Siddhartha

Sent: Saturday, October 30, 2010 11:50 AM

Subject: Fw: Rates

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

From: 11073_slcchennai

To: works@kalakshetra.in

Cc: kannan@siddharthalogistics.com

Sent: Friday, October 29, 2010 2:09 PM

Subject: Rates

Dear Sir,

Please find below our BEST Air Freight rates from LAX:

Kindly confirm to proceed:

MIN – USD 80.00/-

-45 - USD 7.00/-

+45 - USD 4.96/-

+100 – USD 2.10 /-

Fuel: \$5.00 min/ \$.80 per kg

Sec: \$5.00 min/ \$.13 per kg

IAC fee: \$3.00

Handling: \$25.00

Airport Transfer: \$10.00 min/ \$.10 per kg

206

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Works kalakshetra <works@kalakshetra.in>

Bizzard 6550 Enclosure - Reg.

Works kalakshetra <works@kalakshetra.in>

Sat, Oct 30, 2010 at 3:57 PM

To: tim@tempestlighting.com

Hi Tim Burnham,

This is Srinivasan from Kalakshetra Foundation /chennai / India.
We have received you Quotation # T1008261 dated August 26, 2010
sent to fabien@soundwizard.net. for the above requirement through
our sound consultant M/s.Sound wizard.

First of all, we are sorry to get back after two months.

I need you assistance for the following and please guide me
if you can.

is there any change in the quotation value of \$

is it possible to sent the equipment to chennai airport by flight
through any agency after clearing your payment through bank
LC. The charges will be paid by us.

Rest of the terms is right.

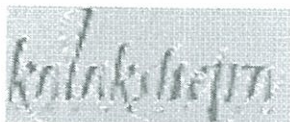
please reply me if possible.

warm regards

V.Srinivasan'
Kalakshetra



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Works kalakshetra <works@kalakshetra.in>

Sales Order from TEMPEST LIGHTING, INC.

Works kalakshetra <works@kalakshetra.in>

Mon, Nov 8, 2010 at 1:01 PM

To: "TEMPEST LIGHTING, INC." <ann@tempestlighting.com>

Hi,

where are we going to pick up the cargo?
Please give the address and place

Which the port is nearby your place
to book the cargo for air freight?

The above details needed for our forwarding
and clearing agency please.

warm regards

V.Srinivasan
Kalakshetra

[Quoted text hidden]

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TEMPEST

lighting inc.

PAYMENT AND SHIPPING INFORMATION FORM

For Credit Card Payments, Please complete this Section

Customer Name
Credit Card Type Amex <input type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> Discover <input type="checkbox"/>
Name on card (exactly as written)
Card Number
Expiration Date mm/yy ___/___
Address where card statements go
Zip/Postal Code
Country
Amount authorized by cardholder, in US\$:
Cardholder Signature

OR, Wire Payment to our Bank

US Bank, 15910 Ventura Blvd, Encino, CA 91436, USA
ABA Number: 122235821
Swift Code: USBKUS44IMT
Account Number : 165717867098, Tempest Lighting, Inc.

Shipping Information

FEDEX Account #	OR, UPS Account #
Address where the Fedex/UPS Account is mailed (check here if same as above <input type="checkbox"/>)	
Shipping Service Level (eg UPS Blue, Ground, etc)	

Please complete legibly and fax back to Tempest Lighting, at +1 818 982 5582

Tempest Lighting, Inc. undertakes not to share this information with any third party.

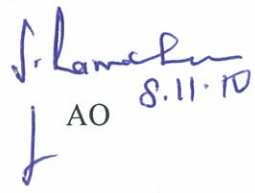
209

The provision of Rs. ^{1631,000/-} ~~1264125/-~~ was made in the expenditure sanction towards purchase of sound equipment under unforeseen items.

(Page 6)

Submitted for expenditure sanction for Rs.3.95 lack and placing the supply order on M/s.Tempest lighting Inc and entrust the job as clearing, forwarding agency M/s. Siddhartha Logistics Co, Pvt Ltd towards procuring the Digital Enclosure Control for the projector.


Shri. P.T. Krishnan
SEO


J. Kamesh
AO 8.11.10


CAO


A. Lal
DIRECTOR 9/11

Director

Shri.P.T.Krishnan

210

C:\2009-2010\V.Admin\2.Engineering\i.Plan\d.Sound systems\koothambalam.doc	November 8, 2010
----------------------------------------------------------------------------	------------------

Sub: Up gradation of Sound Systems – Purchase of Digital Enclosure Control for Projector – Expenditure – Approval of - Reg.

Ref: Works committee approval note dated 17.11.2009. — P-9
 Sound Consultant M/s.Sound Wizard email dated Aug 27, 2010. — P-180
 Quotation received from M/s. TEMPEST lighting Inc, dated Aug 26, 2010 P-181 to 185

The supply of projector / lens was entrusted to M/s.Projectiondesign / Norway as imported equipment as suggested by our consultant M/s.Sound wizard, at a cost of USD \$ 21400, by entering with letter of credit account through our bank. The equipment was reached to this office after following the bank formalities, insurance; pick up, custom clearance paying concessional duty.

Now, our consultant M/s.Sound wizard is identified the digital enclosure control, which is comfortable in the tropics, the desert, at sea to have protection from the Mother Nature. The quotation for the above was received by the consultant and recommended to place the order on M/s.TEMPEST lighting inc. United States, at a cost of \$ 5450. The clearing, forwarding, pick up, air freight, custom clearance charges will be extra. Apart from the above, insurance coverage for the importing equipment for the transporting, has to be arranged. P-185

The supplier M/s.TEMPEST lighting inc. United States, for supplying of Digital Enclosure Control (Bizzard 6550 Enclosure) has sent the email wanting, 50% payment with order and 50% prior to shipment by irrevocable letter of credit and prices at FOB North Hollywood, California. P-185

The forwarding and clearing the agency M/s. Siddhartha Logistics Co, Pvt Ltd / Meenambakkam has given the offer for pick up, booking at California, air freight from California to Chennai airport, custom clearance and delivery to Kalakshetra Foundation are as follows. *The expenditure would be, as follows,* P-186 to 189

	Appx expenditure
1. Cost of the Digital Enclosure Control (Bizzard 6550 Enclosure) (\$ 5450 – in Rupees @ Rs/\$ <i>Rs 50/-USD</i>)	- 272500
2. Pick up and booking cargo at California	- .20000
3. Air freight (from US to Chennai airport)	- 24000
4. Agency service charges, Custom clearance charges , local Transport charges and service tax	- 20000
5. Delivery order (custom duty) payable at Air cargo, actual to be paid	- 50000
6. Storage and Detention charges at AAI at actual to be paid	- 5000
7. Insurance coverage	- 3000
Total	394500

(211)

B / f 336500

5. Delivery order (custom duty) payable at Air cargo, actual to be paid	-	50000
6. Storage and Detention charges at AAI at actual to be paid	-	5000
7. Insurance coverage	-	3000

Total		394500

The provision of Rs. 16,30,000/- was made in the expenditure sanction towards purchase of sound equipment under unforeseen items. P - 6

Submitted for expenditure sanction for Rs.3.95 lack and placing the supply order on M/s.TEMPEST lighting Inc and entrust the job as clearing, forwarding agency M/s. Siddhartha Logistics Co, Pvt Ltd towards procuring the Digital Enclosure Control for the projector.

Culo Samrao
Director 9/11/2010

Shri P.T.Krishnan

✓
/
Separate note was sent to this office vide page P.197/this -

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November 8, 2010

Sub: Up gradation of Sound Systems – Purchase of Digital Enclosure Control for Projector – Expenditure – Approval of - Reg.

Ref: Works committee approval note dated 17.11.2009.

- P 17010

Sound Consultant M/s.Sound Wizard email dated Aug 27, 2010.

- P 180

Quotation received from M/s. TEMPEST lighting Inc, dated Aug 26, 2010

- P 181 to 185

The supply of projector / lens was entrusted to M/s.Projectiondesign / Norway as imported equipment as suggested by our consultant M/s.Sound wizard, at a cost of USD \$ 21400, by entering with letter of credit account through our bank. The equipment was reached to this office after following the bank formalities, insurance; pick up, custom clearance paying concessional duty.

page 170

Now, our consultant M/s.Sound wizard is identified the digital enclosure control, which is comfortable in the tropics, the desert, at sea to have protection from the Mother Nature. The quotation for the above was received by the consultant and recommended to place the order on M/s.TEMPEST lighting inc. United States, at a cost of \$ 5450. The clearing, forwarding, pick up, air freight, custom clearance charges will be extra. Apart from the above, insurance coverage for the importing equipment for the transporting, has to be arranged.

The supplier M/s.TEMPEST lighting inc. United States, for supplying of Digital Enclosure Control (Bizzard 6550 Enclosure) has sent the email wanting, 50% payment with order and 50% prior to shipment by irrevocable letter of credit and prices at FOB North Hollywood, California.

page 185

The forwarding and clearing the agency M/s. Siddhartha Logistics Co, Pvt Ltd / Meenambakkam has given the offer for pick up, booking at California, air freight from California to Chennai airport, custom clearance and delivery to Kalakshetra Foundation are as follows.

page 186 to 189

The approximate expenditure towards the above are as follows,

1. Cost of the Digital Enclosure Control (Bizzard 6550 Enclosure)
(\$ 5450 – in Rupees @ Rs 50/\$) - 272500
2. Pick up and booking cargo at California - .20000
3. Air freight (from US to Chennai airport) - 24000
4. Agency service charges, Custom clearance charges , local Transport charges and service tax - 20000

..... 2

213



197

P.T. KRISHNAN

M.Arch. (Univ. of California)

ARCHITECT

1, Second Street, Wallace Garden, Chennai-600 006, INDIA
Phone: (044) 2833 4878, 2833 1759 Fax: (044) 2833 1878

Q
12/11
A
12/11
12/11

November 12, 2010

Ms. Leela Samson
Director
Kalakshetra Foundation
Thiruvanmiyur
Chennai - 600 041.

Dear Ms. Samson,

Sub: Ongoing works at Kalakshetra

As a member of the Building Committee, I have been receiving and signing various papers related to the ongoing works. As a Committee Member, I would like to clarify that the responsibility of the Committee normally covers only the following:

1. Appointment of Consultant (Technical capability and financial terms)
2. Approval of design and planning proposals put forth by the consultants.
3. Approval of budgetary estimate and tender recommendations made by the consultant.
4. Approval of main contractors.
5. Approval of revised / additional budget provisions, if required.

However I find that papers are being sent to me for approval of rates and additional orders which are already covered within the available budgetary provision. These items should be processed internally by Kalakshetra along with the respective consultants and need not be put up to me for approval as I am not in a position to verify the correctness of the quantities, specifications and rates for the works carried out. I am returning the following files sent to me unsigned as all these works I understand are within the approved budget and they can be verified by the officials concerned.

1. Additional rates for wood items.
2. Digital enclosure covers approval of supplier and rate (high quote).
3. Changing of suppliers for sound equipments.



With kind regards

Yours sincerely,

P.T. Krishnan

(P.T. KRISHNAN)

Encl.: as above

ptk/sys1/fsm

(214)

B / f 336500

- 5. Delivery order (custom duty) payable at Air cargo, actual to be paid - 50000
- 6. Storage and Detention charges at AAI at actual to be paid - 5000
- 7. Insurance coverage - 3000

Total -----
394500

The provision of Rs. 16, 30,000/- was made in the expenditure sanction towards purchase of sound equipment under unforeseen items. P - 6

Submitted for ^{can} additional expenditure sanction for Rs.3.95 lack for purchasing the Digital Enclosure Control for Projector for sound equipment for the Koothambalam work.

If approved, we may place the supply order on M/s.TEMPEST lighting Inc and entrust the job as clearing, forwarding agency M/s. Siddhartha Logistics Co, Pvt Ltd towards procuring the Digital Enclosure Control for the projector.

[Signature]
EO

[Signature]
AO

[Signature]
LAO

[Signature]
DIRECTOR 24/11



215

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KALAKSHETRA

F O U N D A T I O N

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November 28, 2010

Sub: Up gradation of Sound Systems – Purchase of Digital Enclosure Control for Projector – Expenditure – Approval of - Reg.

- Ref: i) Works committee approval note dated 17.11.2009. - P-1-10
ii) Sound Consultant M/s. Sound Wizard email dated Aug 27, 2010. - P- 180
iii) Quotation received from M/s. TEMPEST Lighting Inc, dated Aug 26, 2010 P-181-185
iv) Works committee member P.T. Krishnan note with remarks dated 12.11.10 – P-197.

As per the note sent by the Works Committee Member, Shri.P.T.Krishnan vide reference cited above, the expenditure sanction and approval may be obtained locally for the above purchase.

18197c

Now, our consultant M/s. Sound wizard ^{kan} identified the digital enclosure control, which is comfortable in the tropics, the desert, at sea to have protection from the Mother Nature. The quotation for the above was received by the consultant and recommended to place the order on M/s. TEMPEST lighting inc. United States, at a cost of \$ 5450. The clearing, forwarding, pick up, air freight, custom clearance charges will be extra. Apart from the above, insurance coverage for the importing equipment for the transporting, has to be arranged.

Page 180

The supplier M/s. TEMPEST lighting inc. United States, for supplying of Digital Enclosure Control (Bizzard 6550 Enclosure) has sent the email wanting, 50% payment with order and 50% prior to shipment by irrevocable letter of credit and prices at FOB North Hollywood, California.

Page 185

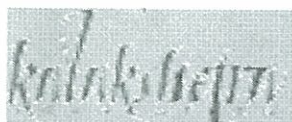
The forwarding and clearing the agency M/s. Siddhartha Logistics Co, Pvt Ltd / Meenambakkam has given the offer for pick up, booking at California, air freight from California to Chennai airport, custom clearance and delivery to Kalakshetra Foundation are as follows.

Page 186
to 189

The approximate expenditure towards the above are as follows,

- | | |
|------------------------------------------------------------------------------------------------------|----------|
| 1. Cost of the Digital Enclosure Control (Bizzard 6550 Enclosure)
(\$ 5450 – in Rupees @ Rs 50/\$ | - 272500 |
| 2. Pick up and booking cargo at California | - .20000 |
| 3. Air freight (from US to Chennai airport) | - 24000 |
| 4. Agency service charges, Custom clearance charges , local
Transport charges and service tax | - 20000 |
| | 2 |

216



200

Works kalakshetra <works@kalakshetra.in>

Bizzard 6550 Enclosure - Reg.

Works kalakshetra <works@kalakshetra.in>

Sat, Oct 30, 2010 at 3:57 PM

To: tim@tempestlighting.com

Hi Tim Burnham,

This is Srinivasan from Kalakshetra Foundation /chennai / India.
We have received you Quotation # T1008261 dated August 26, 2010
sent to fabien@soundwizad.net. for the above requirement through
our sound consultant M/s.Sound wizard.

First of all, we are sorry to get back after two months.

I need you assistance for the following and please guide me
if you can.

is there any change in the quotation value of \$

is it possible to sent the equipment to chennai airport by flight
through any agency after clearing your payment through bank
LC. The charges will be paid by us.

Rest of the terms is right.

please reply me if possible.

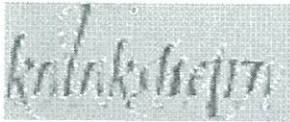
warm regards

V.Srinivasan'
Kalakshetra



217

201



Works kalakshetra <works@kalakshetra.in>

Bizzard 6550 Enclosure - Reg.

Tim Burnham <tim@tempestlighting.com>
To: Works kalakshetra <works@kalakshetra.in>

Mon, Nov 1, 2010 at 7:38 PM

Hello Srinivasan:

Many thanks for your email below. Price has not changed.

Best for the freight is to have your preferred freight forwarder contact us, then they will ship exactly per your instructions.

I have sent you a proforma invoice under separate cover. Attached is a sheet including wire transfer information, for your information.

Thank you for your business – we appreciate it very much.

Best wishes,

Tim.

Tim Burnham

Tempest Lighting, Inc

t: 714 600 1560

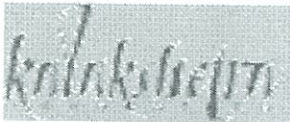
f: 714 616 5465

www.tempestlighting.com



(218)

208



Works kalakshetra <works@kalakshetra.in>

(Che-Kala) -- Projector Enclosure

Fabien Bontems <fabien@soundwizard.net>
To: Works kalakshetra <works@kalakshetra.in>
Cc: System Design <sd@soundwizard.net>

Tue, Nov 23, 2010 at 12:16 PM

Dear Srinivasan,

After further research about the projector enclosure price, I found that Tempest distributors sell the Blizzard 6550 at around \$9,500.

So please go ahead with the quote received.
Should you need anything else, kindly let me know.

Best regards,

Fabien Bontems

Sound Wizard
Acoustic & Pro Audio Design

Shakti Area 9
Auroville 605 101 (Via Pondicherry)
Tamil Nadu, India
Phone (0) 413 262 26 59
Phone (0) 413 262 24 80

www.soundwizard.net

November 25, 2010

Ref: Remarks by Shri.P.T.Krishnan, Works Committee Member -
"Digital enclosure covers approval of supplier and rate (high quote)"

Page 197

Shri.P.T.Krishnan, Works Committee Member opined in (Nov 2010) that the work is within the Kalakshetra Foundation approved budget and can be verified by the official concerned.

197/c

Accordingly, we have contacted and the sound consultant M/s.Sound wizard - Mr.Fabien for the 'higher quote' for importing the Digital Enclosure Control (Blizzard 6550Enclosure) from M/s.Tempest lighting Inc, USA. He sent an email that the rate would be around 9500 USD \$, whereas our quote is 5450 USD \$ which is fairly below the outside quote.

In this page page 202.

199/c

Submitted for information please.

[Signature]
EO

Deputy Director

[Signature]
25/11/10
AO

[Signature]
CAO

The quotation from the supplier who is to quote at \$9500 may be kept on file for reference. M/s Sound Wizard may be asked to forward the same to us.

Culal
DIRECTOR

29/11
29

208



Works kalakshetra <works@kalakshetra.in>

Digital Enclosure cover - quote - eg.

Works kalakshetra <works@kalakshetra.in>

Wed, Dec 1, 2010 at 1:15 PM

To: Fabien <fabien@soundwizard.net>, Didier <didier@soundwizard.net>

Dear Fabien,

We have received your email that the tempest distributors sell the Bizzard 6550 at around \$ 9,500

Please kindly arrange to send the quote to us, from the tempest distributor, which is needed for our file and record as requested by officials.

Please do the needful

warm regards

V.Srinivasan

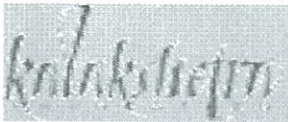
220

254

 10-08-27 Tempest.pdf
27K

221

205



Works kalakshetra <works@kalakshetra.in>

Digital Enclosure cover - quote - eg.

Fabien Bontems <fabien@soundwizard.net>
To: Works kalakshetra <works@kalakshetra.in>
Cc: Didier <didier@soundwizard.net>

Wed, Dec 8, 2010 at 10:13 AM

Dear Srinivasan,

I believe you already got the quote from Tim Burnham from Tempest. He has told me that he has been in touch with you and already sent the quote. This \$9,500 is a price I found on the net in order to double check Tim's quote. Tim's quote is lower, so please go ahead with it. I am attaching it again.

Best regards,

Fabien Bontems

Sound Wizard
Acoustic & Pro Audio Design

Shakti Area 9
Auroville 605 101 (Via Pondicherry)
Tamil Nadu, India
Phone (0) 413 262 26 59
Phone (0) 413 262 24 80

www.soundwizard.net

On 07-Dec-2010, at 5:36 PM, Works kalakshetra wrote:

Dear Fabien,

I am sorry to recall the matter again.

Please do the needful.

warm regards

V.srinivasan

On Wed, Dec 1, 2010 at 1:15 PM, Works kalakshetra <works@kalakshetra.in> wrote:

Dear Fabien,

We have received your email that the tempest distributors sell the Bizzard 6550 at around \$ 9,500

Please kindly arrange to send the quote to us, from the tempest distributor, which is needed for our file and record as requested by officials.

Please do the needful

warm regards

V.Srinivasan

222

ANNEXURE A

Delivery date / Completion Date : 10.01.2011

Delivery Terms : FoB North Hollywood, California

Delivery place : Thiruvanmiyur, Chennai Tamilnadu, India.

Port of Dispatch : Any nearest airport.

Port of Entry : Chennai/Tamilnadu/ India

Mode of Dispatch : By Air freight

Our Bankers: : CANARA BANK / THIRUVANMIYUR Branch/ CHENNAI.

Payment Terms : Refer terms given above.

