



NETAJI SUBHAS OPEN UNIVERSITY

DD-26, Sector – I, Salt Lake City, Kolkata – 6

(033)-4066-3208; Fax (033) 4066-3225

Memo no. Reg/1791

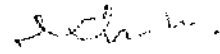
Date -12-07-2019

To
M/S Tripti Courier Service
8, Camac Street
Shantiniketan Building
Basement -8
Kolkata-700017

Sub: Further Renewal of work order for Courier Service at NSOU

Sir,

With reference the earlier work order issued relating to courier services at the university, Vide letter no. Reg/1019 dt. 02-04-2019 you are requested to continue rendering of courier service for the university as you are doing, for a further period of three months i.e. w.e.f. 01-07-2019 to 30-09-19 on existing terms and conditions. This has approval of Vice-Chancellor.


Registrar

Copy to:

01. Finance Officer, NSOU
02. Director, Study Centres, NSOU
03. E.C. to V.C. for information to Hon,ble V.C. NSOU

NETAJI SUBHAS OPEN UNIVERSITY
 ESTABLISHED BY W.B. ACT (XX) OF 1997, Recognized by U.G.C.
 DD-26, Sector- I, Salt Lake City, Kolkata -700 064.
 Phone: (033) 4066-3208, FAX: 4066-3225
 Website: www.wbnsou.ac.in

Approved Rate Chart for Courier Service					
Weight of Document	Destination				
	Kolkata	District H.Q. West Bengal	Sub-Divisional H.Q. West Bengal	Block Level H.Q. West Bengal	All Parts of India
Up to 10 K.G	10	20	25	35	78
10 K.G to 15 K.G	15	25	30	35	80
15 K.G to 20 K.G	15	20	21	25	0
20 K.G to 30 K.G	13	19	22	28	0
30 K.G to 50 K.G	12	19	21	26	0
50 K.G to 100 K.G	12	18	20	25	0

slf
Registrar

Netaji Subhas Open University

Reg 1252 /1(13)

Date: 01-07-2015

- 1. For information and necessary action to
- 2. Director School of Social Sciences
- 3. Director School of Sciences
- 4. Director School of Education
- 5. Director Study Centre
- 6. In-Charge School of Humanities
- 7. In-Charge School of Professional Studies
- 8. Finance Officer
- 9. Controller of Examinations (Acting)
- 10. Deputy Registrar (Admin)
- 11. Deputy Registrar (Academic)
- 12. In-Charge Kalyani Campus
- 13. In-Charge Publication
- 14. Executive Secretary to V.C.

slf

Registrar

Netaji Subhas Open University



NETAJI SUBHAS OPEN UNIVERSITY
1, WOODBURN PARK, KOLKATA - 700 020
PHONE : (033) 2283-5157, TELEFAX : (033) 2283-5082
Website: www.wbnsou.ac.in

Memo no.03-01/624A

Date - 03/07/2013

To
M/s Tripti Courier Services
8, Camac Street
Kolkata - 700 017

Sir,

With reference to your quotation Rs.3000/- (Rupees three thousand only) for extra transportation charges per trip for collection of study materials from our Kalyani campus, you are requested to do the work at the earliest. The bill for the purpose may be duly forwarded for payment to the undersigned.


Registrar

Copy to Finance Officer

Details of Matador Trip

Name of the Courier Service : Tripti Courier Service

Month: September 2019

Date	Time	Matador No	Signature of Representative of Courier	Signature of NSOU Staff
02.09.19		WB 89-0792		
03.09.19		WB 89-2856		
04.09.19		WB 89-0792		
05.09.19		WB 89-2414	<u>Barkar</u>	
06.09.19		WB 89-0744		
07.09.19		WB 89-0792	<u>शशि शशि</u>	
12.09.19		WB 89-2414		
13.09.19		WB 89-1956		
14.09.19		WB 25E 3104		
14.09.19		WB 89-0744		
16.09.19		WB 25E 3104	<u>शशि शशि</u>	
16.09.19		WB 89-0744		
17.09.19		WB 89-2414		
20.09.19		WB 25E 3104		

Total no. of trip during the month = 29 trip

Details of Matador Trip

Name of the Courier Service : Tript's Courier Service

Month : September 2019

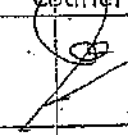
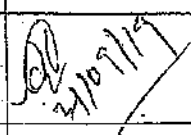
Date	Time	Matador No	Signature of Representative of Courier	Signature of NSOU Staff
20.09.19		WB 89-0789		
21.09.19		WB 25E 3104	Bapikar	Shahder 21.09.19
21.09.19		WB 25E 9655		Shahder 21.09.19
23.09.19		WB 89-2414		
23.09.19		WB 25E 3104	Bapikar	
24.09.19		WB 89-0744		
24.09.19		WB 25E 3104		
25.09.19		WB 89 0792	Bapikar	
26.09.19		WB 25E 3104		
26.09.19		WB 89 0792		
27.09.19		WB 25E 3104	Bapikar	
27.09.19		WB 89-2414		
28.09.19		WB 25E 3104		Atul 28.09.19
28.09.19		WB 89-0744		Atul 28.09.19

Total no. of trip during the month = 29 trip

Details of Matador Trip

Name of the Courier Service : Triff's Courier Service

Month : September 2019

Date	Time	Matador No	Signature of Representative of Courier	Signature of NSOU Staff
31.09.19		WB 89-2414		 31/09/19

Total no. of trip during the month = 29 trip



TRIPTI COURIER SERVICE

DOMESTIC & INTERNATIONAL

8, Camac Street, "Shantiniketan"

Room No. B-8, Kolkata - 700 017

Phone : 3052 5467

No. Tes/10/1072/19

Bill for month of September 2019

Date: 30/9/2019

Order No & Date Reg/1791

M/s Netaji Subhas Open University, (CoS)
CO1764

Sl. No.	Description	Quantity	Weight	Rate	Amount Rs.
1)	51,182.8 ugs Study materials delivery through out. W.B for the month of September 2019.	51,182.8 ugs			9,17,032.00
				Add. Carriage cost 29703000	87,000.00
					10,04,032.00
				CGST @ 9%	90,362.88
				SGST @ 9%	90,362.88
					11,84,757.76

All PODs & Challan received & verified
C.M.
02/12/19
Bill

(Rupees) Eleven lakh eighty four thousand seven hundred (only)
fifty seven & paise seventy six only.

Challan No. Tes/10/1072/19

Date 30/9/2019

Enclo : Details of PODs

Of 3 Page(s)



Tripti Courier Service

Bill No. TCS/101/042/19

8, Camac Street, Kolkata - 700 017

Date ...30.09.2019

Ph. - 4601 8299

GSTIN - 19ALVPS1678J1Z1

M/s ...NETAJI SUBHAS OPEN UNIVERSITY ...(S.M.)....

PAN NO. - ALVPS1678J

KOLKATA - 700 064

SAC CODE- 9968

Sl.No.	C.N. No.	Date	Origin	Destination	Kg.	Gm.	@ Rs. Per Kg	Rs.	P.
1	12051	02.09.2019	CCU	KOL-31	66		12	792	00
2	12052		CCU	KOL-25	3		15	45	00
3	12053		CCU	PALASSEY	15		28	420	00
4	12054		CCU	ULLADBARI	23		28	644	00
5	12055		CCU	NAZIRPUR	14		28	392	00
6	12056		CCU	KOL-12	4	100	15	75	00
7	12057		CCU	BISHNUPUR	1473		20	29460	00
8	12221	03.09.2019	CCU	TAMNA	1		35	35	00
9	12244	04.09.2019	CCU	COOCHBEHAR	8375		18	150750	00
10	12431	05.09.2019	CCU	SITALKUCHI	1769		25	44225	00
11	12432		CCU	JALPAIGURI	2	500	20	60	00
12	12433		CCU	JALPAIGURI	4		20	80	00
13	12460		CCU	HOWRAH	5	500	20	120	00
14	12461		CCU	KOL-3	31		13	403	00
15	12462		CCU	RAMKANALI	5	500	25	150	00
16	12463		CCU	GAOURANDI	5	500	25	150	00
17	12464		CCU	KOL-19	74		12	888	00
18	12465		CCU	HRIDAYPUR	11		28	308	00
19	12466		CCU	RAIGANJ	11		19	209	00
20	12467		CCU	FARAKKA	17		28	476	00
21	12468		CCU	KHATRA	30		28	840	00
22	12469		CCU	KOL-106	11	500	13	156	00
23	12470		CCU	BEGUNTARY	3	500	25	100	00
24	12471		CCU	KOL-9	9		15	135	00
25	12472		CCU	PANSKURA	10		25	250	00
26	12473		CCU	D.HARBOUR	4	500	21	105	00
27	12474		CCU	BURDWAN	3	500	20	80	00
28	12475		CCU	SAHAPUR	3		25	75	00
29	12476		CCU	BARUIPUR	3		21	63	00
30	12477		CCU	NIMTA	14		22	308	00
31	12478		CCU	KHAJURDIHI	2	500	25	75	00
32	12437	06.09.2019	CCU	SILIGURI	2561		20	51220	00
33	12438		CCU	JALPAIGURI	2099		18	37782	00
34	12648	11.09.2019	CCU	KALYANI	1		30	30	00
35	12732	12.09.2019	CCU	KALYANI TO KOL-64	2	700	21	63	00
36	12733		CCU	KOL-29	2184		12	26208	00
37	12734		CCU	KOL-74	1803		12	21636	00
38	12788	13.09.2019	CCU	KALYANI TO KOL-64	1		30	30	00
39	12742		CCU	KOL-25	40		13	520	00
40	12743		CCU	KOL-3	154		12	1848	00
41	12744		CCU	KOL-67	78		12	936	00
42	12745		CCU	KOL-60	655		12	7860	00
								380002	00

552.3

C.N. No.	Date	Origin	Destination	Kg.	Gm.	@ Rs. Per Kg	Rs.	P.
43	12746	13.09.2019	CCU	KOL-28	136	12	1632	00
44	12747		CCU	KOL-23	49	12	588	00
45	12748		CCU	KOL-35	116	12	1392	00
46	13146	14.09.2019	CCU	KOL-3	2379	12	28548	00
47	13147		CCU	KOL-9	1064	12	12768	00
48	13142	16.09.2019	CCU	SHIBPUR	387	18	6966	00
49	13143		CCU	KOL-54	793	12	9516	00
50	13144		CCU	KOL-12	117	12	1404	00
51	13145		CCU	KOL-9	813	12	9756	00
52	13345	18.09.2019	CCU	KOL-75	1546	12	18552	00
53	13346		CCU	KOL-8	1646	12	19752	00
54	13347		CCU	KOL-56	1663	12	19956	00
55	13348		CCU	HOWRAH	1447	18	26046	00
56	13819	21.09.2019	CCU	TARKESHWAR	215	25	5375	00
57	13820		CCU	KARIMPUR	39	26	1014	00
58	13821		CCU	ARAMBAGH	346	20	6920	00
59	13822		CCU	BOLPUR	66	20	1320	00
60	13823		CCU	RAMPURHAT	613	20	12260	00
61	13824		CCU	DURGAPUR	98	25	2450	00
62	13825		CCU	EGRA	738	20	14760	00
63	13826		CCU	SONARPUR	58	20	1160	00
64	13827		CCU	HABRA	2	500	75	00
65	13828		CCU	GHATAL	174	20	3480	00
66	13829		CCU	BARASAT	430	18	7740	00
67	13830		CCU	MURAGACHA	618	25	15450	00
68	13872	23.09.2019	CCU	KOL-29	1	15	15	00
69	14044		CCU	GARHBETA	4	25	100	00
70	14045		CCU	ANDUL	193	25	4825	00
71	14047		CCU	PANSKURA	596	25	14900	00
72	14046		CCU	CHANDANNAGAR	157	20	3140	00
73	14048		CCU	SANTRAGACHI	78	18	1404	00
74	14049		CCU	TAMLUK	154	18	2772	00
75	14050		CCU	ASANSOL	299	20	5980	00
76	14051		CCU	HALDIA	321	20	6420	00
77	14052		CCU	GOBORDANGA	39	26	1014	00
78	14053		CCU	TANGRAKHALI	79	25	1975	00
79	14054		CCU	TAKI	71	25	1775	00
80	14055		CCU	D.BARASAT	242	25	6050	00
81	14056		CCU	UTTARPARA	291	20	5820	00
82	14137	25.09.2019	CCU	BHANGAR	22	28	616	00
83	14138		CCU	CHAITANYAPUR	2	25	50	00
84	14139		CCU	MIDNAPUR	465	18	8370	00
85	14140		CCU	SURI	547	18	9846	00
86	14141		CCU	BELDA	25	28	700	00
87	14142		CCU	JIAGANJ	371	25	9275	00
88	14212	26.09.2019	CCU	KHARAGPUR	116	20	2320	00
89	14213		CCU	ULUBERIA	44	21	924	00
90	14214		CCU	MAHISHADAL	117	25	2925	00
91	14215		CCU	JHARGRAM	46	21	966	00
92	14216		CCU	JOYPUR	700	25	17500	00
93	14217		CCU	MOGRA	251	25	6275	00
							724839	00

107045

C.N. No.	Date	Origin	Destination	Kg.	Gm.	@ Rs. Per Kg	Rs.	P.
94	14218/26.09.2019	CCU	BAGNAN	1891		25	47275	00
95	14281/27.09.2019	CCU	CHAKDAH	2898		25	72450	00
96	14385/30.09.2019	CCU	BURDWAN	4026		18	72468	00
TOTAL				51,182	800		917032	00
ADDITIONAL CARRYING COST 29 TIMES 29 X 3000 :							87,000	00
GRAND TOTAL :							1,004,032	00
CGST @ 9% :							90,362	88
SGST @ 9% :							90,362	88
NET TOTAL :							11,84,757	76
(RS. ELEVEN LACS EIGHTY FOUR THOUSAND SEVEN HUNDRED FIFTY SEVEN & PAISE SEVENTY SIX ONLY)								
PAYMENTS				FOR				
1. Payment must be made by A/C payee Cheques only.				TRIPTI COURIER SERVICE				
2. Cheques are subject to realisation.								
3. Kind ly made the payments within 15 days.								



8815



NETAJI SUBHAS OPEN UNIVERSITY

DD-26, Sector – I, Salt Lake City, Kolkata – 6
(033)-4066-3208: Fax (033) 4066-3225

Memo no. Reg/ 2087

Date -27-09-2019

✓ To
M/S Tripti Courier Service
8, Camac Street
Shantiniketan Building
Basement -8
Kolkata-700017

Sub: Further Renewal of work order for Courier Service at NSOU

Sir,

With reference the earlier work order issued relating to courier services at the university, Vide letter no. Reg/11791 dt. 23-07-2019 you are requested to continue rendering of courier service for the university as you are doing, for a further period of three months i.e. w.e.f. 01-10-2019 to 31-12-2019 on existing terms and conditions. This has approval of Vice-Chancellor.


