

**FORM B****PROOF OF CLAIM BY OPERATIONAL CREDITORS EXCEPT WORKMEN AND EMPLOYEES**

*(Under Regulation 7 of the Insolvency and Bankruptcy Board of India (Insolvency Resolution Process for Corporate Persons) Regulations, 2016)*

February 27, 2025

To,

Mrs. Manisha Sanjay Agrawal  
Reg. No. IBBI/IPA-003/IP-N00241/2019-2020/12836  
The Interim Resolution Professional of "KADKOMP SYSTEMS PVT LTD"  
Manisha and Associates, 238 Shriram Towers  
Near NIT, Sadar, Nagpur, Maharashtra-440001.

Email: kadkmp.irp@gmail.com

From

Tech Data Advanced Pvt. Ltd. [formerly 'Tech Data Advanced Solutions [India] Pvt. Ltd.']  
A-301, 3rd Floor, Supreme Business Park, Behind Lake Castle, Hiranandani Garden, Powai, Mumbai,  
Maharashtra-400076

**Subject:** Submission of proof of claim.

Sir,

*Tech Data Advanced Pvt. Ltd. [formerly 'Tech Data Advanced Solutions [India] Pvt. Ltd.'], hereby submits this proof of claim in respect of the corporate insolvency resolution process in the case of [KADKOMP SYSTEMS PVT LTD]. The details for the same are set out below:*

PARTICULARS		
1.	NAME OF OPERATIONAL CREDITOR	Tech Data Advanced Pvt. Ltd. [formerly 'Tech Data Advanced Solutions [India] Pvt. Ltd.']
2.	IDENTIFICATION NUMBER OF OPERATIONAL CREDITOR  (IF AN INCORPORATED BODY PROVIDE IDENTIFICATION NUMBER AND PROOF OF INCORPORATION. IF A PARTNERSHIP OR INDIVIDUAL PROVIDE IDENTIFICATION RECORDS* OF ALL THE PARTNERS OR THE INDIVIDUAL)	CIN: U72200MH1995PTC089798
3.	ADDRESS AND EMAIL ADDRESS OF OPERATIONAL CREDITOR FOR CORRESPONDENCE	A-301, 3rd Floor, Supreme Business Park, Behind Lake Castle, Hiranandani Garden, Powai, Mumbai, Maharashtra-400076 Email: Nisha.Nandakumar@techdata.com

PARTICULARS																																							
4.	TOTAL AMOUNT OF CLAIM  (INCLUDING ANY INTEREST AS AT THE INSOLVENCY COMMENCEMENT DATE)		: Amount (Rs.)																																				
		Principal	: Rs.10,41,575.00																																				
		Add: Interest as on 13.02.2025	: Rs. 12,59,674.00																																				
		<b>Total:</b>	<b>Rs. 23,01,249</b>																																				
<i>Note: Interest has been calculated @24% p.a. on the principal sum from the due date of invoices till 13.02.2025, insolvency commencement date.</i>																																							
5.	DETAILS OF DOCUMENTS BY REFERENCE TO WHICH THE DEBT CAN BE SUBSTANTIATED.	Sl. No.	Particulars																																				
		1)	Following Invoices:																																				
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2)	Autodesk License Certificate, Autodesk order via various emails																																						
3)	Statement of Account																																						
4)	Interest Calculation Sheet																																						
6.	DETAILS OF ANY DISPUTE AS WELL AS THE RECORD OF PENDENCY OR ORDER OF SUIT OR ARBITRATION PROCEEDINGS	Case Filed against (Suit No. 56/2021) Kadkomp Pvt Ltd in year 2021 under section 138 of NI Act.																																					
7.	DETAILS OF HOW AND WHEN DEBT INCURRED	1)	The debt originates from the transaction made by the Operational debtor to purchase the software products/licenses/maintenance support, hereinafter referred as "said products", pursuant thereto client has supplied the said products and the Invoices raised pursuant thereto:																																				
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PARTICULARS															
		<div>2) The Corporate Debtor despite assurances has not paid for the Invoice.</div> <div>3) The terms and conditions of the Invoice stipulate that interest @24% p.a. will be charged in case of delayed payment.</div> <div>4) The amount of Rs. 23,01,249 [Rupees Twenty-Three Lakhs, One Thousand, Two-Hundred and Forty-Nine Rupees Only] inclusive of interest of Rs. 12,59,674 [Twelve Lakhs Fifty-Nine Thousand, Six Hundred and Seventy-Four Rupees Only] @ 24% p.a. as on 13.02.2025, as per of terms &amp; conditions indicated on Invoices, under supplies made against the Invoices:</div> <table><tr><td></td><td>:</td><td>Amount (Rs.)</td></tr><tr><td>Principal</td><td>:</td><td>Rs. 10,41,575.00</td></tr><tr><td>Add: Interest as on 13.02.2025</td><td>:</td><td>Rs. 12,59,674.00</td></tr><tr><td><b>Total:</b></td><td></td><td><b>Rs. 23,01,249.00</b></td></tr></table>			:	Amount (Rs.)	Principal	:	Rs. 10,41,575.00	Add: Interest as on 13.02.2025	:	Rs. 12,59,674.00	<b>Total:</b>		<b>Rs. 23,01,249.00</b>
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Add: Interest as on 13.02.2025	:	Rs. 12,59,674.00													
<b>Total:</b>		<b>Rs. 23,01,249.00</b>													
8.	DETAILS OF ANY MUTUAL CREDIT, MUTUAL DEBTS, OR OTHER MUTUAL DEALINGS BETWEEN THE CORPORATE DEBTOR AND THE CREDITOR WHICH MAY BE SET-OFF AGAINST THE CLAIM	N.A.													
9.	DETAILS OF: <div>a. any security held, the value of security and its date, or</div> <div>b. any retention of title arrangement in respect of goods or properties to which the claim refers</div>	N.A.													
10.	DETAILS OF THE BANK ACCOUNT TO WHICH THE AMOUNT OF THE CLAIM OR ANY PART THEREOF CAN BE TRANSFERRED PURSUANT TO A RESOLUTION PLAN	Beneficiary	: Tech Data Advanced Pvt. Ltd. [formerly 'Tech Data Advanced Solutions [India] Pvt. Ltd.']												
		Account No.	: 620572696010												
		Bank Name & Address	: Bank of America, BKC Branch A Wing, One BKC, 'G' Block, BKC, Bandra East, Mumbai 400051.												
		IFSC/NEFT	: BOFA0MM6205												

PARTICULARS																																							
11.	LIST OF DOCUMENTS ATTACHED TO THIS PROOF OF CLAIM IN ORDER TO PROVE THE EXISTENCE AND NON-PAYMENT OF CLAIM DUE TO THE OPERATIONAL CREDITOR	Sl. No.	Particulars																																				
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		iv.	Interest Calculation sheet																																				
		v.	Board Resolution dated 31.01.2024																																				
		vi.	ACYPM0379A																																				
<p>Signature of operational creditor or person authorized to act on his behalf  <i>[Please enclose the authority if this is being submitted on behalf of an operational creditor]</i></p>																																							
Name in BLOCK LETTERS		RAMESH MAHADEVAN																																					
Position with or in relation to creditor		Manager Credit Control																																					
Address of person signing		A-301, 3rd Floor, Supreme Business Park, Behind Lake Castle, Hiranandani Garden, Powai, Mumbai, Maharashtra-400076																																					

\*PAN number, passport, AADHAAR Card or the identity card issued by the Election Commission of India

## DECLARATION

I, Ramesh Mahadevan, being Credit Manager of Tech Data Advanced Pvt. Ltd. [formerly 'Tech Data Advanced Solutions [India] Pvt. Ltd.'], having its Registered address at A-301, 3rd Floor, Supreme Business Park, Behind Lake Castle, Hiranandani Garden, Powai, Mumbai, Maharashtra-400076, hereby declare and state as follows:-

1. [KADKOMP SYSTEMS PVT LTD], the corporate debtor was, at the insolvency commencement date, being the 13.02.2025, actually indebted to [Tech Data Advanced Solutions [India] Pvt. Ltd.] in following manner:-

	:	<b>Amount (Rs.)</b>
Principal	:	Rs. 10,41,575.00
Add: Interest as on 13.02.2025	:	Rs. 12,59,674.00
<b>Total:</b>	:	<b>Rs. 23,01,249</b>

*Note: Interest has been calculated @24% p.a. on the principal sum from the due date of invoices till 13.02.2025, insolvency commencement date.*

2. In respect of my claim of the said sum or any part thereof, I have relied on the documents specified below:

Sl. No.	Particulars		
a)	Following Invoices:		
	Invoice No	Invoice Date	Invoice Amount (Rs.)
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		<b>TOTAL:</b>	<b>10,51,575.30</b>
b)	Autodesk License Certificate, Autodesk order via various emails		
c)	Statement of Account		
d)	Interest Calculation Sheet		
e)	Board Resolution dated 31.01.2024		
f)	PAN/Aadhar of the Authorized Person		

3. The said documents are true, valid and genuine to the best of my knowledge, information and belief and no material facts have been concealed therefrom.
4. In respect of the said sum or any part thereof, neither I nor any person, by my order, to my knowledge or belief, for my use, had or received any manner of satisfaction or security whatsoever, save and except the following:

*[Please state details of any mutual credit, mutual debts, or other mutual dealings between the corporate debtor and the creditor which may be set-off against the claim]. - N.A.*

Date: Feb 27, 2025

Place: Mumbai, Maharashtra

  
(Signature of the claimant)

#### VERIFICATION

I, Ramesh Mahadevan the claimant hereinabove, do hereby verify that the contents of this proof of claim are true and correct to my knowledge and belief and no material fact has been concealed therefrom.

Verified at Mumbai on this Feb 27, 2025

  
(Signature of the claimant)

*[Note: In the case of company or limited liability partnership, the declaration and verification shall be made by the director/manager/secretary and in the case of other entities, an officer authorized for the purpose by the entity].*



## Ship From

Tech Data Advanced Solutions (India)  
Private Limited.  
C/O- Schenker India Private Limited  
Antariksh Logodrome, Bldg No. B4,  
Padgha-Kalyan Rd, Nr.Vashere PetrolPump,  
Mumbai-Nashik Highway, Amane,  
Bhiwandi, Thane. Pin-421302  
GSTIN: 27AAACO3686M1ZX  
PAN: AAACO3686M  
State Code: 27\_MAHARASHTRA 27 MH

## Tax Invoice

ORIGINAL FOR RECIPIENT  
Page 1 of 2

# 2224830885

Invoice Date 28.12.2019

P/O No KSYS/TDASIP/19-20/028

## Bill To

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
PAN :  
GSTIN: 27AAACK8693E1Z9  
State Code: 27\_MAHARASHTRA 27 MH

## Ship To

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
Cust Code : 194889  
GSTIN:  
State Code:  
End Customer: Marathon Electric India Pvt Ltd

Place of Supply: Maharashtra

### Remit Cheques To

Tech Data Advanced Solutions (India)  
Private Limited  
A-301, 3rd Floor, Supreme Business  
Park,  
Hiranandani Garden, Powai,  
Mumbai - 400076  
CIN: U72200MH1995PTC089798  
www.in.techdata.com

### Remit TT To

Bank of America, BKC Branch  
A Wing, One BKC, 'G' Block, BKC,  
Bandra East, Mumbai 400051.  
Bank Acct No.: 620572696010  
Mumbai (SWIFT Code BOFAIN4X)  
MICR Code:400032002, IFSC Code:BOFA0MM6205  
Favouring TechData Advanced Solutions(India)Private  
Limited

Currency : INR  
Exchange Rate : 1.00000 INR  
Delivery Terms : ESDSD  
\* Payment Due Date : 27.01.2020  
Payment Terms : NT30  
Within 30 days Due Net

REVERSE TAX APPLICABLE: NO

For Account enquires Pls Contact: -- 91 022 44200200

Total Cartons:	Total Gross Weight:	Total Net Weight:	Total Items:
Port of Departure:	India	Port of Arrival:	India
Any Sales Queries Pls Contact: Swapnil Dhule SWAPNIL.DHULE@TECHDATA.COM Packing List: 80783169			Order: 3898070

Item	Part No / Goods Description H.S.-Code./SAC	MFG COO	Shipped Qty	Unit Price	Amount
0010	C1RK100N923T993 SubRen/ACADIST MU 1Y M2S Y2 Commercial Multi-user Annual Subscription Renewal Switched From Maintenance (Year 2) AutoCAD - including specialized toolsets Commercial Multi-user Annual Subscription Renewal Switched 565-66811197 C1RK1-00N923-T993 9973	ADK	27	23,779.50	642,046.50
				SGST 9.00%	57,784.19
				CGST 9.00%	57,784.19
				Total INR	642,046.50
				Central GST 9.00%	57,784.19
				State GST 9.00%	57,784.19
				Inv Tot.INR	757,614.88

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.

Diversion contrary to U.S law is prohibited.

Certain products sold by Tech Data and other related technology and documentation are subject to export control laws, regulations and orders of the United States, the European Union, and/or other countries ("Export Laws"). Customer shall comply with such Export Laws and obtain any license, permit, or authorization required to transfer, sell, export, re-export or import the Products and related technology and documentation. Customer will not export or re-export any Products to any country or entity to which such export or re-export is prohibited, including any country or entity under sanction or embargoes administered by the U.S. Department of Treasury or Commerce. Customer will not use the Products in relation to nuclear, biological or chemical weapons or missile systems or the development of any weapons of mass destruction.

This sale is governed by Tech Data's standard terms and conditions. URL: <https://asia.techdata.com/terms-conditions#>

CERTIFIED TRUE AND CORRECT TECH DATA

We accept your PO only as it relates to quantity and delivery dates, Tech Data's terms will apply.

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE MANUAL SIGNATURE.

**Ship From**

Tech Data Advanced Solutions (India)  
Private Limited.  
C/O- Schenker India Private Limited  
Antariksh Logodrome, Bldg No. B4,  
Padgha-Kalyan Rd, Nr.Vashere PetrolPump,  
Mumbai-Nashik Highway, Amane,  
Bhiwandi, Thane. Pin-421302  
GSTIN: 27AAACO3686M1ZX  
PAN: AAACO3686M  
State Code: 27\_MAHARASHTRA 27 MH

**Tax Invoice**

ORIGINAL FOR RECIPIENT

Page 2 of 2

**2224830885**

Invoice Date 28.12.2019

P/O No KSYS/TDASIPL/19-20/028

**Ship To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA

Cust Code : 194889

GSTIN:

State Code:

End Customer: Marathon Electric India Pvt Ltd

**Bill To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004

INDIA

PAN :

GSTIN: 27AAACK8693E1Z9

State Code: 27\_MAHARASHTRA 27 MH

Place of Supply: Maharashtra

Item	Part No / Goods Description H.S.-Code./SAC	MFG COO	Shipped Qty	Unit Price	Amount
Please Pay in (INR) Rupee: Seven lakh fifty seven thousand six hundred fourteen rupees eighty eight paise ONLY.					
* An interest of 2% per month or part thereof shall be charged additional on full invoice value if payment is not made by the due date appearing as "Payment Due Date" on the tax invoice					

Declaration - No TDS on Software sales

Certified, in accordance with CBDT Notification No.21/2012 dated 13 June 2012 :

- That the above software supplied has been procured from Autodesk India Pvt. Ltd. (PAN AABCA6924B) and Income Tax has been deduction at Source under Section 194J of Income Tax Act, 1961 on the said purchase by us and the tax so deducted has been remitted to the Credit of the Government in accordance with the Act.,
- That the above software has / have been sold without any modification.
- It is to be noted that PAN of the company is AAACO3686M

This sale is governed by Tech Data's standard terms and conditions. URL:<https://asia.techdata.com/terms-conditions#>

CERTIFIED TRUE AND CORRECT TECH DATA

We accept your PO only as it relates to quantity and delivery dates, Tech Data's terms will apply.