FF Agent details : In India
M/s.Siddhartha Logistics Co. Pvt Ltd,
5A, VOC Street,
Meenambakkam,
Chennai 600 027

In USA – will be intimated
By email

S. Ramani
13/12/10
AO

[Signature]
EO

CAO

Deputy Director

Director

[Signature]

207

Based on the approval note dated 24.11.2010, (Page 198, 199) the draft of the supply order to M/s.TEMPEST lighting Inc., 5401, Bevis Avenue, Sherman Oaks, CA 91411, USA, is submitted for approval before issue the supply order to the supplier please

M/s.TEMPEST lighting Inc.
5401, Bevis Avenue,
Sherman Oaks,
CA 91411, USA

December 13, 2010

Sir/s,

Sub: Supply order – Reg.
Ref: Your Quotation # T1008261 dated August 26, 2010.

Please arrange to supply the following at the rates offered by you / your agent vide your quotation as referred above in response to our consultant enquiry subject to the terms and conditions set out here under and those mentioned in Annexure form: Enclosed

Part #	Description	For Equipment Type	Qty	Net Each	Total \$
6550.IN	Blizzard 6550 Enclosure (DEC Control)	Projection Design F32	1	\$5,450.00	\$5,450.00
Total					\$5,450.00
Voltage 220-240 VAC		DMX: No			
Colour – light Bronze		RDM: No			
Mounting Angle: Base up		Video : Yes			

Payment:

100% payment by irrevocable Letter of Credit. Please send order Acceptance and confirm your Banker's Name, Address, IBAN, Account No, SWIFT No. etc, after receiving the supply order by email – works@kalakshetra.in All Bank charges inside and out side India to applicant's Account only.

Note:

Please see Annexure 'A' for dispatch details.

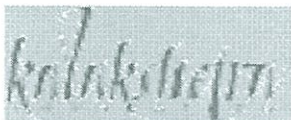
Please acknowledge receipt of the supply order by email. If no reply is received within seven days from the date of receipt of this order by you, it will be deemed that this order has been accepted by you.

Yours faithfully,

Leela Samson
DIRECTOR.

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Works kalakshetra <works@kalakshetra.in>

Invoice from TEMPEST LIGHTING, INC.

Works kalakshetra <works@kalakshetra.in>

Wed, Dec 15, 2010 at 11:38 AM

To: "TEMPEST LIGHTING, INC." <ann@tempestlighting.com>

Hi

I am again sending the same for your acceptance as attachment

warm regards

V.srinivasan
kalakshetra

[Quoted text hidden]

 **DEC.doc**
37K

(Handwritten pink mark)

(Handwritten signature in a circle)

209



Works kalakshetra <works@kalakshetra.in>

Invoice from TEMPEST LIGHTING, INC.

Works kalakshetra <works@kalakshetra.in>

Wed, Dec 15, 2010 at 11:32 AM

To: "TEMPEST LIGHTING, INC." <ann@tempestlighting.com>

Hi,

I am enclosing the supply order copy and our payment terms and conditions as attachment.

Please convey your acceptance immediately by email.

Expecting your reply please

warm regards

V.srinivasan
kalakshetra

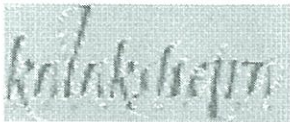
[Quoted text hidden]

 DEC.doc
11K

✓

226

210



Works kalakshetra <works@kalakshetra.in>

Invoice from TEMPEST LIGHTING, INC.

Ann Starnes <ann@tempestlighting.com>
To: Works kalakshetra <works@kalakshetra.in>

Fri, Dec 17, 2010 at 12:21 AM

Is the attachment a copy of the Wire transfer to Tempest Lighting? I don't understand letter of credit. If not please wire the payment to our Bank the information is below in order to ship.

US Bank, 15910 Ventura Blvd., Encino CA 91436

(818) 789-9001

Swift Code: USBKUS44IMT

ABA No. 122235821

Account No. 165717867098

Tempest Lighting, Inc.

Thank you,

Ann Starnes

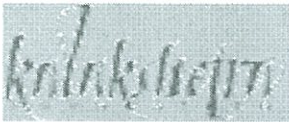
From: Works kalakshetra [mailto:works@kalakshetra.in]
Sent: Wednesday, December 15, 2010 10:06 PM
To: Ann Starnes
[Quoted text hidden]

[Quoted text hidden]



227

2-11



Works kalakshetra <works@kalakshetra.in>

Digital enclosure control - reg.

Fabien Bontems <fabien@soundwizard.net>
To: Works kalakshetra <works@kalakshetra.in>
Cc: Didier <didier@soundwizard.net>

Mon, Dec 20, 2010 at 5:02 PM

Dear Srinivas,

Make a bank to bank transfer.
This is the easiest.

Best regards,

Fabien Bontems

Sound Wizard
Acoustic & Pro Audio Design

Shakti Area 9
Auroville 605 101 (Via Pondicherry)
Tamil Nadu, India
Phone (0) 413 262 26 59
Phone (0) 413 262 24 80

www.soundwizard.net

[Quoted text hidden]

228

212

From: Works kalakshetra [mailto:works@kalakshetra.in]
Sent: Tuesday, January 18, 2011 3:18 AM
To: TEMPEST LIGHTING, INC.
Subject: Bizzard 6550 Enclosure - eg.

Sir,

Kalakshetra Foundation is a educational Institution under the Government of India. Our financial rules that only 30% payment will be permitted to issue advance for any supply alongwith supply order. Balance 70% before taking deliveryof materials.

We will make the payment through wire transfer to tempest lighting.

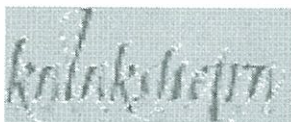
Please give your acceptance for above payment terms by email please

Otherwise specify

V.Srinivasan

229

213



Works kalakshetra <works@kalakshetra.in>

FW: Bizzard 6550 Enclosure - eg.

Tim Burnham <tim@tempestlighting.com>
To: works@kalakshetra.in
Cc: Ann Starnes <Ann@formanandassociates.com>

Thu, Jan 20, 2011 at 8:10 PM

Sir:

You state below that you are willing to pay 30% with order and 70% before taking delivery of materials. So far you have paid us nothing, and the materials have been awaiting your pickup for weeks. As soon as you remit payment in full (ie 30% plus 70%), they are ready for your freight forwarder to pick up from our dock.

Best wishes,

Tim.

Tim Burnham

Tempest Lighting, Inc

t: 714 600 1560

f: 714 616 5465

www.tempestlighting.com



From: Ann Starnes [mailto:ann@tempestlighting.com]
Sent: Tuesday, January 18, 2011 11:21 AM
To: Tim Burnham
Subject: FW: Bizzard 6550 Enclosure - eg.

213

ANNEXURE A

Delivery date / Completion Date : 10.02.2011

Delivery Terms : FoB North Hollywood,
California

Delivery place : Thiruvanmiyur, Chennai
Tamilnadu, India.

Port of Dispatch : Any nearest airport.

Port of Entry : Chennai/Tamilnadu/ India

Mode of Dispatch : By Air freight

Our Bankers: : CANARA BANK /
THIRUVANMIYUR
Branch/ CHENNAI.

Payment Terms : Refer terms given above.

FF Agent details : In India
M/s.Siddhartha Logistics
Co. Pvt Ltd,
5A, VOC Street,
Meenambakkam,
Chennai 600 027

In USA – will be intimated
By email



Note:

Please see Annexure 'A' for dispatch details.

1 P 214/C

Please acknowledge receipt of the supply order by email. If no reply is received within seven days from the date of receipt of this order by you, it will be deemed that this order has been accepted by you.

Yours faithfully,

Leela Samson
DIRECTOR.

S. Namecha
21.1.11
A.O.

[Handwritten signature]
Eo

[Handwritten signature]
C.A.C. 20/1/11

Reviews

Deputy Director.

DIRECTOR.

Culal
21/1

Re-submitted :-

As per email dt Nov. 10, 2010 from M/s. Tempoor Lighting INC, the amount of the order USD \$450 need to be paid by wire transfer as the order is order for delivery. The deviation in paym^t 100%. Invoice rate may pl be appd in view of the urgency in the matter.

[Handwritten signature]
23/11

[Handwritten signature]
C.A.C.

DD

Director.

[Handwritten signature]

Based on the approval note dated 24.11.2010, (page 198,199) the draft of supply order to M/s.Tempest lighting Inc., 5401, Bevis Avenue, Sherman Oaks, CA 91411, USA, is submitted for approval before issue the supply order to the supplier please.

Page 198
£159

M/s.TEMPEST lighting Inc.
5401, Bevis Avenue,
Sherman Oaks,
CA 91411, USA

January 21, 2011

Sir/s,

Sub: Supply order – Blizzard 6550 Enclosure (DEC Control)- Reg.
Ref: Your Quotation # T1008261 dated August 26, 2010.

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Please arrange to supply the following at the rates offered by you / your agent vide your quotation as referred above in response to our consultant enquiry subject to the terms and conditions set out here under and those mentioned in Annexure form: Enclosed [?] enclosure

Part #	Description	For Equipment Type	Qty	Net Each	Total \$
6550.IN	Blizzard 6550 Enclosure (DEC Control)	Projection Design F32	1	\$5,450.00	\$5,450.00
Total					\$5,450.00
Voltage 220-240 VAC		DMX: No			
Colour – light Bronze		RDM: No			
Mounting Angle: Base up		Video : Yes			

Payment:

30% payment with supply order and 70% before taking delivery 100%. Payment will be made through wire transfer payment into your bank account and details;

? Page 213

US Bank, 15910 Ventura Blvd, Encino, CA 91436, USA
ABA Number: 122235821
Swift code: USBKUS441MT
Account Number: 16571867098, Tempest Lighting, Inc.

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All Bank charges inside and out side India to applicant's Account only.

.....2

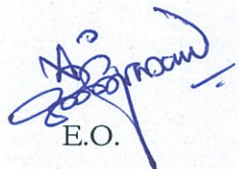
235

09/03/2011

Resubmitted

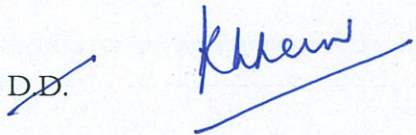
On further enquiries with M/s.Tempest Lighting INC, USA, they have further clarified vide their email dated 10/11/2010 that the original payment conditions given in their quotation # T1008261,dated August 26, 2010. Hence we make modified payment conditions in our order accordingly.

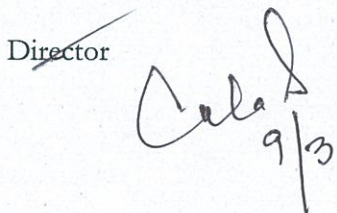
Submitted for approval please.


E.O.


A.O.


CAO 9/3/11


D.D.


Director
9/3



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Enclosure

Exterior grade powder coated aluminum and stainless steel. Wide, tempered optical glass projection window caters for offset-lens projectors.

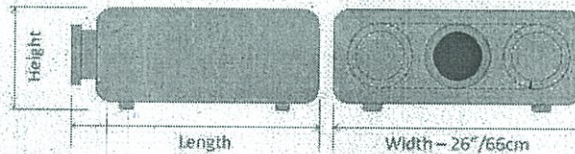
Finish

Exterior grade powder coating: epoxy primer, Cardinal T391-BG290 Bronze Texture. Custom colors to special order.

Ordering Guide:

Model #	Description	Type	Voltage	Projector Maximum:		
				Lamp Power	Height	Length*
6550.IN	Blizzard	DEC3	230	1,300W	10"/25cm	24"/61cm
6550.US	Blizzard	DEC3	120	1,300W	10"/25cm	24"/61cm
6560.IN	Blizzard	Fan	230	1,300W	10"/25cm	24"/61cm
6560.US	Blizzard	Fan	120	1,300W	10"/25cm	24"/61cm
6555.IN	Blizzard Stretch	DEC3	230	1,300W	12"/30cm	35"/89cm
6555.US	Blizzard Stretch	DEC3	120	1,300W	12"/30cm	35"/89cm
6565.IN	Blizzard Stretch	Fan	230	1,300W	12"/30cm	35"/89cm
6565.US	Blizzard Stretch	Fan	120	1,300W	12"/30cm <td 35"/89cm	
6556.IN	Blizzard X-Stretch	DEC3	230	1,300W	12"/30cm	42"/107cm
6556.US	Blizzard X-Stretch	DEC3	120	1,300W	12"/30cm	42"/107cm
6566.IN	Blizzard X-Stretch	Fan	230	1,300W	12"/30cm	42"/107cm
6566.US	Blizzard X-Stretch	Fan	120	1,300W	12"/30cm	42"/107cm

Maximum Projector Dimensions

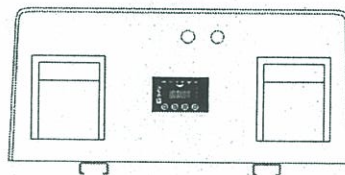
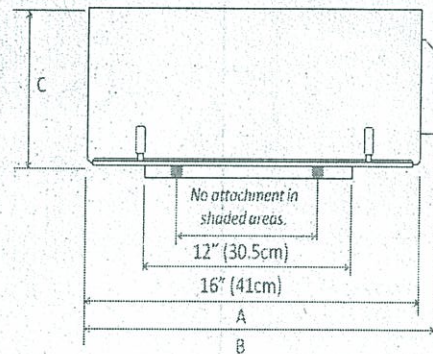
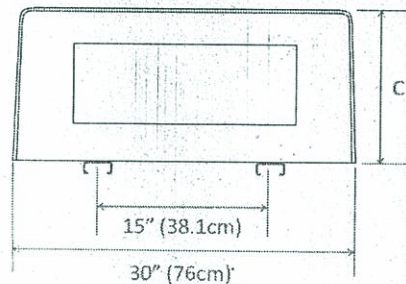


* Be sure to include the lens in your length calculation!
All models: max projector width is 26"/66cm.

Enclosure Dimensions

Need something Smaller?
Check out our Baby Blizzard 6500 Series

Or Bigger?
Our Cyclone 8000 Series picks up where Blizzard leaves off, for projectors up to 30,000 ANSI lumens!



Dimension	A	B	C	Weight
6550/6560	31"/79cm	33"/84cm	14"/36cm	69lb/31kg
6555/6565	41"/104cm	45"/114cm	16"/41cm	89lb/40kg
6556/6566	49"/124cm	53"/135cm	16"/41cm	98lb/45kg

Access

Cover is removed for installation and maintenance, providing complete open access to the projector.

Projector Mount

Projector is held securely in place with two universal stainless steel projector clamps.

Security

Rings in the cover latches allow for the inclusion of padlocks for security in public areas.

Cooling/Heating

Cooling by a single AC axial fan located on the rear panel. Incoming air is filtered using a removable, washable air filter in the rear air intake cowl. Heater is a 500W line voltage strip heater (DEC3 models only).

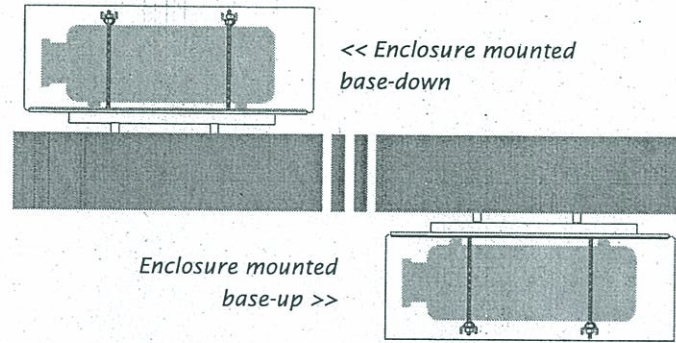
Projector Protection

Projector power supply passes through a 2-pole mechanical relay (DEC3 models only), which will open in the event of a serious over-temperature event, to protect the projector from heat damage. Threshold levels are user-adjustable.

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Mounting

All Blizzard enclosures may be mounted either base-down, on a solid surface or super-structure, or suspended base-up, under a ceiling, structure or overhang.



Note that the projector is held securely in place with two stainless steel projector clamps. Clamps may be fixed in a variety of positions to accommodate different projector types.

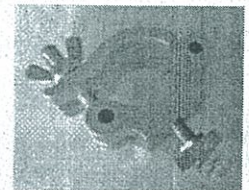
Mounting Hardware (optional)

Two parallel 1 5/8" x 13/16" Unistrut are located under the enclosure base. Mount with suitable standard Unistrut hardware, or order 4 sets per enclosure of either of the following Tempest mounting kits.



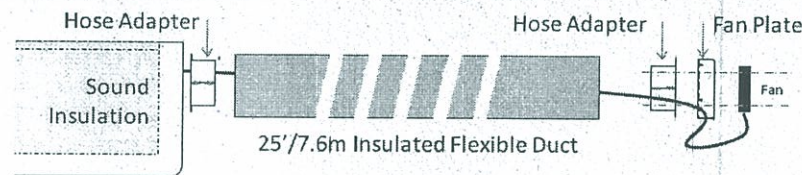
4900.MB Stainless Steel Unistrut 1/2" channel nut, bolt and washer. Four required per enclosure.
4900.MM Same, M12 metric hardware

4900.MC Stainless steel/aluminum Unistrut channel nut, bolt and pipe clamp, for pipes 1.5" (38mm) to 2" (50mm) OD. Four required per enclosure.



Sound Insulation (Blimp) Kits

For applications such as lecture halls and theatres, where the aim of the enclosure is to eliminate projector fan noise, use fan-only Blizzard enclosure, plus a Blizzard Blimp Kit (6500.BK). The kit includes a remote fan, 25'/7.6m of padded hose, and a 1.5"/45mm layer of sound insulation inside the enclosure.



Shipping (Carton Packed)

6550/6560	Carton 36" x 36" x 21" (91 x 91 x 53cm), weight 79lb/36kg
6555/6565	Carton 48" x 36" x 21" (122 x 91 x 53cm), weight 98lb/45kg
6556/6566	Carton 60" x 36" x 21" (152 x 91 x 53cm), weight 107lb/49kg
All	Schedule B Export Code: 8536.30.0000

Approvals

ETL and cETL listed to UL Standard 50, 508
 CE: EN55015, EN61000-3-4, EN61000-3-5, EN61000-4-2, EN61000-4-3, EN61000-4-4, EN61000-4-5, EN61000-4-6, EN61000-4-8, EN61000-4-11, EN60598-1
 NEMA Type 3R Enclosure (approximately equivalent to IP54)
 This product is protected by US Patent Number 6,352,358.

© Tempest Lighting, Inc., July 2010
 In the interest of continuous product improvement, specifications are subject to change without notice



Tempest Lighting, Inc.,
 13110 Satcoy Street, Unit C, North Hollywood, CA 91605, USA
 www.tempestlighting.com info@tempestlighting.com
 t: +1 818 787 8984
 f: +1 818 982 5582

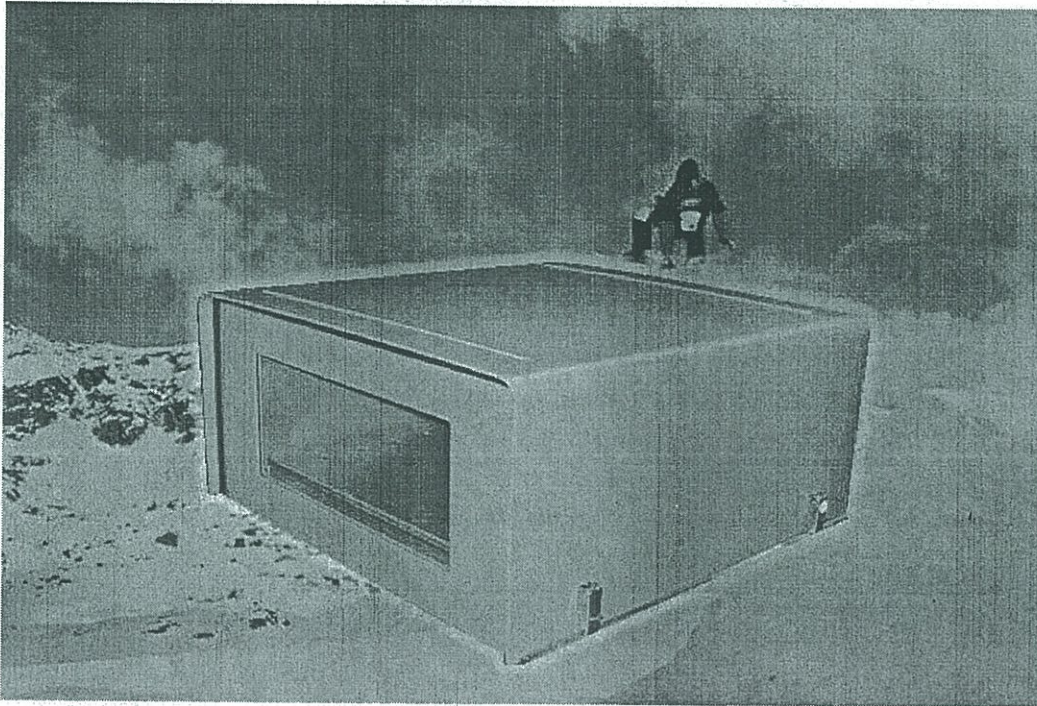
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TEMPEST
lighting inc.