Registrar

Copy to:

01. Finance Officer, NSOU
02. Director, Study Centres, NSOU
03. E.L. to V.C. for information to Hon,ble V.C. NSOU

NETAJI SUBHAS OPEN UNIVERSITY
 ESTABLISHED BY W.B. ACT (XIX) OF 1997, Recognized by U.G.C.
 DD-26, Sector- I, Salt Lake City, Kolkata -700 064.
 Phone: (033) 4066-3208, FAX: 4066-3225.
 website: www.wbnsou.ac.in

Approved Rate Chart for Courier Service					
No. Document	Destination				
	Kolkata	District H.O. West Bengal	Sub-Divisional H.O. West Bengal	Block Level H.O. West Bengal	All Parts of India
1	10	20	25	35	78
2	15	25	30	35	80
3 (up to 30 K.G)	13	19	22	28	0
4 (up to 50 K.G)	12	19	21	26	0
5 (up to 100 K.G)	12	18	20	25	0

sdt
Registrar

Netaji Subhas Open University

Reg/1252 /1(13)

Date: 01-07-2015

- 1. For information and necessary action to
- 2. Director School of Social Sciences
- 3. Director School of Sciences
- 4. Director School of Education
- 5. Director Study Centre
- 6. Director in Charge School of Humanities
- 7. Director in Charge School of Professional Studies
- 8. Finance Office
- 9. Controller of Examinations (Acting)
- 10. Deputy Registrar (Admin)
- 11. Deputy Registrar (Academic)
- 12. Director in Charge Katwani Campus

13. Executive Secretary to V.C.

[Signature]

Registrar
Netaji Subhas Open University



NETAJI SUBHAS OPEN UNIVERSITY
1, WOODBURN PARK, KOLKATA - 700 020
PHONE : (033) 2283-5157, TELEFAX : (033) 2283-5082
Website: www.wbnsou.ac.in

Memo no.03-01/624A

Date - 03/07/2013

To
M/s Tripti Courier Services
8, Camac Street
Kolkata - 700 017

Sir,

With reference to your quotation Rs.3000/- (Rupees three thousand only) for extra transportation charges per trip for collection of study materials from our Kalyani campus, you are requested to do the work at the earliest. The bill for the purpose may be duly forwarded for payment to the undersigned.

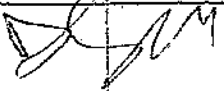
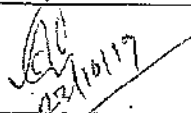
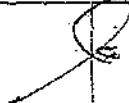
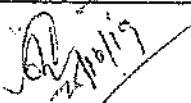

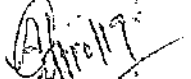

Registrar

Copy to Finance Officer

Details of Matador Trip

Name of the Courier Service : Tript's Courier Service

Month : October 2019

Date	Time	Matador No	Signature of Representative of Courier	Signature of NSOU Staff
23.10.19		WB-89 0792		
25.10.19		WB-89 2414		
31.10.19		WB 25E 3104		

Total no. of trip during the month = 3 trip



TRIPTI COURIER SERVICE

DOMESTIC & INTERNATIONAL

8, Camac Street, "Shantiniketan"
Room No. B-8, Kolkata - 700 017
Phone : 3052 5467

No. TR/10/1052/19

Bill for month of October 2019

Date: 31/10/2019

Order No & Date Reg/2087

M/s Netaji Subhas Open University (N.O.U)
W01-69

Sl. No.	Description	Quantity	Weight	Rate	Amount Rs.
1)	4,403 Ugs Study material delivery through our work for the month October 2019.		4,403ug		8,940=00
			Add. carrying cost: 3x5000		9,000=00
			CGST@9%		90,940=00
			SAST@9%		8,189=10
					8,189=10
					1,07,368=20

All P.O.s & challans received & verified
S.M.
02/12/19.
V.B. Bala

(Rupees) One lakh Seven thousand three hundred sixty eight & paise twenty only. (only)

Challan No. TR/10/1052/19

Date 31/10/2019

Encl: Details of PODs

Of 1 Page(s)



Tripti Courier Service

Bill No. TCS/101/052/19

8, Camac Street, Kolkata - 700 017

Date ...31.10.2019

Ph. - 4601 8299

GSTIN - 19ALVPS1678J1Z1

M/s ...NETAJI SUBHAS OPEN UNIVERSITY ...(S.M.)....

PAN NO. - ALVPS1678J

KOLKATA - 700 064

SAC CODE- 9968

Sl.No.	C.N. No.	Date	Origin	Destination	Kg.	Gm.	@ Rs. Per Kg	Rs.	P.
1	15100	17.10.2019	CCU	SANTRAGACHI	39	000	19	741	00
2	15296	22.10.2019	CCU	MIDNAPUR	2492	000	18	44856	00
3	15297		CCU	KALYANI TO KOL-64	6	000	21	126	00
4	15387	23.10.2019	CCU	KALYANI TO KOL-64	1	000	30	30	00
5	15388		CCU	SANTRAGACHI	38	000	19	722	00
6	15389		CCU	BALURGHAT	78	000	18	1404	00
7	15390		CCU	HOWRAH	50	000	19	950	00
8	15391		CCU	N.BARRACKPORE	77	000	25	1925	00
9	15392		CCU	ARAMBAGH	78	000	20	1560	00
10	15393		CCU	ASANSOL	16	000	22	352	00
11	15394		CCU	BURDWAN	58	000	18	1044	00
12	15395		CCU	HALDIA	80	000	20	1600	00
13	15442	24.10.2019	CCU	COOCHBEHAR	38	000	19	722	00
14	15443		CCU	JOYPUR	36	000	26	936	00
15	15444		CCU	JALPAIGURI	59	000	18	1062	00
16	15446	25.10.2019	CCU	MALDA	145	000	18	2610	00
17	15447		CCU	BONGAON	20	000	22	440	00
18	15547		CCU	GHUSKARA	18	000	28	504	00
19	15548		CCU	MEMARI	30	000	28	840	00
20	15549		CCU	BISHNUPUR	48	000	21	1008	00
21	15550		CCU	BELDANGA	90	000	25	2250	00
22	15731	31.10.2019	CCU	TAMLUK	906	000	18	16308	00
TOTAL					4,403	000		81990	00
ADDITIONAL CARRYING COST 3 TIMES 3 X 3000 :								9,000	00
GRAND TOTAL :								90,990	00
CGST @ 9% :								8,189	10
SGST @ 9% :								8,189	10
NET TOTAL :								1,07,368	20

(RS. ONE LAC SEVEN THOUSAND THREE HUNDRED SIXTY EIGHT & PAISE TWENTY ONLY)

PAYMENTS

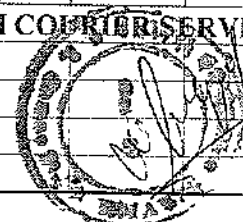
FOR

1. Payment must be made by A/C payee Cheques only.

TRIPTI COURIER SERVICE

2. Cheques are subject to realisation.

3. Kind ly made the payments within 15 days.





NETAJI SUBHAS OPEN UNIVERSITY

DD-26, Sector – I, Salt Lake City, Kolkata – 6
(033)-4066-3208: Fax (033) 4066-3225

Memo no. Reg/ 2087

Date -27-09-2019

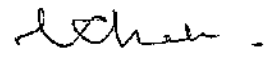
✓ To

M/S Tripti Courier Service
8, Camac Street
Shantiniketan Building
Basement -8
Kolkata-700017

Sub: Further Renewal of work order for Courier Service at NSOU ✓

Sir,

With reference the earlier work order issued relating to courier services at the university, Vide letter no. Reg/11791 dt. 23-07-2019 you are requested to continue rendering of courier service for the university as you are doing, for a further period of three months i.e. w.e.f. 01-10-2019 to 31-12-2019 on existing terms and conditions. This has approval of Vice-Chancellor.


Registrar

Copy to:

01. Finance Officer, NSOU
02. Director, Study Centres, NSOU
03. E.C. to V.C. for information to Hon,ble V.C. NSOU

NETAJI SUBHAS OPEN UNIVERSITY
 ESTABLISHED BY W.B.ACT (XIX) OF 1997, Recognized by U.G.C.
 DD-26, Sector-1, Salt Lake City, Kolkata -700 064.
 Phone: (033) 4066-3208, FAX: 4066-3225
 Website: www.wbnsou.ac.in

Approved Rate Chart for Courier Service					
Weight of the Document	Destination				
	Kolkata	District H.Q. West Bengal	Sub-Divisional H.Q. West Bengal	Block Level H.Q. West Bengal	All Parts of India
Up to 1 K.G)	10	20	25	35	78
1 K.G)	15	25	30	35	80
1 K.G to 10 K.G)	15	20	21	25	0
10 K.G to 30 K.G)	13	19	22	28	0
30 K.G to 50 K.G)	12	19	21	26	0
50 K.G to 100 K.G)	12	18	20	25	0

sdh
Registrar

Netaji Subhas Open University

Reg/1252 /1(13)

Date: 01-07-2015

- 10. Forwarded for information and necessary action to
- 11. Director School of Social Sciences
- 12. Director School of Sciences
- 13. Director School of Education
- 14. Director Study Centre
- 15. Officer-in-Charge School of Humanities
- 16. Officer-in-Charge School of Professional Studies
- 17. Finance Officer
- 18. Controller of Examinations(Acting)
- 19. Deputy Registrar(Admn)
- 20. Deputy Registrar(Academic)
- 21. In-Charge Kalyani Campus
- 22. In-Charge Publication
- 23. Executive Secretary to V.C.

sdh
Registrar

Netaji Subhas Open University



NETAJI SUBHAS OPEN UNIVERSITY
1, WOODBURN PARK, KOLKATA - 700 020
PHONE : (033) 2283-5157, TELEFAX : (033) 2283-5082
Website: www.wbnsou.ac.in


Memo no.03-01/624A

Date - 03/07/2013

To
M/s Tripti Courier Services
8, Camac Street
Kolkata - 700 017

Sir,

With reference to your quotation Rs.3000/- (Rupees three thousand only) for extra transportation charges per trip for collection of study materials from our Kalyani campus, you are requested to do the work at the earliest. The bill for the purpose may be duly forwarded for payment to the undersigned.


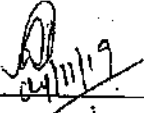
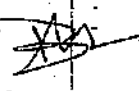
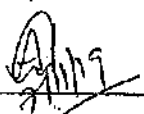
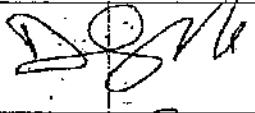
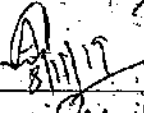

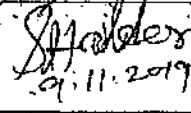
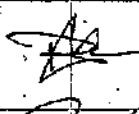

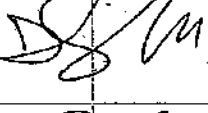

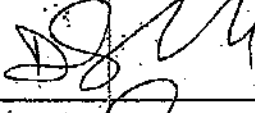
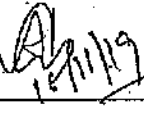
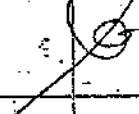
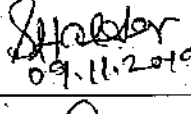
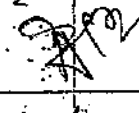
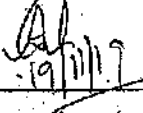
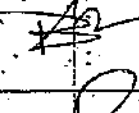

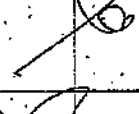
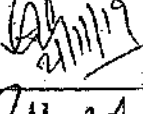
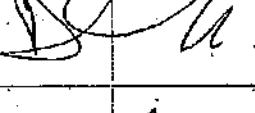
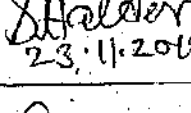

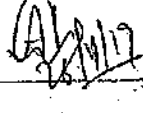
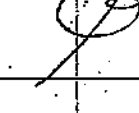
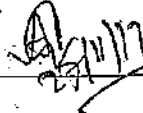

Registrar

Copy to Finance Officer

Details of Matador Trip

Name of the Courier Service : Trips Courier Service

Month : November 2019.

Date	Time	Matador No	Signature of Representative of Courier	Signature of NSOU Staff
04.11.2019		WB 25E 3104		
07.11.2019		WB 89- 0744		
08.11.2019		WB 89- 1956		
09.11.2019		WB 89- 3211		 Shahar 09.11.2019
14.11.2019		WB 89- 1956		
15.11.2019		WB 25E 3104		
15.11.2019		WB 89- 0792		
16.11.2019		WB 89- 3211		 Shahar 09.11.2019
19.11.2019		WB 25E 3104		
20.11.2019		WB 89- 0792		
21.11.2019		WB 89- 3211		
23.11.2019		WB 89- 1956		 Shahar 23.11.2019
26.11.2019		WB 89- 3104		
27.11.2019		WB 89- 0792		

Total no. of trip during the month = 19 trip

Details of Matador Trip

Name of the Courier Service :

Month :

Date	Time	Matador No	Signature of Representative of Courier	Signature of NSOU Staff
29.11.2019		WB 25E 3104		
29.11.2019		WB 89- 0792		
30.11.2019		WB 89- 2414		
30.11.2019		WB 25E 3104		
30.11.2019		WB 89- 0792		

Total no. of trip during the month = 14 trip



TRIPTI COURIER SERVICE

DOMESTIC & INTERNATIONAL

8, Camac Street, "Shantiniketan"
Room No. B-8, Kolkata - 700 017
Phone : 3052 5467

No. Tee/101/057/19

Bill for month of November 2019

Date : 30/11/2019

Order No & Date Reg/2087

M/s Netaji Subhas Open University (SOU)
UOI-64

Sl. No.	Description	Quantity	Weight	Rate	Amount Rs.
1)	46,900.60 kgs Study materials delivery through out w.a for the month of NOV. 2019.		46,900.60 kgs.		9,63,760=00
				Addl. carrying cost 19 x 3000	57,000=00
				CAST@9%	10,20,760=00
				SAST@9%	91,868=40
					91,868=40
					12,07,496=80

ATL PODS & Challan received.
S. W
14/01/2020
V.B.K.