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Tech Data Advanced Solutions (India)  
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Padgha-Kalyan Rd, Nr.Vashere Petrol Pump,  
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Bhiwandi, Thane. Pin-421302  
GSTIN: 27AAACO3686M1ZX  
PAN: AAACO3686M  
State Code: 27\_MAHARASHTRA 27 MH

**Tax Invoice**

ORIGINAL FOR RECIPIENT  
Page 1 of 2

**2224831227**

Invoice Date 02.01.2020

P/O No KSYS/TDASIP/19-20/031

**Bill To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
PAN :  
GSTIN: 27AAACK8693E1Z9  
State Code: 27\_MAHARASHTRA 27 MH

**Ship To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
Cust Code : 194889  
GSTIN:  
State Code:  
End Customer: GMCG MARITIME CONSULTANTS PRIVATE

Place of Supply: Maharashtra

**Remit Cheques To**

Tech Data Advanced Solutions (India)  
Private Limited  
A-301, 3rd Floor, Supreme Business  
Park,  
Hiranandani Garden, Powai,  
Mumbai - 400076  
CIN: U72200MH1995PTC089798  
www.in.techdata.com

**Remit TT To**

Bank of America, BKC Branch  
A Wing, One BKC, 'G' Block, BKC,  
Bandra East, Mumbai 400051.  
Bank Acct No.: 620572696010  
Mumbai (SWIFT Code BOFAIN4X)  
MICR Code:400032002, IFSC Code:BOFA0MM6205  
Favouring TechData Advanced Solutions(India)Private  
Limited

Currency : INR  
Exchange Rate : 1.00000 INR  
Delivery Terms : ESDSD  
\* Payment Due Date : 01.02.2020  
Payment Terms : NT30  
Within 30 days Due Net

REVERSE TAX APPLICABLE: NO

For Account enquires Pls Contact: +91 022 44200200

Total Cartons:	Total Gross Weight:	Total Net Weight:	Total Items:
Port of Departure:	India	Port of Arrival:	India
Any Sales Queries Pls Contact: Swapnil Dhule SWAPNIL.DHULE@TECHDATA.COM Packing List: 80784871			Order: 3899082

Item	Part No / Goods Description H.S.-Code./SAC	MFG COO	Shipped Qty	Unit Price	Amount
0010	057L1WW8695T548 Sub/ACADLT 2020 SU 1Y ELD Annual Subscription AutoCAD LT 2020 Commercial New Single-user ELD Annual Subscription 057L1-WW8695-T548 9973	ADK	2	15,423.00	30,846.00
				SGST 9.00%	2,776.14
				CGST 9.00%	2,776.14
				Total INR	30,846.00
				Central GST 9.00%	2,776.14
				State GST 9.00%	2,776.14
				Inv Tot.INR	36,398.28

Please Pay in (INR) Rupee: Thirty six thousand three hundred ninety eight rupees twenty eight paise ONLY.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.

Diversion contrary to U.S law is prohibited.

Certain products sold by Tech Data and other related technology and documentation are subject to export control laws, regulations and orders of the United States, the European Union, and/or other countries ("Export Laws"). Customer shall comply with such Export Laws and obtain any license, permit, or authorization required to transfer, sell, export, re-export or import the Products and related technology and documentation. Customer will not export or re-export any Products to any country or entity to which such export or re-export is prohibited, including any country or entity under sanction or embargoes administered by the U.S. Department of Treasury or Commerce. Customer will not use the Products in relation to nuclear, biological or chemical weapons or missile systems or the development of any weapons of mass destruction.

This sale is governed by Tech Data's standard terms and conditions. URL: <https://asia.techdata.com/terms-conditions#>

CERTIFIED TRUE AND CORRECT TECH DATA

We accept your PO only as it relates to quantity and delivery dates, Tech Data's terms will apply.

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE MANUAL SIGNATURE.

**Ship From**

Tech Data Advanced Solutions (India)  
Private Limited.  
C/O- Schenker India Private Limited  
Antariksh Logodrome, Bldng No. B4,  
Padgha-Kalyan Rd, Nr.Vashere PetrolPump,  
Mumbai-Nashik Highway, Amane,  
Bhiwandi, Thane. Pin-421302  
GSTIN: 27AAACO3686M1ZX  
PAN: AAACO3686M  
State Code: 27\_MAHARASHTRA 27 MH

**Tax Invoice**

ORIGINAL FOR RECIPIENT  
Page 2 of 2

**2224831227**

Invoice Date 02.01.2020

P/O No KSYS/TDASIPL/19-20/031

**Bill To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
PAN :  
GSTIN: 27AAACK8693E1Z9  
State Code: 27\_MAHARASHTRA 27 MH

Place of Supply: Maharashtra

**Ship To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
Cust Code : 194889  
GSTIN:  
State Code:  
End Customer: GMCG MARITIME CONSULTANTS  
PRIVATE

Item	Part No / Goods Description H.S.-Code./SAC	MFG COO	Shipped Qty	Unit Price	Amount
* An interest of 2% per month or part thereof shall be charged additional on full invoice value if payment is not made by the due date appearing as "Payment Due Date" on the tax invoice					

Declaration - No TDS on Software sales

Certified, in accordance with CBDT Notification No.21/2012 dated 13 June 2012 :

- That the above software supplied has been procured from Autodesk India Pvt. Ltd. (PAN AABCA6924B) and Income Tax has been deduction at Source under Section 194J of Income Tax Act, 1961 on the said purchase by us and the tax so deducted has been remitted to the Credit of the Government in accordance with the Act.,
- That the above software has / have been sold without any modification.
- It is to be noted that PAN of the company is AAACO3686M

This sale is governed by Tech Data's standard terms and conditions. URL:#<https://asia.techdata.com/terms-conditions#>

CERTIFIED TRUE AND CORRECT TECH DATA

We accept your PO only as it relates to quantity and delivery dates, Tech Data's terms will apply.

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE MANUAL SIGNATURE.

**Ship From**

Tech Data Advanced Solutions (India)  
Private Limited.  
C/O- Schenker India Private Limited  
Antariksh Logodrome, Bldg No. B4,  
Padgha-Kalyan Rd, Nr.Vashere PetrolPump,  
Mumbai-Nashik Highway, Amane,  
Bhiwandi, Thane. Pin-421302  
GSTIN: 27AAACO3686M1ZX  
PAN: AAACO3686M  
State Code: 27\_MAHARASHTRA 27 MH

**Tax Invoice**

ORIGINAL FOR RECIPIENT  
Page 1 of 2

**2224831228**

Invoice Date 02.01.2020

P/O No KSYS/TDASIPL/19-20/030

**Bill To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
PAN :  
GSTIN: 27AAACK8693E1Z9  
State Code: 27\_MAHARASHTRA 27 MH

**Ship To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
Cust Code : 194889  
GSTIN:  
State Code:  
End Customer: Skytree Consulting Engineers (I)

Place of Supply: Maharashtra

**Remit Cheques To**

Tech Data Advanced Solutions (India)  
Private Limited  
A-301, 3rd Floor, Supreme Business  
Park,  
Hiranandani Garden, Powai,  
Mumbai - 400076  
CIN: U72200MH1995PTC089798  
www.in.techdata.com

**Remit TT To**

Bank of America, BKC Branch  
A Wing, One BKC, 'G' Block, BKC,  
Bandra East, Mumbai 400051.  
Bank Acct No.: 620572696010  
Mumbai (SWIFT Code BOFAIN4X)  
MICR Code:400032002, IFSC Code:BOFA0MM6205  
Favouring TechData Advanced Solutions(India)Private  
Limited

Currency : INR  
Exchange Rate : 1.00000 INR  
Delivery Terms : ESDESD  
\* Payment Due Date : 01.02.2020  
Payment Terms : NT30  
Within 30 days Due Net

REVERSE TAX APPLICABLE: NO

For Account enquires Pls Contact: +91 022 44200200

Total Cartons:	Total Gross Weight:	Total Net Weight:	Total Items:
Port of Departure:	India	Port of Arrival:	India
Any Sales Queries Pls Contact:Swapnil Dhule SWAPNILDHULE@TECHDATA.COM Packing List: 80784872 Order: 3899170			

Item	Part No / Goods Description H.S.-Code./SAC	MFG COO	Shipped Qty	Unit Price	Amount
0010	Skytree Consulting Engineers (I) Pvt Ltd 057L1WW8695T548 Sub/ACADLT 2020 SU 1Y ELD Annual Subscription AutoCAD LT 2020 Commercial New Single-user ELD Annual Subscription 057L1-WW8695-T548 9973	ADK	3	15,423.00	46,269.00
				SGST 9.00%	4,164.21
				CGST 9.00%	4,164.21
				Total INR	46,269.00
				Central GST 9.00%	4,164.21
				State GST 9.00%	4,164.21
				Inv Tot.INR	54,597.42

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.

Diversion contrary to U.S law is prohibited.

Certain products sold by Tech Data and other related technology and documentation are subject to export control laws, regulations and orders of the United States, the European Union, and/or other countries ("Export Laws"). Customer shall comply with such Export Laws and obtain any license, permit, or authorization required to transfer, sell, export, re-export or import the Products and related technology and documentation. Customer will not export or re-export any Products to any country or entity to which such export or re-export is prohibited, including any country or entity under sanction or embargoes administered by the U.S. Department of Treasury or Commerce. Customer will not use the Products in relation to nuclear, biological or chemical weapons or missile systems or the development of any weapons of mass destruction.

This sale is governed by Tech Data's standard terms and conditions. URL:#https://asia.techdata.com/terms-conditions#

CERTIFIED TRUE AND CORRECT TECH DATA

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THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE MANUAL SIGNATURE.

**Ship From**

Tech Data Advanced Solutions (India)  
Private Limited.  
C/O- Schenker India Private Limited  
Antariksh Logodrome, Bldg No. B4,  
Padgha-Kalyan Rd, Nr.Vashere PetrolPump,  
Mumbai-Nashik Highway, Amane,  
Bhiwandi, Thane. Pin-421302  
GSTIN: 27AAACO3686M1ZX  
PAN: AAACO3686M  
State Code: 27\_MAHARASHTRA 27 MH

**Tax Invoice**

ORIGINAL FOR RECIPIENT  
Page 2 of 2

**2224831228**

Invoice Date 02.01.2020

P/O No KSYS/TDASIPL/19-20/030

**Bill To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
PAN :  
GSTIN: 27AAACK8693E1Z9  
State Code: 27\_MAHARASHTRA 27 MH

**Ship To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
Cust Code : 194889  
GSTIN:  
State Code:  
End Customer: Skytree Consulting Engineers (I)

Place of Supply: Maharashtra

Item	Part No / Goods Description H.S.-Code./SAC	MFG COO	Shipped Qty	Unit Price	Amount
Please Pay in (INR) Rupee: Fifty four thousand five hundred ninety seven rupees forty two paise ONLY.					
* An interest of 2% per month or part thereof shall be charged additional on full invoice value if payment is not made by the due date appearing as "Payment Due Date" on the tax invoice					

Declaration - No TDS on Software sales

Certified, in accordance with CBDT Notification No.21/2012 dated 13 June 2012 :

- That the above software supplied has been procured from Autodesk India Pvt. Ltd. (PAN AABCA6924B) and Income Tax has been deduction at Source under Section 194J of Income Tax Act, 1961 on the said purchase by us and the tax so deducted has been remitted to the Credit of the Government in accordance with the Act.,
- That the above software has / have been sold without any modification.
- It is to be noted that PAN of the company is AAACO3686M

This sale is governed by Tech Data's standard terms and conditions. URL: <https://asia.techdata.com/terms-conditions#>

CERTIFIED TRUE AND CORRECT TECH DATA

We accept your PO only as it relates to quantity and delivery dates, Tech Data's terms will apply.

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE MANUAL SIGNATURE.

**Ship From**

Tech Data Advanced Solutions (India)  
Private Limited.  
C/O- Schenker India Private Limited  
Antariksh Logodrome, Bldg No. B4,  
Padgha-Kalyan Rd, Nr.Vashere Petrol Pump,  
Mumbai-Nashik Highway, Amane,  
Bhiwandi, Thane. Pin-421302  
GSTIN: 27AAACO3686M1ZX  
PAN: AAACO3686M  
State Code: 27\_MAHARASHTRA 27 MH

**Tax Invoice**

ORIGINAL FOR RECIPIENT  
Page 1 of 2

**2224831978**

Invoice Date 16.01.2020

P/O No KSYS/TDASIPL/19-20/032

**Bill To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
PAN :  
GSTIN: 27AAACK8693E1Z9  
State Code: 27\_MAHARASHTRA 27 MH

**Ship To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
Cust Code : 194889  
GSTIN:  
State Code:  
End Customer: Bharat Forge Limited

Place of Supply: Maharashtra

**Remit Cheques To**

Tech Data Advanced Solutions (India)  
Private Limited  
A-301, 3rd Floor, Supreme Business  
Park,  
Hiranandani Garden, Powai,  
Mumbai - 400076  
CIN: U72200MH1995PTC089798  
www.in.techdata.com

**Remit TT To**

Bank of America, BKC Branch  
A Wing, One BKC, 'G' Block, BKC,  
Bandra East, Mumbai 400051.  
Bank Acct No.: 620572696010  
Mumbai (SWIFT Code BOFAIN4X)  
MICR Code:400032002, IFSC Code:BOFA0MM6205  
Favouring TechData Advanced Solutions(India)Private  
Limited

Currency : INR  
Exchange Rate : 1.00000 INR  
Delivery Terms : ESDSD  
\* Payment Due Date : 15.02.2020  
Payment Terms : NT30  
Within 30 days Due Net

For Account enquires Pls Contact: +91 022 44200200 REVERSE TAX APPLICABLE: NO

Total Cartons:	Total Gross Weight:	Total Net Weight:	Total Items:
Port of Departure:	India	Port of Arrival:	India
Any Sales Queries Pls Contact: Swapnil Dhule SWAPNILDHULE@TECHDATA.COM Packing List: 80788972			Order: 3902519

Item	Part No / Goods Description H.S.-Code./SAC	MFG COO	Shipped Qty	Unit Price	Amount
0010	057L1WW5066T162 Sub/ACADLT 2020 SU 1Y ELD PROMO Annual Subscription PROMO AutoCAD LT 2020 Commercial New Single-user ELD Annual Subscription PROMO 057L1-WW5066-T162 9973	ADK	5	12,700.00	63,500.00
				SGST 9.00%	5,715.00
				CGST 9.00%	5,715.00
				Total INR	63,500.00
				Central GST 9.00%	5,715.00
				State GST 9.00%	5,715.00
				Inv Tot.INR	74,930.00

Please Pay in (INR) Rupee: Seventy four thousand nine hundred thirty rupees ONLY.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.

Diversion contrary to U.S law is prohibited.

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CERTIFIED TRUE AND CORRECT TECH DATA

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**Ship From**

Tech Data Advanced Solutions (India)  
Private Limited.  
C/O- Schenker India Private Limited  
Antariksh Logodrome, Bldg No. B4,  
Padgha-Kalyan Rd, Nr.Vashere PetrolPump,  
Mumbai-Nashik Highway, Amane,  
Bhiwandi, Thane. Pin-421302  
GSTIN: 27AAACO3686M1ZX  
PAN: AAACO3686M  
State Code: 27\_MAHARASHTRA 27 MH

**Tax Invoice**

ORIGINAL FOR RECIPIENT  
Page 2 of 2

**2224831978**

Invoice Date 16.01.2020  
P/O No KSYS/TDASIP/19-20/032

**Bill To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
PAN :  
GSTIN: 27AAACK8693E1Z9  
State Code: 27\_MAHARASHTRA 27 MH

Place of Supply: Maharashtra

**Ship To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
Cust Code : 194889  
GSTIN:  
State Code:  
End Customer: Bharat Forge Limited

Item	Part No / Goods Description H.S.-Code./SAC	MFG COO	Shipped Qty	Unit Price	Amount
* An interest of 2% per month or part thereof shall be charged additional on full invoice value if payment is not made by the due date appearing as "Payment Due Date" on the tax invoice					

Declaration - No TDS on Software sales

Certified, in accordance with CBDT Notification No.21/2012 dated 13 June 2012 :

- That the above software supplied has been procured from Autodesk India Pvt. Ltd. (PAN AABCA6924B) and Income Tax has been deduction at Source under Section 194J of Income Tax Act, 1961 on the said purchase by us and the tax so deducted has been remitted to the Credit of the Government in accordance with the Act.,
- That the above software has / have been sold without any modification.
- It is to be noted that PAN of the company is AAACO3686M

This sale is governed by Tech Data's standard terms and conditions. URL: <https://asia.techdata.com/terms-conditions#>

CERTIFIED TRUE AND CORRECT TECH DATA

We accept your PO only as it relates to quantity and delivery dates, Tech Data's terms will apply.