Blizzard 6550 Series Projector Enclosures



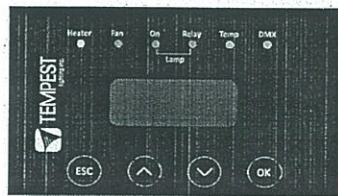
It may be blowing snow out there, but your projector will be snug and secure in its Tempest Blizzard™ enclosure. And Blizzard is just as comfortable in the tropics, the desert, at sea – in fact anywhere you might need to use a digital projector exposed to Mother Nature.

Blizzard can handle most modern projectors from 5,000 up to as much as 15,000 ANSI lumens - see the selection guide over the page

Blizzard 6550 Series Projector Enclosures are designed specifically for mid-range DLP Projectors, and are available with Tempest Lighting's patented Digital Enclosure Control (DEC3™) technology to maintain optimum projector and lamp life in the harshest conditions. Blizzard sets

the standard for elemental protection, low maintenance, and long equipment life.

Blizzard is available in three sizes, accommodating a range of medium-sized projectors up to 15,000 ANSI Lumens. Tempest's patented DEC™ System offers intelligent control of temperature,



airflow and humidity, maintaining optimum operating temperature

in all climate conditions, and eliminating deadly condensation. All Blizzard enclosures feature easy

access for relamping, and tempered, optical glass projection windows. There's even a Blimped Blizzard option, for soundproofing projectors in acoustically sensitive locations.

The Blizzard 6550 Series is a complete protection system that will reduce cost and maintenance and extend lamp and projector life.

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Digital Enclosure Control

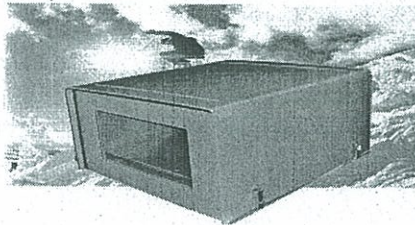
DEC3™ - that's Digital Enclosure Control, 3rd Generation - takes enclosure control to the next level. DEC3 is an entirely new controller, featuring high-reliability surface-mount electronics, extreme heavy-duty switching components, and a handy waterproof user control panel on the outside of the enclosure. DEC3 offers communication via DMX and RDM, or may be used in its entirely automatic standalone operating mode. DEC3 monitors internal temperature, humidity and lamp current at all times, and uses this information to control its lamp relay, fans and heaters, and report back over RDM if desired.

DEC3 works right out of the box - if you don't want to play with its default settings, you don't need to. DEC3's mission is to maintain temperature and humidity inside the enclosure within the 'Goldilocks' band - never too hot, never too cold, and never, never, allowing deadly condensation to form. Condensation is fatal to electronic equipment, particularly in polluted areas or saline environments, where it brings not only rust and short-circuits, but also a steady buildup of mineral and salt deposits. Incidentally, this is very hard to control with air-conditioning type systems, which is why we don't use them.

DEC3's function depends on whether the projector lamp is on or off:

Lamp ON

When the projector is running, the heat from the lamp takes care of humidity, and DEC3 runs the enclosure's fan to change its air every few seconds - ensuring minimal temperature rise above outside ambient.



DEC3's user interface uses CapSense™ technology for a watertight control panel that's easy to use and easy to read.

LED indicators show the status of all major functions, and the display shows DMX address, temperature, humidity and any error messages you need to know about.

Use the simple menus to optimize temperature and humidity settings, set DMX address, view and reset lamp hour counter, and more.

Large Systems? All this is available over RDM, in your control room, or even over the internet.

Lamp OFF

When the lamp is off, DEC3 goes to work. When conditions are within normal bounds, DEC3 pulses the heater at a low level to prevent condensation, and gently changes the enclosure air every 30 seconds or so. We call this 'pulse mode', and it is the key to preventing damaging condensation inside your equipment.

If the temperature rises above the top set limit, DEC3 runs the fans to cool it down. In cold conditions, DEC3 will run the heater as required to maintain the bottom set temperature.

And while doing all of this, DEC3 can tell you what's happening over your RDM network - a real boon in larger installations.

Wiring Information

Two 0.875" (22.2mm) holes are provided for wiring access - one for power, one for signal. Suits US 1/2" ID/International 20mm OD conduit. IEC 3-pin receptacle provided for projector power inside enclosure.

Note that DEC3 models must be powered 24/7. Installer may provide one or two switched feeds as preferred, for projector and enclosure power.

Electrical

Su x .IN or .US	Voltage	Max Power *	Frequency	Projector Receptacle
.IN	230	550W	50/60Hz	CE17 16amp 2p + E (blue)
.US	120	550W	50/60Hz	NEMA L6-20

* DEC3 models - Fan only models are 50W max.

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5401 Bevis Avenue, Sherman Oaks, CA 91411, USA
 tel +1 818 787 8984 fax +1 818 787 4994

Quotation # T1008261

fabien@soundwizard.net
 Kalakshetra Foundation
 Rukmani Devi College of Fine Arts
 Kalakshetra Road
 Tiruvanniyur
 600 041 Chennai, Tamil Nadu

Dated: August 26, 2010
 Tel:
 Fax:
 Email: fabien@soundwizard.net
 Project:
 Location:
 Quoted by: Tim Burnham

Part #	Description	For Equipment Type	Qty	Net Each	Total \$
6550.IN	Blizzard 6550 Enclosure (DEC Control)	Projection Design F32	1	\$5,450.00	\$5,450.00

Voltage: 220-240VAC DMX: No
 Color: Light Bronze RDM: No
 Mounting Angle: Base up or down Video: Yes

Notes:

All Tempest Lighting Quotations are subject to the following terms and conditions:

Prices: in US \$, FOB North Hollywood, California
 Terms: 50% Payment with order, 50% prior to shipment
 Lead Time: 2 weeks from acceptance of order and prepayment
 Validity: 30 Days

Note: All quotations for Tempest Enclosures are subject to testing with customer's desired luminaire/projector, and may be subject to revision pending such testing
 Acceptance of this quotation specifically binds customer to observe all intellectual property, patents and copyright pertaining to Tempest Lighting products.
 All orders must specify:

- 1) Tempest Lighting Model Number (eg: Tornado 2300)
- 2) Fixture or projector to be used (eg: Vari-Lite VL3000)
- 3) Color (Beige, White, or Gray - Custom colors special order only)
- 4) Voltage (either 120VAC or 230VAC)
- 5) Mounting (Tornado Enclosures - will the globe be up, or down)

T1008261

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Tempest Lighting Wire Transfer Information:
 US Bank, 15910 Ventura Blvd, Encino, CA 91436, USA
 ABA Number: 122235821
 Swift Code: USBKUS44IMT
 Account Number: 165717867098, Tempest Lighting, Inc.

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Works kalakshetra <works@kalakshetra.in>

Sales Order from TEMPEST LIGHTING, INC.

Ann Starnes <ann@tempestlighting.com>**Wed, Nov 10, 2010 at 2:39 AM**

To: Works kalakshetra <works@kalakshetra.in>

Cc: Tim Burnham <tim@tempestlighting.com>

Hello my name is Ann Starnes the Project Manager for Tempest Lighting. I do see that we have an order in house for a 6550.IN. I don't see a purchase order number for your order nor do I see any payment being made. Please be advise that our Terms are 50% with order and the balance due prior to shipping. Total amount of your order is which is due is \$5,450.00. This amount can be paid with a credit card or wire. The wire information is also shown below. Your order will be ready to ship as of now. The pickup information is shown below. For locating a port near our location I suggest that you contact your forwarder they should be able to provide you with that information.

Pick Up Address is:

US Bank

Tempest Lighting, Inc.
CA 91436, (818) 789-9001

15910 Ventura Blvd., Encino,

13110 Saticoy Street, Unit #C – Rear

Swift Code: USBKUS44IMT

North Hollywood, CA 91605

ABA No. 122235821

(818) 787-8984

Account No. 165717867098

Contact person: Ann Starnes or Nora Lara

Tempest Lighting, Inc.

If you need additional information please contact me.

Ann Starnes

Project Manager

Tempest Lighting, Inc.

ann@tempestlighting.com


From: Works kalakshetra [mailto:works@kalakshetra.in]**Sent:** Sunday, November 07, 2010 11:32 PM

From: The Director,
Kalakshetra Foundation
Thiruvanmiyur
Chennai .600 041

To: The Senior Manger
Canara Bank
Foreign Department
Spencer Towers,
Chennai 600 002

Dear Sir,

In connection with my / our application of date for purchase of Foreign Exchange, I / We hereby declare that including the remittance of USD \$5450 now applied for, I/ We have not remitted as Gift to any person Resident outside India through any bank / Institution aggregate amount exceeding the prescribed limit of USD 5000/+ during the calendar year.

x 
Signature of the Applicant
For Foreign Exchange



(291) - a

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CANARA BANK

(Wholly owned by the Government of India)

Please issue a foreign currency draft as per particulars given below on my/our account and risk subject to the conditions outlined on the reverse which I have read and understood.

BENEFICIARY	AMOUNT IN FC	RATE	RUPEE EQUIVALENT	CHARGES	TOTAL
M/s.TEMPEST lighting Inc. 5401, Bevis Avenue, Sherman Oaks, CA 91411, USA	\$5450				

Please Debit My/our A/c No. With your Branch

I / We enclose our cheque / cash /branch advice toward the above

Received

DD No:
Issued on

Applicant's Full Name and Address

Leela Samson
Signature

**KALAKSHETRA FOUNDATION
THIRUVANMIYUR
CHENNAI - 600 041.**

Through



Please strike out whatever is not applicable

Accountant / Manager

Signature

Forwarded to: FOREIGN DEPT

Our DD No:

DATED

Documentary Evidence & Control Form enclosed

If (Rem) 1665

ACCOUNTANT /Br.MANAGER

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Works kalakshetra <works@kalakshetra.in>

Invoice from TEMPEST LIGHTING, INC.

Ann Starnes <ann@tempestlighting.com>
To: Works kalakshetra <works@kalakshetra.in>

Fri, Dec 17, 2010 at 12:21 AM

Is the attachment a copy of the Wire transfer to Tempest Lighting? I don't understand letter of credit. If not please wire the payment to our Bank the information is below in order to ship.

US Bank, 15910 Ventura Blvd., Encino CA 91436

(818) 789-9001

Swift Code: USBKUS44IMT

ABA No. 122235821

Account No. 165717867098

Tempest Lighting, Inc.

Thank you,

Ann Starnes

From: Works kalakshetra [mailto:works@kalakshetra.in]

Sent: Wednesday, December 15, 2010 10:06 PM

To: Ann Starnes

[Quoted text hidden]

[Quoted text hidden]

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13110 Saticoy Street
 North Hollywood, CA 91605
 www.tempestlighting.com

Invoice

Date	Invoice #
11/30/2010	5305

Bill To	Ship To
Kalakshetra Foundation Rukmani Devi College of Fine Arts Kalakshetra Road Tiruvanmiyur Chennai, Tamil Nadu, INDIA	Kalakshetra Foundation Rukmani Devi College of Fine Arts Kalakshetra Road Tiruvanmiyur Chennai, Tamil Nadu India

P.O. No.	Terms	Due Date	Ship Via	Ship Date
	Prepaid	11/30/2010	TBA	11/30/2010

Item Code	Description	Qty	Rate	U/M	Amount
6550.IN	Blizzard 6550 Enclosure (DEC Control)	1	5,450.00	ea	5,450.00T
	Please arrange Payment and have your freight forwarder contact us for pickup. Sales Tax - Out of State 0.0%		0.00%		0.00
Total					\$5,450.00
Phone #	Fax #	E-mail		Payments/Credits	\$0.00
(818) 787-8984	(818) 982 5582	ann@tempestlighting.com		Balance Due	\$5,450.00

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ANNEXURE II TO OUR CIRCULAR ID/62/2004 DATED 11.06.2004

COMPLIANCE CERTIFICATE FOR OPENING IMPORT LETTER OF CREDIT AND FOR REMITTENCE OF IMPORT COLLECTION BILLS

CANARA BANK

FROM

TO

The Director
Kalakshya Foundation
Thiruvannamalai, Chennai. 600041.

FOREGIN DEPARTMENT
SPENCER TOWERS
CHENNAI 600 002

SUB: FLC NO..... DATED/FSC/FBC NO.....

ADVANCE REMITTENCE

AMOUNT. USD \$ 5450/-

IMPORTER NAME : M/S. TEMPEST LIGHTING INC.

We hereby jointly certify that we are fully satisfied about the financial status/standing of the importers by virtue of long established track record and that we have applied our mind as per operating procedure devised by RBI for handling import bills/ before accepting the payment for advance payment towards imports or for retirement of import Collection Bills or before deciding to open the import letter of credit on account of subject importers.

In the case of doubt, we have made detailed verification of the importer's books of accounts, inspection of importer's place of work, raised enquiries with some of the leading customers of the importer for establishing his business bonafides, and obtained a comprehensive and wholly satisfactory opinion report on the overseas sellers from their bankers abroad.

We certify that RBI instructions reiterated vide para 4.2 of Manual of Instruction on Imports - General (Updated till 31.3.2003) have been complied with.

We further certify that the decision to open the LC/allow payment of the said imports bill has been taken at the level of head of our branch.

.....
SIGNATURE
(OFFICER/SECTION MANAGER)

.....
SIGNATURE
(HEAD OF THE BRANCH)

PLACE :

DATE :

COMPLAIN.txt

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ANNEXURE - II (a)
DECLARATION - CUM - UNDERTAKING

From;
The Director,
Kalakshetra Foundation,
Thiruvanmiyur,
Chennai. 600 044.

To
The Senior Manager,
Canara Bank,
Foreign Department,
Chennai.

Sub: Declaration Under Section 10(5), Chapter III of the foreign Exchange Management Act, 1999.

I / We hereby declare that the transaction, the details of which are specifically mentioned in the schedule hereunder, does not involve, and is not designed for the purpose of any contravention or evasion of the provisions of the Foreign Exchange Management Act, 1999, or any rule, regulation, notification, direction or order made thereunder.

I / we further agree to give you all such information/particulars as may be required by you and called for by you to determine whether such transaction contravenes any of the provision of the Foreign Exchange Management Act or any other rule, regulation, notification or order made thereunder.

I / We hereby declare that all the information/particulars give by us are true and correct of the best of my/our knowledge and information.

I / We also understand and agree that if I / We refuse to comply with any such requirement it make only unsatisfactory compliance therewith, the bank is always at liberty to refuse in writing to undertake the transaction and shall if its has reason to believe that any contravention /evasion is contemplated by me / us report the matter to Reserve Bank of India.

I / We further declare that the undersigned has / have the authority to give this declaration and undertaking on behalf of the firm / company

PLACE

DATE

x *Leela Samson*

Signature of the Applicant for Foreign Exchange

Applicable when the declaration / undertaking is signed on behalf of the firm / company

SCHEDULE

Nature / Purpose of Foreign Exchange Transaction amount of Foreign Exchange
Beneficiary

For office use: Details of Documentary Evidence verified



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ANNEXURE A

Delivery date / Completion Date : 30.3.2011

Delivery Terms : FoB North Hollywood,
California

Delivery place : Kalakshetra Foundation,
Thiruvanmiyur, Chennai
Tamilnadu, India.

Port of Dispatch : Any nearest airport.

Port of Entry : Chennai/Tamilnadu/ India

Mode of Dispatch : By Air freight

Our Bankers: : CANARA BANK /
THIRUVANMIYUR
Branch/ CHENNAI.
Tamil nadu, India

Payment Terms : 100% advance.

FF Agent details : In India
M/s.Siddhartha Logistics Co. Pvt Ltd,
5A, VOC Street,
Meenambakkam,
Chennai 600 027.
Tamilnadu - India.

In USA –

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Note:

Please see Annexure 'A' for dispatch details.

Please acknowledge receipt of the supply order by email. If no reply is received within seven days from the date of receipt of this order by you, it will be deemed that this order has been accepted by you.

Yours faithfully,



Leela Samson
DIRECTOR.

(247)

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O/C

M/s.TEMPEST lighting Inc.
5401, Bevis Avenue,
Sherman Oaks,
CA 91411, USA

March 9, 2011



9/3/2011

Sir/s,

Sub: Supply order – Blizzard 6550 Enclosure (DEC Control)- Reg.
Ref: Your Quotation # T1008261 dated August 26, 2010.

Please arrange to supply the following at the rates offered by you / your agent vide your quotation as referred above in response to our consultant enquiry subject to the terms and conditions set out here under and those mentioned in Annexure form: Enclosed

Part #	Description	For Equipment Type	Qty	Net Each	Total \$
6550.IN	Blizzard 6550 Enclosure (DEC Control)	Projection Design F32	1	\$5,450.00	\$5,450.00
				Total	\$5,450.00
Voltage 220-240 VAC		DMX: No			
Colour – light Bronze		RDM: No			
Mounting Angle: Base up		Video : Yes			

Payment:

50% Payment with order, 50% prior to shipment. Payment will be made through wire transfer payment into your bank account and details;

US Bank, 15910 Ventura Blvd., Encino, CA 91436, USA
ABA Number: 122235821
Swift code: USBKUS441MT
Account Number: 165717867098, Tempest Lighting, Inc.

All Bank charges inside and out side India to applicant's Account only.

.....2

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Amount remitted USD \$ 5450

FORM A-1

Serial No. (For use of Reserve Bank of India) A. B. Code No.

Currency Amount (For Import Payments only)

Equivalent to Rupees Application for Remittance in Foreign Currency From No. (To be completed by authorised dealer) (To be filled by authorised dealer)

I/We wish to purchase USD \$ 5450 (Five thousand four hundred and fifty only) through CANARA BANK, Foreign Department / SPENCERS TOWNERS / Chennai 600002 for payment to

M/S. Tempest Lightz INC 5401, Beris Avenue, Sherman Oaks, CA 91411 USA in payment of imports into India detailed below.

Details of goods imported or to be imported into India Section A : Import Licence/Open General Licence Particulars

O. G. L.

NUMBER PART SCHEDULE SERIAL NUMBER

Prefixes	Licence No.	Suffixes					Date of Issue			Date of Expiry			Face value of licence	Amount to be endorsed [in Rs.] @	
		1	2	3	4	5	Date	Month	Year	Date	Month	Year			

@ Actual amount endorsed in rupees against each licence involved, should be stated under this column. Note: If more than one licence is involved, particulars of all licences should be furnished, if the space is inadequate a separate statement may be attached. The amount utilised against each licence should invariably be indicated

Section B : Import Particulars

Invoice Details				Quantity of goods	Description of goods	Harmonised system of classification	Country of origin of goods	Country from which goods are consigned	Mode of shipment [air, sea, post, rail, river, transport etc.]	Date of shipment [if not known approximate date]
No. and date	Terms [C.I.F., F.O.B., etc.]	Amount								
5305 and 30.11.2010	USD \$	5450	1	Bizzard 6550 Enclosure (December)	USA	USA	Air	30.3.11		

Section C : Other Particulars

Details of forward purchase contract if any, booked against the import. March 9/2011 USD 5450 (No. & date of contract) (Currency and Amount of contract) (Balance under the contract)

Remittance to be made is less than invoice value, USD 5450

Reasons therefore [i. e. part remittance instalment etc.]

I/We hereby declare that the statements made by me/us on this form are true and that I/We have not applied for an authorisation through any other bank.

I/We declare and also understand that the foreign exchange to be acquired by me/us pursuant to this application shall be used by me/us only for the purpose for which it is acquired and that the conditions subject to which the exchange is granted will be complied with.

Name of Applicant[s] KALAKSHETRA FOUNDATION Nationality of Applicant[s] INDIAN (Block Capitals) (Block Capitals)

Address of Applicant[s] KALAKSHETRA FOUNDATION, THIRUVANMIYUR, CHENNAI 600041 (Block Capitals) NATIONAL IMPORTANCE OF INDIA - UNDER DEPT OF CULTURE, GOVT OF INDIA, MINISTRY

Date 08.02.2011 Signature of Applicant[s]

Note: For remittance covering intermediary trade, Form A2 should be used.

KALAKSHETRA FOUNDATION
THIRUVANMIYUR
CHENNAI - 500 041. X Cala Sanora

250

ANNEXURE A

Delivery date / Completion Date : 30.3.2011

Delivery Terms : FoB North Hollywood,
California

Delivery place : Kalakshetra Foundation,
Thiruvanmiyur, Chennai
Tamilnadu, India.

Port of Dispatch : Any nearest airport.

Port of Entry : Chennai/Tamilnadu/ India

Mode of Dispatch : By Air freight

Our Bankers: : CANARA BANK /
THIRUVANMIYUR
Branch/ CHENNAI.
Tamil nadu, India

Payment Terms : 100% advance.