(Rupees Twelve lakh four thousand four hundred ninety six (only)
Six & paise eighty only)

Challan No. Tee/101/057/19

Date 30/11/2019

Endo : Details of PODs

Of 8 Page(es)



Tripti Courier Service

Bill No. TCS/101/057/19

8, Camac Street, Kolkata - 700 017

Date30.11.2019

Ph. - 4601 8299

GSTIN - 19ALVPS1678J1Z1

M/s ...NETAJI SUBHAS OPEN UNIVERSITY ...(S.M.)....,

PAN NO. - ALVPS1678J

KOLKATA - 700 064

SAC CODE- 9968

Sl.No.	C.N. No.	Date	Origin	Destination	Kg.	Gm.	@ Rs. Per Kg	Rs.	P.
1	16381	05.11.2019	KALYANI	GHATAL	1535	000	20	30700	00
2	16382	07.11.2019	KALYANI	EGRA	4077	000	20	81540	00
3	16383		KALYANI	KOL-25	8	000	15	120	00
4	16384		KALYANI	KOL-99	7	000	15	105	00
5	16044	08.11.2019	KALYANI	MANKAR	1703	000	25	42575	00
6	16048	11.11.2019	KALYANI	JALPAIGURI	8	000	20	160	00
7	16049		KALYANI	KHATRA	21	000	28	588	00
8	17026		KALYANI	KOL-9	9	500	15	150	00
9	16938	13.11.2019	KALYANI	HABRA	645	000	25	16125	00
10	16939		KALYANI	N.BARRACKPORE	537	000	25	13425	00
11	16940		KALYANI	BARASAT	1874	000	18	33732	00
12	16954		KALYANI	TANGRAKHALI	1	500	25	50	00
13	16955		KALYANI	BAGNAN	7	500	25	200	00
14	16956		KALYANI	PANSKURA	9	000	25	225	00
15	16957		KALYANI	SILIGURI	3	000	21	63	00
16	16958		KALYANI	BERHAMPORE	11	600	19	228	00
17	16959		KALYANI	MALDA	8	000	20	160	00
18	16960		KALYANI	EGRA	9	000	21	189	00
19	16961		KALYANI	CHAKDAH	14	000	28	392	00
20	16962		KALYANI	SURI	6	500	20	140	00
21	16963		KALYANI	ASANSOL	2	000	21	42	00
22	16964		KALYANI	BURDWAN	5	000	20	100	00
23	16965		KALYANI	HALDIA	6	000	21	126	00
24	16966		KALYANI	MIDNAPUR	11	500	19	228	00
25	16967		KALYANI	BANKURA	6	500	20	140	00
26	16968		KALYANI	KOL-3	10	000	15	150	00
27	16969		KALYANI	KOL-54	3	000	15	45	00
28	16970		KALYANI	KOL-74	2	500	15	45	00
29	17011	14.11.2019	KALYANI	GOBORDANGA	1500	000	25	37500	00
30	17012		KALYANI	ANDUL	1799	000	25	44975	00
31	17013		KALYANI	MANBAZAR	723	000	25	18075	00
32	17014		KALYANI	MONIRAMPUR	2160	000	25	54000	00
33	17119	16.11.2019	KALYANI	PURULIA	4072	000	18	73296	00
34	17149	18.11.2019	KALYANI	KOL-107	1	500	15	30	00
35	17249	19.11.2019	KALYANI	NABAGRAM	2446	000	20	48920	00
36	17384	20.11.2019	KALYANI	DURGAPUR	9	000	25	225	00
37	17385		KALYANI	CHANDANNAGAR	3975	000	20	79500	00
38	17438	21.11.2019	KALYANI	KOL-90	20	000	13	260	00
39	17580	22.11.2019	KALYANI	BARUIPUR	912	000	20	18240	00
40	17581		KALYANI	KATWA	2353	000	20	47060	00
41	17599	23.11.2019	KALYANI	ASANSOL	2670	000	20	53400	00
42	17691	26.11.2019	KALYANI	SONARPUR	1702	000	20	34040	00
					34883	600		731264	00

Sl.No.	C.N. No.	Date	Origin	Destination	Kg.	Gm.	@ Rs. Per Kg	Rs.	P.
43	17897	28.11.2019	KALYANI	SHIBPUR	9	000	20	180	00
44	17898		KALYANI	KOL-9	115	000	12	1380	00
45	17899		KALYANI	KOL-9	19	000	13	247	00
46	17900		KALYANI	KOL-12	2	000	15	30	00
47	17930		KALYANI	KOL-3	181	000	12	2172	00
48	17931		KALYANI	KOL-54	59	000	12	708	00
49	17932		KALYANI	KOL-29	39	000	13	507	00
50	17933		KALYANI	MEMARI	16	000	28	448	00
51	17934		KALYANI	BANKURA	233	000	18	4194	00
52	17935		KALYANI	MIDNAPUR	778	000	18	14004	00
53	17936		KALYANI	TAMLUK	18	000	19	342	00
54	17937		KALYANI	KARIMPUR	3	000	25	75	00
55	17938		KALYANI	KOL-35	1	000	15	15	00
56	17939		KALYANI	BARUIPUR	846	000	20	16920	00
57	17940		KALYANI	BHANGAR	584	000	25	14600	00
58	17941		KALYANI	MAJDIA	1104	000	25	27600	00
59	17964		KALYANI	HALDIA	118	000	20	2360	00
60	17965		KALYANI	KOL-74	58	000	12	696	00
61	17974	29.11.2019	KALYANI	CHAITANYAPUR	1	000	35	35	00
62	17975		KALYANI	GARHBETA	1	000	35	35	00
63	17976		KALYANI	BALURGHAT	79	000	18	1422	00
64	17977		KALYANI	CHANCHAL	59	000	20	1180	00
65	17978		KALYANI	KOL-3	1	000	15	15	00
66	18077	30.11.2019	KALYANI	TANGRAKHALI	58	000	25	1450	00
67	18078		KALYANI	BAGNAN	79	000	26	2054	00
68	18079		KALYANI	ANDUL	6	000	25	150	00
69	18080		KALYANI	HOWRAH	20	000	19	380	00
70	18081		KALYANI	RAMPURHAT	84	000	20	1680	00
71	18082		KALYANI	PANSKURA	467	000	25	11675	00
72	18083		KALYANI	BURDWAN	157	000	18	2826	00
73	18084		KALYANI	ARAMBAGH	26	000	22	572	00
74	18085		KALYANI	TARKESHWAR	20	000	28	560	00
75	18086		KALYANI	BARASAT	97	000	18	1746	00
76	18087		KALYANI	EGRA	241	000	20	4820	00
77	18088		KALYANI	GHATAL	20	000	22	440	00
78	18089		KALYANI	MALDA	200	000	18	3600	00
79	18090		KALYANI	SANTRAGACHI	20	000	19	380	00
80	18091		KALYANI	KOL-56	125	000	12	1500	00
81	18092		KALYANI	SILIGURI	78	000	20	1560	00
82	18093		KALYANI	JALPAIGURI	59	000	18	1062	00
83	18094		KALYANI	COOCHBEHAR	312	000	18	5616	00
84	18095		KALYANI	GOBORDANGA	4	000	25	100	00
85	18096		KALYANI	SURI	5620	000	18	101160	00
				TOTAL	46,900	600		963760	00
				ADDITIONAL CARRYING COST 19 TIMES 19 X 3000 :				57,000	00
				GRAND TOTAL :				1,020,760	00
				CGST @ 9% :				91,868	40
				SGST @ 9% :				91,868	40
				NET TOTAL :				12,04,496	80

(RS. TWELVE LACS FOUR THOUSAND FOUR HUNDRED NINETY SIX & PAISE EIGHTY ONLY)

Sl.No.	C.N. No.	Date	Origin	Destination	Kg.	Gm.	@ Rs. Per Kg	Rs.	P.
	PAYMENTS				FOR				
	1. Payment must be made by A/C payee Cheques only.				TRIPTI COURIER SERVICE				
	2. Cheques are subject to realisation.								
	3. Kind ly made the payments within 15 days.								





NETAJI SUBHAS OPEN UNIVERSITY

DD-26, Sector – I, Salt Lake City, Kolkata – 6

(033)-4066-3208: Fax (033) 4066-3225

Memo no. Reg/618


Date –26-06-2018.

To
M/S Tripti Courier Service
8, Camac Street
Shantiniketan Building
Basement -8
Kolkata-700017

Sub: Further Renewal of work order for Courier Service at NSOU

Sir,

With reference the earlier work order issued relating to courier services at the university, Vide letter no. Reg/2437 dt. 29-12-2017 you are requested to continue rendering of courier service for the university as you are doing , for a further period of six months i.e. w.e.f. 01-07-2018 to 31-12-18 on existing terms and conditions.


Registrar

Copy to:

01. Finance Officer, NSOU
02. Director, Study Centres, NSOU
03. E.C. to V.C. for information to Hon,ble V.C. NSOU

NETAJI SUBHAS OPEN UNIVERSITY
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 Phone: (033) 4066-3208, FAX: 4066-3225
 Website: www.wbnsou.ac.in

Approved Rate Chart for Courier Service

Weight of the Document	Destination				
	Kolkata	District H.Q. West Bengal	Sub-Divisional H.Q. West Bengal	Block Level H.Q. West Bengal	All Parts of India
Up to 1 K.G]	10	20	25	35	78
From 1 K.G)	15	25	30	35	80
From 1 K.G to 10 K.G)	15	20	21	25	0
From 10 K.G to 30 K.G)	13	19	22	28	0
From 30 K.G to 50 K.G)	12	19	21	26	0
From 50 K.G to 100 K.G]	12	18	20	25	0

Sd/-
Registrar

Netaji Subhas Open University

Sl. No: Reg/1252 /1(13)

Date: 01-07-2015

Copy forwarded for information and necessary action to

1. Director School of Social Sciences
2. Director School of Sciences
3. Director School of Education
4. Director Study Centre
5. Officer-in-Charge School of Humanities
6. Officer-in-Charge School of Professional Studies
7. Finance Officer
8. Controller of Examinations(Acting)
9. Deputy Registrar(Admn)
10. Deputy Registrar(Academic)
11. In-Charge Kalyani Campus
12. In-Charge Publication
13. Executive Secretary to V.C.

Sd/-

Registrar
Netaji Subhas Open University



NETAJI SUBHAS OPEN UNIVERSITY
1, WOODBURN PARK, KOLKATA – 700 020
PHONE : (033) 2283-5157, TELEFAX : (033) 2283-5082
Website: www.wbnsou.ac.in

Memo no.03-01/624A

Date – 03/07/2013

To
M/s Tripti Courier Services
8, Camac Street
Kolkata – 700 017

Sir,

With reference to your quotation Rs.3000/- (Rupees three thousand only) for extra transportation charges per trip for collection of study materials from our Kalyani campus, you are requested to do the work at the earliest. The bill for the purpose may be duly forwarded for payment to the undersigned.

Registrar

Copy to Finance officer

Details of Matador Trip

Name of the Courier Service : Tripti Courier Service

Month: October 2018

Date	Time	Matador No	Signature of Representative of Courier	Signature of NSOU Staff
01.10.18		WB 25E 3104		<u>SHaldar</u> 01.10.18 ✓
06.10.18		WB 89- 2656	<u>BAPi</u>	<u>SHaldar</u> 01.10.18 ✓
03.10.18		WB 89- 1154		<u>SHaldar</u> 03.10.18 ✓
04.10.18		WB 25E 3104	<u>D. Singh</u>	<u>Smondal</u> 04/10/18 ✓
04.10.18		WB 89- 2414	<u>BAPi</u>	<u>Smondal</u> 04/10/18 ✓
05.10.18		WB 89- 0792	<u>D. Singh</u>	<u>SHaldar</u> 05.10.18 ✓
05.10.18		WB 25E 3104		<u>SHaldar</u> 05.10.18 ✓
06.10.18		WB 89- 2414		<u>Smondal</u> 06/10/18 ✓
09.10.18		WB 25E 3104	<u>D. Singh</u>	<u>Smondal</u> 09/10/18 ✓
09.10.18		WB 89- 2656		<u>Smondal</u> 09/10/18 ✓
10.10.18		WB 89- 2414	<u>BAPi</u>	<u>SHaldar</u> 10.10.18 ✓
11.10.18		WB 25E 3104		<u>Smondal</u> 11/10/18 ✓
11.10.18		WB 89- 0792	<u>BAPi</u>	<u>Smondal</u> 11/10/18 ✓
12.10.18		WB 89- 2414		<u>SHaldar</u> 12.10.18 ✓


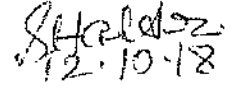
Total no. of trip during the month =

15 trip

Details of Matador Trip

Name of the Courier Service : Trip Courier Service

Month: October 2018

Date	Time	Matador No	Signature of Representative of Courier	Signature of NSOU Staff
12-10-18		WB 25E 8104		 12-10-18

Total no. of trip during the month = 15 trip



TRIPTI COURIER SERVICE

DOMESTIC & INTERNATIONAL

8, Camac Street, "Shantiniketan"
Room No. B-8, Kolkata - 700 017
Phone : 3052 5467

No. Tes/101/076/18

Bill for month of October 2018

Date: 31/10/2018

Order No & Date Reg/618

M/s Neraji Sukhoo Open University (S.M)

W01764

Sl. No.	Description	Quantity	Weight	Rate	Amount Rs.
1)	13,432.5 kgs Study materials delivery through out W.D for the month of October 2018.		13,432.5 kg		2,91,160.00
			Adel. carrying cost		45,500.00
			1573.000/-		3,36,160.00
			C&ST@9%		30,259.40
			S&ST@9%		30,259.40
					3,96,668.80

All Challan & PODs received & verified
Siz 22/01/19.
VAB

(Rupees Three lakh ninety six thousand six hundred sixty eight & paise eighty only)

Challan No. Tes/101/076/18

Date 31/10/2018

Encl : Details of PODs
Of 4 Page(s)



Courier service

Bill No. TCS/101/046/18

8, Carnac Street, Kolkata - 700 017

Date ...31.10.2018

Ph. - 3052 5467

GSTIN - 19ALVPS1678J1Z1

M/s ...NETAJI SUBHAS OPEN UNIVERSITY ... (S.M.)...

PAN NO. - ALVPS1678J

KOLKATA - 700 064

SAC CODE - 9968

Sl. No.	C.N. No.	Date	Origin	Destination	Kg.	Gm.	@ Rs. Per Kg	Rs.	P.
1	14089	01.10.2018	CCU	MURAGACHA	97	000	25	2425	00
2	14090		CCU	SANTIPUR	213	000	25	5325	00
3	14091		CCU	KARIMPUR	801	000	25	20025	00
4	14092		CCU	MAJDIA	289	000	25	7225	00
5	14138	03.10.2018	CCU	KRISHNANAGAR	2149	000	18	38682	00
6	14139		CCU	CHAKDAH	2976	000	25	74400	00
7	14140		CCU	KOL-25	3	000	15	45	00
8	14163	04.10.2018	CCU	SILIGURI	115	000	20	2300	00
9	14164		CCU	NAXALBARI	5	000	25	125	00
10	14165		CCU	BIRPARA	3	000	25	75	00
11	14166		CCU	MAL	3	000	25	75	00
12	14167		CCU	MOYNAGURI	12	000	28	336	00
13	14168		CCU	JALPAIGURI	78	000	18	1404	00
14	14630		CCU	BANKURA	175	000	18	3150	00
15	14668		CCU	ALIPURDUAR	13	000	22	286	00
16	14669		CCU	JAIGAON	3	000	25	75	00
17	14670		CCU	D.HARBOUR	78	000	20	1560	00
18	14671		CCU	SHIBPUR	7	000	20	140	00
19	14672		CCU	KOL-9	39	000	12	468	00
20	14673		CCU	KOL-9	28	000	13	364	00
21	14674		CCU	KOL-12	5	000	15	75	00
22	14675		CCU	KOL-54	59	000	12	708	00
23	14676		CCU	KOL-29	39	000	12	468	00
24	14195		CCU	DURGAPUR	8	000	25	200	00
25	12438		CCU	KOL-74	58	000	12	696	00
26	14161		CCU	SANTIPUR	11	000	28	308	00
27	14162		CCU	KARIMPUR	39	000	26	1014	00
28	14633	05.10.2018	CCU	HALDIA	39	000	21	819	00
29	14634		CCU	PURULIA	38	000	19	722	00
30	14635		CCU	BURDWAN	153	000	18	2754	00
31	14636		CCU	ASANSOL	96	000	20	1920	00
32	14637		CCU	SURI	77	000	18	1386	00
33	14655		CCU	MONIRAMPUR	39	000	26	1014	00
34	14656		CCU	HABRA	64	000	25	1600	00
35	14657		CCU	BARASAT	98	000	18	1728	00
36	14658		CCU	TARKESHWAR	59	000	25	1450	00
37	14659		CCU	BARUIPUR	26	000	22	572	00
38	14660		CCU	HOWRAH	39	000	19	741	00
39	14661		CCU	N.BARRACKPORE	20	000	28	560	00
40	14662		CCU	ARAMBAGH	79	000	20	1580	00
41	14663		CCU	CHANDANNAGAR	76	000	20	1520	00
								180320	00