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE MANUAL SIGNATURE.

**Ship From**

Tech Data Advanced Solutions (India)  
Private Limited.  
C/O- Schenker India Private Limited  
Antariksh Logodrome, Bldg No. B4,  
Padgha-Kalyan Rd, Nr.Vashere PetrolPump,  
Mumbai-Nashik Highway, Amame,  
Bhiwandi, Thane. Pin-421302  
GSTIN: 27AAACO3686M1ZX  
PAN: AAACO3686M  
State Code: 27\_MAHARASHTRA 27 MH

**Tax Invoice**

ORIGINAL FOR RECIPIENT

Page 1 of 2

**2224832045**

Invoice Date 17.01.2020

P/O No KSYS/TDASIPL/19-20/033

**Bill To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
PAN :  
GSTIN: 27AAACK8693E1Z9  
State Code: 27\_MAHARASHTRA 27 MH

Place of Supply: Maharashtra

**Ship To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
Cust Code : 194889  
GSTIN:  
State Code:  
End Customer: Codex Solutions Pvt Ltd

**Remit Cheques To**

Tech Data Advanced Solutions (India)  
Private Limited  
A-301, 3rd Floor, Supreme Business  
Park,  
Hiranandani Garden, Powai,  
Mumbai - 400076  
GIN: U72200MH1995PTC089798  
www.in.techdata.com

**Remit TT To**

Bank of America, BKC Branch  
A Wing, One BKC, 'G' Block, BKC,  
Bandra East, Mumbai 400051.  
Bank Acct No.: 620572696010  
Mumbai (SWIFT Code BOFAIN4X)  
MICR Code:400032002, IFSC Code:BOFA0MM6205  
Favouring TechData Advanced Solutions(India)Private  
Limited

Currency : INR  
Exchange Rate : 1.00000 INR  
Delivery Terms : ESDSD  
\* Payment Due Date : 16.02.2020  
Payment Terms : NT30  
Within 30 days Due Net

REVERSE TAX APPLICABLE: NO

For Account enquires Pls Contact: -- 91 022 44200200

Total Cartons:	Total Gross Weight:	Total Net Weight:	Total Items:
Port of Departure:	India	Port of Arrival:	India
Any Sales Queries Pls Contact: Swapnil Dhule SWAPNIL.DHULE@TECHDATA.COM Packing List: 80789318			Order: 3902517

Item	Part No / Goods Description H.S.-Code./SAC	MFG COO	Shipped Qty	Unit Price	Amount
0010	05711009704T38R SubRen/ACADLT SU 1Y Subscription Renewal AutoCAD LT Commercial Single-user Annual Subscription Renewal End-User: Codex Solutions Pvt Ltd 05711-009704-T385 9973	ADK	1	15,582.00	15,582.00
				SGST 9.00%	1,402.38
				CGST 9.00%	1,402.38
				Total INR	15,582.00
				Central GST 9.00%	1,402.38
				State GST 9.00%	1,402.38
				Inv Tot.INR	18,386.76

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.

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CERTIFIED TRUE AND CORRECT TECH DATA

We accept your PO only as it relates to quantity and delivery dates, Tech Data's terms will apply.

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE MANUAL SIGNATURE.

**Ship From**

Tech Data Advanced Solutions (India)  
Private Limited.  
C/O- Schenker India Private Limited  
Antariksh Logodrome, Bldg No. B4,  
Padgha-Kalyan Rd, Nr.Vashere PetrolPump,  
Mumbai-Nashik Highway, Amane,  
Bhiwandi, Thane. Pin-421302  
GSTIN: 27AAACO3686M1ZX  
PAN: AAACO3686M  
State Code: 27\_MAHARASHTRA 27 MH

**Tax Invoice**

ORIGINAL FOR RECIPIENT

Page 2 of 2

**2224832045**

Invoice Date 17.01.2020

P/O No KSYS/TDASIPL/19-20/033

**Ship To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
Cust Code : 194889  
GSTIN:  
State Code:  
End Customer: Codex Solutions Pvt Ltd

**Bill To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
PAN :  
GSTIN: 27AAACK8693E1Z9  
State Code: 27\_MAHARASHTRA 27 MH

Place of Supply: Maharashtra

Item	Part No / Goods Description H.S.-Code./SAC	MFG COO	Shipped Qty	Unit Price	Amount
Please Pay in (INR) Rupee: Eighteen thousand three hundred eighty six rupees seventy six paise ONLY.					
* An interest of 2% per month or part thereof shall be charged additional on full invoice value if payment is not made by the due date appearing as "Payment Due Date" on the tax invoice					

Declaration - No TDS on Software sales

Certified, in accordance with CBDT Notification No.21/2012 dated 13 June 2012 :

- That the above software supplied has been procured from Autodesk India Pvt. Ltd. (PAN AABCA6924B) and Income Tax has been deduction at Source under Section 194J of Income Tax Act, 1961 on the said purchase by us and the tax so deducted has been remitted to the Credit of the Government in accordance with the Act.,
- That the above software has / have been sold without any modification.
- It is to be noted that PAN of the company is AAACO3686M

This sale is governed by Tech Data's standard terms and conditions. URL:#https://asia.techdata.com/terms-conditions#

CERTIFIED TRUE AND CORRECT TECH DATA

We accept your PO only as it relates to quantity and delivery dates, Tech Data's terms will apply.

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE MANUAL SIGNATURE.



**Ship From**

Tech Data Advanced Solutions (India)  
Private Limited.  
C/O- Schenker India Private Limited  
Antariksh Logodrome, Bldg No. B4,  
Padgha-Kalyan Rd, Nr.Vashere PetrolPump,  
Mumbai-Nashik Highway, Amane,  
Bhiwandi, Thane. Pin-421302  
GSTIN: 27AAACO3686M1ZX  
PAN: AAACO3686M  
State Code: 27\_MAHARASHTRA 27 MH

**Tax Invoice**

ORIGINAL FOR RECIPIENT

Page 1 of 2

**2224832203**

Invoice Date 17.01.2020

P/O No KSYS/TDASIPL/19-20/035\_2

**Bill To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
PAN :  
GSTIN: 27AAACK8693E1Z9  
State Code: 27\_MAHARASHTRA 27 MH

**Ship To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
Cust Code : 194889  
GSTIN:  
State Code:  
End Customer: Yash Systems Manufacturing Co. Pvt.

Place of Supply: Maharashtra

**Remit Cheques To**

Tech Data Advanced Solutions (India)  
Private Limited  
A-301, 3rd Floor, Supreme Business  
Park,  
Hiranandani Garden, Powai,  
Mumbai - 400076  
CIN: U72200MH1995PTC089798  
www.in.techdata.com

**Remit TT To**

Bank of America, BKC Branch  
A Wing, One BKC, 'G' Block, BKC,  
Bandra East, Mumbai 400051.  
Bank Acct No.: 620572696010  
Mumbai (SWIFT Code BOFAIN4X)  
MICR Code:400032002, IFSC Code:BOFA0MM6205  
Favouring TechData Advanced Solutions(India)Private  
Limited

Currency : INR  
Exchange Rate : 1.00000 INR  
Delivery Terms : EDESD  
\* Payment Due Date : 16.02.2020  
Payment Terms : NT30  
Within 30 days Due Net

For Account enquires Pls Contact: +91 022 44200200 REVERSE TAX APPLICABLE: NO

Total Cartons:	Total Gross Weight:	Total Net Weight:	Total Items:
Port of Departure:	India	Port of Arrival:	India
Any Sales Queries Pls Contact: Swapnil Dhule SWAPNIL.DHULE@TECHDATA.COM Packing List: 80789628			Order: 3903155

Item	Part No / Goods Description H.S.-Code./SAC	MFG COO	Shipped Qty	Unit Price	Amount
0010	057L1WW2664T964 Sub/ACADLT 2020 SU 3Y ELD PROMO Year Subscription PROMO AutoCAD LT 2020 Commercial New Single-user ELD 3-Year Subscription PROMO End-User: Yash Systems Manufacturing Co. Pvt. Ltd 057L1-WW2664-T964 9973	ADK	1	30,912.00	30,912.00
				SGST 9.00%	2,782.08
				CGST 9.00%	2,782.08
				Total INR	30,912.00
				Central GST 9.00%	2,782.08
				State GST 9.00%	2,782.08
				Inv Tot.INR	36,476.16

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.

Diversion contrary to U.S law is prohibited.

Certain products sold by Tech Data and other related technology and documentation are subject to export control laws, regulations and orders of the United States, the European Union, and/or other countries ("Export Laws"). Customer shall comply with such Export Laws and obtain any license, permit, or authorization required to transfer, sell, export, re-export or import the Products and related technology and documentation. Customer will not export or re-export any Products to any country or entity to which such export or re-export is prohibited, including any country or entity under sanction or embargoes administered by the U.S. Department of Treasury or Commerce. Customer will not use the Products in relation to nuclear, biological or chemical weapons or missile systems or the development of any weapons of mass destruction.

This sale is governed by Tech Data's standard terms and conditions. URL: #https://asia.techdata.com/terms-conditions#

CERTIFIED TRUE AND CORRECT TECH DATA

We accept your PO only as it relates to quantity and delivery dates, Tech Data's terms will apply.

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE MANUAL SIGNATURE.

**Ship From**

Tech Data Advanced Solutions (India)  
Private Limited.  
C/O- Schenker India Private Limited  
Antariksh Logodrome, Bldg No. B4,  
Padgha-Kalyan Rd, Nr.Vashere PetrolPump,  
Mumbai-Nashik Highway, Amane,  
Bhiwandi, Thane. Pin-421302  
GSTIN: 27AAACO3686M1ZX  
PAN: AAACO3686M  
State Code: 27\_MAHARASHTRA 27 MH

**Tax Invoice**

ORIGINAL FOR RECIPIENT  
Page 2 of 2

**2224832203**

Invoice Date 17.01.2020

P/O No KSYS/TDASIPL/19-20/035\_2

**Bill To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
PAN :  
GSTIN: 27AAACK8693E1Z9  
State Code: 27\_MAHARASHTRA 27 MH

Place of Supply: Maharashtra

**Ship To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
Cust Code : 194889  
GSTIN:  
State Code:  
End Customer: Yash Systems Manufacturing Co.  
Pvt.

Item	Part No / Goods Description H.S.-Code./SAC	MFG COO	Shipped Qty	Unit Price	Amount
Please Pay in (INR) Rupee: Thirty six thousand four hundred seventy six rupees sixteen paise ONLY.					
* An interest of 2% per month or part thereof shall be charged additional on full invoice value if payment is not made by the due date appearing as "Payment Due Date" on the tax invoice					

Declaration - No TDS on Software sales

Certified, in accordance with CBDT Notification No.21/2012 dated 13 June 2012 :

- That the above software supplied has been procured from Autodesk India Pvt. Ltd. (PAN AABCA6924B) and Income Tax has been deduction at Source under Section 194J of Income Tax Act, 1961 on the said purchase by us and the tax so deducted has been remitted to the Credit of the Government in accordance with the Act.,
- That the above software has / have been sold without any modification.
- It is to be noted that PAN of the company is AAACO3686M

This sale is governed by Tech Data's standard terms and conditions. URL:#<https://asia.techdata.com/terms-conditions#>

CERTIFIED TRUE AND CORRECT TECH DATA

We accept your PO only as it relates to quantity and delivery dates, Tech Data's terms will apply.

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**Ship From**

Tech Data Advanced Solutions (India)  
Private Limited.  
C/O- Schenker India Private Limited  
Antariksh Logodrome, Bldg No. B4,  
Padgha-Kalyan Rd, Nr.Vashere PetrolPump,  
Mumbai-Nashik Highway, Amane,  
Bhiwandi, Thane. Pin-421302  
GSTIN: 27AAACO3686M1ZX  
PAN: AAACO3686M  
State Code: 27\_MAHARASHTRA 27 MH

**Tax Invoice**

ORIGINAL FOR RECIPIENT

Page 1 of 2

**2224832366**

Invoice Date 20.01.2020

P/O No KSYS/TDASIPL/19-20/034

**Bill To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
PAN :  
GSTIN: 27AAACK8693E1Z9  
State Code: 27\_MAHARASHTRA 27 MH

Place of Supply: Maharashtra

**Ship To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
Cust Code : 194889  
GSTIN:  
State Code:  
End Customer: GORULE ARCHITECTS

**Remit Cheques To**

Tech Data Advanced Solutions (India)  
Private Limited  
A-301, 3rd Floor, Supreme Business  
Park,  
Hiranandani Garden, Powai,  
Mumbai - 400076  
CIN: U72200MH1995PTC089798  
www.in.techdata.com

**Remit TT To**

Bank of America, BKC Branch  
A Wing, One BKC, 'G' Block, BKC,  
Bandra East, Mumbai 400051.  
Bank Acct No.: 620572696010  
Mumbai (SWIFT Code BOFAIN4X)  
MICR Code:400032002, IFSC Code:BOFA0MM6205  
Favouring TechData Advanced Solutions(India)Private  
Limited

Currency : INR  
Exchange Rate : 1.00000 INR  
Delivery Terms : EDESD  
\* Payment Due Date : 19.02.2020  
Payment Terms : NT30  
Within 30 days Due Net

For Account enquires Pls Contact: +91 022 44200200 REVERSE TAX APPLICABLE: NO

Total Cartons:	Total Gross Weight:	Total Net Weight:	Total Items:
Port of Departure:	India	Port of Arrival:	India
Any Sales Queries Pls Contact: Swapnil Dhule SWAPNIL.DHULE@TECHDATA.COM Packing List: 80790286			Order: 3903117

Item	Part No / Goods Description H.S.-Code./SAC	MFG COO	Shipped Qty	Unit Price	Amount
0010	GORULE ARCHITECTS 05711009704T38R SubRen/ACADLT SU 1Y Subscription Renewal AutoCAD LT Commercial Single-user Annual Subscription Renewal 05711-009704-T385 9973	ADK	1	15,900.00	15,900.00
				SGST 9.00%	1,431.00
				CGST 9.00%	1,431.00
				Total INR	15,900.00
				Central GST 9.00%	1,431.00
				State GST 9.00%	1,431.00
				Inv Tot.INR	18,762.00

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.

Diversion contrary to U.S. law is prohibited.

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This sale is governed by Tech Data's standard terms and conditions. URL: <https://asia.techdata.com/terms-conditions#>

CERTIFIED TRUE AND CORRECT TECH DATA

We accept your PO only as it relates to quantity and delivery dates, Tech Data's terms will apply.