FF Agent details : In India
M/s.Siddhartha Logistics Co. Pvt Ltd,
5A, VOC Street,
Meenambakkam,
Chennai 600 027.
Tamilnadu - India.

In USA –

285

- 2 -

Note:

Please see Annexure 'A' for dispatch details.

Please acknowledge receipt of the supply order by email. If no reply is received within seven days from the date of receipt of this order by you, it will be deemed that this order has been accepted by you.

Yours faithfully,



Leela Samson
DIRECTOR.

285



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Kalakshetra Foundation

236

M/s.TEMPEST lighting Inc.
5401, Bevis Avenue,
Sherman Oaks,
CA 91411, USA

March 9, 2011

Sir/s,

Sub: Supply order – Blizzard 6550 Enclosure (DEC Control)- Reg.
Ref: Your Quotation # T1008261 dated August 26, 2010.

Please arrange to supply the following at the rates offered by you / your agent vide your quotation as referred above in response to our consultant enquiry subject to the terms and conditions set out here under and those mentioned in Annexure form: Enclosed

Part #	Description	For Equipment Type	Qty	Net Each	Total \$
6550.IN	Blizzard 6550 Enclosure (DEC Control)	Projection Design F32	1	\$5,450.00	\$5,450.00
Total					\$5,450.00
Voltage 220-240 VAC		DMX: No			
Colour – light Bronze		RDM: No			
Mounting Angle: Base up		Video : Yes			

Payment:

50% Payment with order, 50% prior to shipment. Payment will be made through wire transfer payment into your bank account and details;

US Bank, 15910 Ventura Blvd., Encino, CA 91436, USA

ABA Number: 122235821

Swift code: USBKUS441MT

Account Number: 165717867098, Tempest Lighting, Inc.

All Bank charges inside and out side India to applicant's Account only.

.....2

Founder: Smt Rukmini Devi
Chairman: Justice Sri S. Mohan
Director & Secretary: Ms. Leela Samson



E-mail: admin@kalakshetra.in
Phone: +91-(0)44-24520836/4057/1844
Fax: +91-(0)44-24524359

Tiruvanmiyur, Chennai 600 041, India

237



Works kalakshetra <works@kalakshetra.in>

kalakshetra-import details required

Works kalakshetra <works@kalakshetra.in>

Wed, Mar 16, 2011 at 5:10 PM

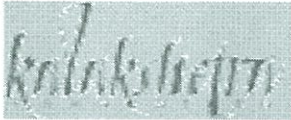
To: mohana kannan <bmkannan2003@yahoo.com>

Packing - 1 No
carton 36" x 36"x 21" (91 x 91 x 53 cm) - weight 79lb /36 kg

[Quoted text hidden]

259

238



Works kalakshetra <works@kalakshetra.in>

pick address

Works kalakshetra <works@kalakshetra.in>

Wed, Mar 16, 2011 at 5:18 PM

To: mohana kannan <bmkannan2003@yahoo.com>

Pick Up Address is:

Tempest Lighting, Inc.

CA 91436, (818) 789 -9001

13110 Saticoy Street, Unit #C – Rear

North Hollywood, CA 91605

(818) 787-8984

Contact person: Ann Starnes or Nora Lara

Tempest Lighting, Inc.

If you need additional information please contact me.

Ann Starnes

Project Manager

Tempest Lighting, Inc.

ann@tempestlighting.com

238

239



Works kalakshetra <works@kalakshetra.in>

Invoice from TEMPEST LIGHTING, INC.

Works kalakshetra <works@kalakshetra.in>

Thu, Mar 17, 2011 at 6:02 PM

To: "TEMPEST LIGHTING, INC." <tim@tempestlighting.com>

Dear sir,

We gave the instruction to our banker -Canarabank foreign division branch / chennai, to remit the payment of USD 5450 in your bank account by wire transfer 5 days before.

Please kindly convey your reply as soon as receive the payment.

thanking you

yours faithfully

Kalakshetra
Srinivasan

[Quoted text hidden]

256

200



Works kalakshetra <works@kalakshetra.in>

Invoice from TEMPEST LIGHTING, INC.

Tim Burnham <tim@tempestlighting.com>
To: Works kalakshetra <works@kalakshetra.in>

Thu, Mar 17, 2011 at 8:30 PM

Payment received, thank you. Please have your shipper pick up the goods.

Best wishes,

Tim.

Tim Burnham

Tempest Lighting, Inc

t: 714 600 1560

f: 714 616 5465

www.tempestlighting.com



From: Works kalakshetra [mailto:works@kalakshetra.in]
Sent: Thursday, March 17, 2011 5:32 AM
To: TEMPEST LIGHTING, INC.
Subject: Re: Invoice from TEMPEST LIGHTING, INC.

[Quoted text hidden]

257

241



Works kalakshetra <works@kalakshetra.in>

AGENT ADDRESS AT USA

mohana kannan <bmkannan2003@yahoo.com>

Fri, Mar 18, 2011 at 5:49 PM

To: srinivasan kalashetra <works@kalakshetra.in>

Cc: sugumar <pavithraskm@yahoo.co.in>

Dear sir,

Agent address at USA for your ref:

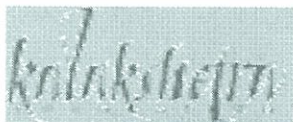
Rhea Perez- Air Export Agent, LAX Branch UTi | 1640 W. 190th Street | Torrance | CA | 90501 | USA rperez@go2uti.com | O +1 310 783 5020 ext 5108 | F 310 320 3879

Thanks & Best Regards.

B.M.KANNAN

2/18

242



Works kalakshetra <works@kalakshetra.in>

Agency name at USA - reg.

Works kalakshetra <works@kalakshetra.in>

Mon, Mar 21, 2011 at 12:36 PM

To: "TEMPEST LIGHTING, INC." <tim@tempestlighting.com>

Dear sir,

Agent address at USA for your ref:

Rhea Perez- Air Export Agent, LAX Branch UTi | 1640 W. 190th Street | Torrance | CA | 90501 | USA
rperez@go2uti.com | O +1 310 783 5020 ext 5108 | F 310 320 3879.

After the shipment take over by the agency, please let me by email.

Yours faithfully,

V.Srinivasan
kalakshetra

259



Works kalakshetra <works@kalakshetra.in> ²⁴³

Import Shpt - LAX/Chennai

bmimove <bmimove@md5.vsnl.net.in>

Thu, Mar 24, 2011 at 11:20 AM

To: works@kalakshetra.in

Kind Attn : Mr.Srinivasan,

Dear Sir,

Attached format documents to be prepared in your letter head for import shipment. Mr.kannan will collect the same from your office today.

Rgds/sugumar
B.M.INTERNATIONAL PVT LTD
Flat No.7, Cisons Complex, 1st Floor
150 Montieth Road, Egmore
Chennai - 600 008.
Tel: 044-28410262/63
Email: bmimove@vsnl.com



Kalakshetra.doc
28K

260

2014

The Asst. Commissioner of Customs,
Air cargo Complex,
Meenambakkam,
Chennai – 600 027

March 23, 2011

Dear Sir,

Sub: Permission for Import Cargo under Temp I. E code – Reg.

Ref: MAWB No.125- 6807 2034 HAWB No.7613 5528 -

Kalakshetra Foundation is an autonomous body and Institution of National importance directly functioning under the Ministry of Culture, Govt. of India.

We have imported Digital Enclosure Control from USA through above air way bill for our own use. As this shipment is not regular item, we do not have import and export code / license for clearing the goods.

Therefore, we request your good selves to kindly accord necessary permission to clear the goods under IEC act and provision of All Ministries / Department of the central government and agencies wholly or partially owned by them vide IEC code No. 0100000011 (Para vi, sl.no.01 of IEC act eligibility and provisions) and do the needful.

Kindly oblige.

Yours Faithfully,

Leela Samson
Director.

Draft for approval please
24/3/11
AO
Ass
CAO
DD
Director





205

The Manager
UT Worldwide (India) Pvt Ltd.,
No.31, Mount Road, Saidapet,
Chennai 600 015

Date: 23.03.2011

Dear Sir,

Sub: Original Documents & Delivery order – Reg.
Ref: MAWB No.125- 6807 2034; HAWB No.7613 5528

We request your good self to hand over the original documents and delivery order to the bearer of this letter for further customs clearance of the above said consignment.

Thanking you,

Yours faithfully,

Dinesh, K F Chem
~~KALAKSHETRA FOUNDATION~~

Draft for approval please

23/3/11

24/3/11

AO

[Signature]

DD

[Signature]

DIRECTOR

2062



स्सो वै सः

Kalakshetra Foundation

216

The Manager
UT Worldwide (India) Pvt Ltd.,
No.31, Mount Road, Saidapet,
Chennai 600 015

Date: 23.03.2011

Dear Sir,

Sub: Original Documents & Delivery order – Reg.
Ref: MAWB No.125- 6807 2034; HAWB No.7613 5528

We request your good self to hand over the original documents and delivery order to the bearer of this letter for further customs clearance of the above said consignment.

Thanking you,

Yours faithfully,

Leela Samson
Director.

Founder: Smt Rukmini Devi
Chairman: Justice Sri S. Mohan
Director & Secretary: Ms. Leela Samson



E-mail: admin@kalakshetra.in
Phone: +91-(0)44-24520836/4057/1844
Fax: +91-(0)44-24524359

2163



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Kalakshetra Foundation

249

The Asst. Commissioner of Customs,
Air cargo Complex,
Meenambakkam,
Chennai – 600 027

March 23, 2011

Dear Sir,

Sub: Permission for Import Cargo under Temp I. E code – Reg.

Ref: MAWB No.125- 6807 2034 HAWB No.7613 5528 -

Kalakshetra Foundation is an autonomous body and Institution of National importance directly functioning under the Ministry of Culture, Govt. of India.

We have imported Digital Enclosure Control from USA through above air way bill for our own use. As this shipment is not regular item, we do not have import and export code / license for clearing the goods.

Therefore, we request your good selves to kindly accord necessary permission to clear the goods under IEC act and provision of All Ministries / Department of the central government and agencies wholly or partially owned by them vide IEC code No. 0100000011 (Para vi, sl.no.01 of IEC act eligibility and provisions) and do the needful.

Kindly oblige.

Yours Faithfully,



Leela Samson
Director.

Founder: Smt Rukmini Devi
Chairman: Justice Sri S. Mohan
Director & Secretary: Ms. Leela Samson



E-mail: admin@kalakshetra.in
Phone: +91-(0)44-24520836/4057/1844
Fax: +91-(0)44-24524359

264

249

Indian Customs EDI System - Imports V1.5
ACC MEENABAKKAM, CHENNAI, TAMIL NADU - 600027

~~30593~~
3059530/28/03/2011

Check List-BILL OF ENTRY FOR HOME CONSUMPTION

Date Of entry: 25/03/2011 00:00 Operator Id : 90001706
Job No. : 1373259 Job Date : 25/03/2011
CHA : AAACB0535ACH001[B.M INTERNATIONAL PVT.LTD.]
Importer : 0100000011 PAN : Not Available Green Channel : No
KALAKSHETRA FOUNDATION
Branch Sino : 0 Sec 48 : No
RUKMANI DEVI COLLEGE OF FINANCE First Chk : No
KALAKSHETRA ROAD THIRUVANMIYUR Prov/Final : Final
CHENNAI PIN - 600000

IGM No : 103867 Inw Dt: 23/03/2011 Port Of Loading : LOS ANGELES
IGM Dt : 22/03/2011
Cntry Of Origin: UNITED STATES Cntry Of Consgn: HAWAII : 76135528
MAWB : 12568072034 Date : 17/03/2011
Date : 17/03/2011 Gross Wt. : 43.900 KGS
No. Of Pkgs. : 1 PKG
Marks : 12568072034
& Nos : 76135528

Self Appraisal: Dip_def :
Supplier Details :
Inv No & Dt. : 5262 01/11/2010 TEMPEST LIGHTING INC
Inv Val : 5450.00 USD ToI: FOB 13110 SATICOY STREET UNIT C
Freight : 9511.00 INR NORTH HALLWOOD CA 919605
Insurance : 1.125000% 61.31 USD USA
SVB Load(dty): 0.00% Cust.House:
SVB Load(ass): 0.00% HSS Load rate : 0.00% Amount : 0.00
Misc. Charges: 0.00 Total SC Misc Amt: 0.00
Discount Rate: 0.00 Discount Amount : 0.00
Item Details Exchange rate: 1.00 USD - 45.7000

Sino	RITC	Description	CTH	Cus. Notn	Cus Duty Rate	RSP
Qty	Unit Price	CTH	Exc. Notn	Exc Duty Rate	BCD Amt(Rs)	
Unit	Ass Val	CETH			CVD Amt(Rs)	
1	90072090	DEC CONTROL FOR PROJECTOR BLIZZARD 6550 ENCLOSURE				
1	5450.0000	90072090 051/95	1	5.00 %	13199.60	
NOS	263991.76	90072090		0.00 %	0.00	
Spl Excise Duty (Sch 2)						0.00
Health CVD						0.00
Educational Cess on CVD						0.00
Sec & Higher Educational Cess on CVD:						0.00
Customs Educational Cess						264.00
Customs Sec & Higher Edu. Cess						132.00
Addl. Duty - (Imports)						11103.50
Rs. 263991.76 Page Total						Rs. 24699.10
Rs. 263991.76 BE Gross Total						Rs. 24699.10

Duty Payable: Rs. 24699
Rs. Twenty Four Thousand Six Hundred and Ninety Nine only
...continued on page:2
[NIC]

AIRCARGO CUSTOMS - CHENNAI

AIRCARGO CUSTOMS - CHENNAI

Indian Customs EDI System - Imports V1.5
ACC MEENABAKKAM, CHENNAI, TAMIL NADU - 600027

Check List-BILL OF ENTRY FOR HOME CONSUMPTION

Date Of entry: 25/03/2011 00:00 Operator Id : 90001706
Job No. : 1373259 Job Date : 25/03/2011
CHA : AAACB0535ACH001[B.M INTERNATIONAL PVT.LTD.]

Declaration
1. I/We Certify that the above entries are correct.
2. I/We further declare that wherever the RSP is applicatble same has been truthfully declared

CHA B.M INTERNATIONAL PVT.LTD. Importer KALAKSHETRA FOUNDATION
Signature Signature

[NIC]

AIRCARGO CUSTOMS - CHENNAI

Indian Customs EDI System - Imports V1.5
ACC MEENABAKKAM, CHENNAI, TAMIL NADU - 500027

30593
3059530/28/03/2011

251

Check List-BILL OF ENTRY FOR HOME CONSUMPTION

Date Of entry: 25/03/2011 00:00 Operator Id : 90001706
Job No. : 1373259 Job Date : 25/03/2011
CHA : AAACB0535ACH001[B.M INTERNATIONAL PVT.LTD.]
Importer : 0100000011 PAN : Not Available Green Channel : No
KALAKSHETRA FOUNDATION
Branch Slno : 0 Sec 48 : No
RUKMANI DEVI COLLEGE OF FINANCE First Chk : No
KALAKSHETRA ROAD THIRUVANMIYUR Prov/Final : Final
CHENNAI PIN -600000

AIRCARGO CUSTOMS - CHENNAI

IGM No : 103867 Inw Dt 23/03/2011 Port Of Loading : LOS ANGELES
IGM Dt : 22/03/2011
Cntry Of Origin: UNITED STATES Cntry Of Consign:
MAWB : 12568072034 HAWB : 76135528
Date : 17/03/2011 Date : 17/03/2011
No. Of Pkgs. : 1 PEG Gross Wt. : 43.900 KGS
Marks : 12568072034
& Nos : 76135528

Self Appraisal:

Dip_def :

Supplier Details :
Inv No & Dt. : 5262 01/11/2010 TEMPEST LIGHTING INC
Inv Val : 5450.00 USD ToI: FOB 13110 SATICOY STREET UNIT C
Freight : 9511.00 INR NORTH HALLWOOD CA 919605
Insurance : 1.125000% 61.31 USD USA
SVB Load(dty): 0.00% Cust.House:
SVB Load(Ass): 0.00% HSS Load rate : 0.00% Amount : 0.00
Misc. Charges: 0.00 Total SC Misc Amt: 0.00
Discount Rate: 0.00 Discount Amount : 0.00
Item Details Exchange rate: 1.00 USD - 45.7000

Slno	RITC	Description	CTH	Cus. Notn	Cus Duty Rate	RSP
Qty	Unit Price			Exc. Notn	Exc Duty Rate	BCD amt (Rs)
Unit	Ass Val		CETH			CVD amt (Rs)
1	90072090	DEC CONTROL FOR PROJECTOR BLIZZARD		6550	ENCLOSURE	
1	5450.0000		90072090	051/95	1	5.00 % 13199.60
NOS	263991.76		90072090			0.00 % 0.00
Spl Excise Duty (Sch 2)						
Health CVD						
Educational Cess on CVD						
Sec & Higher Educational Cess on CVD:						
Customs Educational Cess						
Customs Sec & Higher Edu. Cess						
Addl. Duty - (Imports)						
Rs. 263991.76 Page Total Rs. 24699.10						
Rs. 263991.76 BE Gross Total Rs. 24699.10						

Duty Payable: Rs. 24699
Rs. Twenty Four Thousand Six Hundred and Ninety Nine only

...continued on page:2

[NIC]

AIRCARGO CUSTOMS - CHENNAI

03/76

Indian Customs EDI System - Imports V1.5
ACC MEENABAKKAM, CHENNAI, TAMIL NADU - 500027

Check List-BILL OF ENTRY FOR HOME CONSUMPTION

Date Of entry: 25/03/2011 00:00 Operator Id : 90001706
Job No. : 1373259 Job Date : 25/03/2011
CHA : AAACB0535ACH001[B.M INTERNATIONAL PVT.LTD.]

AIRCARGO CUSTOMS - CHENNAI

Declaration
1. I/We Certify that the Above entries are correct.
2. I/We further declare that wherever the RSP is applicatble same has been truthfully declared

CHA B.M INTERNATIONAL PVT.LTD. Importer KALAKSHETRA FOUNDATION
Signature Signature

[NIC]

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250

Clearance of DEC CONTROL - USA/Chennai

bmimove <bmimove@md5.vsnl.net.in>

Mon, Mar 28, 2011 at 6:13 PM

To: works@kalakshetra.in

Cc: bmkannan2003@yahoo.com

Kind Attn : Mr.Srinivasan,

Pls arrange to send D/D for the following ;

1. Custom duty - Rs.24,699/- drawn in favour of " **The commissioner of Custom - A/c Kalakshetra Foundation**" payable at Chennai.
2. Delivery order /Freight charges for Rs.21,819/- drawn in favour of " **UT Worldwide (India) Pvt Ltd.**" payable at Chennai
3. Airport charges for Rs.5000/- drawn in favour of " **Airports Authority of India (IAD)**" payable at Chennai.

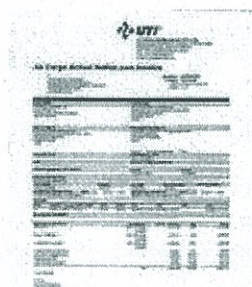
Attached copy of check list & UT worldwide invoice for your reference.

Rgds

K.M.Sugumar

B.M.International Pvt Ltd.,
Chennai.