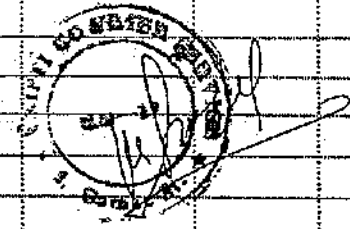
42	14664	05.10.2018	CCU	NABAGRAM	20 000	22	440 00
43	14665		CCU	KOL-35	8 000	15	120 00
44	14666		CCU	RAJPUR	48 000	21	988 00
45	14667		CCU	CHAKDAH	228 000	25	5700 00
46	14703		CCU	KOL-60	20 000	13	260 00
47	28583		CCU	KRISHNANAGAR	153 000	18	2754 00
48	12439	06.10.2018	CCU	KOL-56	58 000	12	672 00
49	14624		CCU	RAMPURHAT	98 000	20	1920 00
50	14625		CCU	ANDUL	38 000	26	988 00
51	14626		CCU	CHANDRAKONA	7 000	21	147 00
52	14627		CCU	CHAITANYAPUR	10 000	25	250 00
53	14628		CCU	JHARGRAM	6 000	21	126 00
54	14629		CCU	NANDAKUMAR	3 000	25	75 00
55	14631		CCU	TAMLUK	116 000	18	2088 00
56	14632		CCU	MIDNAPUR	348 000	18	6228 00
57	14638		CCU	GHATAL	58 000	20	1180 00
58	14639		CCU	EGRA	143 000	20	2860 00
59	14640		CCU	BOLPUR	39 000	21	819 00
60	14641		CCU	PANSKURA	94 000	25	2350 00
61	14642		CCU	MANBAZAR	135 000	25	3375 00
62	14677		CCU	RANIGANJ	7 000	25	175 00
63	14678		CCU	KOL-9	3 000	15	45 00
64	14679		CCU	TUFANGANJ	5 000	25	125 00
65	14680		CCU	BALAGARH	5 000	25	125 00
66	14681		CCU	THAKURNAGAR	2 000	25	50 00
67	14682		CCU	MEDGACHI	3 000	25	75 00
68	14683		CCU	SITALKUCHI	7 000	25	175 00
69	14684		CCU	KOL-26	4 000	15	60 00
70	14685		CCU	BARUIPUR	7 000	21	147 00
71	14686		CCU	KOL-26	2 000	15	30 00
72	14687		CCU	NAGAR	9 000	25	225 00
73	14688		CCU	KOL-25	1 500	15	30 00
74	14689		CCU	NAHATA	5 000	25	125 00
75	14690		CCU	RAJARHAT	8 000	15	120 00
76	14691		CCU	TANGRAKHALI	6 000	25	150 00
77	14692		CCU	KAKDWIP	5 000	21	105 00
78	14693		CCU	GOBORDANGA	57 000	25	1425 00
79	14694		CCU	COOCHBEHAR	142 000	18	2556 00
80	14695		CCU	SANTRAGACHI	20 000	18	380 00
81	14696		CCU	KOL-75	48 000	12	576 00
82	14697		CCU	KOL-23	8 000	15	120 00
83	14698		CCU	KOL-28	30 000	13	390 00
84	14699		CCU	KOL-8	38 000	12	488 00
85	14700		CCU	BERHAMPORE	427 000	18	7686 00
86	14701		CCU	MALDA	248 000	18	4428 00
87	14702		CCU	BALURGHAT	78 000	18	1404 00
88	14704		CCU	BIRESHWARPUR	13 000	28	364 00
89	14706		CCU	MAJDIA	19 000	28	532 00
90	14707		CCU	MURAGACHA	458 000	25	11400 00
91	14908		CCU	ALIPURDUAR	1 000	30	30 00
92	14855	09.10.2018	CCU	BURDWAN	5 000	20	100 00
							247259 00

93	14855	09.10.2018	CCU	DURGAPUR	12	000	28	336	00
94	14857		CCU	SAGMAN	38	000	26	988	00
95	14858		CCU	UTTARPARA	20	000	22	440	00
96	14859		CCU	DURGAPUR	30	000	28	840	00
97	14860		CCU	KALNA	21	000	22	462	00
98	14861		CCU	ULUBERIA	20	000	22	440	00
99	14862		CCU	MOGRA	16	000	26	416	00
100	14863		CCU	BISHNUPUR	33	000	21	693	00
101	14864		CCU	KATWA	40	000	21	840	00
102	14865		CCU	MANKAR	19	000	29	552	00
103	14866		CCU	CHANCHAL	58	000	20	1160	00
104	14872		CCU	KALYANI TO KOL-64	13	000	22	286	00
105	14881		CCU	GARHBETA	39	000	26	1014	00
106	14882		CCU	BELDANGA	10	000	25	250	00
107	14883		CCU	FALTA	7	000	25	175	00
108	14884		CCU	BHANGAR	25	000	28	700	00
109	14885		CCU	MAHISHADAL	39	000	26	1014	00
110	14886		CCU	DOMKAL	40	000	21	840	00
111	14887		CCU	BONGAON	11	000	22	242	00
112	14888		CCU	JIAGANJ	131	000	25	3275	00
113	14889		CCU	LAULARA	18	000	28	504	00
114	14890		CCU	KHARAGPUR	28	000	22	616	00
115	14891		CCU	BELDA	22	000	28	616	00
116	14892		CCU	TAKI	53	000	25	1325	00
117	14893		CCU	D.BARASAT	50	000	25	1250	00
118	14894		CCU	BELURMATH	9	000	20	180	00
119	14895		CCU	JOYPUR	10	000	25	250	00
120	14929	10.10.2018	CCU	KOL-107	78	000	12	912	00
121	14930		CCU	KOL-15	71	000	12	852	00
122	14931		CCU	D.DEUKI	57	000	25	1425	00
123	14932		CCU	KHAJURDIHI	49	000	26	1274	00
124	14933		CCU	BHADRESHWAR	64	000	25	1600	00
125	14934		CCU	KOL-35	58	000	12	696	00
126	14936		CCU	SILIGURI	96	000	20	1920	00
127	14937		CCU	MIDNAPUR	45	000	18	810	00
128	14938		CCU	SURYAPUR	38	000	26	988	00
129	14939		CCU	KOL-90	43	000	12	516	00
130	15153	11.10.2018	CCU	KALYANI TO KOL-64	1	000	30	30	00
131	15154		CCU	ARAMBAGH	1	000	30	30	00
132	15155		CCU	KOL-3	87	000	12	1164	00
133	15156		CCU	CHAKDAH	429	000	28	12012	00
				TOTAL:	13432	500		291160	00
				ADDITIONAL CARRYING COST 15 TIMES 15 X 3000 :				45000	00
				GRAND TOTAL:				336160	00
				CGST @ 9% :				30,254	40
				SGST @ 9% :				30,254	40
				NET TOTAL :				3,96,668	80
(RS. THREE LACS NINETY SIX THOUSAND SIX HUNDRED SIXTY EIGHT & PAISE EIGHTY ONLY)									

PAYMENTS

1. Payment must be made by A/C payee Cheques only.

FOR



2. Cheques are subject to realisation.

3. Kind ly made the payments within 15 days.

TRIPITI COURIER SERVICE



NETAJI SUBHAS OPEN UNIVERSITY

DD-26, Sector – I, Salt Lake City, Kolkata – 6

(033)-4066-3208; Fax (033) 4066-3225

Memo no. Reg/618

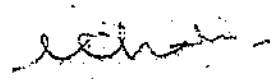
Date –26-06-2018

To
M/S Tripti Courier Service
8, Camac Street
Shantiniketan Building
Ground Floor -8
Kolkata-700017

Sub: Further Renewal of work order for Courier Service at NSOU

Sir,

With reference the earlier work order issued relating to courier services at the university, Vide letter no. Reg/2437 dt. 29-12-2017 you are requested to continue rendering of courier service for the university as you are doing, for a further period of six months i.e. w.e.f: 01-07-2018 to 31-12-18 on existing terms and conditions.


Registrar

Copy to:

01. Finance Officer, NSOU
02. Director, Study Centres, NSOU
03. E.C. to V.C. for information to Hon,ble V.C. NSOU

NETAJI SUBHAS OPEN UNIVERSITY
 ESTABLISHED BY W.B.ACT (XIX) OF 1997, Recognized by U.G.C.
 DD-26, Sector- I, Salt Lake City, Kolkata -700 064.
 Phone: (033) 4066-3208, FAX: 4066-3225
 Website: www.wbnsou.ac.in

Approved Rate Chart for Courier Service

Weight of the Document	Destination				
	Kolkata	District H.Q. West Bengal	Sub-Divisional H.Q. West Bengal	Block Level H.Q. West Bengal	All Parts of India
Up to 1 K.G.	10	20	25	35	78
1 to 1 K.G.	15	25	30	35	80
More than 1 K.G to 10 K.G.	15	20	21	25	0
More than 10 K.G to 30 K.G.	13	19	22	28	0
More than 30 K.G to 50 K.G.	12	19	21	26	0
More than 50 K.G to 100 K.G.	12	18	20	25	0

Sd/-
Registrar

Netaji Subhas Open University

Ref: Reg/1252/1(13)

Date: 01-07-2015

- Forwarded for information and necessary action to
1. Director School of Social Sciences
 2. Director School of Sciences
 3. Director School of Education
 4. Director Study Centre
 5. Officer-in-Charge School of Humanities
 6. Officer-in-Charge School of Professional Studies
 7. Finance Officer
 8. Controller of Examinations(Acting)
 9. Deputy Registrar(Admn)
 10. Deputy Registrar(Academic)
 11. In-Charge Kalyani Campus
 12. In-Charge Publication
 13. Executive Secretary to V.C.

Sd/-

Registrar
Netaji Subhas Open University



NETAJI SUBHAS OPEN UNIVERSITY
1, WOODBURN PARK, KOLKATA - 700 020
PHONE : (033) 2283-5157, TELEFAX : (033) 2283-5082
Website: www.wbnsou.ac.in

Memo no.03-01/G24A

Date 03/07/2013

To
M/s Tripti Courier Services
8, Camac Street
Kolkata - 700 017

Sir,

With reference to your quotation Rs.3000/- (Rupees three thousand only) for extra transportation charges per trip for collection of study materials from our Kalyani campus, you are requested to do the work at the earliest. The bill for the purpose may be duly forwarded for payment to the undersigned.

Registrar

Copy to Finance Office

Details of Matador Trip

of the Courier Service : Tript Courier Service

November 2018

Date	Time	Matador No	Signature of Representative of Courier	Signature of NSOU Staff
01.11.2018		WB 89 2414		02.11.18
02.11.2018		WB 89 0792		08.11.2018
05.11.2018		WB 89 2651		05.11.18
15.11.2018		WB 89 2414		15/11/18
15.11.2018		WB 25E 3104		15/11/18
17.11.2018		WB 89 2656		17.11.18
20.11.2018		WB 89 0792		20.11.18
22.11.2018		WB 89 2414		22/11/18
24.11.2018		WB 25E 3104		24.11.18
24.11.2018		WB 89 0792		24.11.18
26.11.2018		WB 89 2414		26.11.18
27.11.2018		WB 25E 3104		27/11/18
27.11.2018		WB 89 0792		27/11/18
28.11.2018		WB 89 2414		28.11.18


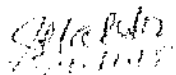
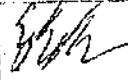
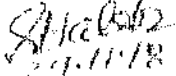
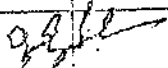
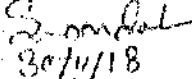

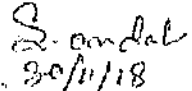
Total no. of trip during the month

18 trip

Details of Matador Trip

Name of the Courier Service : Tript Courier Service

Month : November 2018

Date	Time	Matador No	Signature of Representative of Courier	Signature of NSOU Staff
28.11.2018		WB 89 0792		
29.11.2018		WB 25E 3104		
30.11.2018		WB 89 2414		
30.11.2018		WB 25E 3104		

Total no. of trip during the month = 18 trip



TRIPTI COURIER SERVICE

DOMESTIC & INTERNATIONAL

8, Camac Street, "Shantiniketan"

Room No. B-8, Kolkata - 700 017

Phone : 3052 5467

No. Tes/101/079/18

Bill for month of November 2018

Date : 30/11/2018

Order No & Date Reg/618

M/s Netaji Subhas Open University (Soy)

001-69

Sl. No.	Description	Quantity	Weight	Rate	Amount Rs.
1)	17,409.5 kgs Study materials delivery through out W.B for the month of November 2018.		17,409.5 kg		9,73,071=00
			Add. Carriage cost 18x3,000		54,000=00
			COST @ 9%		10,27,071=00
			SGST @ 9%		92,486=39
					92,436=39
					12,11,948=78

All PODs & Challans received & verified S.M. 22/01/19. V.B. Das

(Rupees) Twelve lacs eleven thousand nine hundred forty (only) three & paise seventy eight only.