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**Ship From**

Tech Data Advanced Solutions (India)  
Private Limited.  
C/O- Schenker India Private Limited  
Antariksh Logodrome, Bldg No. B4,  
Padgha-Kalyan Rd, Nr.Vashere PetrolPump,  
Mumbai-Nashik Highway, Amane,  
Bhiwandi, Thane. Pin-421302  
GSTIN: 27AAACO3686M1ZX  
PAN: AAACO3686M  
State Code: 27\_MAHARASHTRA 27 MH

**Tax Invoice**

ORIGINAL FOR RECIPIENT

Page 2 of 2

**2224832366**

Invoice Date 20.01.2020

P/O No KSYS/TDASIPL/19-20/034

**Bill To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
PAN :  
GSTIN: 27AAACK8693E1Z9  
State Code: 27\_MAHARASHTRA 27 MH

Place of Supply: Maharashtra

**Ship To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
Cust Code : 194889  
GSTIN:  
State Code:  
End Customer: GORULE ARCHITECTS

Item	Part No / Goods Description H.S.-Code./SAC	MFG COO	Shipped Qty	Unit Price	Amount
Please Pay in (INR) Rupee: Eighteen thousand seven hundred sixty two rupees ONLY.					
* An interest of 2% per month or part thereof shall be charged additional on full invoice value if payment is not made by the due date appearing as "Payment Due Date" on the tax invoice					

Declaration - No TDS on Software sales

Certified, in accordance with CBDT Notification No.21/2012 dated 13 June 2012 :

- That the above software supplied has been procured from Autodesk India Pvt. Ltd. (PAN AABCA6924B) and Income Tax has been deduction at Source under Section 194J of Income Tax Act, 1961 on the said purchase by us and the tax so deducted has been remitted to the Credit of the Government in accordance with the Act.,
- That the above software has / have been sold without any modification.
- It is to be noted that PAN of the company is AAACO3686M

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CERTIFIED TRUE AND CORRECT TECH DATA

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**Ship From**

Tech Data Advanced Solutions (India)  
Private Limited.  
C/O- Schenker India Private Limited  
Antariksh Logodrome, Bldg No. B4,  
Padgha-Kalyan Rd, Nr.Vashere PetrolPump,  
Mumbai-Nashik Highway, Amane,  
Bhiwandi, Thane. Pin-421302  
GSTIN: 27AAACO3686M1ZX  
PAN: AAACO3686M  
State Code: 27\_MAHARASHTRA 27 MH

**Tax Invoice**

ORIGINAL FOR RECIPIENT

Page 1 of 2

**2224833192**

Invoice Date 23.01.2020

P/O No KSYS/TDASIPL/19-20/036

**Bill To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
PAN :  
GSTIN: 27AAACK8693E1Z9  
State Code: 27\_MAHARASHTRA 27 MH

**Ship To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
Cust Code : 194889  
GSTIN:  
State Code:  
End Customer: PRASHANT S. HADKAR

Place of Supply: Maharashtra

**Remit Cheques To**

Tech Data Advanced Solutions (India)  
Private Limited  
A-301, 3rd Floor, Supreme Business  
Park,  
Hiranandani Garden, Powai,  
Mumbai - 400076  
CIN: U72200MH1995PTC089798  
www.in.techdata.com

**Remit TT To**

Bank of America, BKC Branch  
A Wing, One BKC, 'G' Block, BKC,  
Bandra East, Mumbai 400051.  
Bank Acct No.: 620572696010  
Mumbai (SWIFT Code BOFAIN4X)  
MICR Code:400032002, IFSC Code:BOFA0MM6205  
Favouring TechData Advanced Solutions(India)Private  
Limited

Currency : INR  
Exchange Rate : 1.00000 INR  
Delivery Terms : ESDSD  
\* Payment Due Date : 22.02.2020  
Payment Terms : NT30  
Within 30 days Due Net

REVERSE TAX APPLICABLE: NO

For Account enquires Pls Contact: ++ 91 022 44200200

Total Cartons:	Total Gross Weight:	Total Net Weight:	Total Items:
Port of Departure:	India	Port of Arrival:	India
Any Sales Queries Pls Contact: Swapnil Dhule SWAPNIL.DHULE@TECHDATA.COM Packing List: 80791676			Order: 3905304

Item	Part No / Goods Description H.S.-Code./SAC	MFG COO	Shipped Qty	Unit Price	Amount
0010	PRASHANT S. HADKAR 05711009704T38R SubRen/ACADLT SU 1Y Subscription Renewal AutoCAD LT Commercial Single-user Annual Subscription Renewal 05711-009704-T385 9973	ADK	1	15,900.00	15,900.00
				SGST 9.00%	1,431.00
				CGST 9.00%	1,431.00
				Total INR	15,900.00
				Central GST 9.00%	1,431.00
				State GST 9.00%	1,431.00
				Inv Tot.INR	18,762.00

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CERTIFIED TRUE AND CORRECT TECH DATA

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**Ship From**

Tech Data Advanced Solutions (India)  
Private Limited.  
C/O- Schenker India Private Limited  
Antariksh Logodrome, Bldg No. B4,  
Padgha-Kalyan Rd, Nr.Vashere PetrolPump,  
Mumbai-Nashik Highway, Amane,  
Bhiwandi, Thane. Pin-421302  
GSTIN: 27AAACO3686M1ZX  
PAN: AAACO3686M  
State Code: 27\_MAHARASHTRA 27 MH

**Tax Invoice**

ORIGINAL FOR RECIPIENT  
Page 2 of 2

**2224833192**

Invoice Date 23.01.2020

P/O No KSYS/TDASIPL/19-20/036

**Bill To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
PAN :  
GSTIN: 27AAACK8693E1Z9  
State Code: 27\_MAHARASHTRA 27 MH

Place of Supply: Maharashtra

**Ship To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
Cust Code : 194889  
GSTIN:  
State Code:  
End Customer: PRASHANT S. HADKAR

Item	Part No / Goods Description H.S.-Code./SAC	MFG COO	Shipped Qty	Unit Price	Amount
Please Pay in (INR) Rupee: Eighteen thousand seven hundred sixty two rupees ONLY.					
* An interest of 2% per month or part thereof shall be charged additional on full invoice value if payment is not made by the due date appearing as "Payment Due Date" on the tax invoice					

Declaration - No TDS on Software sales

Certified, in accordance with CBDT Notification No.21/2012 dated 13 June 2012 :

- That the above software supplied has been procured from Autodesk India Pvt. Ltd. (PAN AABCA6924B) and Income Tax has been deduction at Source under Section 194J of Income Tax Act, 1961 on the said purchase by us and the tax so deducted has been remitted to the Credit of the Government in accordance with the Act.,
- That the above software has / have been sold without any modification.
- It is to be noted that PAN of the company is AAACO3686M

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CERTIFIED TRUE AND CORRECT TECH DATA

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THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE MANUAL SIGNATURE.

## Ship From

Tech Data Advanced Solutions (India)  
Private Limited.  
C/O- Schenker India Private Limited  
Antariksh Logodrome, Bldg No. B4,  
Padgha-Kalyan Rd, Nr.Vashera PetrolPump,  
Mumbai-Nashik Highway, Amane,  
Bhiwandi, Thane. Pin-421302  
GSTIN: 27AAACO3686M1ZX  
PAN: AAACO3686M  
State Code: 27\_MAHARASHTRA 27 MH

## Tax Invoice

ORIGINAL FOR RECIPIENT  
Page 1 of 2

# 2224833369

Invoice Date 24.01.2020

P/O No KSYS/TDASIPL/19-20/037

## Bill To

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
PAN :  
GSTIN: 27AAACK8693E1Z9  
State Code: 27\_MAHARASHTRA 27 MH

## Ship To

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
Cust Code : 194889  
GSTIN:  
State Code:  
End Customer: Eppitome Groop

Place of Supply: Maharashtra

## Remit Cheques To

Tech Data Advanced Solutions (India)  
Private Limited  
A-301, 3rd Floor, Supreme Business  
Park,  
Hiranandani Garden, Powal,  
Mumbai - 400076  
CIN: U72200MH1995PTC089798  
www.in.techdata.com

## Remit TT To

Bank of America, BKC Branch  
A Wing, One BKC, 'G' Block, BKC,  
Bandra East, Mumbai 400051.  
Bank Acct No.: 620572696010  
Mumbai (SWIFT Code BOFAIN4X)  
MICR Code:400032002, IFSC Code:BOFA0MM6205  
Favouring TechData Advanced Solutions(India)Private  
Limited

Currency : INR  
Exchange Rate : 1.00000 INR  
Delivery Terms : EDESD  
\* Payment Due Date : 23.02.2020  
Payment Terms : NT30  
Within 30 days Due Net

For Account enquires Pls Contact: +91 022 44200200 REVERSE TAX APPLICABLE: NO

Total Cartons:	Total Gross Weight:	Total Net Weight:	Total Items:
Port of Departure:	India	Port of Arrival:	India
Any Sales Queries Pls Contact: Swapnil Dhule SWAPNIL.DHULE@TECHDATA.COM Packing List: 80792066			Order: 3905644

Item	Part No / Goods Description H.S.-Code./SAC	MFG COO	Shipped Qty	Unit Price	Amount
0010	Eppitome Groop 05711009704T38R SubRen/ACADLT SU 1Y Subscription Renewal AutoCAD LT Commercial Single-user Annual Subscription Renewal 05711-009704-T385 9973	ADK	1	15,105.00	15,105.00
				SGST 9.00%	1,359.45
				CGST 9.00%	1,359.45
				Total INR	15,105.00
				Central GST 9.00%	1,359.45
				State GST 9.00%	1,359.45
				Inv Tot.INR	17,823.90

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CERTIFIED TRUE AND CORRECT TECH DATA

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**Ship From**

Tech Data Advanced Solutions (India)  
Private Limited.  
C/O- Schenker India Private Limited  
Antariksh Logodrome, Bldg No. B4,  
Padgha-Kalyan Rd, Nr.Vashere PetrolPump,  
Mumbai-Nashik Highway, Amane,  
Bhiwandi, Thane. Pin-421302  
GSTIN: 27AAACO3686M1ZX  
PAN: AAACO3686M  
State Code: 27\_MAHARASHTRA 27 MH

**Tax Invoice**

ORIGINAL FOR RECIPMENT

Page 2 of 2

**2224833369**

Invoice Date 24.01.2020

P/O No KSYS/TDASIPL/19-20/037

**Bill To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
PAN :  
GSTIN: 27AAACK8693E1Z9  
State Code: 27\_MAHARASHTRA 27 MH

Place of Supply: Maharashtra

**Ship To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
Cust Code : 194889  
GSTIN:  
State Code:  
End Customer: Eppitome Group

Item	Part No / Goods Description H.S.-Code./SAC	MFG COO	Shipped Qty	Unit Price	Amount
Please Pay in (INR) Rupee: Seventeen thousand eight hundred twenty three rupees ninety paise ONLY.					
* An interest of 2% per month or part thereof shall be charged additional on full invoice value if payment is not made by the due date appearing as "Payment Due Date" on the tax invoice					

Declaration - No TDS on Software sales

Certified, in accordance with CBDT Notification No.21/2012 dated 13 June 2012 :

- That the above software supplied has been procured from Autodesk India Pvt. Ltd. (PAN AABCA6924B) and Income Tax has been deduction at Source under Section 194J of Income Tax Act, 1961 on the said purchase by us and the tax so deducted has been remitted to the Credit of the Government in accordance with the Act.,
- That the above software has / have been sold without any modification.
- It is to be noted that PAN of the company is AAACO3686M

This sale is governed by Tech Data's standard terms and conditions. URL:#<https://asia.techdata.com/terms-conditions#>

CERTIFIED TRUE AND CORRECT TECH DATA

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**Ship From**

Tech Data Advanced Solutions (India)  
Private Limited.  
C/O- Schenker India Private Limited  
Antariksh Logodrome, Bldg No. B4,  
Padgha-Kalyan Rd, Nr.Vashere PetrolPump,  
Mumbai-Nashik Highway, Amane,  
Bhiwandi, Thane. Pin-421302  
GSTIN: 27AAACO3686M1ZX  
PAN: AAACO3686M  
State Code: 27\_MAHARASHTRA 27 MH

**Tax Invoice**

ORIGINAL FOR RECIPIENT

Page 1 of 2

**2224833611**

Invoice Date 27.01.2020

P/O No KSYS/TDASIPL/19-20/038

**Bill To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
PAN :  
GSTIN: 27AAACK8693E1Z9  
State Code: 27\_MAHARASHTRA 27 MH

**Ship To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
Cust Code : 194889  
GSTIN:  
State Code:  
End Customer: Hallmark Technical Services Pvt Ltd

Place of Supply: Maharashtra

**Remit Cheques To**

Tech Data Advanced Solutions (India)  
Private Limited  
A-301, 3rd Floor, Supreme Business  
Park,  
Hiranandani Garden, Powal,  
Mumbai - 400076  
CIN: U72200MH1995PTC089798  
www.in.techdata.com

**Remit TT To**

Bank of America, BKC Branch  
A Wing, One BKC, 'G' Block, BKC,  
Bandra East, Mumbai 400051.  
Bank Acct No.: 620572696010  
Mumbai (SWIFT Code BOFAIN4X)  
MICR Code:400032002, IFSC Code:BOFA0MM6205  
Favouring TechData Advanced Solutions(India)Private  
Limited

Currency : INR  
Exchange Rate : 1.00000 INR  
Delivery Terms : EDESD  
\* Payment Due Date : 26.02.2020  
Payment Terms : NT30  
Within 30 days Due Net

For Account enquires Pls Contact: +91 022 44200200 REVERSE TAX APPLICABLE: NO

Total Cartons:	Total Gross Weight:	Total Net Weight:	Total Items:
Port of Departure:	India	Port of Arrival:	India
Any Sales Queries Pls Contact: Swapnil Dhule SWAPNIL.DHULE@TECHDATA.COM Packing List: 80792433			Order: 3905748

Item	Part No / Goods Description H.S.-Code./SAC	MFG COO	Shipped Qty	Unit Price	Amount
0010	Hallmark Technical Services 05711009704T38R SubRen/ACADLT SU 1Y Subscription Renewal AutoCAD LT Commercial Single-user Annual Subscription Renewal 05711-009704-T385 9973	ADK	1	15,105.00	15,105.00
				SGST 9.00%	1,359.45
				CGST 9.00%	1,359.45
				Total INR	15,105.00
				Central GST 9.00%	1,359.45
				State GST 9.00%	1,359.45
				Inv Tot.INR	17,823.90

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.

Diversion contrary to U.S law is prohibited.

Certain products sold by Tech Data and other related technology and documentation are subject to export control laws, regulations and orders of the United States, the European Union, and/or other countries ("Export Laws"). Customer shall comply with such Export Laws and obtain any license, permit, or authorization required to transfer, sell, export, re-export or import the Products and related technology and documentation. Customer will not export or re-export any Products to any country or entity to which such export or re-export is prohibited, including any country or entity under sanction or embargoes administered by the U.S. Department of Treasury or Commerce. Customer will not use the Products in relation to nuclear, biological or chemical weapons or missile systems or the development of any weapons of mass destruction.

This sale is governed by Tech Data's standard terms and conditions. URL: <https://asia.techdata.com/terms-conditions#>

CERTIFIED TRUE AND CORRECT TECH DATA

We accept your PO only as it relates to quantity and delivery dates, Tech Data's terms will apply.

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE MANUAL SIGNATURE.

**Ship From**

Tech Data Advanced Solutions (India)  
Private Limited.  
C/O- Schenker India Private Limited  
Antariksh Logodrome, Bldg No. B4,  
Padgha-Kalyan Rd, Nr.Vashere PetrolPump,  
Mumbai-Nashik Highway, Amane,  
Bhiwandi, Thane. Pin-421302  
GSTIN: 27AAACO3686M1ZX  
PAN: AAACO3686M  
State Code: 27\_MAHARASHTRA 27 MH

**Tax Invoice**

ORIGINAL FOR RECIPIENT  
Page 2 of 2

**2224833611**

Invoice Date 27.01.2020

P/O No KSYS/TDASIPL/19-20/038

**Bill To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA  
PAN :  
GSTIN: 27AAACK8693E1Z9  
State Code: 27\_MAHARASHTRA 27 MH

Place of Supply: Maharashtra

**Ship To**

KADKOMP SYSTEMS PVT. LTD.  
101/102, Sai Niketan Apartment,  
Near Mhatre Bridge, Erandwane,  
PUNE 411004  
INDIA

Cust Code : 194889

GSTIN:

State Code:

End Customer: Hallmark Technical Services Pvt Ltd

Item	Part No / Goods Description H.S.-Code./SAC	MFG COO	Shipped Qty	Unit Price	Amount
Please Pay in (INR) Rupee: Seventeen thousand eight hundred twenty three rupees ninety paise ONLY.					
* An interest of 2% per month or part thereof shall be charged additional on full invoice value if payment is not made by the due date appearing as "Payment Due Date" on the tax invoice					

Declaration - No TDS on Software sales

Certified, in accordance with CBDT Notification No.21/2012 dated 13 June 2012 :

- That the above software supplied has been procured from Autodesk India Pvt. Ltd. (PAN AABCA6924B) and Income Tax has been deduction at Source under Section 194J of Income Tax Act, 1961 on the said purchase by us and the tax so deducted has been remitted to the Credit of the Government in accordance with the Act.,
- That the above software has / have been sold without any modification.
- It is to be noted that PAN of the company is AAACO3686M

This sale is governed by Tech Data's standard terms and conditions. URL:#<https://asia.techdata.com/terms-conditions#>

CERTIFIED TRUE AND CORRECT TECH DATA

We accept your PO only as it relates to quantity and delivery dates, Tech Data's terms will apply.