2 attachments



KF-UTI.jpg
122K



1GM NO 103567.pdf
60K

267



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UT WORLDWIDE (INDIA) PVT. LTD.
 Sai Business Point, No.31 (Old No.17), Mount Road,
 Saidapet, Chennai - 600 015, (INDIA)
 Tel : +91 (44) 45967100 (Hunting)
 Fax : +91 (44) 45967111
 E-Mail : maa@go2uti.com

Air Cargo Arrival Notice cum Invoice

THE IMPORT MANAGER
 KALAKSHETRA FOUNDATION
 RUKMANI DEVI COLLEGE OF FINE ARTS
 KALAKSHETRA ROAD
 CHENNAI TN 00

SHIPMENT: **S00256323**
 CONSOL: **C00192086**
 DATE: **25-Mar-11 05:20 PM**
 PAGE: 1 of 1

SHIPMENT DETAILS

CONSIGNOR TEMPEST LIGHTING INC 13110 STICCOY ST NORTH HOLLYWOOD CA 91605 UNITED STATES	CONSIGNEE KALAKSHETRA FOUNDATION RUKMANI DEVI COLLEGE OF FINE ARTS KALAKSHETRA ROAD CHENNAI TN 00 INDIA
-----------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------

NOTIFY PARTY KALAKSHETRA FOUNDATION RUKMANI DEVI COLLEGE OF FINE ARTS KALAKSHETRA ROAD CHENNAI TN 00 INDIA	GOODS AVAILABLE AT AIRPORT AUTHORITY OF INDIA-EXPORTS CARGO TERMINAL CHENNAI TN 600027 INDIA
----------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------

RELEASE TYPE	Phone: +91 (44) 2456-8624 Fax:	COMMODITY TYPE
		GEN - GENERAL

LINE	GOODS TO BE CLEARED BY
-------------	-------------------------------

ORDER NUMBERS / REFERENCE	MAWB	HAWB
	125-6807 2034	76135528

GOODS DESCRIPTION ELECTRICAL CIRCUITS				
PACKAGES	WEIGHT	VOLUME	CHARGEABLE	EST DELIVERY
1 PCE (OUTER)	43.9 KG	0.583 M3	100 KG	
GOODS COLLECTED FROM	ETD	GOODS DELIVERED TO	ETA	
USLAX = Los Angeles, United States	22-Mar-11 09:30	INMAA = Chennai (ex Madras), India	23-Mar-11 15:00	

ROUTING							
TYPE	VESSEL / Voyage / IMO / Flight	LOAD	DISCH	ETD	ETA	ATD	ATA
Air	BA035 / INMAA / 20-Mar-11	USLAX	INMAA	20-Mar-11 15:00	23-Mar-11 06:00		23-Mar-11 06:00

MARKS AND NUMBERS

CHARGE DESCRIPTION	OS AMOUNT	LOCAL AMOUNT	TAX	TOTAL
FREIGHT	USD 210.00 @ 45.2900	9,510.90	0.00	9,510.90
FUEL CHARGES	USD 100.00 @ 45.2900	4,529.00	0.00	4,529.00
EXWORKS CHARGES	USD 100.88 @ 45.2900	4,568.86	0.00	4,568.86
CHARGES COLLECT FEE		452.90	0.00	452.90
DELIVERY ORDER FEES		1,500.00	154.50	1,654.50
BREAKBULK FEE		700.00	72.10	772.10
IGM FILING CHARGES		300.00	30.90	330.90
	INR	21,561.66	257.50	21,819.16

Yours Sincerely,

 S Trinity
 Executive Operations
 Email: strinity@go2uti.com

268

C:\2010-2011\V.Admin\2. Engineering\i.Plan\d.sound systems\Koothambalam.doc

March 29, 2011

Sub: Up gradation of sound systems – Digital Enclosure Control for Projector – Freight, Terminal, storage, processing charges and custom duty charges – payment – Approval of – reg.

Ref: Approval note dated 24.11.2011

Page 198,199

The import material DEC sent by M/s.Tempest lighting Inc was landed at Chennai air port cargo division. The Clearing and forwarding work was entrusted to M/s.B.M Internation pvt ltd, they had taken care of freight, Customs formalites and Airports Authority of India procedure. ✓

The following charges are to be paid to the following for lifting the import materials from Chennai cargo. ✓

Payable to UT Worldwide (India) Pvt Ltd in the form of Demand draft
Towards freight charges from USA to Chennai airport
Vide Air Cargo Arrival Notice cum Invoice Consol: C00192086
Dated 25.3.2011 from M/s.UT worldwide India pvt ltd

Rs.21, 819

P 248 ✓

Payable to Airports Authority of India (IAD) in the form of Demand draft
Towards Airport charges

Rs. 5,000

P 250 ✓

To The commissioner of custom – A/c Kalakshetra Foundation
in the form of Demand draft
Towards custom duty vide Air cargo bill of entry

Rs. 24,699

P 249 ✓

Total

51,518

Submitted for approval

[Signature]
AO 29/3/11

[Signature]
CAO 29/3/11

Deputy Director

[Signature]

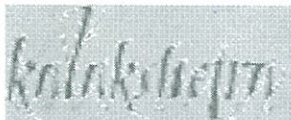
Director

[Signature]

[Signature]
EO

2569

253



Works kalakshetra <works@kalakshetra.in>

Authorization letter for customs clearance.

mohana kannan <bmkannan2003@yahoo.com>

Thu, Mar 24, 2011 at 6:45 PM

To: srinivasan kalashetra <works@kalakshetra.in>

Kind attn: Mr.Srinivasan,

I, B.MohanaKannan ex-employee of M/s. Siddhartha Logistics Co. Pvt. Ltd., has quoted C and F charges for import clearance of your shipment- DEC Control. Now I resigned from . Siddhartha Logistics Co. Pvt. Ltd., and doing customs clearance activities on my own through other CHA licence..

If you allow me to do the same by Customs Authorized agent of M/s.B.M.International Pvt. Ltd., chennai by considering the same rate as quoted earlier. Hence I request your necessary approval to handle this shipment.

If do so, please issue authorization letter to concern IATA Agent to collect delivery order on your behalf.

Kindly do the needful.

Thanking you,

Yours truly,

B.Mohana kannan

H/P. 097890 97288

C:\ 2010-2011\V.Admin\2. Engineering\i.Plan\d.sound systems\Koothambalam.doc

March 29, 2011

Sub: Up gradation of sound systems – Digital Enclosure Control for Projector – Clearing, Forwarding agency – Reg.

Ref: Approval note dated 24.11.2011

Page 198,199

The forwarding and clearing agency our previous import – i.e., import of projector from Norway, Shri.Mohanakannan ~~who~~ completed it successfully by interacting with the customs, and Airport.

Now he resigned and joined with M/s.B.M.International pvt ltd, and agreed to do similar the job with same terms and conditions as given by M/s.Siddharata logistics pvt ltd. His requisition is placed below. Since the work of co-ordination during import of mature is “Agent Centric” we may if approved engage the same Shri.Mohanakannan for clearing and forwarding work for importing the materials at the same terms and conditions of M/s.Siddharata logistics pvt ltd

Submitted for approval for entrusting the clearing and forwarding agency to Shri Mohana Kannan of M/s.B.M.International pvt ltd, for the above work.

J. Ramachandran
29/3/11
AO

[Signature]
PEO

[Signature]
CAO

Deputy Director

[Signature]

Director

[Signature]

271

थिरुवण्मियूर, चेन्नई
THIRUVANMIYUR, CHENNAI - 600 041 (2649)

264913004980 38279 30/03/2011

285

केवल कागजात को ही
A/C. PAYEE ONLY

मांगने पर On Demand Pay

THE COMMISSIONER OF CUSTOM A/C KALAKSHETRA FOUNDATION

को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए

रुपये Rupees TWENTY FOUR THOUSANDS SIX HUNDRED AND NINETY NINE ONLY

अदा करें For Value Received

रु. Rs.*****24699.00

कृते केनरा बैंक For Canara Bank

केनरा बैंक Canara Bank

NOTOVERRs 24699

CHENNAI ACCOUNTS SECTION (1760)

DDMK/OL DRAWEE BRANCH, D.P. CODE

प्राधिकृत हस्ताक्षर कर्ता
AUTH. SIGNATORY

नाम K. KANNAN (20856)
DESIGNATION OFFICER
S.P. No. 30425

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038279 0000150001 922649 16

केनरा बैंक Canara Bank

थिरुवण्मियूर, चेन्नई
THIRUVANMIYUR, CHENNAI - 600 041 (2649)

264913004981 38278 30/03/2011

केवल कागजात को ही
A/C. PAYEE ONLY

मांगने पर On Demand Pay

UT WORLD WIDE (INDIA) PVT LTD

को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए

रुपये Rupees TWENTY ONE THOUSANDS EIGHT HUNDRED AND NINETEEN ONLY

अदा करें For Value Received

रु. Rs.*****21819.00

कृते केनरा बैंक For Canara Bank

केनरा बैंक Canara Bank

NOTOVERRs 21819

CHENNAI ACCOUNTS SECTION (1760)

DDMK/OL DRAWEE BRANCH, D.P. CODE

प्राधिकृत हस्ताक्षर कर्ता
AUTH. SIGNATORY

नाम K. KANNAN (20856)
DESIGNATION OFFICER
S.P. No. 30425

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038278 0000150001 922649 16

केनरा बैंक Canara Bank

थिरुवण्मियूर, चेन्नई
THIRUVANMIYUR, CHENNAI - 600 041 (2649)

264913004979 889993 30/03/2011

केवल कागजात को ही
A/C. PAYEE ONLY

मांगने पर On Demand Pay

AIRPORTS AUTHORITY OF INDIA (IAD)

को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए

रुपये Rupees FIVE THOUSANDS ONLY

अदा करें For Value Received

रु. Rs.*****5000.00

कृते केनरा बैंक For Canara Bank

केनरा बैंक Canara Bank

NOTOVERRs 5000

CHENNAI ACCOUNTS SECTION (1760)

DDMR/TT DRAWEE BRANCH, D.P. CODE

प्राधिकृत हस्ताक्षर कर्ता
AUTH. SIGNATORY

नाम K. KANNAN (20856)
DESIGNATION OFFICER
S.P. No. 30425

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889993 0000150001 102649 16

Received by D. Deepal (D. Amodappa)
30/3/11, at 3.45 Pm.

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केवल छः महीने के लिए वैध Valid for six months only

केवल छः महीने के लिए वैध Valid for six months only



K. K. Menon I.R.A.S.
Deputy Director, Kalakshetra Foundation
Telefax: 044-43016548 • Mobile: +91 87 544 86548
E-mail: dd@kalakshetra.in

256

By Fax 2256 0573

C:\ 2009-2010\V.Admin\2. Engineering\i.Plan\Koothambalam.doc	March 27, 2011
-----------------------------------------------------------------	----------------

To

The Deputy Commissioner of Customs,
Air Cargo,
Meenambakkam Airport,
Chennai.

CERTIFICATE

This is to certify that Kalakshetra Foundation, Thiruvanmiyur, Chennai, is an autonomous Institution of National Importance of India Under Ministry of Culture, Government of India for the purpose of availing the customs duty exemption in terms of Government Notification No.51/96-Customs dated 23rd July 1996 and Central Exercise duty Exemption in terms of Government Notification No.10/97 – Central Excise dated 1st March 1997. The Material DEC (Digital Enclosure control) the part of “Projector and Lens” is imported from USA by Kalakshetra Foundation to be used for our Research and Documentation purpose and intent to use for own use not for commercial purpose.

K.K. Menon

K.K.Menon I.R.A.S
Deputy Director,
Kalakshetra Foundation

Tiruvanmiyur, Chennai 600 041, India
Phone: +91-(0)44-24520836/4057/1844 • Fax: +91-(0)44-24524359
E-mail: admin@kalakshetra.in • Website: www.kalakshetra.in



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K. K. Menon I.R.A.S.
Deputy Director, Kalakshetra Foundation
Telefax: 044-43016548 • Mobile: +91 87 544 86548
E-mail: dd@kalakshetra.in

257

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Engineering\i.Plan\Koothambalam.doc

March 27, 2014

To

The Deputy Commissioner of Customs,
Air Cargo,
Meenambakkam Airport,
Chennai.

CERTIFICATE

This is to certify that Kalakshetra Foundation, Thiruvanniyur, Chennai, is an autonomous Institution of National Importance of India Under Ministry of Culture, Government of India for the purpose of availing the customs duty exemption in terms of Government Notification No.51/96-Customs dated 23rd July 1996 and Central Exercise duty Exemption in terms of Government Notification No.10/97 – Central Excise dated 1st March 1997. The Material DEC (Digital Enclosure control) the part of “Projector and Lens” is imported from USA by Kalakshetra Foundation to be used for our Research and Documentation purpose and intent to use for own use not for commercial purpose.

K.K.Menon I.R.A.S
Deputy Director,
Kalakshetra Foundation

Tiruvanniyur, Chennai 600 041, India
Phone: +91-(0)44-24520836/4057/1844 • Fax: +91-(0)44-24524359
E-mail: admin@kalakshetra.in • Website: www.kalakshetra.in



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K. K. Menon I.R.A.S.
Deputy Director, Kalakshetra Foundation
Telefax: 044-43016548 • Mobile: +91 87 544 86548
E-mail: dd@kalakshetra.in

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Fax No. 2841 0263

C:\ 2009-2010\V.Admin\2. Engineering\i.Plan\Koothambalam.doc	March 27, 2011
-----------------------------------------------------------------	----------------

To

The Deputy Commissioner of Customs,
Air Cargo,
Meenambakkam Airport,
Chennai.

CERTIFICATE

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K.K.Menon I.R.A.S
Deputy Director,
Kalakshetra Foundation

Tiruvanmiyur, Chennai 600 041, India
Phone: +91-(0)44-24520836/4057/1844 • Fax: +91-(0)44-24524359
E-mail: admin@kalakshetra.in • Website: www.kalakshetra.in



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259

O/c.

C:\ 2009-2010\V.Admin\2.
Engineering\i.Plan\Koothambalam.doc

March 27, 2011

To

The Deputy Commissioner of Customs,
Air Cargo,
Meenambakkam Airport,
Chennai.

CERTIFICATE

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K.K.Menon I.R.A.S
Deputy Director,
Kalakshetra Foundation

276

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इण्डियन ओवरसीज़ बैंक Indian Overseas Bank
EGMORE-CHENNAI

DD No. 777930749

केवल छः महीने के लिए वैध VALID FOR SIX MONTHS

0522-0-2

CS: 816

तारीख Date: 5/4/201

मुझे जानेपर ON DEMAND PAY

KALASHETRA FOUNDATION****

या उनके आदेश पर OR ORDER

EGMORE 0522

**5000.00

रुपये RUPEES Five Thousand only

TO PAYEE ONLY

MADRAS SECURITY PRINTERS, MADRAS

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प्रेषणकर्ता Remitted by
सेवा में To इण्डियन ओवरसीज़ बैंक
Indian Overseas Bank



प्राप्त मूल्य के बदले अदा करें FOR VALUE RECEIVE

कोड नं. Code No.

850-0-9

ई सी टाइप E.C. Type

"CHENNAI-CENTRAL CLG OFFICE"

जांच डिजिट Check Digit

प्राधिकृत हस्ताक्षरकर्ता AUTHORIZED SIGNATORIES

नं०ह०सं० S.S. No. 2495 नं०ह०सं० S.S.No. X

77793074 0000 200001

16

277

AIR CARGO CUSTOMS - CHENNAI

(Treasury rule 92)

TRE CHALLAN NO. 3000815477

Accounting Collectorate C. A. D.
Division Central Excise & Customs
Range : _____
Code No : _____

Challan of amount paid into the _____

Name & Address of the Assessee/Remitter
KALAKSHETRA FOUNDATION
ROKMANI DEVI COLLEGE OF FINANCE
TAMIL NADU CHENNAI

Challan valid upto 10/04/2011

KALAKSHETRA ROAD THIRUVANMIYUR
- 600080

Full particulars of the remittance and of authority if any	HEAD OF ACCOUNT	Amount Tendered		Counter Signature of the Departmental officer (where required)
	Major Head 037 CUSTOMS	By Cash Rs.	By Cheque/Draft pay order etc F.	
Payment of Custom against B.E (In Rs.) 3059530/28/03/2011 DUTY : 24699 FINE : 0 INTEREST: 0 PENALTY: 0	(Indicate below the appropriate Head)			
	037-CUSTOMS Minor Head [INMARA] 037-CUSTOM--1 IMPORT DUTY			
TOTAL: 24699	TOTAL			

Rs. 24699/-
Ch/DD No: 038279
Date : 30/03/11
On : Canara Bank
Branch : Chennai

Rs. 24699/-

Rupees (in words):

Twenty Four Thousand Six Hundred and Ninety Nine only

Date: 31/03/11

Signature of the tenderer

Received Payment (In words Rupees):

(To be filled by the Bank)

Date:

Signature of the authorised Officer of the Bank
Bank Receipt Stamp Name of Branch

Interest amount @ 15.00 for the days after elapse of 5 days from 29/03/2011

Day	Int Amount	Date	Total Duty Amount
1	10	04/04/2011	24709
2	20	05/04/2011	24719
3	30	06/04/2011	24739
4	41	07/04/2011	24740
5	51	08/04/2011	24750
6	61	09/04/2011	24760
7	71	10/04/2011	24770

278

DIAN BA
CUSTOMS DUTY COLLECTION
MEENAMBAKKAM, CHENNAI
Accepted Value Received
31 MAR 2011
MANA

AIR CARGO CUSTOMS - CHENNAI



282

UT WORLDWIDE (INDIA) PVT. LTD.
 Sai Business Point, No.31 (Old No.17), Mount Road,
 Saidapet, Chennai - 600 015. (INDIA)
 Tel : +91 (44) 45967100 (Hunting)
 Fax : +91 (44) 45967111.
 E-Mail : maa@go2uti.com

Air Cargo Arrival Notice cum Invoice

THE IMPORT MANAGER
 KALAKSHETRA FOUNDATION
 RUKMANI DEVI COLLEGE OF FINE ARTS
 KALAKSHETRA ROAD
 CHENNAI TN 00

SHIPMENT: S00256323
CONSOL: C00192086
 DATE: 25-Mar-11 05:20 PM
 PAGE: 1 of 1

SHIPMENT DETAILS

CONSIGNOR TEMPEST LIGHTING INC 13110 STICOY ST NORTH HOLLYWOOD CA 91605 UNITED STATES	CONSIGNEE KALAKSHETRA FOUNDATION RUKMANI DEVI COLLEGE OF FINE ARTS KALAKSHETRA ROAD CHENNAI TN 00 INDIA
----------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------

NOTIFY PARTY KALAKSHETRA FOUNDATION RUKMANI DEVI COLLEGE OF FINE ARTS KALAKSHETRA ROAD CHENNAI TN 00 INDIA	GOODS AVAILABLE AT AIRPORT AUTHORITY OF INDIA-EXPORTS CARGO TERMINAL CHENNAI TN 600027 INDIA
----------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------

Phone: +91 (44) 2456-8524 Fax:

RELEASE TYPE	COMMODITY TYPE GEN - GENERAL
---------------------	----------------------------------------

LINE	GOODS TO BE CLEARED BY
-------------	-------------------------------

ORDER NUMBERS / REFERENCE	MAWB 125-6807 2034	HAWB 76135528
----------------------------------	------------------------------	-------------------------

GOODS DESCRIPTION

ELECTRICAL CIRCUITS				
PACKAGES 1 PCE (OUTER)	WEIGHT 43.9 KG	VOLUME 0.583 M3	CHARGEABLE 100 KG	EST DELIVERY 23-Mar-11 15:00
GOODS COLLECTED FROM USLAX = Los Angeles, United States	ETD 22-Mar-11 09:30	GOODS DELIVERED TO INMAA = Chennai (ex Madras), India	ETA	

ROUTING

TYPE	VESSEL / Voyage / IMO / Flight	LOAD	DISCH	ETD	ETA	ATD	ATA
Air	BA035 / INMAA / 20-Mar-11	USLAX	INMAA	20-Mar-11 15:00	23-Mar-11 06:00		23-Mar-11 06:00

MARKS AND NUMBERS

CHARGE DESCRIPTION	OS AMOUNT	LOCAL AMOUNT	TAX	TOTAL
FREIGHT	USD 210.00 @ 45.2900	9,510.90	0.00	9,510.90
FUEL CHARGES	USD 100.00 @ 45.2900	4,529.00	0.00	4,529.00
EXWORKS CHARGES	USD 100.88 @ 45.2900	4,568.86	0.00	4,568.86
CHARGES COLLECT FEE		452.90	0.00	452.90
DELIVERY ORDER FEES		1,500.00	154.50	1,654.50
BREAKBULK FEE		700.00	72.10	772.10
IGM FILING CHARGES		300.00	30.90	330.90
	INR	21,561.66	257.50	21,819.16

Yours Sincerely,

S Trinity
 Executive Operations
 Email: strinity@go2uti.com

RECEIPT

Date: 30-03-11

Received Rs. 21819/- Cash / Cheque / Bank

Pay Order No. 038278 Date: 30-03-11

Drawn On: Canara Bank

For UT WORLDWIDE (INDIA) PVT. LTD.