Challan No. Tes/101/079/18

Date 30/11/2018

Encl : Details of PODs

Of 2 Page(es)



Tripti Courier Service

Bill No. TCS/19/500-3 H. Canal Street, Kolkata - 700 017
 Date: 30.11.2018 Ph. - 4604 8299


GSTIN - 19ALVPS1678JZ1

Ms. P. S. SUSHILA'S OPEN UNIVERSITY (S.M.)
 KOLKATA - 700 964

PAN NO. - ALVPS1678J
 SAC CODE- 9963

Sl. No.	CK No.	Date	Origin	Destination	Kg.	Gm.	@ Rs. Per Kg.	Rs.	P.
1	15979	11.2018	KALYANI	BALURGHAT	1717	000	19	30870	00
2	16094	11.2018	KALYANI	KALYANI TO KOL-27	3	000	21	63	00
3	1594	11.2018	KALYANI	BEPHAMPUR	7085	000	19	127170	00
4	16094	11.2018	KALYANI	KALYANI TO KOL-64	5	000	21	105	00
5	16094		KALYANI	DOHKAL	1530	000	20	31800	00
6	16094		KALYANI	KALYANI TO KOL-0	1	000	30	30	00
7	1301	11.2018	KALYANI	JHAGANJ	5204	000	25	130100	00
8	17093		KALYANI	CHANCHAL	2194	000	23	49880	00
9	17093	11.2018	KALYANI	SURYAPUR	22	000	29	616	00
10	17093		KALYANI	KOL-80	50	000	12	600	00
11	17093		KALYANI	KOL-108	48	000	12	552	00
12	17093		KALYANI	KOL-90	108	000	12	1236	00
13	17093		KALYANI	SILIGURI	41	000	21	861	00
14	17093		KALYANI	SILIGURI	61	000	20	1220	00
15	17093		KALYANI	MIDNAPUR	102	000	13	1336	00
16	17093		KALYANI	KOL-15	153	000	12	1896	00
17	17093		KALYANI	D. DEUKI	78	000	25	1950	00
18	17093		KALYANI	BHADRESHWAR	66	000	26	1400	00
19	17093		KALYANI	KHAJURDIHI	48	000	26	1248	00
20	17093	11.2018	KALYANI	BHANGAR	450	000	25	11000	00
21	17093		KALYANI	MCCRA	785	000	25	19875	00
22	17093		KALYANI	HOWRAH	817	000	18	14706	00
23	17093		KALYANI	KOL-26	48	000	12	552	00
24	17093	11.2018	KALYANI	KARIMPUR	1241	000	25	31025	00
25	17093		KALYANI	KOL-33	98	000	12	1176	00
26	17093		KALYANI	HILL	10	000	10	100	00
27	17093		KALYANI	BELDANGA	115	000	25	2875	00
28	17093		KALYANI	NAGAR	97	000	25	2425	00
29	17093	11.2018	KALYANI	KALYANI TO KOL-64	1	000	30	30	00
30	17093	11.2018	KALYANI	CHAKDAH	5448	000	25	136225	00
31	17093	11.2018	KALYANI	SHIBPUR	30	000	18	540	00
32	17093		KALYANI	BISHNUPUR	878	000	20	13560	00
33	17093	11.2018	KALYANI	KALYANI TO KOL-64	1	500	21	42	00
34	17093		KALYANI	UTTARPARA	503	000	20	10060	00
35	17093		KALYANI	DURGAPUR	40	000	25	1000	00
36	17093	11.2018	KALYANI	BURDWAN	2507	000	18	45126	00
37	17093		KALYANI	BANKURA	3278	000	18	58965	00
38	17093		KALYANI	DURGAPUR	6	000	25	150	00
39	17093		KALYANI	DURGAPUR	6	000	25	150	00
40	17093		KALYANI	DURGAPUR	16	000	33	532	00
41	17093	11.2018	KALYANI	KALYANI TO KOL-64	1	000	30	30	00
					35319	500		739436	00

35319.5

42	17999	29.11.2018	KALYANI	MIDNAPUR	2950	000	18	53100	00
43	18000		KALYANI	NABAGRAM	1127	000	20	22540	00
44	18166		KALYANI	KOL-92	9	000	15	135	00
45	18171		KALYANI	KOL-26	12	000	13	156	00
46	18159	30.11.2018	KALYANI	COOCHBEHAR	5833	000	18	104994	00
47	18190		KALYANI	SITALKUCHI	1588	000	25	41700	00
48	18161		KALYANI	TUFANGANJ	238	000	25	5950	00
49	18192		KALYANI	ALIPURDUAR	253	000	20	5060	00
				TOTAL:	47,409	500		973071	00
				ADDITIONAL CARRYING COST 18 TIMES 10 X 3000				54,000	00
				GRAND TOTAL :				1,027,071	00
				CGST @ 9% :				92,436	39
				SGST @ 9% :				92,436	39
				NET TOTAL :				12,11,943	78
TWELVE LACS ELEVEN THOUSAND NINE HUNDRED FORTY THREE & Paise SEVENTY EIGHT ON									
PAYMENTS					FOR				
1. Payment must be made by A/C payee Cheques only.					TRIPTI CO-OPERATIVE SERVICE				
2. Cheques are subject to realisation.									
3. All bills made the paymaster within 15 days.									

12090



NETAJI SUBHAS OPEN UNIVERSITY

DD-26, Sector – I, Salt Lake City, Kolkata – 6

(033)-4066-3208: Fax (033) 4066-3225

Memo no. Reg/618

Date –26-06-2018.

To
M/S Tripti Courier Service
8, Camac Street
Shantiniketan Building
Basement -8
Kolkata-700017

Sub: Further Renewal of work order for Courier Service at NSOU

Sir,

With reference the earlier work order issued relating to courier services at the university, Vide letter no. Reg/2437 dt. 29-12-2017 you are requested to continue rendering of courier service for the university as you are doing , for a further period of six months i.e. w.e.f. 01-07-2018 to 31-12-18 on existing terms and conditions.


Registrar

Copy to:

01. Finance Officer, NSOU
02. Director, Study Centres, NSOU
03. E.C. to V.C. for Information to Hon,ble V.C. NSOU

NETAJI SUBHAS OPEN UNIVERSITY
 ESTABLISHED BY W.B.ACT (XIX) OF 1997, Recognized by U.G.C.
 DD-26, Sector-I, Salt Lake City, Kolkata -700 064.
 Phone: (033) 4066-3208, FAX: 4066-3225
 Website: www.wbnsou.ac.in

Approved Rate Chart for Courier Service					
Weight of the Document	Destination				
	Kolkata	District H.Q. West Bengal	Sub-Divisional H.Q. West Bengal	Block Level H.Q. West Bengal	All Parts of India
Up to 1 K.G)	10	20	25	35	78
1 K.G to 2 K.G)	15	25	30	35	80
2 K.G to 10 K.G)	15	20	21	25	0
From 10 K.G to 30 K.G)	13	19	22	28	0
30 K.G to 50 K.G)	12	19	21	26	0
50 K.G to 100 K.G)	12	18	20	25	0

sdf
Registrar

Netaji Subhas Open University

Reg/1252/1(13)

Date: 01-07-2015

- Forwarded for information and necessary action to
1. Director School of Social Sciences
 2. Director School of Sciences
 3. Director School of Education
 4. Director Study Centre
 5. Officer-in-Charge School of Humanities
 6. Officer-in-Charge School of Professional Studies
 7. Finance Officer
 8. Controller of Examinations(Acting)
 9. Deputy Registrar(Admn)
 10. Deputy Registrar(Academic)
 11. In-Charge Kalyani Campus
 12. In-Charge Publication
 13. Executive Secretary to V.C.

sdj

Registrar
Netaji Subhas Open University



NETAJI SUBHAS OPEN UNIVERSITY
1, WOODBURN PARK, KOLKATA - 700 020
PHONE : (033) 2283-5157, TELEFAX : (033) 2283-5082
Website: www.wbnsou.ac.in

Memo no.03-01/624A

Date - 03/07/2013

To
M/s Tripti Courier Services
8, Camac Street
Kolkata - 700 017

Sir,

With reference to your quotation Rs.3000/- (Rupees three thousand only) for extra transportation charges per trip for collection of study materials from our Kalyani campus, you are requested to do the work at the earliest. The bill for the purpose may be duly forwarded for payment to the undersigned.

Registrar

Copy to Finance Officer

Details of Matador Trip

Name of the Courier Service: Tripti Courier Service

Month: December 2018.

Date	Time	Matador No	Signature of Representative of Courier	Signature of NSOU Staff
01.12.18		WB 89-0792		<u>S. Haldar</u> 01.12.18 ✓
04.12.18		WB 25E 3104		<u>Somdal</u> 04/12/18 ✓
04.12.18		WB 89-2414	G. dey	<u>Somdal</u> 04/12/18 ✓
06.12.18		WB 25E 3104		<u>S. Haldar</u> 06.12.18 ✓
06.12.18		WB 89-0792		<u>S. Haldar</u> 06.12.18 ✓
07.12.18		WB 25E 3104	G. dey	<u>Somdal</u> 07/12/18 ✓
07.12.18		WB 89-2414		<u>Somdal</u> 07/12/18 ✓
08.12.18		WB 25E 3104		<u>S. Haldar</u> 08.12.18 ✓
08.12.18		WB 89 0792	G. dey	<u>S. Haldar</u> 08.12.18 ✓
10.12.18		WB 89-2414		<u>Somdal</u> 10/12/18 ✓
11.12.18		WB 89-0792		<u>Somdal</u> 11/12/18 ✓
12.12.18		WB 25E 3104	G. dey	<u>S. Haldar</u> 12.12.18 ✓
12.12.18		WB 89-2414		<u>S. Haldar</u> 12.12.18 ✓
13.12.18		WB 25E 3104		<u>S. Haldar</u> 13.12.18 ✓

Total no. of trip during the month = 28 trip

Details of Matador Trip

of the Courier Service : Tripti Courier Service

Month: December 2018:

Date	Time	Matador No	Signature of Representative of Courier	Signature of NSOU Staff
13.12.18		WB 89-0792	G. dey	<i>S. Haldar</i> 13.12.18 ✓
14.12.18		WB 89-2656	AB	<i>S. Mondal</i> 14/12/18 ✓
14.12.18		WB 25E 3104	AB	<i>S. Mondal</i> 14/12/18 ✓
15.12.18		WB 89-1154	G. dey	<i>S. Mondal</i> 15/12/18 ✓
15.12.18		WB 25E 3104	AB	<i>S. Mondal</i> 15/12/18 ✓
17.12.18		WB 89-2414	AB	<i>S. Mondal</i> 17/12/18 ✓
17.12.18		WB 25E 3104	G. dey	<i>S. Mondal</i> 17/12/18 ✓
18.12.18		WB 89-2656	AB	<i>S. Haldar</i> 18.12.18 ✓
19.12.18		WB 89-0792	AB	<i>S. Mondal</i> 19/12/18 ✓
20.12.18		WB 89 2414	AB	<i>S. Haldar</i> 20.12.18 ✓
21.12.18		WB 89 1154	AB	<i>S. Haldar</i> 21.12.18 ✓
26.12.18		WB 89 2656	G. dey	<i>S. Mondal</i> 26/12/18 ✓
27.12.18		WB 25E 3104	AB	<i>S. Mondal</i> 27/12/18 ✓
27.12.18		WB 89 2414	AB	<i>S. Mondal</i> 27/12/18 ✓

Total no. of trip during the month =

28 trip



TRIPTI COURIER SERVICE

DOMESTIC & INTERNATIONAL

8, Camac Street, "Shantiniketan"
Room No. B-8, Kolkata - 700 017
Phone : 3052 5467

No. Tee/101/058/18

Bill for month of December 2018

Date : 31/12/2018

Order No & Date Reg 618

M/s Netaji Subhas Open University (S.O.)
W/O-64

Sl. No.	Description	Quantity	Weight	Rate	Amount Rs.
1)	63,947.060 Ugs Study materials delivery through out W.R for the month of December 2018.		63,947.060		12,56,021=00
		Add Carrying cost 28 x 3,000			84,000=00
					13,40,021=00
				COST @ 9%	1,20,601=89
				SUST @ 9%	1,20,601=89
					15,81,224=78

All PODs & Challans received & verified S. 07/02/19. A.B. Singh

(Rupees) Fifteen lacs eighty one thousand two hundred (only) twenty four & paise seventy eight only

Challan No. Tee/101/058/18

Date 31/12/2018

Encl : Details of PODs

Of 5 Page(es)



Tripti Courier Service

BH No. TCS/101/058/18

8, Camac Street, Kolkata - 700 017

Date ... 31.12.2018

Ph. - 4601 8299

GSTIN - 19ALVPS1678J1Z1

M/s ... NETAJI SUBHAS OPEN UNIVERSITY ... (S.M.) ...

PAN NO. - ALVPS1678J

KOLKATA - 700 064

SAC CODE - 9968

Sl.No.	C.N. No.	Date	Origin	Destination	Kg.	Gm.	@ Rs. Per Kg	Rs.	P.
1	18180	01.12.2018	KALYANI	KHARAGPUR	758	000	20	15180	00
2	18181		KALYANI	JHARGRAM	885	000	20	17700	00
3	18506	03.12.2018	KALYANI	DURGAPUR	20	500	28	598	00
4	18387		KALYANI	JAIGAON	7	000	25	175	00
5	18388		KALYANI	BIRPARA	99	000	25	2475	00
6	18389		KALYANI	NAXALBARI	40	000	26	1040	00
7	18390		KALYANI	MOYNAGURI	116	000	25	2900	00
8	18391		KALYANI	MATIGARA	1	000	35	35	00
9	18392		KALYANI	BALAGARH	20	000	28	560	00
10	18393		KALYANI	KOL-28	136	000	12	1632	00
11	18394		KALYANI	MAL	74	000	25	1850	00
12	18395		KALYANI	JALPAIGURI	2770	000	18	49860	00
13	18396		KALYANI	KATWA	1676	000	20	33520	00
14	18397		KALYANI	SILIGURI	2176	000	20	43520	00
15	18442	04.12.2018	KALYANI	PANSKURA	1850	000	25	46250	00
16	18444		KALYANI	KOL-56	703	000	12	8436	00
17	18445		KALYANI	KOL-60	394	000	12	4728	00
18	18446		KALYANI	HALDIA	786	000	20	15720	00
19	18447		KALYANI	KOL-3	1482	000	12	17784	00
20	18448		KALYANI	KOL-74	854	000	12	10248	00
21	18434		KALYANI	KALYANI TO KOL-64	1	000	30	30	00
22	18435		KALYANI	KALYANI TO KOL-64	1	000	30	30	00
23	18771	05.12.2018	KALYANI	KOL-12	274	000	12	3288	00
24	18772		KALYANI	HABRA	581	000	25	14525	00
25	18773		KALYANI	BIRATI	6	000	21	126	00
26	18774		KALYANI	KALNA	1093	000	20	21860	00
27	18775		KALYANI	KOL-29	1115	000	12	13380	00
28	18776		KALYANI	KOL-9	343	000	12	4116	00
29	18777		KALYANI	KOL-54	328	000	12	3936	00
30	18838	06.12.2018	KALYANI	KALYANI TO KOL-64	1	000	30	30	00
31	18839		KALYANI	TARKESHWAR	1501	000	25	37525	00
32	18840		KALYANI	MAHISHADAL	257	000	25	6425	00
33	18841		KALYANI	JOYPUR	437	000	25	10925	00
34	18842		KALYANI	CHAITANYAPUR	215	000	25	5375	00
35	18843		KALYANI	KOL-9	990	000	12	11880	00
36	18844		KALYANI	KOL-75	904	000	12	10848	00
37	18845		KALYANI	TAMLUK	1241	000	18	22338	00
38	18848		KALYANI	KALYANI TO KOL-64	18	500	22	418	00
39	18934		KALYANI	KOL-25	10	580	13	143	00
40	18924	07.12.2018	KALYANI	BURDWAN	4	000	20	80	00
41	18925		KALYANI	BARUIPUR	596	000	20	11720	00
					24635	560		451599	00