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE MANUAL SIGNATURE.



# Kadkomp Systems Pvt Ltd

'Sai Niketan', 101/102 Erandawana, Near Mhatre Bridge, Pune 411004 (India)  
Telefax: +91-20-2543 5754 / 2546 9870  
www.kadkomp.com

Date: 23/12/2019

P.O.: KSYS/TDASIPL/19-20/028

To,

Tech Data Advanced Solutions (I) Pvt. Ltd,  
Pune.

Kind Attn: Mr. Swapnil Dhule

Dear Sir,

We are pleased to place an Order for the supply of following Software. The details are as follows:

SN	Part No.	Product Description	Unit Price	Qty	Amount
1	C1RK1-00N923-T993	AutoCAD - including specialized toolsets Commercial Multi-user Annual Subscription Renewal Switched From Maintenance (Year 2) Serial No:565-66811197	Rs 24,900.00	27	Rs. 6,72,300.00
				Less 4.5 % Disc.	Rs. 30,253.00
				Total Amount	Rs. 6,42,046.00

End User: Marathon Electric India Pvt Ltd

**Terms & Conditions:-**

Taxes: GST 18%  
Delivery: Immediate.  
Payment: 30 days PDC.

**Billing & Shipping Address:**

**KADKOMP SYSTEMS PVT. LTD.**  
101/102, Sai Niketan Apartment, Near Mhatre Bridge, Erandwane,  
Pune 411004 Tel No. 020-25469870/020-25435754

Thank you,

For Kadkomp Systems Pvt. Ltd.

Director



# Kadkomp Systems Pvt Ltd

'Sai Niketan', 101/102 Erandawana, Near Mhatre Bridge, Pune 411004 (India)  
Telefax: +91-20-2543 5754 / 2546 9870  
www.kadkomp.com

Date: 28/12/2019

P.O.: KSYS/TDASIPL/19-20/030

To,

Tech Data Advanced Solutions (I) Pvt. Ltd,  
Pune.

Kind Attn: Mr. Swapnil Dhule

Dear Sir,

We are pleased to place an Order for the supply of following Software. The details are as follows:

SN	Part No.	Product Description	Unit Price	Qty	Amount
1	057L1-WW8695-T548	AutoCAD LT 2020 Commercial New Single-user ELD Annual Subscription	Rs 15,900.00	3	Rs. 47,700.00
				Less 3 % Disc.	Rs. 1431.00
				Total Amount	Rs. 46,269.00

End User: Skytree Consulting Engineers (I) Pvt Ltd

**Terms & Conditions:-**

Taxes: GST 18%  
Delivery: Immediate.  
Payment: 30 days PDC.

**Billing & Shipping Address:**

**KADKOMP SYSTEMS PVT. LTD.**  
101/102, Sai Niketan Apartment, Near Mhatre Bridge, Erandwane,  
Pune 411004 Tel No. 020-25469870/020-25435754

Thank you,

For Kadkomp Systems Pvt. Ltd.

Director

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# Kadkomp Systems Pvt Ltd

'Sai Niketan', 101/102 Erandawana, Near Mhatre Bridge, Pune 411004 (India)  
Telefax: +91-20-2543 5754 / 2546 9870  
www.kadkomp.com

Date: 28/12/2019

P.O.: KSYS/TDASIPL/19-20/031

To,

Tech Data Advanced Solutions (I) Pvt. Ltd,  
Pune.

Kind Attn: Mr. Swapnil Dhule

Dear Sir,

We are pleased to place an Order for the supply of following Software. The details are as follows:

SN	Part No.	Product Description	Unit Price	Qty	Amount
1	057L1-WW8695-T548	AutoCAD LT 2020 Commercial New Single-user ELD Annual Subscription	Rs 15,900.00	2	Rs. 31,800.00
				Less 3 % Disc.	Rs. 954.00
				Total Amount	Rs. 30,846.00

End User: GMCG Maritime Consultants Pvt Ltd

**Terms & Conditions:-**

Taxes: GST 18%  
Delivery: Immediate.  
Payment: 30 days PDC.

**Billing & Shipping Address:**

**KADKOMP SYSTEMS PVT. LTD.**  
101/102, Sai Niketan Apartment, Near Mhatre Bridge, Erandwane,  
Pune 411004 Tel No. 020-25469870/020-25435754

Thank you,

For Kadkomp Systems Pvt. Ltd.

Director

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# Kadkomp Systems Pvt Ltd

'Sai Niketan', 101/102 Erandawana, Near Mhatre Bridge, Pune 411004 (India)  
Telefax: +91-20-2543 5754 / 2546 9870  
www.kadkomp.com

Date: 14/01/2020

P.O.: KSYS/TDASIPL/19-20/032

To,

Tech Data Advanced Solutions (I) Pvt. Ltd,  
Pune.

Kind Attn: Mr. Swapnil Dhule

Dear Sir,

We are pleased to place an Order for the supply of following Software. The details are as follows:

SN	Part No.	Product Description	Unit PROMO Price	Qty	Amount
1	057L1-WW5066-T162	AutoCAD LT 2020 Commercial New Single-user ELD Annual Subscription PROMO	Rs 12,700.00	5	Rs. 63,500.00

End User: Bharat Forge Limited

**Terms & Conditions:-**

Taxes: GST 18%  
Delivery: Immediate.  
Payment: 30 days PDC.

**Billing & Shipping Address:**

**KADKOMP SYSTEMS PVT. LTD.**  
101/102, Sai Niketan Apartment, Near Mhatre Bridge, Erandwane,  
Pune 411004 Tel No. 020-25469870/020-25435754

Thank you,

For **Kadkomp Systems Pvt. Ltd.**

Director

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# Kadkomp Systems Pvt Ltd

'Sai Niketan', 101/102 Erandawana, Near Mhatre Bridge, Pune 411004 (India)  
Telefax: +91-20-2543 5754 / 2546 9870  
www.kadkomp.com

Date: 14/01/2020

P.O.: KSYS/TDASIPL/19-20/033

To,

Tech Data Advanced Solutions (I) Pvt. Ltd,  
Pune.

Kind Attn: Mr. Swapnil Dhule

Dear Sir,

We are pleased to place an Order for the supply of following Software. The details are as follows:

SN	Part No.	Product Description	Unit Price	Qty	Amount
1	057I1-009704-T385	AutoCAD LT Commercial Single-user Annual Subscription Renewal  Serial No. 565-27805717	Rs 15,900.00	1	Rs. 15,900.00
Less 2 % Disc.					Rs. 318.00
Total Amount					Rs. 15,582.00

End User: Codex Solutions Pvt Ltd

**Terms & Conditions:-**

Taxes: GST 18%  
Delivery: Immediate.  
Payment: 30 days PDC.

**Billing & Shipping Address:**

**KADKOMP SYSTEMS PVT. LTD.**  
101/102, Sai Niketan Apartment, Near Mhatre Bridge, Erandwane,  
Pune 411004 Tel No. 020-25469870/020-25435754

Thank you,

For Kadkomp Systems Pvt. Ltd.

Director

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# Kadkomp Systems Pvt Ltd

'Sai Niketan', 101/102 Erandawana, Near Mhatre Bridge, Pune 411004 (India)  
Telefax: +91-20-2543 5754 / 2546 9870  
www.kadkomp.com

Date: 14/01/2020

P.O.: KSYS/TDASIPL/19-20/034

To,

Tech Data Advanced Solutions (I) Pvt. Ltd,  
Pune.

Kind Attn: Mr. Swapnil Dhule

Dear Sir,

We are pleased to place an Order for the supply of following Software. The details are as follows:

SN	Part No.	Product Description	Unit Price	Qty	Amount
1	057I1-009704-T385	AutoCAD LT Commercial Single-user Annual Subscription Renewal  Serial No. 565-26195517	Rs 15,900.00	1	Rs. 15,900.00
			Less 2 % Disc.		Rs. 318.00
			Total Amount		Rs. 15,582.00

End User: Gorule Architects

**Terms & Conditions:-**

Taxes: GST 18%  
Delivery: Immediate.  
Payment: 30 days PDC.

**Billing & Shipping Address:**

**KADKOMP SYSTEMS PVT. LTD.**  
101/102, Sai Niketan Apartment, Near Mhatre Bridge, Erandwane,  
Pune 411004 Tel No. 020-25469870/020-25435754

Thank you,

For **Kadkomp Systems Pvt. Ltd.**

Director

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# Kadkomp Systems Pvt Ltd

'Sai Niketan', 101/102 Erandawana, Near Mhatre Bridge, Pune 411004 (India)  
Telefax: +91-20-2543 5754 / 2546 9870  
www.kadkomp.com

Date: 15/01/2020

P.O.: KSYS/TDASIPL/19-20/035\_2

To,

Tech Data Advanced Solutions (I) Pvt. Ltd,  
Pune.

Kind Attn: Mr. Swapnil Dhule

Dear Sir,

We are pleased to place an Order for the supply of following Software. The details are as follows:

SN	Part No.	Product Description	Unit Price	Qty	Amount
1	057L1-WW2664-T964	AutoCAD LT 2020 Commercial New Single-user ELD 3-Year Subscription PROMO	Rs 32,200.00	1	Rs. 32,200.00
Less 4 % Disc.					Rs. 1,288.00
Total					Rs. 30,912.00

End User: Yash Systems Manufacturing Co. Pvt. Ltd

**Terms & Conditions:-**

Taxes: GST 18%  
Delivery: Immediate.  
Payment: 30 days PDC.

**Billing & Shipping Address:**

**KADKOMP SYSTEMS PVT. LTD.**  
101/102, Sai Niketan Apartment, Near Mhatre Bridge, Erandwane,  
Pune 411004 Tel No. 020-25469870/020-25435754

Thank you,

For Kadkomp Systems Pvt. Ltd.

Director

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# Kadkomp Systems Pvt Ltd

'Sai Niketan', 101/102 Erandawana, Near Mhatre Bridge, Pune 411004 (India)  
Telefax: +91-20-2543 5754 / 2546 9870  
www.kadkomp.com

Date: 20/01/2020

P.O.: KSYS/TDASIPL/19-20/036

To,

Tech Data Advanced Solutions (I) Pvt. Ltd,  
Pune.

Kind Attn: Mr. Swapnil Dhule

Dear Sir,

We are pleased to place an Order for the supply of following Software. The details are as follows:

SN	Part No.	Product Description	Unit Price	Qty	Amount
1	057I1-009704-T385	AutoCAD LT Commercial Single-user Annual Subscription Renewal  Serial No. 562-21150115	Rs 15,900.00	1	Rs. 15,900.00
			Less 2 % Disc.		Rs. 318.00
			Total Amount		Rs. 15,582.00

End User: PRASHANT S. HADKAR

**Terms & Conditions:-**

Taxes: GST 18%  
Delivery: Immediate.  
Payment: 30 days PDC.

**Billing & Shipping Address:**

**KADKOMP SYSTEMS PVT. LTD.**  
101/102, Sai Niketan Apartment, Near Mhatre Bridge, Erandwane,  
Pune 411004 Tel No. 020-25469870/020-25435754

Thank you,

For Kadkomp Systems Pvt. Ltd.

Director

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# Kadkomp Systems Pvt Ltd

'Sai Niketan', 101/102 Erandawana, Near Mhatre Bridge, Pune 411004 (India)  
Telefax: +91-20-2543 5754 / 2546 9870  
www.kadkomp.com

Date: 20/01/2020

P.O.: KSYS/TDASIPL/19-20/037

To,

Tech Data Advanced Solutions (I) Pvt. Ltd,  
Pune.

Kind Attn: Mr. Swapnil Dhule

Dear Sir,

We are pleased to place an Order for the supply of following Software. The details are as follows:

SN	Part No.	Product Description	Unit Price	Qty	Amount
1	057I1-009704-T385	AutoCAD LT Commercial Single-user Annual Subscription Renewal  Serial No. 562-18613762	Rs 15,105.00	1	Rs. 15,105.00

End User: Eppitome Groop

**Terms & Conditions:-**

Taxes: GST 18%  
Delivery: Immediate.  
Payment: 30 days PDC.

**Billing & Shipping Address:**

**KADKOMP SYSTEMS PVT. LTD.**  
101/102, Sai Niketan Apartment, Near Mhatre Bridge, Erandwane,  
Pune 411004 Tel No. 020-25469870/020-25435754

Thank you,

For Kadkomp Systems Pvt. Ltd.

Director

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# Kadkomp Systems Pvt Ltd

'Sai Niketan', 101/102 Erandawana, Near Mhatre Bridge, Pune 411004 (India)  
Telefax: +91-20-2543 5754 / 2546 9870  
www.kadkomp.com

Date: 20/01/2020

P.O.: KSYS/TDASIPL/19-20/038

To,

Tech Data Advanced Solutions (I) Pvt. Ltd,  
Pune.

Kind Attn: Mr. Swapnil Dhule

Dear Sir,

We are pleased to place an Order for the supply of following Software. The details are as follows:

SN	Part No.	Product Description	Unit Price	Qty	Amount
1	057I1-009704-T385	AutoCAD LT Commercial Single-user Annual Subscription Renewal  Serial No. 565-66747059	Rs 15,105.00	1	Rs. 15,105.00

End User: Hallmark Technical Services Pvt Ltd

**Terms & Conditions:-**

Taxes: GST 18%  
Delivery: Immediate.  
Payment: 30 days PDC.

**Billing & Shipping Address:**

**KADKOMP SYSTEMS PVT. LTD.**  
101/102, Sai Niketan Apartment, Near Mhatre Bridge, Erandwane,  
Pune 411004 Tel No. 020-25469870/020-25435754

Thank you,

For Kadkomp Systems Pvt. Ltd.

Director

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**CERTIFIED TRUE COPY OF THE RESOLUTION PASSED BY THE BOARD OF DIRECTORS  
OF TECH DATA ADVANCED PRIVATE LIMITED ON 31 JANUARY 2024**

**APPOINTMENT OF MR. RAMESH MAHADEVAN AS AUTHORISED REPRESENTATIVE FOR  
LEGAL DISPUTES/LITIGATIONS OF THE COMPANY**

**RESOLVED THAT** in substitution of all prior resolutions passed by the Board of Directors of the Company, Mr. Ramesh Mahadevan, Manager – Credit Control, is hereby designated as the Authorized Representative of the Company, replacing individuals who have left the Company, for the purpose of handling legal Disputes/Litigations with Advocate Kavita Shinde of 18, Ground Floor, Israel Chawl, St. Mary Road, Mazgaon, Mumbai-400010, concerning the recovery of dues, dishonored/bounced cheques, along with the list of companies in Bandra Metropolitan Magistrate Court as outlined in Appendix A of this Board Resolution.

**RESOLVED THAT** Mr. Ramesh Mahadevan, Manager – Credit Control (the "Authorised Representative") be and is hereby authorised to file and sign on complaints, affidavits, affidavit in reply, and file any other necessary documents to compound the case including but not limited to the signing and executing of settlement agreement.


**RESOLVED THAT** the Authorised Representative be authorised to appoint an Advocate to plead the case and to represent the Company before the court and is also hereby authorized to appear before the court on behalf of the Company and instruct the Advocate to prepare the Affidavit and other necessary documents required to conduct the trial and be presented before the court during the hearing.

**FURTHER RESOLVED THAT** the above-named Authorised Representative be and is hereby authorized to sign either physically or digitally any documents/papers/forms or any other material as may be required for aforesaid matter and to undertake necessary action/steps for and on behalf of the Company.

**Certified to be True**

**For and on behalf of Tech Data Advanced Private Limited**

DocuSigned by:  
  
SUNDARESHAN KANNAPPAN  
DIRECTOR  
DIN: 07886344

DocuSigned by:  
  
VINOD PULYANI  
DIRECTOR  
DIN: 10406386

PAN CARD - RAMESH MAHADEVAN.



Kadkomp Systems Pvt. Ltd.