Authorised Signatory

279

AIR CARGO CUSTOMS - CHENNAI

Duplicate (Importer copy)
Indian Customs EDI System - Imports VI. SR001
ACC MEEMABARRAM, CHENNAI, TAMIL NADU - 605627

BILL OF ENTRY FOR HOME CONSUMPTION

(Customs Stn: IMMA44) CHA : AAACB033SACR001 (B.M INTERNATIONAL PVT.LTD.)
BE No/Dt./cc/Typ:1059530/28/03/2011/W/S

Importer Details : 0100000011 PAN : Not Available
KALAKSHETRA FOUNDATION
S : EUKMAWI DEVI COLLEGE OF FINANCE
KALAKSHETRA ROAD THIRUVAMMIYUR
CHENNAI 600006

LGM No : 103867/21/02/2011 21/02/2011 Port Of Loading : LOS ANGELES
Entry Of Orgn.: UNITED STATES Entry Of Consign.:
MAWB No : 12568072034 HAWB No : 76135528
Date : 17/03/2011 Date : 17/03/2011
No. Of Pkgs. : 1 PKG Gross Wt. : 42.900 KGS
Marks:12568072034
& Nos 76135528

Inv No & Dt. : 5282 01/11/2010 TEMPEST LIGHTING INC
Inv Val : 9490.00 USD TOI: FOB 13110 SATICOY STREET UNIT C
Freight : 9511.00 INR NORTH HALLWOOD CA 919605
Insurance : 1.1250004 0.00 USD USA
SVE Load(Asst): Cust. House:
SVE Load(Dty): HSE Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 0.00

Discount Rate: 0.00 Discount Amount: 0.00

Item Details

Exchange rate: 1.00 USD = 45.7000 INR

Sino	RITC	Description	QTY	Unit Price	Unit	CEM	E.Watr	C.WSNO	RSP	Load	PROV
Unit		Ass Val			CEFH	E.Watr	E.WSNO	Exc Dty Rt	Cus Dty Rt	BCD amt (Rs)	CVD amt (Rs)
1	96072090	DEC CONTROL FOR PROJECTOR BLIZZARD	6550	ENCLOSURE							
1		9490.000000	96072090	051/96	1			3.00 %		13199.60	
WOB		263991.76	96072090					0.00 %		0.00	
								0.00 %		0.00	
								0.00 %		0.00	
								2.00 %		0.00	
								1.00 %		0.00	
								2.00 %		264.00	
								1.00 %		132.00	
								4.00 %		11103.50	
		Rs. 263991.76		Page Total				Rs. 24699.10			
		Rs. 263991.76		BE Gross Total				Rs. 24699.10			
BCD		Rs. 13199.60		WED Duty				Rs. 0.00			
AMTD		Rs. 0.00		SAFEGUARDED Duty				Rs. 0.00			
CVD		Rs. 0.00		Sch 2 Spl Excise Duty				Rs. 0.00			
CESS		Rs. 0.00		GSIA				Rs. 0.00			
TTA		Rs. 0.00									
Edu. Case CVD		Rs. 0.00		Customs Edu. Case				Rs. 264.00			
Health CVD		Rs. 0.00		Addl Duty - (Imports)				Rs. 11103.50			
SNE. Case CVD		Rs. 0.00		SN Cust Edu. Case				Rs. 132.00			

Duty Payable: Rs. 24699

Rs. Twenty Four Thousand Six Hundred and Ninety Nine only

Certificate (s) in lieu of Bond

Cert No	Date	Type
11 6 2010	28-MAR-11	MS

Declaration

- I/We Certify that the above entries are correct.
- I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA : B.M INTERNATIONAL PVT.LTD. Importer : KALAKSHETRA FOUNDATION

Signature : Signature

INAI

AIRCARGO CUSTOMS - CHENNAI

AIRCARGO CUSTOMS - CHENNAI

(Treasury rule 92)

TRF CHALLAN No. 2000015477

Accounting Collectorate C. A. O.
Division Central Excise & Customs
Range : _____
Code No : _____

Challan of amount paid into the

Name & Address of the Assessee/Remitter Challan valid upto 10/04/2011
KALAKSHETRA FOUNDATION
RUKMANI DEVI COLLEGE OF FINANCE KALAKSHETRA ROAD THIROVANMIYOR
TAMIL NADU CHENNAI - 600000

Full particulars of the remittance and of authority if any	HEAD OF ACCOUNT		Amount Tendered		Counter Signature of the Departmental officer (where required)
	Major Head	Minor Head	By Cash	By Cheque/Draft / pay order etc	
Payment of Custom against B.E (In Rs.) 3059530/28/03/2011 DOTY : 24699 FINE : 0 INTEREST: 0 PENALTY: 0	037 CUSTOMS				Ch/DD No: 038279 Date : 30/03/11 On : Canara Bank Branch : Chennai
	037-CUSTOMS	INMAAD		Rs. 24699/-	
TOTAL: 24699	TOTAL			Rs. 24699/-	

Rupees (in words):
Twenty Four Thousand Six Hundred and Ninety Nine only

Date: 30/03/11 Signature of the tenderer

Received Payment (In words Rupees): (To be filled by the Bank)

Date: _____ Signature of the authorised Officer of the Bank
Bank Receipt Stamp Name of Branch

Interest amount @ 15.00 for the days after elapse of 5 days from 29/03/2011

Day	Int Amount	Date	Total Duty Amount
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3	30	06/04/2011	24729
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5	51	08/04/2011	24750
6	61	09/04/2011	24760
7	71	10/04/2011	24770

INDIAN BANK
CUSTOMS DUTY COLLECTION CENTRE
MEENAMBAKKAM, CHENNAI - 27.
Accepted Value Received Bankers Instruments

31 MAR 2011

MANAGER

2959897

282

HAWB: LAX 7613 5528

Shipper's Name and Address TEMPEST LIGHTING INC 13110 SATICOY ST #C NORTH HOLLYWOOD CA 91605	Shipper's Account Number	Not Negotiable Air Waybill	Issued by UTi, United States, Inc. 48 SOUTH SERVICE ROAD, SUITE 220 MELVILLE, NY 11747
		TEL. NO.: 6317553500	

Consignee's Name and Address KALAKSHETRA FOUNDATION RUKMANI DEVI COLLEGE OF FINE ARTS KALAKSHETRA RD CHENNAI, TAMIL NADU INDIA	Consignee's Account Number	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------	---------------------------------------------------------------------------------	--

Issuing Carrier's Agent Name and City UTi, UNITED STATES, INC. LAX 1640 W.190TH STREET TORRANCE, CA 90501	Accounting Information SID# 0176AE11035528 FLT # BA035 SHP REF MAA LAX179904	KNOWN SHP Y DATE 22 MAR 11 BILL TELI07
---------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------	----------------------------------------------

Agent's IATA Code 33-9-0509/0052	Account No.	Reference Number	Optional Shipping Information
Airport of Departure (Addr. of First Carrier) and Requested Routing LOS ANGELES		Currency USD	Declared Value for Carriage NVD
To By First Carrier Routing and Destination LHR BRITISH AIRWAYS		Declared Value for Customs NCV	Amount of Insurance XXX
Airport of Destination CHENNAI		Requested Flight/Date BA278/20 BA035/22	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination **INDIA** Diversion contrary to U.S. law prohibited. SCI

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
1	43.9	K		100.0	2.10	210.00	ELECTRICAL CIRCUITS
1@ (37X37X26) In ONH LAX179994 PRF LAX179904; SON 5262;							
All shipments are subject to screening for security purposes							
NLR AES X20110318000897							
1	43.9					210.00	

Prepaid	Weight Charge	Collect	Other Charges	210.00
Valuation Charge		210.00		
Tax		70.00		
Total Other Charges Due Agent		130.88		
Total Other Charges Due Carrier		410.88		
Total Prepaid		Total Collect		
Currency Conversion Rates		CC Charges in Dest. Currency		

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Signature of Shipper or his Agent UTi, United States, Inc. As Authorized Agent For Shipper TEMPEST LIGHTING INC	
Executed on (date) 17 MAR 2011	at (place) LOS ANGELES
Signature of Issuing Carrier or its Agent AGENT: A.G. MAGTOTO	
Total Collect Charges 410.88	
For Carriers Use only at Destination Charges at Destination	

ORIGINAL 2 (FOR CONSIGNEE)
HWB-7613 5528
[Handwritten Signature]

268



TEMPEST
lighting inc.

Packing Slip

13110 Saticoy Street, Unit C
North Hollywood, CA 91605
www.tempestlighting.com

Date	Order #
11/30/2010	5305

Bill To	Ship To
Kalakshetra Foundation Rukmani Devi College of Fine Arts Kalakshetra Road Tiruvanmiyur Chennai, Tamil Nadu, INDIA	Kalakshetra Foundation Rukmani Devi College of Fine Arts Kalakshetra Road Tiruvanmiyur Chennai, Tamil Nadu India

P.O. No.	Terms	Due Date	Ship Via	Ship Date
	Prepaid	11/30/2010	TBA	11/30/2010

Item Code	Description	Qty	U/M
6550.IN	Blizzard 6550 Enclosure (DEC Control) Please arrange Payment and have your freight forwarder contact us for pickup. Sales Tax - Out of State 0.0%	1	ea

Phone #	Fax #	E-mail
(818) 787-8984	(818) 982 5582	ann@tempestlighting.com

PO#
[Signature]
11.30.10

284



TEMPEST
lighting inc.

209
Commercial Invoice

13110 Saticoy Street, Unit C
North Hollywood, CA 91605
www.tempestlighting.com

Date	Order #
11/1/2010	5262

Bill To	Ship To
Kalakshetra Foundation Rukmani Devi College of Fine Arts Kalakshetra Road Tiruvanmiyur Chennai, Tamil Nadu, INDIA	Kalakshetra Foundation Rukmani Devi College of Fine Arts Kalakshetra Road Tiruvanmiyur Chennai, Tamil Nadu India

P.O. No.	Terms	Due Date	Ship Via	Ship Date
	Prepaid	11/12/2010	TBA	11/12/2010

Item Code	Description	Qty	Rate	U/M	Amount
6550.IN	Blizzard 6550 Enclosure (DEC Control) Please arrange Payment and have your freight forwarder contact us for pickup.	1	5,450.00	ea	5,450.00T

Commercial Invoice for importing paper work, Tempest Lighting Tax I.D. # 06-153-1948			Subtotal	\$5,450.00
Phone #	Fax #	E-mail	Sales Tax (0.0%)	\$0.00
(818) 787-8984	(818) 982 5582	ann@tempestlighting.com	Total	\$5,450.00

The piece of equipment
is in a perfect working state.
1

SOUND WIZARD
9, Shakti - Area, Auroville - 605 101.
Tamil Nadu - India
Tel : 0413 - 2622 659, 480, 482
E-mail : info@soundwizard.net
www.soundwizard.net

Fabien
285

AIRCARGO CUSTOMS - CHENNAI

Triplicate (Exchange Control Copy)
Indian Customs EDI System - Imports V1.SE001
ACC MEENABARRAM, CHENNAI, TAMIL NADU - 600027

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: IMDAA4] CHA : AAACB053SACH001 [B.M INTERNATIONAL PVT.LTD.]
BE No/Dt./cc/Typ:3059530/18/03/2011/W/H

Importer Details : 0100000011 PAN : Not Available
KALAKSHETRA FOUNDATION
0 : BIRJAMANI DEVI COLLEGE OF FINANCE
KALAKSHETRA ROAD THIRUVANMIYUR
CHENNAI 600000

ICM No : 103867/22/03/2011 23/03/2011 Port Of Loading : LOS ANGELES
Cntry Of Orgn.: UNITED STATES Cntry Of Consign.:
MAWB No : 12568072034 MAWB No : 76135528
Date : 17/03/2011 Date : 17/03/2011
No. Of Pkgs. : 1 PKG Gross Wt. : 43.900 KGS
Marks:12568072034
& Nos 76135528

Inv No & Dt. : S262 01/11/2010 TEMPEST LIGHTING INC
Inv Val : 5450.00 USD FOB 13110 SATICOY STREET UNIT C
Freight : 9511.00 INR NORTH HALLWOOD CA 919605
Insurance : 1.125000% 0.00 USD USA
SVE Load (Ass): Cust. House:
SVE Load (Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 0.00
Discount Rate: 0.00 Discount Amount: 0.00
Item Details
Exchange rate: 1.00 USD = 45.7000 INR

Slno EITC Description ESP Load PROV
Qty Unit Price CTH C.Motn C.WSNO Cus Dty Rt BCD amt (Rs)
Unit Ass Val CETH E.Motn E.WSNO Exc Dty Rt CVD amt (Rs)

Table with columns: Slno, EITC, Description, ESP, Load, PROV. Row 1: 1, 90072090, DEC CONTROL FOR PROJECTOR BLIZZARD 6550 ENCLOSURE. Subsequent rows show detailed pricing and duties for item 1, including values like 5450.000000, 90072090 051/96, 1, 5.00 %, 13199.60, and various duty rates (0.00 %, 2.00 %, 4.00 %).

Duty Payable: Rs. 24699.10
Rs. Twenty Four Thousand Six Hundred and Ninety Nine only

Certificate(s) in lieu of Bond
Cert No Date Type
11 6 2010 25-MAR-11 MS

Declaration
1. I/We Certify that the above entries are correct.
2. I/We further declare that wherever the ESP is applicable same has been truthfully declared.
CHA Importer
B.M INTERNATIONAL PVT.LTD. KALAKSHETRA FOUNDATION
Signature Signature

OOC Given By: (Lakshmi Sundaram) Examined By: (PANDIAN ARUMUGAM RAJA)

5758293

AIRCARGO CUSTOMS - CHENNAI

AIRCARGO CUSTOMS - CHENNAI

286

(Appraiser) (Examiner)
1/ (WTC)

FORM KK

Form filed by clearing and forwarding agent

[See Rule 15(14), 15(15), 15(18)]

Original : To be furnished to the prescribed authority.
 Duplicate : To be retained by the clearing or forwarding agent.
 Triplicate : To be retained by the selling dealer or forwarding agent.

SI. No. 173

- 1 (a) Name and address of the Clearing or forwarding agent :
 CHA LIC No: AAACB0535ACH001
 B.M. INTERNATIONAL PVT. LTD.,
 FLAT No: 7, FIRST FLOOR,
 CISIONS COMPLEX,
 No 2, (150), MONTIETH ROAD,
 EGMORE, CHENNAI-600 008
- II (1) (a) Full Name and address of the selling or buying dealer :
 M/s. Kalakshetra Foundation
 Rukmani Devi College of Fine Arts
 Kalakshetra Road, Thiruvanniyur
 Chennai
 (Government Institution)
- (b) TIN :
 (c) CST Registration :
 (d) Designation of registering authority :
 Sec Control for Projector
- (2) Description of the goods :
 (3) Quantity and weight : 01. pkg 43.800 kgs
 (4) Value of the goods (AV + D) : Rs. 288691/-
 (5) Clearing and Forwarding : From: CHENNAI To: Thiruvanniyur
 (Kalakshetra Foundation)
 (6) Signature of the selling dealer or consignor or person delivering the goods to the Clearing / Forwarding Agent :
 (7) Signature of the clearing & forwarding Agent or any person authorised by him to sign on his behalf :
 For B.M. INTERNATIONAL PVT. LTD.
 AUTHORIZED SIGNATORY
 (8) Name of the Transport Company, Vehicle, Number or the person to whom the goods are delivered for transport :
 (9) Signature of the person taking delivery of the goods for Transport :

DECLARATION

I / We B.M. International (P) Ltd declare that to the best of my / our knowledge and belief the information furnished in the above statement is true, correct and complete.

Place : Chennai
Date : 01/04/2011

(515) Kumar 14/4/11
 SECURITY Dept.
 KALAKSHETRA FOUNDATION
 THIRUVANNIYUR,
 CHENNAI-600 041.

For B.M. INTERNATIONAL PVT. LTD.
 Signature of the Clearing & Forwarding Agents
 Name :
 AUTHORIZED SIGNATORY

Notes :- (i) The documents prescribed in sub-rule (14) of rule 15 shall also accompany this delivery note.
 (ii) In cases of bulk consignment sent in different goods vehicles or boats, on various dates copies of the documents prescribed in sub-rule (14) of rule 15 shall be sent along with the goods vehicle or boat, duly certified as "True Copy" by the clearing agent or importer as the case may be.

B/E.No: 3059530 / 28.03.2011

FORM KK

272

Form filed by clearing and forwarding agent

[See Rule 15(14), 15(15), 15(18)]

Original : To be furnished to the prescribed authority. **SI. No.**
 Duplicate : To be retained by the clearing or forwarding agent. **173**
 Triplicate : To be retained by the selling dealer or forwarding agent.

CHA LIC No: AAACB9355ACH001
 B.M. INTERNATIONAL PVT. LTD.,
 FLAT No: 7, FIRST FLOOR,
 CISIONS COMPLEX,
 No. 2, (150), MONTIETH ROAD,
 LUDMERE, CHENNAI-600 008.
 29410263

1 (a) Name and address of the Clearing or forwarding agent :

II (1) (a) Full Name and address of the selling or buying dealer :

(b) TIN :

(c) CST Registration :

(d) Designation of registering authority. :

M/s. Kalakshetra Foundation
 Rukmani Devi Collage of Fine Art
 Kalakshetra Road, Thiruvannamipur
 Chennai
 (Government Institutions)

(2) Description of the goods :

(3) Quantity and weight :

(4) Value of the goods (AV + D) :

(5) Clearing and Forwarding :

(6) Signature of the selling dealer or consignor or person delivering the goods to the Clearing / Forwarding Agent. :

(7) Signature of the clearing & forwarding Agent or any person authorised by him to sign on his behalf. :

(8) Name of the Transport Company, Vehicle, Number or the person to whom the goods are delivered for transport. :

(9) Signature of the person taking delivery of the goods for Transport. :

See Control for Projector
 01. pkg 43-300 keys
 Rs. 288691/-
 From: CHENNAI To: Thiruvannamipur
 (Kalakshetra Foundation)

For B.M. INTERNATIONAL PVT. LTD.,

AUTHORISED SIGNATORY

DECLARATION

I / We B.M. International (P) Ltd declare that to the best of my / our knowledge and belief the information furnished in the above statement is true, correct and complete.

Place: Chennai

Date: 01/04/2011

(SIS)
 SECURITY Dept.
 KALAKSHETRA FOUNDATION
 THIRUVANMIYUR,
 CHENNAI-600 041.

For B.M. INTERNATIONAL PVT. LTD.,

Signature of the Clearing & Forwarding Agents

Name :

Notes :- (i) The documents prescribed in sub-rule (14) of rule 15 shall also accompany this delivery note.
 (ii) In cases of bulk consignment sent in different goods vehicles or boats, on various dates copies of the documents prescribed in sub-rule (14) of rule 15 shall be sent along with the goods vehicle or boat, duly certified as "True Copy" by the clearing agent or importer as the case may be.

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
अन्तर्राष्ट्रीय एयर कार्गो टर्मिनल International Air Cargo Terminal
चेन्नै एयरपोर्ट, चेन्नै - 600 027 CHENNAI AIRPORT, CHENNAI - 600 027

Terminal, Storage & Processing Charges Receipt - Imports

01-04-2011

Customs Examination

B201104010630

Chrgs Upto: 01-04-2011 15:22

AWB/HAWBNO : 12568072034 / 76135528 Pkgs/Gross/Chrg Wt.: 1/43.90 /100.00

BOE No/Date : BOE3059530 / 28-03-2011 CAV :Rs.263992.00

CHA Cd./Name: R717

Consignee : KALAKSHETRA FOUNDAT IRUVANMIYUR CHENNAI KALAKSHETRA ROAD TH 0100000011

Contents : ELECTRONICS / COMPUTERS / SOFTWARE / HARDWARE:

IWRNO	IGM.No	FltNo	ATA	Pkgs	GrWt(Kgs)	ChWt(Kgs)	Typ	Dem	Days	Holida	
ILO32339	103867	BA035	23-03-2011	04:00	1	43.90	100.00	GEN	2155.00	10	0

Payment Deatils (In Rupees.)

TSP Charges	: 496.00	PDA Code:PI1156	Locations	No of Pkgs
Demurrage Charges	: 2155.00	Name:	814	1
Misc Charges	: 0.00			
Packing Charges	: 3.00			
MOT Charges	: 0.00			
Service Tax	: 273.00	Taxable Amt: 2654.00		
Charges Waived	: 0.00			
Total Charges (A)	: 2927.00			
Already Paid (B)	: 0.00			
Net Charges (A-B)	: 2925.00			

(Rounded to Rs.5)

Number of Pkgs to be Examined= 1

Rupees TWO THOUSAND NINE HUNDRED TWENTY FIV
TWO THOUSAND NINE HUNDRED TWENTY FIV

Already Paid Charges Details

(ARUMUGAMS)

Received the packages as per above details and I undertake to repack and return
the packages duly sealed after Customs Examination

Signature & Time
Contractor (Sup.)

Signature & Time
Security (Incharge)

Sign & Name of Importer/CHA

Service Tax Registration No.: - CHS/CH III/CH PT/1/STC/2002

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SERVICE TAX REG. NO. : CHS / CH III / CH PT (1) STC / 2002

CONSIGNEE COPY (LSBC / GP)

Citibank	GURGAON	CITI0000014 / 122037002	000014	DLF SQUARE, M BLOCK, JARACANDA MARG, DLF CITY, PHASE II, GURGAON - 122002 City: GURGAON District: GURGAON State: HARYANA	022-40005706/022- 40005922/022-28446 390/022
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2669



Re: BMI - BANK DEATILS

bmimove <bmimove@md5.vsnl.net.in>
To: works@kalakshetra.in

Fri, Apr 8, 2011 at 5:21 PM

KALAKSHETRA FOUNDATION,
CHENNAI.