42	18926	07.12.2018	KALYANI	KOL-8	551	000	12	6612	00
43	18927		KALYANI	KOL-25	134	000	12	1608	00
44	18928		KALYANI	KOL-35	98	000	12	1176	00
45	18929		KALYANI	KOL-67	135	000	12	1620	00
46	18930		KALYANI	BUDGE BUDGE	39	000	21	819	00
47	18931		KALYANI	KOL-26	40	000	12	480	00
48	18932		KALYANI	BARASAT	1189	000	18	21582	00
49	19029	08.12.2018	KALYANI	MANKAR	1064	000	25	26600	00
50	19030		KALYANI	EGRA	2450	000	20	49000	00
51	19031		KALYANI	NANDAKUMAR	50	000	25	1250	00
52	19126	10.12.2018	KALYANI	KALYANI TO KOL-64	9	000	21	189	00
53	19149	11.12.2018	KALYANI	MONIRAMPUR	1054	000	25	26350	00
54	19150		KALYANI	MALDA	4813	000	18	86634	00
55	19352	12.12.2018	KALYANI	LAULARA	118	000	25	2950	00
56	19354		KALYANI	PURULIA	2302	000	18	41436	00
57	19355		KALYANI	BELURMATH	447	000	18	8046	00
58	19356		KALYANI	BAGNAN	1238	000	25	30950	00
59	19445		KALYANI	ASANSOL	1582	000	20	31640	00
60	19450		KALYANI	RAMPURHAT	1895	000	20	37900	00
61	19451		KALYANI	ANDUL	728	000	25	18200	00
62	19452		KALYANI	GHATAL	720	000	20	14400	00
63	19453		KALYANI	MAJDIA	432	000	25	10800	00
64	19353	13.12.2018	KALYANI	MANBAZAR	508	000	25	12850	00
65	19439		KALYANI	PALASSEY	1	000	35	35	00
66	19440		KALYANI	HOWRAH	2	500	20	60	00
67	19441		KALYANI	ULLABARI	2	000	25	50	00
68	19442		KALYANI	KOL-25	3	000	15	45	00
69	19443		KALYANI	NAZIRPUR	4	000	25	100	00
70	19444		KALYANI	HOWRAH	8	000	20	160	00
71	19446		KALYANI	DURGAPUR	1080	000	25	27250	00
72	19447		KALYANI	SURI	2338	000	18	42084	00
73	19448		KALYANI	BOLPUR	1367	000	20	27340	00
74	19449		KALYANI	RANIGANJ	60	000	25	1500	00
75	19454		KALYANI	BURDWAN	9	000	20	180	00
76	19455		KALYANI	MEDGACHI	20	000	28	560	00
77	19515	14.12.2018	KALYANI	ARAMBAGH	904	000	20	18080	00
78	19516		KALYANI	SANTRAGACHI	485	000	18	8730	00
79	19517		KALYANI	GARHBETA	478	000	25	11950	00
80	19518		KALYANI	CHANDANNAGAR	1859	000	20	37180	00
81	19520		KALYANI	BELDA	477	000	25	11925	00
82	19521		KALYANI	ULUBERIA	747	000	20	14940	00
83	19518	15.12.2018	KALYANI	CHANDRAKONA	181	000	20	3620	00
84	19522		KALYANI	GOBORDANGA	542	000	25	13550	00
85	19551	17.12.2018	KALYANI	KALYANI TO KOL-92	3	000	21	63	00
86	19552		KALYANI	KALYANI TO KOL-64	3	000	21	63	00
87	19788	19.12.2018	KALYANI	FALTA	20	000	28	560	00
88	19789		KALYANI	BIRESHWARPUR	422	000	25	10550	00
89	19790		KALYANI	D.HARBOUR	386	000	20	7720	00
90	19791		KALYANI	TANGRAKHALI	373	000	25	9325	00
91	19792		KALYANI	D.BARASAT	528	000	25	13200	00
92	19793		KALYANI	KAKDWIP	238	000	20	4760	00
					58499	060		1144641	00

33863.5

93	19794	19.12.2018	KALYANI	SONARPUR	851	000	20	13020	00
94	19795		KALYANI	BARUIPUR	492	000	20	9840	00
95	19796		KALYANI	MURAGACHA	65	000	25	1625	00
96	19797		KALYANI	SANTIPUR	188	000	25	4700	00
97	19983		KALYANI	NAHATA	544	000	25	13600	00
98	19984		KALYANI	N.BARRACKPORE	209	000	25	5225	00
99	19985		KALYANI	TAKI	291	000	25	7275	00
100	19986		KALYANI	RAJARHAT	20	000	13	260	00
101	19987		KALYANI	THAKURNAGAR	33	000	26	858	00
102	19988		KALYANI	BONGAON	175	000	20	3500	00
103	19999	20.12.2018	KALYANI	KRISHNANAGAR	1045	000	18	18810	00
104	20418	21.12.2018	KALYANI	EGRA	1	000	30	30	00
105	20419		KALYANI	GHATAL	12	000	22	264	00
106	20420		KALYANI	PANSKURA	3	000	25	75	00
107	20421		KALYANI	GARHBETA	1	000	35	35	00
109	20422		KALYANI	JOYPUR	1	000	35	35	00
108	20423		KALYANI	BAGNAN	3	000	25	75	00
110	20424		KALYANI	KHARAGPUR	68	000	20	1180	00
111	20425		KALYANI	CHAITANYAPUR	1	000	35	35	00
112	20426		KALYANI	MAHISHADAL	9	000	25	225	00
113	20427		KALYANI	ULUBERIA	28	000	22	572	00
114	20428		KALYANI	JHARGRAM	10	000	21	210	00
115	20429		KALYANI	ANDUL	5	000	25	125	00
116	20430		KALYANI	MIDNAPUR	33	000	19	627	00
117	20431		KALYANI	TAMLUK	19	000	18	361	00
118	20432		KALYANI	HALDIA	7	000	21	147	00
119	20433		KALYANI	CHAKDAH	70	000	25	1750	00
120	20434		KALYANI	MONIRAMPUR	62	000	25	1550	00
121	20435		KALYANI	HABRA	44	000	28	1144	00
122	20436		KALYANI	BARASAT	3	000	20	60	00
123	20437		KALYANI	KRISHNANAGAR	55	000	18	990	00
124	20438		KALYANI	TARKESHWAR	1	000	35	35	00
125	20439		KALYANI	BARUIPUR	1	000	30	30	00
126	20440		KALYANI	HOWRAH	14	000	19	266	00
127	20441		KALYANI	N.BARRACKPORE	15	000	28	420	00
128	20442		KALYANI	ARAMBAGH	1	000	30	30	00
129	20443		KALYANI	CHANDANNAGAR	36	000	21	756	00
130	20444		KALYANI	NABAGRAM	18	000	22	396	00
131	20445		KALYANI	ASANSOL	21	000	22	462	00
132	20446		KALYANI	DURGAPUR	19	000	28	532	00
133	20447		KALYANI	KOL-25	1	000	15	15	00
134	20448		KALYANI	JHAGANJ	1	000	35	35	00
135	20449		KALYANI	RAJARHAT	1	000	15	15	00
136	20450		KALYANI	UTTARPARA	2	000	21	42	00
137	20451		KALYANI	D.BARASAT	1	000	35	35	00
139	20452		KALYANI	TANGRAKHALI	13	000	25	325	00
139	20453		KALYANI	BELURMATH	2	000	20	40	00
140	20454		KALYANI	MANKAR	1	000	35	35	00
141	20455		KALYANI	CHANCHAL	1	000	30	30	00
142	20456		KALYANI	RAMPURHAT	1	000	30	30	00
143	20457		KALYANI	MANBAZAR	1	000	35	35	00
					62786	060		1236338	00

4287

144	20458	KALYANI	KAKDWIP	13	000	22	286	00
145	20459	KALYANI	COOCHBEHAR	33	000	19	627	00
146	20460	KALYANI	JALPAIGURI	13	000	19	247	00
147	20461	KALYANI	SILIGURI	32	000	21	872	00
148	20462	KALYANI	KOL-56	17	000	13	221	00
149	20463	KALYANI	SANTRAGACHI	7	000	20	140	00
150	20464	KALYANI	KOL-75	2	000	15	30	00
151	20465	KALYANI	KOL-23	1	000	15	15	00
152	20466	KALYANI	KOL-8	19	000	13	247	00
153	20467	KALYANI	BERHAMPORE	107	000	18	1928	00
154	20468	KALYANI	MALDA	115	000	18	2070	00
155	20469	KALYANI	BALURGHAT	25	000	19	475	00
156	20470	KALYANI	BOLPUR	1	000	30	30	00
157	20471	KALYANI	BURDWAN	102	000	18	1836	00
158	20472	KALYANI	RAJPUR	4	000	21	84	00
159	20473	KALYANI	KOL-60	1	000	15	15	00
160	20474	KALYANI	PURULIA	15	000	19	285	00
161	20475	KALYANI	D.HARBOUR	1	000	30	30	00
162	20476	KALYANI	BANKURA	18	000	19	342	00
163	20477	KALYANI	KOL-87	2	000	15	30	00
164	20478	KALYANI	SHIBPUR	8	000	20	180	00
165	20479	KALYANI	KOL-9	2	000	15	30	00
166	20480	KALYANI	KOL-9	2	000	15	30	00
167	20481	KALYANI	KOL-12	4	000	15	60	00
168	20482	KALYANI	KOL-3	12	000	13	156	00
169	20483	KALYANI	KOL-54	1	000	15	15	00
170	20484	KALYANI	KOL-29	5	000	15	75	00
171	20485	KALYANI	KOL-74	28	000	13	364	00
172	20486	KALYANI	KOL-9	1	000	15	15	00
173	20487	KALYANI	RANIGANJ	1	000	35	35	00
174	20488	KALYANI	MURAGACHA	69	000	25	1725	00
175	20489	KALYANI	BUDGEUDGE	1	000	30	30	00
176	20490	KALYANI	BISHNUPUR	7	000	21	147	00
177	20491	KALYANI	SITALKUCHI	32	000	28	832	00
178	20492	KALYANI	KOL-26	1	000	15	15	00
179	20493	KALYANI	BARUIPUR	29	000	22	638	00
180	20494	KALYANI	KOL-26	1	000	15	15	00
181	20495	KALYANI	MOGRA	1	000	35	35	00
182	20756	28.12.2018	KALYANI	38	000	26	938	00
183	20757		KALYANI	381	000	12	4682	00
			TOTAL:	63,947	060		1256021	00
			ADDITIONAL CARRYING COST 28 TIMES 28 X 3000				84,000	00
			GRAND TOTAL :				1,340,021	00
			CGST @ 9% :				1,20,601	89
			SGST @ 9% :				1,20,601	89
			NET TOTAL :				15,81,224	78

(RS. FIFTEEN LACS EIGHTY ONE THOUSAND TWO HUNDRED TWENTY FOUR & PAISE SEVENTY EIGHT ONLY)

FORM 100

FOR

1. Payment must be made by A/C payee Cheques only.

TRIPTI COURIER SERVICE

2. Cheques are subject to realisation.

3. Kindly make the payments within 15 days.





NETAJI SUBHAS OPEN UNIVERSITY
DD-26, Sector-- I, Salt Lake City, Kolkata – 64

Memo no. Reg/2437

Date -29-12-2017

To
M/S Tripti Courier Service
8, Camac Street
Shantiniketan Building
Basement -8
Kolkata-700017

Sub: Further Renewal of work order for Courier Service at NSOU

Sir,

With reference the earlier work order issued relating to courier services at the university, Vide letter no. Reg/802 dt. 29-06-2017 you are requested to continue rendering of courier service for the university as you are doing , for a further period of six months i.e. w.e.f. 01-01-2018 to 30-06-18 on existing terms and conditions.


Registrar

Copy to:

01. Finance Officer, NSOU
02. Director, Study Centres, NSOU
03. E.C. to V.C. for information to Hon,ble V.C. NSOU



NETAJI SUBHAS OPEN UNIVERSITY

ESTABLISHED BY W.B. ACT (XIX) OF 1997, RECOGNIZED BY U.G.C.

DD - 26, SECTOR - I, SALT LAKE CITY, KOLKATA - 700 064

Phone : (033) 4066-3220, Website : www.wbnsou.ac.in

Memo No.Reg/302

Date : 29.06.2017

To
M/s Tripti Courier Service
8, Camac Street
Shantiniketan Building
Basement - 8
Kolkata - 700 017

Sub. : Further Renewal of Work order for Courier Service at NSOU

Sir,

With reference to the earlier work order issued relating to Courier Service at the University, vide letter No.Reg/1252 dated 01.07.2015, you are requested to continue rendering of courier service for the University as you are doing, for a further period of six months i.e. w.e.f. 01.07.2017 to 31.12.2017 on existing terms and conditions.


Registrar

Copy to :

1. Finance Officer, NSOU.
2. Director, Study Centres, NSOU.
3. E.S. to V.C. for information to Hon'ble Vice-Chancellor, NSOU.



NETAJI SUBHAS OPEN UNIVERSITY
ESTABLISHED BY W.B.ACT (XIX) OF 1997, Recognized by U.G.C
DD-26, Sector- I, Salt Lake City, Kolkata -700 064.
Phone: (033) 4066-3208, FAX: 4066-3225
Website: www.wbnsou.ac.in

Nature of the Document	Approved Rate Chart for Courier Service				
	Destination				
	Kolkata	District H.Q. West Bengal	Sub-Divisional H.Q. West Bengal	Block Level H.Q. West Bengal	All Parts of India
Documents(up to 1 K.G)	10	20	25	35	78
Parcel(up to 1 K.G)	15	25	30	35	80
Parcel(From 1 K.G to 10 K.G)	15	20	21	25	0
Parcel(From 10 K.G to 30 K.G)	13	19	22	28	0
Parcel(From 30 K.G to 50 K.G)	12	19	21	26	0
Parcel(From 50 K.G to 100 K.G)	12	18	20	25	0

sdf
Registrar

Netaji Subhas Open University

Memo No: Reg/1252 /1(13)

Date: 01-07-2015

Copy forwarded for information and necessary action to

1. Director School of Social Sciences
2. Director School of Sciences
3. Director School of Education
4. Director Study Centre
5. Officer-in-Charge School of Humanities
6. Officer-in-Charge School of Professional Studies
7. Finance Officer
8. Controller of Examinations(Acting)
9. Deputy Registrar(Admn)
10. Deputy Registrar(Academic)
11. In-Charge Kalyani Campus
12. In-Charge Publication
13. Executive Secretary to V.C.

[Signature]

Registrar
Netaji Subhas Open University



NETAJI SUBHAS OPEN UNIVERSITY
1, WOODBURN PARK, KOLKATA - 700 020
PHONE : (033) 2283-5157, TELEFAX : (033) 2283-5082
Website: www.wbnsou.ac.in

Memo no.03-01/624A

Date - 03/07/2013

To
M/s Tripti Courier Services
8, Camac Street
Kolkata - 700 017

Sir,

With reference to your quotation Rs.3000/- (Rupees three thousand only) for extra transportation charges per trip for collection of study materials from our Kalyani campus, you are requested to do the work at the earliest. The bill for the purpose may be duly forwarded for payment to the undersigned.