Ledger Statement

From 01-04-2019 To 24-02-2025

Opening Balance:

0.00

Company	Account	Doc Type	Document Type	Document Number	Document Date	Net due date	Debit	Credit	Doc currency	Reference	Text
IN92	194312	RV	Billing doc:transfer	2224822997	18-09-2019	18-10-2019	17,114.72		INR	KSYS/TDASIP/L/19-	
IN92	194312	RV	Billing doc:transfer	2224822807	18-09-2019	18-10-2019	77,594.44		INR	KSYS/TDASIP/L/19-	
IN92	194312	RV	Billing doc:transfer	2224823602	25-09-2019	25-10-2019	18,386.76		INR	KSYS/TDASIP/L/19-	
IN92	194312	RV	Billing doc:transfer	2224823611	25-09-2019	25-10-2019	99,450.40		INR	KSYS/TDASIP/L/19-	
IN92	194312	DZ	Billing doc:transfer	2224823601	25-09-2019	25-10-2019	18,386.76		INR	KSYS/TDASIP/L/19-	
IN92	194312	RV	Billing doc:transfer	14061007	27-09-2019	27-09-2019		18,386.76	INR	KSYS/TDASIP/L/19-	
IN92	194312	DZ	Billing doc:transfer	2224824173	04-10-2019	04-10-2019		18,386.76	INR	SRIN19270121705	KADKOMP SYSTEMS
IN92	194312	DZ	Customer payment	14061889	19-10-2019	19-10-2019		17,114.72	INR	KSYS/TDASIP/L/19-	
IN92	194312	AB	Customer payment	14061127	19-10-2019	18-10-2019		77,594.00	INR	KSYS/TDASIP/L/19-	
IN92	194312	AB	Accounting document	1612603	19-10-2019	19-10-2019		77,594.44	INR	974119	KADKOMP SYSTEMS PVT LTD
IN92	194312	DZ	Accounting document	1612603	19-10-2019	19-10-2019		77,594.44	INR	974119	2224822807
IN92	194312	DZ	Customer payment	14062074	19-10-2019	19-10-2019	77,594.00		INR	974122	KADKOMP SYSTEMS PVT LTD
IN92	194312	DZ	Customer payment	14062073	28-10-2019	28-10-2019		18,386.76	INR	974123	KADKOMP SYSTEMS PVT LTD
IN92	194312	DZ	Customer payment	2224826358	28-10-2019	28-10-2019	5,05,889.60		INR	974124	KADKOMP SYSTEMS PVT LTD
IN92	194312	DZ	Customer payment	14062450	04-11-2019	04-11-2019		18,386.76	INR	KSYS/TDASIP/L/19-	
IN92	194312	RV	Billing doc:transfer	2224828598	28-11-2019	28-12-2019	36,856.12		INR	KSYS/TDASIP/L/19-	
IN92	194312	RV	Billing doc:transfer	2224828775	28-11-2019	28-12-2019	1,53,436.68		INR	KSYS/TDASIP/L/19-	
IN92	194312	RV	Billing doc:transfer	2224828638	28-11-2019	28-12-2019	1,84,395.06		INR	KSYS/TDASIP/L/19-	
IN92	194312	DZ	Customer payment	14063676	30-11-2019	30-11-2019		5,05,889.60	INR	563772	Kadkomp Systems Pvt. Ltd.194312
IN92	194312	RV	Billing doc:transfer	2224829068	03-12-2019	02-01-2020	58,145.68		INR	KSYS/TDASIP/L/19-	
IN92	194312	RV	Billing doc:transfer	2224830727	27-12-2019	26-01-2020	18,199.14		INR	KSYS/TDASIP/L/19-	
IN92	194312	DZ	Billing doc:transfer	2224830885	28-12-2019	27-01-2020	7,57,614.88		INR	KSYS/TDASIP/L/19-	
IN92	194312	DZ	Customer payment	14065263	31-12-2019	31-12-2019		36,856.12	INR	563768	
IN92	194312	DZ	Customer payment	14065252	31-12-2019	31-12-2019		1,53,436.68	INR	563767	
IN92	194312	RV	Billing doc:transfer	2224831228	02-01-2020	01-02-2020	54,597.42		INR	563770	KADKOMP SYSTEMS PVT LTD
IN92	194312	DZ	Customer payment	14065472	02-01-2020	01-02-2020	36,398.28		INR	KSYS/TDASIP/L/19-	
IN92	194312	DA	Customer document	16005513	03-01-2020	03-01-2020	58,145.68		INR	KSYS/TDASIP/L/19-	
IN92	194312	DZ	Customer payment	14065858	13-01-2020	03-01-2020		58,145.68	INR	563769	KADKOMP SYSTEMS
IN92	194312	RV	Billing doc:transfer	2224831978	16-01-2020	15-02-2020	74,930.00		INR	SRIN220013417178	CHO BOUNCE EXCEEDS ARRANGEMENT
IN92	194312	RV	Billing doc:transfer	2224832203	17-01-2020	16-02-2020	36,476.16		INR	KSYS/TDASIP/L/19-	
IN92	194312	RV	Billing doc:transfer	2224832045	20-01-2020	19-02-2020	18,386.76		INR	KSYS/TDASIP/L/19-	
IN92	194312	RV	Billing doc:transfer	2224832366	23-01-2020	22-02-2020	18,762.00		INR	KSYS/TDASIP/L/19-	
IN92	194312	RV	Billing doc:transfer	2224833192	24-01-2020	23-02-2020	17,823.90		INR	KSYS/TDASIP/L/19-	
IN92	194312	RV	Billing doc:transfer	2224833369	27-01-2020	26-02-2020	17,823.90		INR	KSYS/TDASIP/L/19-	
IN92	194312	DA	Customer document	2224833611	28-01-2020	28-01-2020		7,57,614.88	INR	KSYS/TDASIP/L/19-	
IN92	194312	DZ	Customer payment	16005638	28-01-2020	28-01-2020		7,57,614.88	INR	563792	EXCEEDS ARRANGEMENT
IN92	194312	DZ	Customer payment	14066712	28-01-2020	28-01-2020		18,199.14	INR	563791	KADKOMP SYSTEMS
IN92	194312	DA	Customer document	16005683	03-02-2020	03-02-2020	36,398.28		INR	563794	CHO BOUNCE EXCEEDS ARRANGEMENT
IN92	194312	DA	Customer document	14067102	03-02-2020	03-02-2020		36,398.28	INR	563794	KADKOMP SYSTEMS PVT LTD
IN92	194312	DA	Customer document	16005682	03-02-2020	03-02-2020	54,597.42		INR	563793	CHO BOUNCE EXCEEDS ARRANGEMENT
IN92	194312	DZ	Customer payment	14067101	31-03-2020	27-01-2020		54,597.42	INR	563793	KADKOMP SYSTEMS PVT LTD
IN92	194312	AB	Accounting document	1651397	31-03-2020	31-03-2020	7,47,614.88		INR		short payment
IN92	194312	AB	Accounting document	1651397	31-03-2020	31-03-2020		7,57,614.88	INR		







## Kadkomp Systems Pvt Ltd

'Sai Niketan', 101/102 Erandawana, Near Mhatre Bridge, Pune 411004 (India)  
Telefax: +91-20-2543 5754 / 2546 9870  
[www.kadkomp.com](http://www.kadkomp.com)

By R.P.A.D.

Date: 11<sup>th</sup> Sept., 2020

To,  
Mr Rohan Medane  
Legal Counsel- APAC,  
Tech data Advanced Solutions (India) Pvt Ltd,  
A-301, 3<sup>rd</sup> Floor Supreme Business Park,  
Behind lake Castle, Hiranandani Garden, Powai, Mumbai- 4000076

Re: Your Notice u/s 138 of Negotiable Instruments Act, 1881 for dishonour of our cheque No 563773 dated July 24, 2020 drawn on State Bank of India, Pune dated 22 August 2020

Dear Sir,

We are in receipt of your above referred notice on 27<sup>th</sup> Aug., 2020 and noted the content. As per the Annexure-A of your letter, we have placed the Purchase Orders on Tech data Advanced Solutions (India) Pvt Ltd and you have raised Invoices for the same. The total value of the Invoices is Rs 10,50,824.82.

We have been trying very hard for the said payment. However the recent slowdown in the market followed by the Covid-19 pandemic has hit us badly. This has resulted very critical situation for us and hence we are getting delayed in the payment to you. You will appreciate that the pandemic has its effect world-wide and we are also suffering from the same situation.

After constant follow-up from your side you have finally deposited above referred cheque which was given to you as a security cheque. Unfortunately we could not make the required arrangements to honour the cheque as the slowdown situation has still further worsen by the pandemic.

In this situation we request you not to take further civil or criminal action against us. We will definitely find solution and clear the payment in coming six month's time. We feel sorry for the inconvenience caused to you and request your kind consideration in the matter as you have been co-operating with us from time to time.

Thank you.

Yours faithfully,

For Kadkomp Systems Pvt Ltd

  
Director



# INTEREST CALCULATION SHEET.

Kadkomp Systems Pvt. Ltd.

Invoice Number	Invoice Date	Due Date	Payment Terms	Net Due Amount	Receipt Date	Delayed Days	Percentage	Interest Amount
2224830885	12/28/2019	1/27/2020	NT30	747,615	2/13/2025	1844	24	906,478
2224831227	1/2/2020	2/1/2020	NT30	36,398	2/13/2025	1839	24	44,013
2224831228	1/2/2020	2/1/2020	NT30	54,597	2/13/2025	1839	24	66,019
2224831978	1/16/2020	2/15/2020	NT30	74,930	2/13/2025	1825	24	89,916
2224832045	1/17/2020	2/16/2020	NT30	18,387	2/13/2025	1824	24	22,052
2224832203	1/17/2020	2/16/2020	NT30	36,476	2/13/2025	1824	24	43,747
2224832366	1/20/2020	2/19/2020	NT30	18,762	2/13/2025	1821	24	22,465
2224833192	1/23/2020	2/22/2020	NT30	18,762	2/13/2025	1818	24	22,428
2224833369	1/24/2020	2/23/2020	NT30	17,824	2/13/2025	1817	24	21,295
2224833611	1/27/2020	2/26/2020	NT30	17,824	2/13/2025	1814	24	21,260
				1,041,575				
								#####

## EMAIL COMMUNICATIONS.

**Pandey, Anchal**

---

**From:** Dhule, Swapnil  
**Sent:** Friday, July 10, 2020 11:07 PM  
**To:** Ravindra Kulkarni; 'Vinod Kulkarni'  
**Cc:** Bhabal, Tanaji; T, Jagadeesh; S, Ambalavanan; Hosali, Sanjay; K M, Muneer; 'Ajmir'  
**Subject:** RE: Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00\_Reminder 2\_3\_4

Dear Sir,

Awaiting for your reply on Overdue payment.

### REMINDER 7

Thanks & Regards,

---

**Swapnil Dhule**

**Business Development Manager- Autodesk**  
Tech Data Advanced Solutions (I) Pvt. Ltd.

(91) 9922329599  
[swapnil.dhule@techdata.com](mailto:swapnil.dhule@techdata.com)



---

**From:** Dhule, Swapnil  
**Sent:** Monday, July 6, 2020 8:05 PM  
**To:** 'Ravindra Kulkarni' <ravindra@kadkomp.com>; 'Vinod Kulkarni' <vinod@kadkomp.com>  
**Cc:** Bhabal, Tanaji <Tanaji.Bhabal@techdata.com>; T, Jagadeesh <Jagadeesh.T@techdata.com>; S, Ambalavanan <Ambalavanan.S@techdata.com>; Hosali, Sanjay <Sanjay.Hosali@techdata.com>; K M, Muneer <muneer.km@techdata.com>; 'Ajmir' <ajmir@kadkomp.com>  
**Subject:** RE: Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00\_Reminder 2\_3\_4

Dear Sir,

Awaiting for your reply on due payment.

### REMINDER 6

Thanks & Regards,

---

**Swapnil Dhule**

**Business Development Manager- Autodesk**  
Tech Data Advanced Solutions (I) Pvt. Ltd.

(91) 9922329599  
[swapnil.dhule@techdata.com](mailto:swapnil.dhule@techdata.com)



---

**From:** Dhule, Swapnil  
**Sent:** Monday, June 22, 2020 10:02 PM  
**To:** Ravindra Kulkarni <[ravindra@kadkomp.com](mailto:ravindra@kadkomp.com)>  
**Cc:** Bhabal, Tanaji <[Tanaji.Bhabal@techdata.com](mailto:Tanaji.Bhabal@techdata.com)>; T, Jagadeesh <[Jagadeesh.T@techdata.com](mailto:Jagadeesh.T@techdata.com)>; S, Ambalavanan <[Ambalavanan.S@techdata.com](mailto:Ambalavanan.S@techdata.com)>; Hosali, Sanjay <[Sanjay.Hosali@techdata.com](mailto:Sanjay.Hosali@techdata.com)>; K M, Muneer <[muneer.km@techdata.com](mailto:muneer.km@techdata.com)>; 'Ajmir' <[ajmir@kadkomp.com](mailto:ajmir@kadkomp.com)>; 'Vinod Kulkarni' <[vinod@kadkomp.com](mailto:vinod@kadkomp.com)>  
**Subject:** RE: Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00\_Reminder 2\_3\_4

Dear Sir,

Please update on payment.

## REMINDER 5

Thanks & Regards,

**Swapnil Dhule**

**Business Development Manager- Autodesk**  
Tech Data Advanced Solutions (I) Pvt. Ltd.

(91) 9922329599  
[swapnil.dhule@techdata.com](mailto:swapnil.dhule@techdata.com)



---

**From:** Dhule, Swapnil  
**Sent:** Friday, June 19, 2020 10:06 AM  
**To:** Ravindra Kulkarni <[ravindra@kadkomp.com](mailto:ravindra@kadkomp.com)>  
**Cc:** Bhabal, Tanaji <[Tanaji.Bhabal@techdata.com](mailto:Tanaji.Bhabal@techdata.com)>; T, Jagadeesh <[Jagadeesh.T@techdata.com](mailto:Jagadeesh.T@techdata.com)>; S, Ambalavanan <[Ambalavanan.S@techdata.com](mailto:Ambalavanan.S@techdata.com)>; Hosali, Sanjay <[Sanjay.Hosali@techdata.com](mailto:Sanjay.Hosali@techdata.com)>; K M, Muneer <[muneer.km@techdata.com](mailto:muneer.km@techdata.com)>; 'Ajmir' <[ajmir@kadkomp.com](mailto:ajmir@kadkomp.com)>; 'Vinod Kulkarni' <[vinod@kadkomp.com](mailto:vinod@kadkomp.com)>  
**Subject:** RE: Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00\_Reminder 2\_3\_4

Dear Sir,

Please update on payment.

## REMINDER 4

Thanks & Regards,

**Swapnil Dhule**

**Business Development Manager- Autodesk**  
Tech Data Advanced Solutions (I) Pvt. Ltd.

(91) 9922329599  
[swapnil.dhule@techdata.com](mailto:swapnil.dhule@techdata.com)



---

**From:** Dhule, Swapnil  
**Sent:** Wednesday, June 17, 2020 4:12 PM  
**To:** Ravindra Kulkarni <[ravindra@kadkomp.com](mailto:ravindra@kadkomp.com)>  
**Cc:** Bhabal, Tanaji <[Tanaji.Bhabal@techdata.com](mailto:Tanaji.Bhabal@techdata.com)>; T, Jagadeesh <[Jagadeesh.T@techdata.com](mailto:Jagadeesh.T@techdata.com)>; S, Ambalavanan <[Ambalavanan.S@techdata.com](mailto:Ambalavanan.S@techdata.com)>; Hosali, Sanjay <[Sanjay.Hosali@techdata.com](mailto:Sanjay.Hosali@techdata.com)>; K M, Muneer <[muneer.km@techdata.com](mailto:muneer.km@techdata.com)>; 'Ajmir' <[ajmir@kadkomp.com](mailto:ajmir@kadkomp.com)>; 'Vinod Kulkarni' <[vinod@kadkomp.com](mailto:vinod@kadkomp.com)>  
**Subject:** RE: Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00\_Reminder 2\_3\_4

Dear Sir,

As you know almost six month there is a due (10.50 lac) in your account and I am continuously taking follow up with you and your team on phone or email for the same. In discussion every time you asked us for some time or days extension for payment and the same we have supported you.