ATTN : MR.SRINIVASAN
DEAR SIR,

Our bank details are:

Beneficiary's Bank Name	CITIBANK, N.A.
Beneficiary's Bank address	M – Block, Jacaranda Marg, DLF City, Phase – 2, Gurgaon – 122 002 (Harayana) – India
Bank Swift code	CITIINBX or CITIUS33
Beneficiary Name	B.M. International Pvt. Ltd
Beneficiary address	123 Udyog Vihar, Phase – IV, Gurgaon -122 001 (Harayana) – India
Beneficiary current account number	0001134248

IFSC :CITI0000014

Do contact me if you need any further information/clarification.

Regards,

K.M.SUGUMAR

B.M.INTERNATIONAL PVT LTD
Flat No.7, Cisons Complex, 1st Floor
150 Montieth Road, Egmore
Chennai - 600 008.
Tel: 044-28410262/63
Email: bmimove@vsnl.com

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B.M. International Pvt Ltd., Chennai
123 UDYOG VIHAR, PHASE-IV, GURGAON

TAX INVOICE

Main Lines : 91-124-2399273
Fax : 91-124-2399272
E-mail : bminternational@vsnl.com

Kalakshetra Foundation,
Thiruvanimiyur,
Chennai-600 041

ATTN :

Party
Show / Firm
Delivery Date
Delivery / Place
Mode Air
Type Import
Country LAX
AWB/B/L No. 125-6807 2034 Date

Invoice No. BMI/MAA/10-11/598 Date 31-Mar-2011
Job. No. MAA AF-3979
CHA No. 06/93
Service Tax No. AAACB0535AST002
Pan No. AAACB0535A
Your Ref. #
Terms
No. of Packages 01
Volume (m3)
Weight (Kg) 43.9
Currency Type Rupees
Containter No.
Flight No.
HAWB/HBL No. 76135528

S.No.	Description	Amount (in Rupees)
1	* Documentation (CHA) IEC, Custom Clearance, Airport Handling Formalities, Delivery, And Transportation	10,500.00
2	* Agency Service Charges (CHA)	5,000.00
3	AAI Charges (I) As Per Receipt Attached	2,925.00
4	Service Tax @ 10.30%	1,597.00

TOTAL Rs. Twenty Thousand Twenty Two Only. Rupees 20,022.00

* Indicates Service Tax is applicable for this item

Encl.



For B.M. International Pvt. Ltd., Chennai

(Authorised Signatory)

NOTE :

This Tax Invoice has been electronically generated and APPROVED. No Signature is required.

- * PAYMENT OF THIS BILL TO ME MADE BY CROSSED PAYEES A/C CHEQUE OR DRAFT ONLY.
- * OVERSEAS PAYMENT TO BE MADE BY MT-103 FORMAT TO CITIBANK, NEW YORK FOR CREDIT TO CITIBANK, NA INDIA, GURGAON, SWIFT CODE NO. CITIINBX, INDIA'S ACCOUNT NO. 36241797 FAVOURING B.M. International Pvt. Ltd., Chennai FOR CREDIT TO GCB CUSTOMER CURRENT A/C NO. , SWIFT CODE CITIUS33.
- * ANY COMPLAINT SHALL BE LODGED WITHIN 7 DAYS. INTEREST @2% PER MONTH WILL BE CHARGED ON OVERDUE ACCOUNT.

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M/s.B.M.International Pvt Ltd submitted the Invoice towards their services

- 1. Documentation (CHA)
IEC, Custom Clearance, Airport handling formalities,
- 2. Delivery and transportation- - 10,500
Agency Service charges (CHA) - 5,000
- 3. AAI charges (I)As per the receipt attached - 2,925
Service tax @ 10.30 % for sl.1 and 2 - 1,597

Page 266

Vide Invoice No.BMI/MAA/10-11/598 dated 31.3.2011

Rs.20, 022.00

The terminal and storage charges, payable to Airports Authority of India for Rs.5, 000/- was paid by Kalakshetra Foundation in the form of Demand Draft. However, the same was not used by clearing Agency M/s.B.M.International Pvt Ltd and promised to return by him by telephone. The amount will be taken into Kalakshetra Foundation on receipt of the same. In the meantime, we may pay the bill submitted by agency on successfully completion of the import of equipment.

The payment may be made through Electronic clearance through bank to M/s.B.M.International Pvt Ltd and the Banker Details

Name of Bank - Citi bank
 Branch - Gurgaon
 Type of Account - current account
 Account No: - 36241797
 IFS Code No: - CITI0000014

Page 266

Submitted for approval of payment to M/s.B.M.International Pvt Ltd for Rs.20, 022/- (Rupees twenty thousand twenty two only)

S. Ramakrishna
AO
31/3/11

EO
31/3/2011

[Signature]

Deputy Director

[Signature]

Director

Calat
31/3/11

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C:\ 2010-2011\V.Admin\2. Engineering\i.Plan\d.sound systems\Koothambalam.doc	March 31, 2011
------------------------------------------------------------------------------	----------------

Sub: Up gradation of sound systems – Digital Enclosure Control for Projector –

Clearing and Forwarding charges – Expenditure – Approval of – reg.

Ref: Approval note dated 24.11.2011

Page 198,199

Approval note dated 29.3.2011

Page 254

The clearing and forwarding job for Import materials Digital Enclosure Control (DEC) for the projector from USA to Kalakshetra Foundation was entrusted to Shri.Mohana Kannan / M/s.B.M.International Pvt Ltd.

Page 254

The DEC equipment was delivered by M/s.B.M.International Private Limited, is in good condition and kept in R& D wing in Kalakshetra Foundation The agency had taken care of, the pick up at USA, the freight arrangements, obtaining Temporary IEC code, Terminal handling, and custom examination, lift the materials from Chennai cargo custom, delivery and transportation.

Page 272

The agency submitted all the original receipt – Bill of entry, Airport Authority terminal receipt, Freight receipt from M/sUT worldwide (India) PVT ltd and commercial invoice of Tempest lighting Inc.

Page 261-24

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Kalashetra Foundation, Chennai - 41

542

No. 542

Date: 5/4/2011

RECEIVED with thanks from B. N. International Pvt. Ltd.

Rupees Five thousand only
by Cash subject to realisation on account of Upgradation of
Cheque Sound System



[Signature]
Chief Accounts Officer

Rs. 5000/-
DD No: 793074 | 54 2011



TEMPEST
lighting inc.

13110 Saticoy Street, Unit C
North Hollywood, CA 91605
www.tempestlighting.com

Packing Slip

Date	Order #
11/30/2010	5305

Bill To	Ship To
Kalakshetra Foundation Rukmani Devi College of Fine Arts Kalakshetra Road Tiruvanmiyur Chennai, Tamil Nadu, INDIA	Kalakshetra Foundation Rukmani Devi College of Fine Arts Kalakshetra Road Tiruvanmiyur Chennai, Tamil Nadu India

P.O. No.	Terms	Due Date	Ship Via	Ship Date
	Prepaid	11/30/2010	TBA	11/30/2010

Item Code	Description	Qty	U/M
6550.IN	Blizzard 6550 Enclosure (DEC Control) Please arrange Payment and have your freight forwarder contact us for pickup. Sales Tax - Out of State 0.0%	1	ea

Phone #	Fax #	E-mail
(818) 787-8984	(818) 982 5582	ann@tempestlighting.com

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13110 Saticoy Street, Unit C
 North Hollywood, CA 91605
 www.tempestlighting.com

Commercial Invoice

Date	Order #
11/1/2010	5262

Bill To	Ship To
Kalakshetra Foundation Rukmani Devi College of Fine Arts Kalakshetra Road Tiruvanmiyur Chennai, Tamil Nadu, INDIA	Kalakshetra Foundation Rukmani Devi College of Fine Arts Kalakshetra Road Tiruvanmiyur Chennai, Tamil Nadu India

P.O. No.	Terms	Due Date	Ship Via	Ship Date
	Prepaid	11/12/2010	TBA	11/12/2010

Item Code	Description	Qty	Rate	U/M	Amount
6550.IN	Blizzard 6550 Enclosure (DEC Control) Please arrange Payment and have your freight forwarder contact us for pickup.	1	5,450.00	ea	5,450.00T

Commercial Invoice for importing paper work, Tempest Lighting Tax I.D. # 06-153-1948			Subtotal	\$5,450.00
Phone #	Fax #	E-mail	Sales Tax (0.0%)	\$0.00
(818) 787-8984	(818) 982 5582	ann@tempestlighting.com	Total	\$5,450.00

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HAWB: LAX 7613 5528

Shipper's Name and Address TEMPEST LIGHTING INC 13110 SATICOY ST #C NORTH HOLLYWOOD CA 91605		Shipper's Account Number		Not Negotiable Air Waybill Issued by UTi, United States, Inc. 48 SOUTH SERVICE ROAD, SUITE 220 MELVILLE, NY 11747 TEL. NO.: 6317553500	
Consignee's Name and Address KALAKSHETRA FOUNDATION RUKMANI DEVI COLLEGE OF FINE ARTS KALAKSHETRA RD CHENNAI, TAMIL NADU INDIA		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Issuing Carrier's Agent Name and City UTi, UNITED STATES, INC. LAX 1640 W.190TH STREET TORRANCE, CA 90501		Accounting Information SID# 0176AE11035528 FLT # BA035 SHP REF MAA LAX179904		KNOWN SHP Y DATE 22 MAR 11 BILL TELIO7	
Agent's IATA Code 33-9-0509/0052		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing LOS ANGELES		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
LHR	BRITISH AIRWAYS		MAA		
Airport of Destination CHENNAI		Requested Flight/Date BA278/20 BA035/22		Currency USD	Declared Value for Carriage NVD
				Amount of Insurance XXX	Declared Value for Customs NCV
Handling Information		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination INDIA		Diversion contrary to U.S. law prohibited.	
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate Charge
1	43.9	K		100.0	2.10
1@ (37X37X26) In		Rate Class		Total	
ONH LAX179994		Commodity Item No.		210.00	
		PRF LAX179904; SON 5262;			
All shipments are subject to screening for security purposes					
NLR AES X20110318000897				210.00	
Prepaid	Weight Charge	Collect	Other Charges		
			210.00	TERMINAL SERVIC(A) 25.00	TRANSFER CHARGE(A) 10.00
Valuation Charge		INLAND (A) 35.00		FUEL SURCHARGE (C) 100.00	
Tax		CARRIER SEC. SC(C) 13.00		INL FUEL SURCHA(C) 4.88	
		IAC SECRTY SURC(C) 3.00		SCREENING FEE (C) 10.00	
Total Other Charges Due Agent		70.00		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier		130.88		UTi, United States, Inc. As Authorized Agent For Shipper TEMPEST LIGHTING INC	
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
		410.88			
Currency Conversion Rates		CC Charges in Dest. Currency		17 MAR 2011 LOS ANGELES	
				Executed on (date) at (place)	
For Carriers Use only at Destination		Charges at Destination		AGENT: A. G. MAGTOTO Signature of Issuing Carrier or its Agent	
		Total Collect Charges		HWB-7613 5528	
				ORIGINAL 2 (FOR CONSIGNEE)	

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UT WORLDWIDE (INDIA) PVT. LTD.
 Sai Business Point, No.31 (Old No.17), Mount Road,
 Saidapet, Chennai - 600 015. (INDIA)
 Tel : +91 (44) 45967100 (Hunting)
 Fax : +91 (44) 45967111.
 E-Mail : maa@go2uti.com

Air Cargo Arrival Notice cum Invoice

SHIPMENT: S00256323
CONSOL: C00192086
 DATE: 25-Mar-11 05:20 PM
 PAGE: 1 of 1

THE IMPORT MANAGER
 KALAKSHETRA FOUNDATION
 RUKMANI DEVI COLLEGE OF FINE ARTS
 KALAKSHETRA ROAD
 CHENNAI TN 00

SHIPMENT DETAILS	
CONSIGNOR TEMPEST LIGHTING INC 13110 STICOY ST NORTH HOLLYWOOD CA 91605 UNITED STATES	CONSIGNEE KALAKSHETRA FOUNDATION RUKMANI DEVI COLLEGE OF FINE ARTS KALAKSHETRA ROAD CHENNAI TN 00 INDIA
NOTIFY PARTY KALAKSHETRA FOUNDATION RUKMANI DEVI COLLEGE OF FINE ARTS KALAKSHETRA ROAD CHENNAI TN 00 INDIA	GOODS AVAILABLE AT AIRPORT AUTHORITY OF INDIA-EXPORTS CARGO TERMINAL CHENNAI TN 600027 INDIA
RELEASE TYPE	COMMODITY TYPE GEN - GENERAL
LINE	GOODS TO BE CLEARED BY
ORDER NUMBERS / REFERENCE	MAWB 125-6807 2034 HAWB 76135528
GOODS DESCRIPTION	
ELECTRICAL CIRCUITS	WEIGHT 43.9 KG
PACKAGES 1 PCE (OUTER)	VOLUME 0.583 M3
GOODS COLLECTED FROM USLAX = Los Angeles, United States	CHARGEABLE 100 KG
ETA 22-Mar-11 09:30	GOODS DELIVERED TO INMAA = Chennai (ex Madras), India
ETA 23-Mar-11 15:00	
ROUTING	
TYPE Air	VESSEL / Voyage / IMO / Flight BA035 / INMAA / 20-Mar-11
LOAD USLAX	DISCH INMAA
ETD 20-Mar-11 15:00	ETA 23-Mar-11 06:00
ATA 23-Mar-11 06:00	
MARKS AND NUMBERS	

Phone: +91 (44) 2456-8524 Fax:

CHARGE DESCRIPTION	OS AMOUNT	LOCAL AMOUNT	TAX	TOTAL
FREIGHT	USD 210.00 @ 45.2900	9,510.90	0.00	9,510.90
FUEL CHARGES	USD 100.00 @ 45.2900	4,529.00	0.00	4,529.00
EXWORKS CHARGES	USD 100.88 @ 45.2900	4,568.86	0.00	4,568.86
CHARGES COLLECT FEE		452.90	0.00	452.90
DELIVERY ORDER FEES		1,500.00	154.50	1,654.50
BREAKBULK FEE		700.00	72.10	772.10
IGM FILING CHARGES		300.00	30.90	330.90
	INR	21,561.66	257.50	21,819.16

Yours Sincerely,

S Trinity
 Executive Operations
 Email: strinity@go2uti.com

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KALAKSHETRA FOUNDATION

No.: 616

DATE: 13/6/11

Handwritten notes:
 12/11/11
 13/6/11
 16/8/11



UT WORLDWIDE (INDIA) PVT. LTD.

Sai Business Point, No.31 (Old No.17), Mount Road,
 Saidapet, Chennai - 600 015. (INDIA)
 Tel : +91 (44) 45967100 (Hunting)
 Fax : +91 (44) 45967111.
 E-Mail : maa@go2uti.com

Handwritten initials: QEE

INVOICE S00256323

KALAKSHETRA FOUNDATION
 ATTENTION: THE ACCOUNTS PAYABLE MANAGER
 RUKMANI DEVI COLLEGE OF FINE ARTS
 KALAKSHETRA ROAD
 CHENNAI TN 00

ACCOUNT: KALFOUMAA
 PAGE: 1 of 1
 INVOICE DATE: 28-Mar-11
 DUE DATE: 28-Mar-11
 TERMS: Cash on Delivery
 SHIPMENT: S00256323
 CONSOL: C00132086

CONSIGNOR TEMPEST LIGHTING INC		CONSIGNEE KALAKSHETRA FOUNDATION		
CLIENT / ORDER REFERENCE S00256323 /				
GOODS DESCRIPTION ELECTRICAL CIRCUITS				
BROKER	WEIGHT 43.9 KG	VOLUME 0.583 M3	CHARGEABLE 100 KG	PACKAGES 1PCE
FLIGHT & DATE BA035 / INMAA / 20-Mar-11		MAWB 1256807203+	HAWB 76135528	
ORIGIN USLAX = Los Angeles, United States	ETD 22-Mar-11	DESTINATION INMAA = Chennai (ex Madras), India	ETA 23-Mar-11	

DESCRIPTION	SER IN INR	CHARGES IN INR
FREIGHT USD 210.00 @ 45.290000	Zero Rated	9,510.90
FUEL CHARGES USD 100.00 @ 45.290000	Zero Rated	4,529.00
EXWORKS CHARGES USD 100.88 @ 45.290000	Zero Rated	4,568.86
CHARGES COLLECT FEE	Zero Rated	452.90
DELIVERY ORDER FEES	10.3%=154.50	1,500.00
BREAKBULK FEE	10.3%=72.10	700.00
IGM FILING CHARGES	10.3%=30.90	300.00



1. Please contact us within 7 days for any discrepancies. (2) Our PAN-AAACU5306L
 2. Interest @18% p.a. will be charged on outstanding Invoices after due date.
 5. This is a computer generated Invoice and no signature required.

SUBTOTAL	21,561.66
ADD SER	257.50
TOTAL INR	21,819.16

EFT Payments To:

Bank
 Account 0342578047
 CITIBANK N.A.
 163, ANNA SALAI, CHENNAI 600 002
 Pay Ref KALFOUMAA S00256323 00322920
 Due INR 21,819.16 Invoiced: INR 21,819.16

Mail Payments To:

UT WORLDWIDE (INDIA) PVT LTD
 SAI BUSINESS POINT NEW NO.31/OLD NO.17
 ANNASALI SAIDAPET (SER TAX REG NO -AAACU5306LST004)
 CHENNAI, TAMILNADU TN 600 015
 INDIA

Handwritten circled number: 300

subject-matter insured and as to any part as that part is at such port or place. If the goods are on-carried within the said period of 15 days or if the insurance reattaches as provided in this Clause 5.2 where the on-carriage is by oversea vessel this insurance continues subject to the terms of these clauses, or

5.2.1 where the on-carriage is by aircraft, the current Institute War Clauses (Air Cargo) (excluding sendings by Post) shall be deemed to form part of this insurance and shall apply to the on-carriage by air.

5.2.2 If the voyage in the contract of carriage is terminated at a port or place other than the destination agreed therein, such port or place shall be deemed to be the final port of discharge and such insurance terminates in accordance with 5.1.2. If the subject-matter insured is subsequently reshipped to the original or any other destination, then, provided notice is given to the Underwriters before the commencement of such further transit and subject to an additional premium, such insurance reattaches

5.3 in the case of the subject-matter insured having been discharged, as the subject-matter insured and as to any part as that part is loaded on the on-carrying vessel for the voyage, in the case of the subject-matter not having been discharged, when the vessel sails from such deemed final port of discharge;

5.3.1 ~~after such discharge in accordance with 5.1.4.~~

5.3.2 ~~The insurance against the risks of mines and derelict torpedoes, floating or submerged, is extended to subject-matter insured or any part thereof is on craft whilst in transit to an oversea vessel, but in no case beyond the expiry of 60 days after discharge from the oversea-vessel unless otherwise specially agreed by the Underwriters.~~

5.4 Subject to prompt notice to Underwriters, and to an additional premium, if required, this insurance shall remain in force within the provisions of these Clauses during any deviation, or any variation of the adventure arising from the exercise of a liberty granted to shipowners or charterers under the contract of affreightment.

(For the purpose of Clause 5)

"arrival" shall be deemed to mean that the vessel is anchored, moored or otherwise secured at a berth or place within the Harbour Authority area. If such a berth or place is not available, arrival is deemed to have occurred when the vessel first anchors, moors or otherwise secures either at or off the intended port or place of discharge

"oversea vessel" shall be deemed to mean a vessel carrying the subject-matter from one port or place to another where such voyage involves a sea passage by that vessel)

6 Where, after attachment of this insurance, the destination is changed by the Assured, held covered at a premium and on conditions to be arranged subject to prompt notice being given to the Underwriters.

7 Anything contained in this contract which is inconsistent with Clauses 3.7, 3.8 or 5 shall, to the extent of such inconsistency, be null and void.

CLAIMS

8 8.1 In order to recover under this insurance the Assured must have an insurable interest in the subject matter insured at the time of the loss.

8.2 Subject to 8.1 above, the Assured shall be entitled to recover for insured loss occurring during the period covered by this insurance, notwithstanding that the loss occurred before the contract of insurance was concluded, unless the Assured were aware of the loss and the Underwriters were not.

9 9.1 If any Increased Value insurance is effected by the Assured on the cargo insured herein the agreed value of the cargo shall be deemed to be increased to the total amount insured under this insurance and all Increased Value insurances covering the loss, and liability under this insurance shall be in such proportion as the sum insured herein bears to such total amount insured.

In the event of claim the Assured shall provide the Underwriters with evidence of the amounts insured under all other insurances.

9.2 Where this insurance is on Increased Value the following clause shall apply:

The Agreed value of the cargo shall be deemed to be equal to the total amount insured under the primary insurance and all Increased Value insurances covering the loss and effected on the cargo by the Assured, and liability under this insurance shall be in such proportion as the sum insured herein bears to such total amount insured.

In the event of claim the Assured shall provide the Underwriters with evidence of the amounts insured under all other insurances.