Registrar

Copy to Finance Officer

Details of Matador Trip

Name of the Courier Service : Tript Courier Service

Month : December 2017

Date	Time	Matador No	Signature of Representative of Courier	Signature of NSCU Staff
04/12/2017		WB 89-0744		Smondal 04/12/2017 ✓
06/12/2017		WB 25E 3104		S Halder 06/12/17 ✓
06/12/2017		WB 25D 3837		S Halder 06/12/17 ✓
9/12/2017		WB 25E 3104		Smondal 09/12/17 ✓
9/12/2017		WB 25E 1851		Smondal 09/12/17 ✓
15/12/2017		WB 89-7039		S Halder 15/12/17 ✓
18/12/2017		WB 89-0792		Smondal 18/12/17 ✓

Total no. of trip during the month = 7 times



TRIPTI COURIER SERVICE

DOMESTIC & INTERNATIONAL

8, Camac Street, "Shantiniketan"
Room No. B-8, Kolkata - 700 017
Phone : 3052 5467

No. TCS/CO/051/17

Bill for month of December 2017

Date : 31/12/2017

Order No & Date Reg/809

M/s Nedraji Subhas Open University (Gm)
601-69

Sl. No.	Description	Quantity	Weight	Rate	Amount Rs.
1)	6829 Uge Study materials delivery through out W.B for the month of <u>December</u> <u>2017.</u>		6829ug		1,40,776=00
		Addl. Carving cost 7 times 3,000 x 7			21,000=00
					1,61,776=00
		CGST @ 9%			14,559=84
		SGST @ 9%			14,559=84
					1,90,895=68

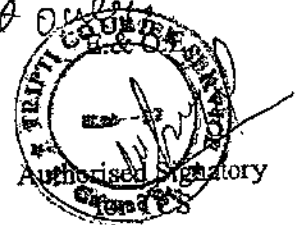
All Challans received
S.W
23/02/18
VABAL
20/2/18

(Rupees One lac ninety thousand eight hundred ninety five only)
& Pause sixty eight only

Challan No. TCS/CO/051/17

Date 31/12/2017

Encl: Details of PODs
Of 5 Page(es)



Tripti Courier Service

Bill No. TC/101681/17

B, Camac Street, Kolkata - 700 017

Date: 03.12.2017

Ph. - 3052 5457

GSTIN - 19ALVPS1678JZI

Bill To: NEELAJ SUBHAS OPEN UNIVERSITY ... (S.M.) ...

PAN NO. - ALVPS1678J

KOLKATA - 700 064

SAC CODE- 9965

Sl. No.	C.M. No.	Date	Origin	Destination	Kg.	Gm.	Rs. Per Kg	Rs.	P.
1	19118	01.12.2017	CCU	HOWRAH	35	000	19	665	00
2	19117		CCU	TARKESHWAR	122	000	25	3050	00
3	19119		CCU	JALPAIGURI	209	000	18	3762	00
4	19156	04.12.2017	CCU	KOL-60	2	000	15	30	00
5	19137		CCU	SHIBPUR	3	000	20	60	00
6	19160		CCU	HABRA	40	000	26	1040	00
7	19161		CCU	BARASAT	71	000	18	1278	00
8	19162		CCU	TARKESHWAR	59	000	25	1475	00
9	19163		CCU	BARUIPUR	12	000	22	264	00
10	19164		CCU	ARAMBAGH	116	000	20	2320	00
11	19165		CCU	NABAGRAM	19	000	22	418	00
12	19166		CCU	SONARPUR	9	000	21	189	00
13	19167		CCU	D.HARBOUR	6	000	21	126	00
14	19168		CCU	KOL-67	13	000	13	169	00
15	19169		CCU	KOL-9	5	000	15	75	00
16	19170		CCU	KOL-9	8	000	15	120	00
17	19171		CCU	KOL-12	5	000	15	75	00
18	19172		CCU	KOL-3	58	000	12	696	00
19	19173		CCU	KOL-54	12	000	13	156	00
20	19174		CCU	KOL-29	39	000	12	468	00
21	19175		CCU	KOL-74	30	000	13	390	00
22	19177		CCU	KOL-35	7	000	15	105	00
23	19178		CCU	KRISHNANAGAR	23	000	19	437	00
24	19179		CCU	MONIRAMPURE	68	000	25	1700	00
25	19180		CCU	CHAKDAH	59	000	25	1475	00
26	19181		CCU	KOL-56	8	000	15	120	00
27	19182		CCU	BANKURA	59	000	18	1062	00
28	19183		CCU	PURULIA	65	000	18	1170	00
29	19186		CCU	ASANSOL	89	000	20	1780	00
30	19297		CCU	SANTRAGACHI	40	000	18	720	00
31	19298		CCU	KOL-75	30	000	13	390	00
32	19302		CCU	BALURGHAT	20	000	18	360	00
33	19303		CCU	MAJDIA	3	000	25	75	00
34	19304		CCU	KARIMPUR	117	000	25	2925	00
35	19306		CCU	MIDNAPORE	58	000	18	1044	00
36	19307		CCU	TAMLUK	12	000	19	228	00
37	19308		CCU	HALDIA	59	000	20	1180	00
38	19311		CCU	EGRA	59	000	20	1180	00
39	19312		CCU	GHATAL	14	000	22	308	00
40	19309		CCU	BOLPUR	88	000	20	1760	00
41	19370	05.12.2017	CCU	UTTARPARA	3	000	21	63	00
								35343	00


1773

	19104	05.12.2017	CCU	KALYANI TO KOL-64	3	500	21	94	00
42	19105		CCU	N.BARRACKPORE	4	000	26	100	00
43	19151		CCU	MOGRA	47	000	28	1222	00
44	19152		CCU	CHANDANNAGAR	215	000	20	4300	00
45	19153		CCU	KOL-28	2	000	15	30	00
46	19154		CCU	KOL-23	3	000	15	45	00
47	19155		CCU	JOYPUR	3	000	25	50	00
48	19156		CCU	KOL-25	4	000	15	60	00
49	19159		CCU	CHAITANYAPUR	4	000	25	100	00
50	19176		CCU	SANTIPUR	59	000	25	1475	00
51	19184		CCU	BURDWAN	316	000	18	6670	00
52	19187		CCU	RAMPURHAT	241	000	20	4820	00
53	19188		CCU	MANKAR	39	000	26	1014	00
54	19189		CCU	KATWA	131	000	23	2823	00
55	19190		CCU	DURGAPUR	117	000	25	2925	00
56	19191		CCU	KALNA	64	000	20	1680	00
57	19192		CCU	BISHNUPUR	20	000	22	440	00
58	19193		CCU	KOL-27	1	000	15	15	00
59	19194		CCU	SITALKUCHI	40	000	26	1040	00
60	19195		CCU	BARUIPUR	5	000	21	105	00
61	19196		CCU	BHANGAR	6	000	25	125	00
62	19197		CCU	KOL-3	24	000	13	312	00
63	19198		CCU	DOMKAL	20	000	22	440	00
64	19199		CCU	BONGAON	7	000	21	147	00
65	19200		CCU	JHAGANJ	39	000	26	1014	00
66	19264		CCU	NAHATA	97	000	25	2425	00
67	19265		CCU	TAKI	10	000	25	250	00
68	19266		CCU	D.BARASAT	6	000	25	150	00
69	19287		CCU	TANGRAKHALI	1	000	35	35	00
70	19288		CCU	BELURMATH	14	000	13	286	00
71	19289		CCU	CHANCHAL	39	000	21	819	00
72	19293		CCU	BIRESHWARPUR	39	000	26	1014	00
73	19291		CCU	MANBAZAR	40	000	26	1040	00
74	19292		CCU	KAKDWIP	4	000	21	84	00
75	19293		CCU	GOBORDANGA	59	000	25	1475	00
76	19294		CCU	COOCHBEHAR	103	000	18	1854	00
77	19295		CCU	JALPAIGURI	127	000	18	2286	00
78	19296		CCU	SILIGURI	32	000	21	672	00
79	19299		CCU	KOL-8	44	000	12	528	00
80	19300		CCU	BERHAMPORE	79	000	19	1494	00
81	19301		CCU	MALDA	136	000	18	2448	00
82	19305		CCU	CONTAI	219	000	20	4380	00
83	19309		CCU	BELDA	45	000	26	1170	00
84	19310		CCU	KHARAGPUR	84	000	20	1680	00
85	19313		CCU	PANSKURA	25	000	28	700	00
86	19314		CCU	ANDUL	19	000	29	531	00
87	19315		CCU	GARHBETA	12	000	28	328	00
88	19316		CCU	CHANDRAKONA	2	000	21	42	00
89	19317		CCU	BAGNAN	99	000	25	2475	00
90	19318		CCU	JHARGRAM	37	000	21	777	00
91	19319		CCU	MAHISHADAL	39	000	28	1014	00
								95032	00

82	19320/05.12.2017	CCU	ULUBERIA	19	000	22	418	00
83	19321	CCU	SURI	381	000	18	6858	00
84	19398/06.12.2017	CCU	KOL-9	5	000	16	76	00
85	1942/07.12.2017	CCU	KOL-29	3	500	15	60	00
86	1966/08.12.2017	CCU	KALYANI TO KOL-64	8	000	21	126	00
87	19809	CCU	SILIGURI	13	000	22	296	00
88	19890/12.12.2017	CCU	JIAGANJ	96	000	25	2400	00
89	19891	CCU	UTTARPARA	1	000	30	30	00
90	19892	CCU	DURGAPUR	29	000	28	812	00
91	19893	CCU	KOL-25	11	000	13	143	00
92	19894	CCU	NABAGRAM	26	000	22	816	00
93	19895	CCU	BELURMATH	12	000	18	216	00
94	19896	CCU	MIDNAPORE	60	000	18	1080	00
95	19897	CCU	MONIRAMPORE	5	000	25	125	00
96	19900/13.12.2017	CCU	KALYANI TO KOL-64	4	000	21	84	00
97	20018	CCU	KOL-25	32	000	12	384	00
98	20019	CCU	NAZIRPUR	15	000	28	420	00
99	20020	CCU	PANSKURA	10	000	25	250	00
100	20071/14.12.2017	CCU	BARUIPUR	10	000	21	210	00
101	20072	CCU	KATWA	9	000	21	189	00
102	20719/18.12.2017	CCU	UTTARPARA	1	000	30	30	00
103	21462/20.12.2017	CCU	KOL-60	3	000	15	45	00
104	21709/21.12.2017	CCU	GOBORDANGA	28	000	28	784	00
105	21710	CCU	COOCHBEHAR	124	000	18	2232	00
106	21711	CCU	JALPAIGURI	7	000	20	140	00
107	21712	CCU	SILIGURI	2	000	21	42	00
108	21713	CCU	KOL-56	4	000	15	60	00
109	21714	CCU	KOL-75	14	000	13	182	00
110	21715	CCU	KOL-23	1	000	15	15	00
111	21716	CCU	KOL-8	1	000	15	15	00
112	21717	CCU	BERHAMPORE	8	000	20	160	00
113	21718	CCU	MALDA	31	000	18	558	00
114	21719	CCU	BALURGHAT	125	000	18	2250	00
115	21720	CCU	GHATAL	2	000	21	42	00
116	21721	CCU	EGRA	31	000	21	651	00
117	21722	CCU	MAJDIA	9	000	25	200	00
118	21723	CCU	CHAKDAH	58	000	25	1450	00
119	21724	CCU	KARIMPUR	25	000	28	700	00
120	21725	CCU	MONIRAMPORE	20	000	28	560	00
121	21726	CCU	HABRA	1	000	35	35	00
122	21727	CCU	BARASAT	46	000	18	874	00
123	21728	CCU	KRISHNANAGAR	64	000	18	1152	00
124	21729	CCU	BARUIPUR	10	000	21	210	00
125	21730	CCU	HOWRAH	12	000	18	216	00
126	21731	CCU	N.BARRACKPORE	1	000	35	35	00
127	21732	CCU	ARAMBAGH	31	000	21	651	00
128	21733	CCU	CHANDANNAGAR	2	000	21	42	00
129	21734	CCU	SURI	30	000	18	570	00
130	21735	CCU	ASANSOL	25	000	22	550	00
131	21736	CCU	BURDWAN	31	000	18	558	00
132	21737	CCU	KOL-35	1	000	15	15	00
							124824	00

1496.5

143	21738	21.12.2017	CCU	SONARPUR	9	000	21	83	00
144	21739		CCU	KOL-60	1	000	15	15	00
145	21740		CCU	PURULIA	32	000	18	609	00
146	21741		CCU	HALDIA	7	000	21	147	00
147	21742		CCU	D.HARBOUR	21	000	22	462	00
148	21743		CCU	TAMLUK	4	000	20	80	00
149	21744		CCU	MIDNAPORE	81	000	13	1022	00
150	21745		CCU	CONTAI	73	000	20	1460	00
151	21746		CCU	BANKURA	16	000	19	304	00
152	21747		CCU	KOL-67	1	000	15	15	00
153	21748		CCU	SHIBPUR	2	000	20	40	00
154	21749		CCU	KOL-9	1	000	15	15	00
155	21750		CCU	KOL-9	2	000	15	30	00
156	21751		CCU	BELDANGA	14	000	28	392	00
157	21752		CCU	NAXALBARI	2	000	25	50	00
158	21753		CCU	BIRPARA	3	000	25	75	00
159	21754		CCU	LAULARA	11	000	28	308	00
160	21755		CCU	ALIPURDUAR	12	000	22	264	00
161	21756		CCU	JIGANJI	1	000	35	35	00
162	21757		CCU	NANDAKUMAR	4	000	25	100	00
163	21758		CCU	JHARGRAM	21	000	22	462	00
164	21759		CCU	BISHNUPUR	2	000	21	42	00
165	21760		CCU	SITALKUCHI	8	000	25	200	00
166	21761		CCU	KOL-26	3	000	15	45	00
167	21762		CCU	MOGRA	2	000	25	50	00
168	21763		CCU	BHANGAR	2	000	25	50	00
169	21764		CCU	ULUBERIA	6	000	21	126	00
170	21765		CCU	KALNA	14	000	22	308	00
171	21766		CCU	DURGAPUR	1	000	35	35	00
172	21767		CCU	DOMKAL	14	000	22	308	00
173	21768		CCU	CHAITANYAPUR	7	000	25	175	00
174	21769		CCU	BONGAON	2	000	21	42	00
175	21770		CCU	KOL-25	1	000	15	15	00
176	21771		CCU	JIGANJI	3	000	25	75	00
177	21772		CCU	NAHATA	2	000	25	50	00
178	21773		CCU	KHARAGPUR	31	000	21	651	00
179	21774		CCU	BELDA	31	000	28	906	00
180	21775		CCU	RAJARHAT	5	000	15	75	00
181	21776		CCU	UTTARPARA	2	000	21	42	00
182	21777		CCU	TAKI	30	000	28	1014	00
183	21778		CCU	D.BARASAT	75	000	25	1875	00
184	21779		CCU	TANGRAKHALI	8	000	25	200	00
185	21781		CCU	KATWA	10	000	21	210	00
186	21782		CCU	CHANDRAKONA	10	000	21	210	00
187	21783		CCU	GARHBETA	8	000	25	150	00
188	21784		CCU	CHANCHAL	8	000	21	168	00
189	21785		CCU	BIRESHWARPUR	37	000	25	922	00
190	21786		CCU	ANDUL	10	000	25	250	00
191	21787		CCU	RAMPURHAT	2	000	21	42	00
192	21788		CCU	MANBAZAR	10	000	25	250	00
193	21789		CCU	KAKDWIP	8	000	21	168	00
								13954	00

194	21790	21.12.2017	CCU	PANSKURA	16	000	28	448	00
195	21791		CCU	KOL-12	3	000	15	45	00
196	21792		CCU	KOL-3	16	000	13	208	00
197	21793		CCU	KOL-54	3	000	15	45	00
198	21794		CCU	KOL-29	13	000	13	169	00
199	21795		CCU	KOL-74	8	000	15	120	00
200	22104		CCU	BAGNAN	8	000	25	200	00
GRAND TOTAL:					6829	000		140776	00
ADDITIONAL CARRYING COST 7 TIMES 7 X 3000 :								21000	00
GRAND TOTAL :								161776	00
CGST @ 9% :							-	14559	84
SGST @ 9% :							-	14559	84
NET TOTAL :							-	190895	68
(RS. ONE LAC NINETY THOUSAND EIGHT HUNDRED NINETY FIVE & PAISE SIXTY EIGHT ONLY)									
PAYMENTS					FOR				
1. Payment must be made by A/C payee Cheques only.					TRIPTI COURIER SERVICE				
2. Cheques are subject to realisation.									
3. Kind ly made the payments within 15 days.									