Last week also you have given the commitment to release 1 Lac but this also not received. Every time I am supporting you but in reserve I am not getting any support and help from you. This is really very critical or difficult me to answer to my management on your open ended commitment every time.

Also many times I requested you to share the payment schedule for the same but no response. Till today I supported & understand your situation also, Now I am requesting you to please support me at this time and clear the payment at the earliest.

### REMINDER 3

Thanks & Regards,

**Swapnil Dhule**

**Business Development Manager- Autodesk**  
Tech Data Advanced Solutions (I) Pvt. Ltd.

(91) 9922329599  
[swapnil.dhule@techdata.com](mailto:swapnil.dhule@techdata.com)



---

**From:** Ravindra Kulkarni [<mailto:ravindra@kadkomp.com>]  
**Sent:** Tuesday, June 16, 2020 9:32 PM  
**To:** Dhule, Swapnil <[Swapnil.Dhule@techdata.com](mailto:Swapnil.Dhule@techdata.com)>  
**Cc:** Bhabal, Tanaji <[Tanaji.Bhabal@techdata.com](mailto:Tanaji.Bhabal@techdata.com)>; T, Jagadeesh <[Jagadeesh.T@techdata.com](mailto:Jagadeesh.T@techdata.com)>; S, Ambalavanan <[Ambalavanan.S@techdata.com](mailto:Ambalavanan.S@techdata.com)>; Hosali, Sanjay <[Sanjay.Hosali@techdata.com](mailto:Sanjay.Hosali@techdata.com)>; K M, Muneer <[muneer.km@techdata.com](mailto:muneer.km@techdata.com)>; 'Ajmir' <[ajmir@kadkomp.com](mailto:ajmir@kadkomp.com)>; 'Vinod Kulkarni' <[vinod@kadkomp.com](mailto:vinod@kadkomp.com)>  
**Subject:** RE: Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00\_Reminder 2\_3\_4

This email originated outside of Tech Data. Please help keep our organization and partners safe. It's up to us; think before you click.

Dear Swapnil,

We have just started our office after the lock down. The business activities have not yet picked up. In the same situation I had a discussion with you and told you that we would be trying hard to get some payment. In this tough time I once again request you to bear with us for the delays and hope that you will be cooperative as in the past.



Thanks & Regards,  
**Dr. Ravindra Kulkarni**  
Director  
| Mobile : +91 9822079813 | E-mail : [ravindra@kadkomp.com](mailto:ravindra@kadkomp.com)  
**Kadkomp Systems Pvt Ltd**  
Sai Niketan Apts., 101 / 102 Erandawana, Near Mhatre Bridge, Pune - 411004 (India)  
Ph. 91-020 - 2546 9870 / 2543 5754 | [www.kadkomp.com](http://www.kadkomp.com)

---

**From:** Dhule, Swapnil [<mailto:Swapnil.Dhule@techdata.com>]  
**Sent:** 16 June 2020 15:07  
**To:** [ravindra@kadkomp.com](mailto:ravindra@kadkomp.com)  
**Cc:** Bhabal, Tanaji; T, Jagadeesh; S, Ambalavanan; Hosali, Sanjay; K M, Muneer; 'Ajmir'; Vinod Kulkarni  
**Subject:** RE: Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00\_Reminder 2\_3\_4

Dear Sir,

As per your given commitment on phone we have not received the payment. I request you to please release the payment today. Please help me to further help you.

## REMINDER 2

Thanks & Regards,

*Swapnil Dhule*

**Business Development Manager- Autodesk**  
Tech Data Advanced Solutions (I) Pvt. Ltd.

(91) 9922329599  
[swapnil.dhule@techdata.com](mailto:swapnil.dhule@techdata.com)



---

**From:** Dhule, Swapnil  
**Sent:** Saturday, June 13, 2020 3:41 PM  
**To:** Vinod Kulkarni <[vinod@kadkomp.com](mailto:vinod@kadkomp.com)>; [ravindra@kadkomp.com](mailto:ravindra@kadkomp.com); 'Ajmir' <[ajmir@kadkomp.com](mailto:ajmir@kadkomp.com)>  
**Cc:** Bhabal, Tanaji <[Tanaji.Bhabal@techdata.com](mailto:Tanaji.Bhabal@techdata.com)>; T, Jagadeesh <[Jagadeesh.T@techdata.com](mailto:Jagadeesh.T@techdata.com)>; S, Ambalavanan <[Ambalavanan.S@techdata.com](mailto:Ambalavanan.S@techdata.com)>; Hosali, Sanjay <[Sanjay.Hosali@techdata.com](mailto:Sanjay.Hosali@techdata.com)>; K M, Muneer <[muneer.km@techdata.com](mailto:muneer.km@techdata.com)>  
**Subject:** Re: Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00\_Reminder 2\_3\_4

Dear Sir,

Please share RTGS/NEFT details.

Thanks  
Swapnil Dhule  
9922329599

[Get Outlook for Android](#)

---

**From:** Dhule, Swapnil  
**Sent:** Friday, June 12, 2020 10:12:00 PM  
**To:** Vinod Kulkarni <[vinod@kadkomp.com](mailto:vinod@kadkomp.com)>; [ravindra@kadkomp.com](mailto:ravindra@kadkomp.com) <[ravindra@kadkomp.com](mailto:ravindra@kadkomp.com)>; 'Ajmir' <[ajmir@kadkomp.com](mailto:ajmir@kadkomp.com)>  
**Cc:** Bhabal, Tanaji <[Tanaji.Bhabal@techdata.com](mailto:Tanaji.Bhabal@techdata.com)>; T, Jagadeesh <[Jagadeesh.T@techdata.com](mailto:Jagadeesh.T@techdata.com)>; S, Ambalavanan <[Ambalavanan.S@techdata.com](mailto:Ambalavanan.S@techdata.com)>; Hosali, Sanjay <[Sanjay.Hosali@techdata.com](mailto:Sanjay.Hosali@techdata.com)>; K M, Muneer <[muneer.km@techdata.com](mailto:muneer.km@techdata.com)>  
**Subject:** RE: Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00\_Reminder 2\_3\_4

Dear Sir,

As per your today's commitment on phone, you are transferring the part payment of INR 1 Lac in day or two. Once done request you to please share RTGS/ NEFT details for the same.

Thanks & Regards,

**Swapnil Dhule**

**Business Development Manager- Autodesk**  
Tech Data Advanced Solutions (I) Pvt. Ltd.

(91) 9922329599  
[swapnil.dhule@techdata.com](mailto:swapnil.dhule@techdata.com)



---

**From:** Dhule, Swapnil  
**Sent:** Thursday, June 11, 2020 12:24 PM  
**To:** Vinod Kulkarni <[vinod@kadkomp.com](mailto:vinod@kadkomp.com)>; [ravindra@kadkomp.com](mailto:ravindra@kadkomp.com); 'Ajmir' <[ajmir@kadkomp.com](mailto:ajmir@kadkomp.com)>  
**Cc:** Bhabal, Tanaji <[Tanaji.Bhabal@techdata.com](mailto:Tanaji.Bhabal@techdata.com)>; T, Jagadeesh <[Jagadeesh.T@techdata.com](mailto:Jagadeesh.T@techdata.com)>; S, Ambalavanan <[Ambalavanan.S@techdata.com](mailto:Ambalavanan.S@techdata.com)>; Hosali, Sanjay <[Sanjay.Hosali@techdata.com](mailto:Sanjay.Hosali@techdata.com)>; K M, Muneer <[muneer.km@techdata.com](mailto:muneer.km@techdata.com)>  
**Subject:** RE: Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00\_Reminder 2\_3\_4

Dear Sir,

As discussed on phone further extension request for one week is not possible, overdue in account is more than 5 month. Request you to please release the payment today.

## REMINDER 1

Thanks & Regards,

**Swapnil Dhule**

**Business Development Manager- Autodesk**

Tech Data Advanced Solutions (I) Pvt. Ltd.

(91) 9922329599

[swapnil.dhule@techdata.com](mailto:swapnil.dhule@techdata.com)



---

**From:** Vinod Kulkarni [<mailto:vinod@kadkomp.com>]

**Sent:** Wednesday, June 10, 2020 5:54 PM

**To:** Dhule, Swapnil <[Swapnil.Dhule@techdata.com](mailto:Swapnil.Dhule@techdata.com)>; [ravindra@kadkomp.com](mailto:ravindra@kadkomp.com); 'Ajmir' <[ajmir@kadkomp.com](mailto:ajmir@kadkomp.com)>

**Cc:** Bhabal, Tanaji <[Tanaji.Bhabal@techdata.com](mailto:Tanaji.Bhabal@techdata.com)>; T, Jagadeesh <[Jagadeesh.T@techdata.com](mailto:Jagadeesh.T@techdata.com)>; S, Ambalavanan <[Ambalavanan.S@techdata.com](mailto:Ambalavanan.S@techdata.com)>; Hosali, Sanjay <[Sanjay.Hosali@techdata.com](mailto:Sanjay.Hosali@techdata.com)>; K M, Muneer <[muneer.km@techdata.com](mailto:muneer.km@techdata.com)>

**Subject:** RE: Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00\_Reminder 2\_3\_4

This email originated outside of Tech Data. Please help keep our organization and partners safe. It's up to us; think before you click.

**Greetings From Kadkomp !!!!!!!!!**

Dear Swapnil,

As per my last mail we were to get some clarity in this week from our Banker for additional funding but due to lot of confusion over the process we have not yet received any clear or positive feedback from our Bank.

As you are also aware that there is No Billing or business since March 10 onwards . Thus it is almost now three months there is No Business. Actually we have expected couple of good orders in March and thereby we have planned to release your outstandings. Unfortunately due to lockdown everything has become standstill.

Now the lockdown has been lifted and the business is expected to become to normal. But we found during our calls that everyone is taking cautious steps and are not giving any firm commitment of purchase . During our discussions most of the companies have told us that all new procurement and even which was planned in March has been put on hold due to cash flow issues. We hope that all business community is going through this phase and facing the same challenges in overall business volume.

We are regularly in touch with our Bankers and will keep in touch with you for any update. We have all the good intention to clear the dues but we are helpless at this point of time due to current situation.

Further we hereby request you not to deposit our Security cheque as we do not have funds to clear the same.



We appreciate your support to us till date and hope you will understand the current situation and extend your co-operation.

We regret the inconvenience caused in this matter and hope to come out of the issue at the earliest.



Thanks & Regards,

**Vinod Kulkarni**

Director

| Mobile : +91 9822079358 | E-mail : [vinod@kadkomp.com](mailto:vinod@kadkomp.com)

**Kadkomp Systems Pvt Ltd**

Sai Niketan Apts., 101 / 102 Erandawana, Near Mhatre Bridge, Pune - 411004 (India)

Ph. 91-020 - 2546 9870 / 2543 5754

| [www.kadkomp.com](http://www.kadkomp.com)

---

**From:** Vinod Kulkarni [<mailto:vinod@kadkomp.com>]

**Sent:** 06 June, 2020 4:28 PM

**To:** 'Dhule, Swapnil'; 'ravindra@kadkomp.com'; 'Ajmir'; 'vinayna1992@gmail.com'

**Cc:** 'Bhabal, Tanaji'; 'T, Jagadeesh'; 'S, Ambalavanan'; 'Hosali, Sanjay'; 'K M, Muneer'

**Subject:** RE: Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00\_Reminder 2\_3\_4

**Greetings From Kadkomp !!!!!!!!**

Dear Swapnil,

We are working with our Bankers but as explained in our last call there is No clear directives from the HO about how and what way Bankers will have to act upon the new funding policy. We are regularly in touch with them but as on date we have been asked to wait till they get proper instructions. We hope to get some feedback by mid next week.

We regret the inconvenience in this matter but hope you will understand the situation.



Thanks & Regards,

**Vinod Kulkarni**

Director

| Mobile : +91 9822079358 | E-mail : [vinod@kadkomp.com](mailto:vinod@kadkomp.com)

**Kadkomp Systems Pvt Ltd**

Sai Niketan Apts., 101 / 102 Erandawana, Near Mhatre Bridge, Pune - 411004 (India)

Ph. 91-020 - 2546 9870 / 2543 5754

| [www.kadkomp.com](http://www.kadkomp.com)

---

**From:** Dhule, Swapnil [<mailto:Swapnil.Dhule@techdata.com>]

**Sent:** 05 June, 2020 4:37 PM

**To:** Vinod Kulkarni; [ravindra@kadkomp.com](mailto:ravindra@kadkomp.com); 'Ajmir'; [vinayna1992@gmail.com](mailto:vinayna1992@gmail.com)

**Cc:** Bhabal, Tanaji; T, Jagadeesh; S, Ambalavanan; Hosali, Sanjay; K M, Muneer

**Subject:** RE: Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00\_Reminder 2\_3\_4

Dear Sir,

This refers to our yesterday discussion request you to please share the update on due payment.

Thanks & Regards,

**Swapnil Dhule**

**Business Development Manager- Autodesk**  
Tech Data Advanced Solutions (I) Pvt. Ltd.

(91) 9922329599  
[swapnil.dhule@techdata.com](mailto:swapnil.dhule@techdata.com)



---

**From:** Dhule, Swapnil

**Sent:** Friday, May 15, 2020 3:34 PM

**To:** Vinod Kulkarni <[vinod@kadkomp.com](mailto:vinod@kadkomp.com)>; ravindra@kadkomp.com; 'Ajmir' <[ajmir@kadkomp.com](mailto:ajmir@kadkomp.com)>;  
[vinayna1992@gmail.com](mailto:vinayna1992@gmail.com)

**Cc:** Bhabal, Tanaji <[Tanaji.Bhabal@techdata.com](mailto:Tanaji.Bhabal@techdata.com)>; T, Jagadeesh <[Jagadeesh.T@techdata.com](mailto:Jagadeesh.T@techdata.com)>; S, Ambalavanan  
<[Ambalavanan.S@techdata.com](mailto:Ambalavanan.S@techdata.com)>; Hosali, Sanjay <[Sanjay.Hosali@techdata.com](mailto:Sanjay.Hosali@techdata.com)>; K M, Muneer  
<[muneer.km@techdata.com](mailto:muneer.km@techdata.com)>

**Subject:** RE: Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00\_Reminder 2\_3\_4

Dear Sir,

I request you to please release at least partial amount of due today.

Awaiting for your reply.

Thanks & Regards,

**Swapnil Dhule**

**Business Development Manager- Autodesk**  
Tech Data Advanced Solutions (I) Pvt. Ltd.

(91) 9922329599  
[swapnil.dhule@techdata.com](mailto:swapnil.dhule@techdata.com)



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**From:** Dhule, Swapnil

**Sent:** Friday, May 8, 2020 2:00 PM

**To:** Vinod Kulkarni <[vinod@kadkomp.com](mailto:vinod@kadkomp.com)>; ravindra@kadkomp.com; 'Ajmir' <[ajmir@kadkomp.com](mailto:ajmir@kadkomp.com)>;  
[vinayna1992@gmail.com](mailto:vinayna1992@gmail.com)

**Cc:** Bhabal, Tanaji <[Tanaji.Bhabal@techdata.com](mailto:Tanaji.Bhabal@techdata.com)>; T, Jagadeesh <[Jagadeesh.T@techdata.com](mailto:Jagadeesh.T@techdata.com)>; S, Ambalavanan  
<[Ambalavanan.S@techdata.com](mailto:Ambalavanan.S@techdata.com)>; Hosali, Sanjay <[Sanjay.Hosali@techdata.com](mailto:Sanjay.Hosali@techdata.com)>; K M, Muneer

<muneer.km@techdata.com>

**Subject:** RE: Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00\_Reminder 2\_3\_4

Dear Sir,

Please update on due payment.