BENEFIT OF INSURANCE

10 This insurance shall not inure to the benefit of the carrier or other bailee.

MINIMISING LOSSES

11 It is the duty of the Assured and their servants and agents in respect of loss recoverable hereunder 11.1 to take such measures as may be reasonable for the purpose of averting or minimising such loss, and

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11.2 to ensure that all rights against carriers, bailees or other third parties are properly preserved and exercised and the Underwriters will, in addition to any loss recoverable hereunder, reimburse the Assured for any charges properly and reasonably incurred in pursuance of these duties.

12 Measures taken by the Assured or the Underwriters with the object of saving, protecting or recovering the subject-matter insured shall not be considered as a waiver or acceptance of abandonment or otherwise prejudice the rights of either party.

AVOIDANCE OF DELAY

13 It is a condition of this insurance that the Assured shall act with reasonable despatch in all circumstances within their control.

LAW AND PRACTICE

14 This insurance is subject to English law and practice.

NOTE:- It is necessary for the Assured when they become aware of an event which is "held covered" under this insurance to give prompt notice to the Underwriters and the right to such cover is dependent upon compliance with this obligation.

Change of Voyage Clause

Insurable Interest Clause

Increased Value Clause

Not to Inure Clause

Duty of Assured Clause

Waiver Clause

Reasonable Despatch Clause

English Law & Practice Clause

IMPORTANT NOTICE

Procedure in the event of Loss or Damage for which Underwriters may be liable.
LIABILITY OF CARRIES, BAILEES OR OTHER THIRD PARTIES
 It is the duty of the Assured and their Agents, in all cases to take such measures as may be reasonable for the purpose of averting or minimizing a loss and to ensure that all rights against Carriers Bailees or other third parties are properly preserved and exercised. In particular, the Assured or their Agents are required:-

- 1 To claim immediately on the Carriers, Port Authorities or other Bailees for any missing packages.
- 2 To apply immediately for survey by Carrier's or other Bailee's Representative, if any loss or damage be apparent and claim on the carriers or other Bailees for any actual loss or damage found at such survey.
- 3 In a circumstance, except under written protest, to give clean receipts where goods are in doubtful condition.
- 4 To give notice in writing to the Carriers or other Bailees within 3 days of delivery if the loss or damage was not apparent at the time of taking delivery.

Note: The Consignees or their Agents are recommended to make themselves familiar with the Regulation of the port Authority at the port of discharge.

SURVEY AND CLAIM SETTLEMENT

In the event of loss or damage which may involve a claim under this insurance immediate notice of such loss or damage should be given to and a survey Report obtained from Lloyd's Agents and broker.
 In the event of any claim arising under this insurance request for settlement should be made to who is/are authorized by United India Insurance Co. Ltd. to adjust and settle claims on behalf of the Company.

DETAILS OF CLAIMS

To enable claims to be dealt with promptly the Assured or their Agent are advised to submit all available supporting documents without delay, including when applicable :-
 1 Original policy or certificate of insurance.
 2 Original or copy of shipping invoices, together with shipping specification and/or weight notes.
 3 Original Bill of Lading and/or other contract of carriage.
 4 Survey report or other documentary evidence to show the extent of the loss or damage.
 5 Landing account and weight notes at final destination.
 6 Correspondence exchanged with the Carriers and other Parties regarding their liability for the loss or damage.

1.11.2002 INSTITUTE EXTENDED RADIOACTIVE CONTAMINATION EXCLUSION CLAUSE

This clause shall be paramount and shall override anything contained in this Insurance inconsistent therewith

1. In no case shall this insurance cover loss damage liability or expense directly or indirectly caused by or contributed to by or arising from
 - 1.1 Ionizing radiations from or contamination by radioactivity from any nuclear fuel or from any nuclear waste or from the combustion of nuclear fuel
 - 1.2 the radioactive, toxic, explosive or other hazardous or contaminating properties of any nuclear installation, reactor or other nuclear assembly or nuclear component thereof
 - 1.3 any weapon or device employing atomic or nuclear fission and/or fusion or other like reaction or radioactive force or matter.
 - 1.4 the radioactive, toxic, explosive or other hazardous or contaminating properties of any radioactive matter. The exclusion in this sub-clause does not extend to radioactive isotopes, other than nuclear fuel, when such isotopes are being prepared, carried, stored, or used for commercial, agricultural, medical, scientific or other similar peaceful purposes.

RADIOACTIVE CONTAMINATION EXCLUSION CLAUSE (U.S.A. ENDORSEMENT)
 This insurance is subject to the Institute Extended Radioactive Contamination Exclusion Clause 1st November 2002 provided That if fire is an insured peril and where the subject matter insured or in the case of a reinsurance, the subject matter by the original insurance, is within the U.S.A, its Islands, onshore territories or possessions and a fire arises directly or indirectly from one or more of the causes detailed in sub-clauses 1.1, 1.2 and 1.4 of the Institute Extended Radioactive Contamination Exclusion Clause 1.11.2002 any loss or damage arising directly from that fire shall, subject to the provisions of this insurance (reinsurance), be covered, EXCLUDING however any loss damage liability or expense caused by nuclear reaction, nuclear radiation or radioactive contamination arising directly or indirectly from that fire.

CHEMICAL, BIOLOGICAL, BIO-CHEMICAL AND ELECTROMAGNETIC WEAPONS EXCLUSIONS CLAUSE

With respect to the peril of Terrorism as defined in the Terrorism Exclusion Clause, this clause shall be paramount and shall override anything contain in this insurance inconsistent therewith.

1. In no case shall this insurance cover loss damage liability or expense directly or indirectly caused by or contributed to by or arising from
 - 1.1 Any chemical, biological, bio-chemical or electromagnetic weapon or device.

1.10.82 INSTITUTE REPLACEMENT CLAUSE

In the event of loss or damage to any part or parts of an insured machine caused by a peril covered by the policy the sum recoverable shall not exceed the cost of replacement or repair of such part plus charges for forwarding and refitting, if incurred, but excluding duty unless the full duty is included in the amount insured, in which case loss, if any, sustained by payment of additional duty shall also be recoverable, provided always that in no case shall the liability of Underwriters exceed the insured value of the complete machine.



6 If owing to circumstances beyond the control of the Assured either the contract of carriage is terminated at a port or place other than the destination named therein or the transit is otherwise terminated before delivery of the goods as provided for in Clause 5 above, then this insurance shall also terminate unless prompt notice is given to the Underwriters and continuation of cover is requested when the insurance shall remain in force, subject to an additional premium if required by the Underwriters, either until the goods are sold and delivered at such port or place, or, unless otherwise specially agreed, until the expiry of 60 days after arrival of the goods hereby insured at such port or place, whichever shall first occur,

6.2 If the goods are forwarded within the said period of 60 days (or any agreed extension thereof) to the destination named herein or to any other destination, until terminated in accordance with the provisions of Clause 5 above.

7 Where, after attachment of this insurance, the destination is changed by the Assured, held covered at a premium and on conditions to be arranged subject to prompt notice being given to the Underwriters.

CLAIMS

8 In order to recover under this insurance the Assured must have an insurable interest in the subject-matter insured at the time of the loss.

8.2 Subject to 8.1 above, the Assured shall be entitled to recover for insured loss occurring during the period covered by this insurance, notwithstanding that the loss occurred before the contract at issue was entered into, unless the Assured were aware of the loss and the Underwriters were not.

9 If any Increased Value Insurance is effected by the Assured on the cargo insured herein the agreed value of the cargo shall be deemed to be increased to the total amount insured under this insurance and all Increased Value insurances covering the loss, and liability under this insurance shall be in such proportion as the sum insured herein bears to such total amount insured.

9.2 In the event of claim the Assured shall provide the Underwriters with evidence of the amounts insured under all other insurances.

Where this insurance is on Increased Value the following clause shall apply:

The agreed value of the cargo shall be deemed to be equal to the total amount insured under the primary insurance and all Increased Value insurances covering the loss and effected on the cargo by the Assured, and liability under this insurance shall be in such proportion as the sum insured herein bears to such total amount insured.

In the event of claim the Assured shall provide the Underwriters with evidence of the amounts insured under all other insurances.

BENEFIT OF INSURANCE

10 This insurance shall not inure to the benefit of the carrier or other bailee.

MINIMISING LOSSES

11 It is the duty of the Assured and their servants and agents in respect of loss recoverable hereunder

11.1 to take such measures as may be reasonable for the purpose of averting or minimising such loss, and

11.2 to ensure that all rights against carriers, bailees or other third parties are properly preserved and exercised and the Underwriters will, in addition to any loss recoverable hereunder, reimburse the Assured for any charges properly and reasonably incurred in pursuance of these duties.

12 Measures taken by the Assured or the Underwriters with the object of saving, protecting or recovering the subject-matter insured shall not be considered as waiver or acceptance of abandonment or otherwise prejudice the rights of either party.

AVOIDANCE OF DELAY

13 It is a condition of this insurance that the Assured shall act with reasonable despatch in all circumstances within their control.

LAW AND PRACTICE

14 This insurance is subject to English law and practice.

NOTE:- It is necessary for the Assured when they become aware of an event which is held covered under this insurance to give prompt notice to the Underwriters and the right to such cover is dependent upon compliance with this obligation.

Not to Inure Clause

Duty of Assured Clause

Waiver Clause

Reasonable Despatch Clause

English Law and Practice Clause

**"STRIKES RIOTS AND CIVIL COMMOTIONS CLAUSE"
(INLAND TRANSIT NOT IN CONJUNCTION WITH OCEAN GOING VOYAGE)**

RISKS COVERED

- 1 Subject otherwise to the terms, conditions and warranties of the policy on goods against transit risks this insurance covers, except as provided in clause 2 below loss of or damage to the subject matter-insured caused by:
 - 1.1. Strikers, Locked-out workmen or persons taking part in labour disturbances, riots or civil commotions;
 - 1.2. any terrorist or any person acting from a political motive
 - 1.3. persons acting maliciously.

EXCLUSIONS

- 2 In no case shall this insurance cover
 - 2.1. loss damage or expense proximately caused by delay, inherent vice or nature of the subject matter insured.
 - 2.2. loss damage or expense proximately caused by the absence, shortage or withholding of labour of any description whatsoever during any strike, lock-out labour disturbances, riot or civil commotion.
 - 2.3. any claim for expenses arising from delay or other consequential or indirect loss or damage of any kind.
 - 2.4. loss damage or expenses caused by war, civil war, revolution, rebellion, insurrection or civil strife arising there from, or any hostile act by or against a belligerent power.

CARGO ISM ENDORSEMENT

Applicable with effect from 1 July 1998 to shipments on board:

- 1) passenger vessels transporting more than 12 passengers and
- 2) oil tankers, chemical tankers, gas carriers, bulk carriers and cargo high speed craft of 500 gt or more.

Applicable with effect from 1 July 2002 to shipments on board all other cargo ships and mobile offshore drilling units of 500 gt or more.

In no case shall this insurance cover loss, damage or expense where the subject matter insured is carried by a vessel that is not ISM Code certified or whose owners or operators do not hold an ISM Code Document of Compliance when, at the time of loading of the subject matter insured on board the vessel, the Assured were aware, or in the ordinary course of business should have been aware:

- a) Either that such vessel was not certified in accordance with the ISM Code.
- b) Or that a current Document of Compliance was not held by her owners or operators as required under the SOLAS Convention 1974 as amended.

This exclusion shall not apply where this insurance has been assigned to the party claiming hereunder who has brought or agreed to buy the subject matter insured in good faith under a binding contract.

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SURVEY AND CLAIMS SETTLEMENT:

In the event of loss or damage which may result in a claim under this Insurance immediate notice must be given to Policy Issuing Office or nearest Office
Claim Payable By: 7TH FLOOR, TARAPORE TOWERS, 826, ANNA SALAI, CHENNAI, 600002 TEL.: 85211136.

Net Premium:	Rs. 3,102.00
Service Tax:	Rs. 320.00
Stamp Duty:	Rs. 38.00
Total:	Rs. 3,460.00
Receipt No.:	011502/81/09/0000005330
Receipt Date:	22/03/2010
Service Tax Regn. No.:	AAACU5552CST001
Agency/Broker Code:	1009
Dev. Officer Code:	601

Date of Proposal and Declaration: ZZ70372010

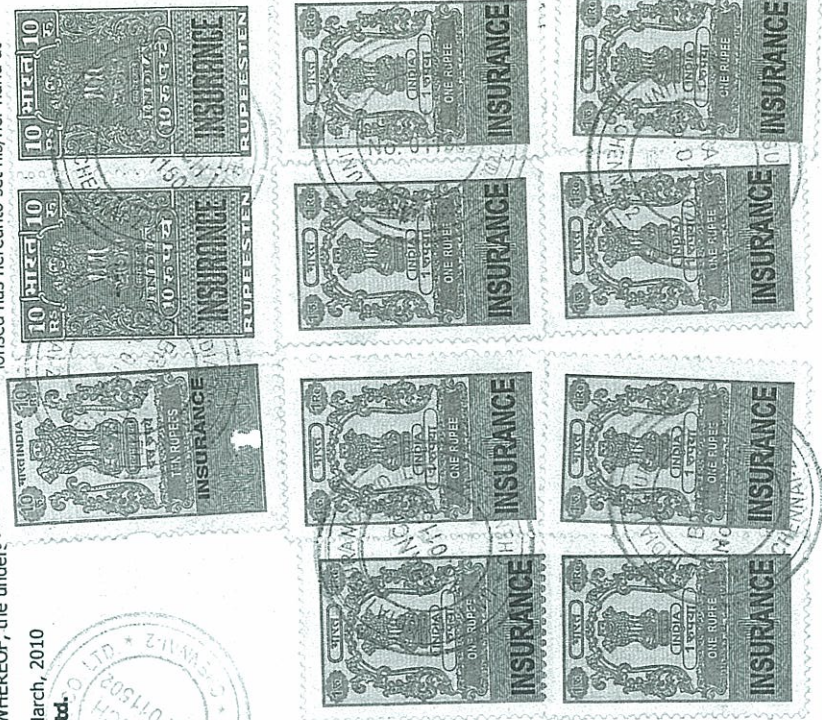
IN WITNESS WHEREOF, the undersigned

authorised has hereunto set his/her hand at

CHENNAI-600002 this 22nd day of March, 2010

For **United India Insurance Co. Ltd.**

Authorised Signatory.



MARINE CARGO SPECIFIC VOYAGE POLICY

WHEREAS the ASSURED named in the schedule hereto, have represented to UNITED INDIA INSURANCE COMPANY LIMITED (hereinafter called the "Company") that they are interested in or duly authorised to make the insurance mentioned and described and have paid the premium hereinafter stated.

THE COMPANY HEREBY PROMISES AND AGREES with the Assured, their Executors, Administrators and Assigns that the Company will insure against loss, damage, liability or expense subject to the clauses, endorsements, conditions and warranties contained in the schedule and/or attached hereto.

SCHEDULE

Policy No. **011502/21/09/01/00000086** Effective From: 13:41 Hours on 22/03/2010

Name of Insured **KOLAKSHETRA FOUNDATION**

Tel.(O) [] Fax [] Tel.(R) [] Mobile []

Business/Occupation [] Email []

VOYAGE From: **NORWAY To: CHENNAI**

CO-INSURANCE **As Agreed**

NET PREMIUM: **As Agreed**

Total Sum Insured: Rs. 11,30,000.00 Sum Insured in Foreign Currency: US\$ 21,400.00 @ Rs. 48.00

Duty Sum Insured: Nil Increased Value Sum Insured: Nil

RR / LR / BL / AWB: [] Date: []

Invoice No: [] Invoice Date: []

Container Details: []

Mark Number: []

Reg.Post/Courier: None

Vessel Name: []

Basis Of Valuation: CIF + 10.00%

Date Of Departure: []

Journey From NORWAY **Journey To** CHENNAI **Mode Of Transit** Vessel/Road/Rail

ID	Subject Matter (Commodity Description)	Packaging Description
1	F32 1080 5700 ANSILUMENS 1080p HIGH BRIGHTNESS WHEEL -1; EN 16 LONG THROW LENS -1; (OPTIONAL) CINEO 32 1080 4500 ANSILUMENS 1080p VIZSJM COLOR WHEEL -1 ; PROJECTOR	PACKED AND SHIPPED AS PER SPECIFICATIONS

Terms Of Insurance Cover: As per the following Clauses.

Important Notice

Institute Radio-Active Contamination Exclusion Clause

Institute Replacement Clause

Institute War Clauses (Cargo)

Institute Strike Clauses (Cargo)

Strike, Riots & Civil Commotion Clause

Cargo ISM Endorsement

Institute Classification Clause with deletion of held cover provision

Special Conditions:- WAREHOUSE TO WAREHOUSE BASIS (NORWAY TO CHENNAI)

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1.4.82

INSTITUTE STANDARD CONDITIONS FOR CARGO CONTRACTS

- This contract is to insure the subject-matter specified for the transit and on the conditions named shipped by or for account of or the insurance of which is under their control as selling or purchasing agent unless insured elsewhere prior to inception of this contract or to insurable interest being acquired. This contract does not cover the interest of any other person, but this shall not prevent a transfer of the insurance by the Assured or Assignee.
- It is a condition of this contract that the Assured are bound to declare hereunder every consignment without exception, Underwriters being bound to accept up to but not exceeding the amount specified in clause 3.1 below.
- 3.1 This contract is for an open amount but the amount declarable may not exceed the sum of in respect of any one vessel, aircraft or conveyance.
- 3.2 Should this contract be expressed in the form of 3-....., the total amount declarable hereunder may not exceed..... subject always to the provisions of clause 3.1 above.
- Notwithstanding anything to the contrary contained in this contract, Underwriters' liability in respect of any one accident or series of accidents arising from the same event shall not exceed the sum of..... of..... in the event of loss, accident or arrival before declaration of..... the basis of valuation shall be the prime cost of the goods or merchandise plus the expenses of and incidental to shipping, the freight for which the Assured are liable, the charges of insurance and.....%
- This contract is subject to the Institute Classification Clause.
- Should the risks of war, strikes, riots and civil commotions be included in the cover granted by this contract the relevant Institute War Clauses and Institute Strikes clauses shall apply.
- The Institute Clauses referred to herein are those current at the inception of this contract but should such clauses be revised during the period of this contract, and provided that Underwriters shall have given at least 30 days notice thereof, then the revised Institute Clauses shall apply to risks attaching subsequent to the date of expiry of the said notice.
- This contract may be cancelled by either Underwriters or the Assured giving..... days notice in writing to take effect from..... but risks covered by Institute War Clauses may be cancelled at seven days notice and risks covered by the Institute Strikes Clauses may be cancelled at seven days notice, or at forty-eight hours notice in respect of shipments to or from the United States of America. Notice shall commence from midnight of the day when it is issued but cancellation shall not apply to any risks which have attached in accordance with the cover granted hereunder before the cancellation becomes effective.

NOTE ; The assured are required to give the earliest provisional notice of intended shipments advising in each case the name of the vessel and approximate value of the shipment.



UNITED INDIA INSURANCE CO. LTD.

RECEIPT

131352

ISSUING OFFICE : 011502 (Office Code), 7TH FLOOR, TARAPORE TOWERS, 52B, ANNA SALAI, CHENNAI, 600002
TEL: 2 8521136.
Phone : 2859385/ Fax: Email:

Collection Number : 011502/81/09/0000005330
Collection Date : 22/03/2010
Business Source Code:60
Bank Account : 9102
Scroll No/Date : 1021 22/03/2010

Received with thanks from KALASHEIRA FOUNDATION a sum of Rs. 3,460.00 (RUPEES THREE THOUSAND FOUR HUNDRED SIXTY ONLY), by Cheque No : 318/99 dated : 22/03/2010 drawn on Bank : Canara Bank, Branch : THIRUVANNIYUR, CHENNAI 41, (of Rs. 3,460.00). towards Specific Voyage Policy as per details given hereunder

Sl Policy Number No	TR End/Retn/Dec/Clm CG number	A/c Particulars	Credit Amount (Rs.)	Debit Amount (Rs.)	Amt. Received (Rs.)	A/C Head Geni Sub
1 011502/21/09/01/00000086 11		CASH PREMIUM	3,140.00		3,140.00	5083 1009
2 011502/21/09/01/00000086 11		SERVICE TAX	311.00		311.00	5528 1009
3 011502/21/09/01/00000086 11		EDU CESS	9.00		9.00	5528 1009
Total (In Rs.) :			3,460.00		3,460.00	

Particulars : IMPORT OF PROJECTOR FROM NORWAY - INSURANCE CHARGE
Service tax Registration Number: AAACU5552CST001

For United India Insurance Company Limited

Service tax PAN Number : AAA TU 00 85 D


Authorised Signatory

Cashier's Initial

NOTE :
1. Receipt valid subject to Realisation of cheque
2. Please quote document No., Collection No. and date in all correspondences.

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