Thanks & Regards,

**Swapnil Dhule**

**Business Development Manager- Autodesk**  
Tech Data Advanced Solutions (I) Pvt. Ltd.

(91) 9922329599

[swapnil.dhule@techdata.com](mailto:swapnil.dhule@techdata.com)



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**From:** Dhule, Swapnil

**Sent:** Wednesday, May 6, 2020 12:16 PM

**To:** 'Vinod Kulkarni' <[vinod@kadkomp.com](mailto:vinod@kadkomp.com)>; ravindra@kadkomp.com; 'Ajmir' <[ajmir@kadkomp.com](mailto:ajmir@kadkomp.com)>;  
'vinayna1992@gmail.com' <[vinayna1992@gmail.com](mailto:vinayna1992@gmail.com)>

**Cc:** Bhabal, Tanaji <[Tanaji.Bhabal@techdata.com](mailto:Tanaji.Bhabal@techdata.com)>; T, Jagadeesh <[Jagadeesh.T@techdata.com](mailto:Jagadeesh.T@techdata.com)>; S, Ambalavanan  
<[Ambalavanan.S@techdata.com](mailto:Ambalavanan.S@techdata.com)>; Hosali, Sanjay <[Sanjay.Hosali@techdata.com](mailto:Sanjay.Hosali@techdata.com)>; K M, Muneer  
<[muneer.km@techdata.com](mailto:muneer.km@techdata.com)>

**Subject:** RE: Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00\_Reminder 2\_3\_4

Dear Sir,

Hope you are doing Well.

As per your last mail commitment (attached with this mail) we wait till the date for payment.

I request you to please release the payment at the earliest as further extension on date is really not possible.

Please help.

Thanks & Regards,

**Swapnil Dhule**

**Business Development Manager- Autodesk**  
Tech Data Advanced Solutions (I) Pvt. Ltd.

(91) 9922329599

[swapnil.dhule@techdata.com](mailto:swapnil.dhule@techdata.com)



**From:** Vinod Kulkarni [mailto:vinod@kadkomp.com]

**Sent:** Tuesday, April 7, 2020 12:25 PM

**To:** Dhule, Swapnil <Swapnil.Dhule@techdata.com>; ravindra@kadkomp.com; 'Ajmir' <ajmir@kadkomp.com>

**Cc:** Bhabal, Tanaji <Tanaji.Bhabal@techdata.com>; T, Jagadeesh <Jagadeesh.T@techdata.com>; S, Ambalavanan <Ambalavanan.S@techdata.com>; Hosali, Sanjay <Sanjay.Hosali@techdata.com>; Das, Mridul <Mridul.Das@techdata.com>; K M, Muneer <muneer.km@techdata.com>

**Subject:** RE: Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00\_Reminder 2\_3\_4

This email originated outside of Tech Data. Please help keep our organization and partners safe. It's up to us; think before you click.

## Greetings From Kadkomp !!!!!!!

Dear Swapnil,

We completely agree with you and regret the inconvenience. We appreciate your continual support in our tough time.

Further you must be aware of the current situation and we are seriously struggling and finding very difficult to get the funds from personal as well as pvt sources. Please note that our intention is to clear this issue as early as possible but today we are helpless.

I hope you will understand our situation and request you to extend your support till the situation gets normal and business resumes.

Once again sorry for the inconveniences.

	<p><b>Thanks &amp; Regards,</b> <b>Vinod Kulkarni</b> Director   Mobile : +91 9822079358   E-mail : vinod@kadkomp.com <b>Kadkomp Systems Pvt Ltd</b> Sai Niketan Apts., 101 / 102 Erandawana, Near Mhatre Bridge, Pune - 411004 (India) Ph. 91-020 - 2546 9870 / 2543 5754   www.kadkomp.com</p>
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**From:** Dhule, Swapnil [mailto:Swapnil.Dhule@techdata.com]

**Sent:** 06 April, 2020 7:00 PM

**To:** Vinod Kulkarni; ravindra@kadkomp.com; 'Ajmir'

**Cc:** Bhabal, Tanaji; T, Jagadeesh; S, Ambalavanan; Hosali, Sanjay; Das, Mridul; K M, Muneer

**Subject:** RE: Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00\_Reminder 2\_3\_4

Dear Sir,

Hope you all are safe and everything is fine.

This refers to mail regarding your due payment, last week we have received the **RTGS of INR 10K against** the due payment of **INR 10.51 Lac** from your side after following with you since 27<sup>th</sup> Jan and after more 60 days with this small amount transfer is really not justifiable in front of my management.

Also I am following you for balance payment scheduled but till the date no response from your side for the same. We already extended our support with you and the same we are expecting from you.

I request you to please release the balance payment tomorrow through RTGS.

Awaiting for your reply.

Thanks & Regards,

**Swapnil Dhule**

**Business Development Manager- Autodesk**  
Tech Data Advanced Solutions (I) Pvt. Ltd.

(91) 9922329599

[swapnil.dhule@techdata.com](mailto:swapnil.dhule@techdata.com)



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**From:** Dhule, Swapnil

**Sent:** Saturday, March 14, 2020 6:57 PM

**To:** 'Vinod Kulkarni' <[vinod@kadkomp.com](mailto:vinod@kadkomp.com)>; 'ravindra@kadkomp.com' <[ravindra@kadkomp.com](mailto:ravindra@kadkomp.com)>; 'Ajmir' <[ajmir@kadkomp.com](mailto:ajmir@kadkomp.com)>

**Cc:** Bhabal, Tanaji <[Tanaji.Bhabal@techdata.com](mailto:Tanaji.Bhabal@techdata.com)>; T, Jagadeesh <[Jagadeesh.T@techdata.com](mailto:Jagadeesh.T@techdata.com)>; S, Ambalavanan <[Ambalavanan.S@techdata.com](mailto:Ambalavanan.S@techdata.com)>; Hosali, Sanjay <[Sanjay.Hosali@techdata.com](mailto:Sanjay.Hosali@techdata.com)>; Das, Mridul <[Mridul.Das@techdata.com](mailto:Mridul.Das@techdata.com)>; K M, Muneer <[muneer.km@techdata.com](mailto:muneer.km@techdata.com)>

**Subject:** RE: Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00\_Reminder 2\_3\_4

Dear Sir,

I tried calling you but there was no answer. Awaiting for your reply on yesterday discussion with Sanjay Sir regarding due payment commitment.

Thanks & Regards,

**Swapnil Dhule**

**Business Development Manager- Autodesk**  
Tech Data Advanced Solutions (I) Pvt. Ltd.

(91) 9922329599

[swapnil.dhule@techdata.com](mailto:swapnil.dhule@techdata.com)



---

**From:** Dhule, Swapnil

**Sent:** Friday, March 6, 2020 6:10 PM

**To:** Vinod Kulkarni <[vinod@kadkomp.com](mailto:vinod@kadkomp.com)>; ravindra@kadkomp.com; 'Ajmir' <[ajmir@kadkomp.com](mailto:ajmir@kadkomp.com)>

**Cc:** Bhabal, Tanaji <[Tanaji.Bhabal@techdata.com](mailto:Tanaji.Bhabal@techdata.com)>; T, Jagadeesh <[Jagadeesh.T@techdata.com](mailto:Jagadeesh.T@techdata.com)>; S, Ambalavanan <[Ambalavanan.S@techdata.com](mailto:Ambalavanan.S@techdata.com)>; Hosali, Sanjay <[Sanjay.Hosali@techdata.com](mailto:Sanjay.Hosali@techdata.com)>; Das, Mridul

<Mridul.Das@techdata.com>; K M, Muneer <muneer.km@techdata.com>

**Subject:** RE: Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00\_Reminder 2\_3\_4

REMINDER 4

Thanks & Regards,

**Swapnil Dhule**

**Business Development Manager- Autodesk**

Tech Data Advanced Solutions (I) Pvt. Ltd.

(91) 9922329599

[swapnil.dhule@techdata.com](mailto:swapnil.dhule@techdata.com)



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**From:** Dhule, Swapnil

**Sent:** Monday, March 2, 2020 6:05 PM

**To:** 'Vinod Kulkarni' <[vinod@kadkomp.com](mailto:vinod@kadkomp.com)>; 'ravindra@kadkomp.com' <[ravindra@kadkomp.com](mailto:ravindra@kadkomp.com)>; 'Ajmir' <[ajmir@kadkomp.com](mailto:ajmir@kadkomp.com)>

**Cc:** Bhabal, Tanaji <[Tanaji.Bhabal@techdata.com](mailto:Tanaji.Bhabal@techdata.com)>; T, Jagadeesh <[Jagadeesh.T@techdata.com](mailto:Jagadeesh.T@techdata.com)>; S, Ambalavanan <[Ambalavanan.S@techdata.com](mailto:Ambalavanan.S@techdata.com)>; Hosali, Sanjay <[Sanjay.Hosali@techdata.com](mailto:Sanjay.Hosali@techdata.com)>; Das, Mridul <[Mridul.Das@techdata.com](mailto:Mridul.Das@techdata.com)>; K M, Muneer <[muneer.km@techdata.com](mailto:muneer.km@techdata.com)>

**Subject:** RE: Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00\_Reminder 2\_3

REMINDER 3

Thanks & Regards,

**Swapnil Dhule**

**Business Development Manager- Autodesk**

Tech Data Advanced Solutions (I) Pvt. Ltd.

(91) 9922329599

[swapnil.dhule@techdata.com](mailto:swapnil.dhule@techdata.com)



---

**From:** Dhule, Swapnil

**Sent:** Friday, February 28, 2020 12:38 PM

**To:** Vinod Kulkarni <[vinod@kadkomp.com](mailto:vinod@kadkomp.com)>; ravindra@kadkomp.com; 'Ajmir' <[ajmir@kadkomp.com](mailto:ajmir@kadkomp.com)>

**Cc:** Bhabal, Tanaji <[Tanaji.Bhabal@techdata.com](mailto:Tanaji.Bhabal@techdata.com)>; T, Jagadeesh <[Jagadeesh.T@techdata.com](mailto:Jagadeesh.T@techdata.com)>; S, Ambalavanan <[Ambalavanan.S@techdata.com](mailto:Ambalavanan.S@techdata.com)>; Hosali, Sanjay <[Sanjay.Hosali@techdata.com](mailto:Sanjay.Hosali@techdata.com)>; Das, Mridul <[Mridul.Das@techdata.com](mailto:Mridul.Das@techdata.com)>; K M, Muneer <[muneer.km@techdata.com](mailto:muneer.km@techdata.com)>

**Subject:** RE: Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00\_Reminder 2

REMINDER 2

Dear Sir,

This refers to my visit to your office on dated 24<sup>th</sup> Feb regarding due payment. As discussed you have committed to release the payment within 2-3 working days and also the same you have commit to Tanaji Sir over phone, till now we have not received the payment. We are following with you since Jan, it is almost 1 month we are getting commitment from you for next day only and nothing get fulfilled.

All the emails of your Commitment attached with this mail.

I request you to **please do the RTGS today** for below due payment for further smooth transaction.

Partner Name	Date of Deposit	Date of Return	Amount	Cheque No.	Reason	
KADKOMP SYSTEMS PVT LTD	27-01-2020	28-01-2020	7,57,615.00	563792	EXCEEDS ARRANGEMENT	2
KADKOMP SYSTEMS PVT LTD	1/2/2020	3/2/2020	54,597.00	563793	EXCEEDS ARRANGEMENT	2
KADKOMP SYSTEMS PVT LTD	1/2/2020	3/2/2020	36,398.00	563794	EXCEEDS ARRANGEMENT	2

Customer Name	Invoice Number	Invoice Date	Net due date	
Kadkomp Systems Pvt. Ltd.	2224831978	1/16/2020	2/15/2020	7
Kadkomp Systems Pvt. Ltd.	2224832045	1/17/2020	2/16/2020	11
Kadkomp Systems Pvt. Ltd.	2224832203	1/17/2020	2/16/2020	30

Thanks & Regards,

**Swapnil Dhule**

Business Development Manager- Autodesk  
Tech Data Advanced Solutions (I) Pvt. Ltd.

(91) 9922329599  
[swapnil.dhule@techdata.com](mailto:swapnil.dhule@techdata.com)



From: Dhule, Swapnil

Sent: Wednesday, February 12, 2020 12:06 PM

To: Vinod Kulkarni <[vinod@kadkomp.com](mailto:vinod@kadkomp.com)>; ravindra@kadkomp.com; 'Ajmir' <[ajmir@kadkomp.com](mailto:ajmir@kadkomp.com)>

Cc: Bhabal, Tanaji <[Tanaji.Bhabal@techdata.com](mailto:Tanaji.Bhabal@techdata.com)>; T, Jagadeesh <[Jagadeesh.T@techdata.com](mailto:Jagadeesh.T@techdata.com)>

Subject: RE: Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00

REMINDER 1

Thanks & Regards,

**Swapnil Dhule**

Business Development Manager- Autodesk  
Tech Data Advanced Solutions (I) Pvt. Ltd.

(91) 9922329599  
[swapnil.dhule@techdata.com](mailto:swapnil.dhule@techdata.com)

**From:** Vinod Kulkarni [mailto:vinod@kadkomp.com]  
**Sent:** Wednesday, February 5, 2020 8:09 PM  
**To:** Dhule, Swapnil <Swapnil.Dhule@techdata.com>  
**Cc:** ravindra@kadkomp.com; 'Ajmir' <ajmir@kadkomp.com>  
**Subject:** RE: Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00

This email originated outside of Tech Data. Please help keep our organization and partners safe. It's up to us; think before you click.

## Greetings From Kadkomp !!!!!!!!!

Dear Swapnil,

Please note that due to cash flow issues and chq return of couple of customers , we fall short of Funds to clear your Bills. We regrete the inconvenience.

However we have already submitted our application for the Temp Over Draft to our Bank . But our concerned Officer is on Leave and hence it may take 8-10 days for approval process from the Regional Offcie. In the mean time we are trying our best to arrange funds through other sources too.

	<p><b>Thanks &amp; Regards,</b> <b>Vinod Kulkarni</b> Director   Mobile : +91 9822079358   E-mail : vinod@kadkomp.com <b>Kadkomp Systems Pvt Ltd</b> Sai Niketan Apts., 101 / 102 Erandawana, Near Mhatre Bridge, Pune -411004 (India) Ph. 91-020 - 2546 9370 / 2543 5754   <a href="http://www.kadkomp.com">www.kadkomp.com</a></p>
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**From:** Dhule, Swapnil [mailto:Swapnil.Dhule@techdata.com]  
**Sent:** 05 February, 2020 12:43 PM  
**To:** vinod@kadkomp.com; ravindra@kadkomp.com; ajmir@kadkomp.com  
**Cc:** Bhabal, Tanaji  
**Subject:** RE: Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00

Dear Sir,

As discussed please share RTGS details.

Thanks & Regards,

**Swapnil Dhule**  
Business Development Manager- Autodesk



Tech Data Advanced Solutions (I) Pvt. Ltd.

(91) 9922329599

[swapnil.dhule@techdata.com](mailto:swapnil.dhule@techdata.com)



**From:** Dhule, Swapnil

**Sent:** Tuesday, February 4, 2020 1:18 PM

**To:** [vinod@kadkomp.com](mailto:vinod@kadkomp.com); [ravindra@kadkomp.com](mailto:ravindra@kadkomp.com); [aimir@kadkomp.com](mailto:aimir@kadkomp.com)

**Cc:** Bhabal, Tanaji <[Tanaji.Bhabal@techdata.com](mailto:Tanaji.Bhabal@techdata.com)>

**Subject:** Cheque Bounced \_Kadkomp Systems \_INR 8,48,610.00

Dear Sir,

Below cheque get bounced, Please do the RTGS today Before 3PM.

Partner Name	Date of Deposit	Date of Return	Amount	Cheque No.	Reason	
KADKOMP SYSTEMS PVT LTD	27-01-2020	28-01-2020	7,57,615.00	563792	EXCEEDS ARRANGEMENT	2
KADKOMP SYSTEMS PVT LTD	1/2/2020	3/2/2020	54,597.00	563793	EXCEEDS ARRANGEMENT	2
KADKOMP SYSTEMS PVT LTD	1/2/2020	3/2/2020	36,398.00	563794	EXCEEDS ARRANGEMENT	2

Thanks & Regards,

**Swapnil Dhule**

**Business Development Manager- Autodesk**

Tech Data Advanced Solutions (I) Pvt. Ltd.

(91) 9922329599

[swapnil.dhule@techdata.com](mailto:swapnil.dhule@techdata.com)