67



NETAJI SUBHAS OPEN UNIVERSITY

ESTABLISHED BY W.B. ACT (XIX) OF 1997, RECOGNIZED BY U.G.C.

DD - 26, SECTOR - I, SALT LAKE CITY, KOLKATA - 700 064

Phone : (033) 4066-3220, Website : www.wbnsou.ac.in

Memo No.Reg/802

Date : 29.06.2017

To
M/s Tripti Courier Service
8; Camac Street
Shantiniketan Building
Basement - 8
Kolkata - 700 017

Sub. : Further Renewal of Work order for Courier Service at NSOU

Sir,

With reference to the earlier work order issued relating to Courier Service at the University, vide letter No.Reg/1252 dated 01.07.2015, you are requested to continue rendering of courier service for the University as you are doing, for a further period of six months i.e. w.e.f. 01.07.2017 to 31.12.2017 on existing terms and conditions.


Registrar

Copy to :

1. Finance Officer, NSOU.
2. Director, Study Centres, NSOU.
3. E.S. to V.C. for information to Hon'ble Vice-Chancellor, NSOU.



NETAJI SUBHAS OPEN UNIVERSITY
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DD-26, Sector- I, Salt Lake City, Kolkata -700 064.
Phone: (033) 4066-3208, FAX: 4066-3225
Website: www.wbnsou.ac.in

Nature of the Document	Destination				
	Kolkata	District H.Q. West Bengal	Sub-Divisional H.Q. West Bengal	Block Level H.Q. West Bengal	All Parts of India
Documents(up to 1 K.G)	10	20	25	35	78
Parcel(up to 1 K.G)	15	25	30	35	80
Parcel(From 1 K.G to 10 K.G)	15	20	21	25	0
Parcel(From 10 K.G to 30 K.G)	13	19	22	28	0
Parcel(From 30 K.G to 50 K.G)	12	19	21	26	0
Parcel(From 50 K.G to 100 K.G)	12	18	20	25	0

sdf
Registrar

Netaji Subhas Open University

Memo No: Reg/1252 /1(13)

Date: 01-07-2015

Copy forwarded for information and necessary action to

1. Director School of Social Sciences
2. Director School of Sciences
3. Director School of Education
4. Director Study Centre
5. Officer-in-Charge School of Humanities
6. Officer-in-Charge School of Professional Studies
7. Finance Officer
8. Controller of Examinations(Acting)
9. Deputy Registrar(Admn)
10. Deputy Registrar(Academic)
11. In-Charge Kalyani Campus
12. In-Charge Publication
13. Executive Secretary to V.C.

[Signature]

Registrar
Netaji Subhas Open University



NETAJI SUBHAS OPEN UNIVERSITY
1, WOODBURN PARK, KOLKATA – 700 020
PHONE : (033) 2283-5157, TELEFAX : (033) 2283-5082
Website: www.wbnsou.ac.in

Memo no.03-01/624A

Date - 03/07/2013

To
M/s Tripti Courier Services
8, Camac Street
Kolkata – 700 017

Sir,

With reference to your quotation Rs.3000/- (Rupees three thousand only) for extra transportation charges per trip for collection of study materials from our Kalyani campus, you are requested to do the work at the earliest. The bill for the purpose may be duly forwarded for payment to the undersigned.


Registrar

Copy to Finance officers

Details of Matador Trip

Name of the Courier Service : Tripti Courier Service

Month : November 2017

Date	Time	Matador No	Signature of Representative of Courier	Signature of NSOU Staff
02.11.17		WB 23D 8318		Shahdar 02.11.17
02.11.17		WB 89- 0744		Shahdar 02.11.17
04.11.17		WB 23B 8318		Shahdar 04.11.17
06.11.17		WB 25E 3104		Sondal 06.11.17
07.11.17		WB 89- 7039		Sondal 06.11.17
06.11.17		WB 25D 9655		Sondal 06.11.17
07.11.17		WB 41E 3893		Shahdar 07.11.17
08.11.17		WB 15B 4882		Sondal 08.11.17
08.11.17		WB 25E 3104		Sondal 08.11.17
09.11.17		WB 89- 1154		Sondal 09.11.17
09.11.17		WB 25E 3104		Sondal 09.11.17
10.11.17		WB 89- 0744		Shahdar 10.11.17
10.11.17		WB 23D 8318		Shahdar 10.11.17
10.11.17		WB 25E 3104		Shahdar 10.11.17

Total no. of trip during the month = 30 trip

Details of Matador Trip

Name of the Courier Service : Tript Courier Service

Month : November 2017


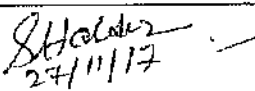
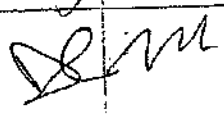
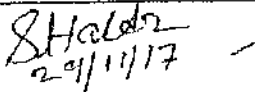
Date	Time	Matador No	Signature of Representative of Courier	Signature of NSOU Staff
11.11.17		WB 25D 3837		Shahar 11/11/17 -
13.11.17		WB 23B 8318		Somdal 13/11/17 -
13.11.17		WB 11C 3576		Somdal 13/11/17 -
13.11.17		WB 25E 3104		Somdal 13/11/17 -
15.11.17		WB 41E 3893		Shahar 15/11/17 -
15.11.17		WB 25E 3104		Shahar 15/11/17 -
16.11.17		WB 25E 1851		Somdal 16/11/17 -
16.11.17		WB 25E 3104		Somdal 16/11/17 -
16.11.17		WB 89- 0744		Somdal 16/11/17 -
17.11.17		WB 25E 3104		Shahar 17/11/17 ✓
20.11.17		WB 89- 0792		Somdal 20/11/17 -
23.11.17		WB 25D 3837		Somdal 23/11/17 -
23.11.17		WB 89- 7039		Somdal 23/11/17 -
24.11.17		WB 41F 5428		Shahar 24/11/17 -

Total no. of trip during the month = 30 Trip

Details of Matador Trip

Name of the Courier Service : Tripti Courier Service

Month : ~~Sept~~ November 2017

Date	Time	Matador No	Signature of Representative of Courier	Signature of NSOU Staff
27.11.17		WB 23D 0141		 27/11/17
29.11.17		WB 25E 3104		 29/11/17

Total no. of trip during the month = 30 trip



TRIPTI COURIER SERVICE

DOMESTIC & INTERNATIONAL

8, Camac Street, "Shantiniketan"
Room No. B-8, Kolkata - 700 017
Phone : 3052 5467

No. Tcs/101/097/17

Bill for month of November 2017

Date: 30/11/2017

Order No & Date Reg/802

M/s Netaji Subhas Open University (S.O.)
601-64

Sl. No.	Description	Quantity	Weight	Rate	Amount Rs.
1)	62,335.5 kgs Study materials delivery through out W.O.B for the month of Nov. 2017.		62,335.5 kg		12,38,759.00
			Add. Carrying cost		90,000.00
			30003,000		13,28,759.00
			CAST @ 9%		1,19,588.31
			SAST @ 9%		1,19,588.31
					15,67,435.62

All challans received
S. 05/01/18
AB Subh
87/2018

(Rupees) Fifteen lakh Sixty Seven thousand nine hundred (only) thirty four & paise Sixty two only.

Challan No. Tcs/101/097/17

Date 30/11/2017

Encl: Details of PODs
Of 6 Page(s)



Tripti Courier Service

3, Camac Street, Kolkata - 700 017

Ph. - 3052 5467

No.TCS/101/047/17

Date30.11.2017

GSTIN - 19ALVPS1678J1Z1

PAN NO. - ALVPS1678J

SAC CODE- 9968

M/s ...NETA.JI SUBHAS OPEN UNIVERSITY ... (S.M.)....

KOLKATA - 700 064

Sl.No.	C.N. No.	Date	Origin	Destination	Kg.	Gm.	@ Rs. Per Kg	Rs.
1	15843	01.11.2017	CCU	BERHAMPORE	4280	000	18	77040
2	15925		CCU	BALURGHAT	347	000	18	6246
3	15926		CCU	MALDA	1545	000	18	27810
4	15909	02.11.2017	CCU	MIDNAPORE	1334	000	18	24012
5	15982	03.11.2017	CCU	UTTARPARA	1	000	30	30
6	15983		CCU	KOL-64	1	000	15	15
7	15984		CCU	KOL-28	4	000	15	60
8	15985		CCU	CHANDANNAGAR	3	500	21	84
9	15986		CCU	KOL-26	5	500	15	80
10	15987		CCU	MIDNAPORE	6	000	20	120
11	15988		CCU	LAULARA	6	000	25	150
12	15989		CCU	KOL-25	4	000	15	60
13	15990		CCU	KHARAGPUR	1	500	21	31
14	15991		CCU	KATWA	1	500	21	31
15	16001		CCU	COOCHBEHAR	3	000	21	63
16	16002		CCU	MALDA	3	000	20	60
17	16003		CCU	BALURGHAT	6	000	20	120
18	16004		CCU	GHATAL	3	000	21	63
19	16005		CCU	CHAKDAH	5	500	25	150
20	16006		CCU	MONIRAMPURE	1	500	25	50
21	16007		CCU	KRISHNANAGAR	1	500	20	40
22	16008		CCU	HOWRAH	1	500	20	40
23	16009		CCU	NABAGRAM	3	000	21	63
24	16010		CCU	ASANSOL	4	000	21	84
25	16011		CCU	SONARPUR	1	500	21	42
26	16012		CCU	HALDIA	1	000	30	30
27	16013		CCU	KOL-3	13	000	13	169
28	16014		CCU	KOL-26	16	000	13	208
29	16015		CCU	KOL-9	2	000	15	30
30	16016		CCU	KALYANI TO KOL-29	13	000	22	286
31	15979	04.11.2017	CCU	KOL-56	810	000	12	9720
32	16017	05.11.2017	CCU	CHANCHAL	1770	000	20	35400
33	16018		CCU	CONTAI	1717	000	20	34340
34	16019		CCU	JAGANJ	729	000	25	18225
35	16020		CCU	DOMKAL	97	000	20	1940
36	16021		CCU	KALNA	495	000	20	9900
37	16022		CCU	KRISHNANAGAR	1218	000	18	21924
								268733

1445A

38	16023	06.11.2017	CCU	CHAKDAH	1749	000	25	43725
39	16245		CCU	KATWA	949	000	20	18960
40	16284		CCU	MAJIDIA	174	000	25	4350
41	16285		CCU	KARIMPUR	1636	000	25	40800
42	16286		CCU	SANTIPUR	168	000	25	4180
43	16287		CCU	UTTARPARA	192	000	20	3840
44	16364	07.11.2017	CCU	BAGNAN	521	000	25	13025
45	16365		CCU	ULUBERIA	441	000	20	8820
46	16366		CCU	ANDUL	247	000	25	6175
47	16367		CCU	NABAGRAM	709	000	20	14180
48	16368		CCU	MONIRAMPURE	925	000	25	23125
49	16369		CCU	SONARPUR	536	000	20	10720
50	16370		CCU	JOYPUR	149	000	25	3725
51	16347	08.11.2017	CCU	MEDGACHI	6	000	25	150
52	16464		CCU	D.BARASAT	400	000	25	10000
53	16465		CCU	BARUIPUR	256	000	20	5120
54	16466		CCU	BHANGAR	344	000	25	8600
55	16467		CCU	MOGRA	649	000	25	16225
56	16468		CCU	KAKDWIP	398	000	20	7960
57	16469		CCU	TANGRAKHALI	145	000	25	3625
58	16470		CCU	BIRESHWARPUR	417	000	25	10425
59	16471		CCU	BARUIPUR	282	000	20	5240
60	16472		CCU	D.HARBOUR	308	000	20	6120
61	16539	09.11.2017	CCU	KALYANI	10	000	21	210
62	16541		CCU	RAMPURHAT	1234	000	20	24680
63	16542		CCU	BOLPUR	679	000	20	13580
64	16543		CCU	SURI	1717	000	18	30906
65	16607		CCU	N.BARRACKPORE	156	000	25	3900
66	16585	10.11.2017	CCU	DURGAPUR	632	000	25	15800
67	16594		CCU	HOWRAH	155	000	18	2790
68	16595		CCU	BELURMATH	339	000	18	6224
69	16596		CCU	SANTRAGACHI	138	000	18	2484
70	16597		CCU	SHIBPUR	118	000	18	2124
71	16610		CCU	KOL-3	275	000	12	3300
72	16583	11.11.2017	CCU	BURDWAN	1701	000	18	30618
73	16584		CCU	ASANSOL	845	000	20	16900
74	16608		CCU	MANKAR	313	000	25	7825
75	16609		CCU	EGRA	1894	000	20	37380
76	16611		CCU	SITALKUCHI	138	000	25	3450
77	16612		CCU	COOCHBEHAR	469	000	18	8442
78	16613		CCU	JALPAIGURI	355	000	18	6390
79	16614		CCU	SILIGURI	215	000	20	4300
80	16839	13.11.2017	CCU	PANSKURA	1152	000	25	28800
81	16840		CCU	ARAMBAGH	899	000	20	17980
82	16841		CCU	CHANDANNAGAR	436	000	20	8720
83	16842		CCU	HALDIA	730	000	20	14600
84	16843		CCU	TAMLUK	378	000	18	6904
85	16844		CCU	MAHISHADAL	149	000	25	3725
								840095

86	16845	13.11.2017	CCU	TARKESHWAR	546	000	25	13850
87	16846		CCU	CHAITANYAPUR	80	000	26	1500
88	16847	14.11.2017	CCU	BISHNUPUR	454	000	20	9080
89	16848		CCU	CHANDRAKONA	157	000	20	3140
90	16849		CCU	BARASAT	796	000	18	14328
91	16850		CCU	BANKURA	1671	000	18	30078
92	17266		CCU	JHARGRAM	393	000	20	7860
93	17273		CCU	GHATAL	257	000	20	5140
94	17261	15.11.2017	CCU	KOL-14	3	000	15	45
95	17262		CCU	KOL-28	40	000	12	480
96	17263		CCU	KOL-6B	117	000	12	1404
97	17264		CCU	KOL-8	412	000	12	4944
98	17265		CCU	GARHBETA	358	000	25	8950
99	17267		CCU	HOWRAH	9	000	20	180
100	17268		CCU	BELDA	618	000	25	15450
101	17269		CCU	KHARAGPUR	566	000	20	11320
102	17270		CCU	KOL-74	563	000	12	6756
103	17271		CCU	KOL-3	848	000	12	11376
104	17272		CCU	KOL-27	39	000	12	468
105	17274		CCU	KOL-29	620	000	12	7440
106	17405		CCU	KOL-56	11	000	13	143
107	17401	16.11.2017	CCU	KOL-9	178	000	12	2112
108	17402		CCU	KOL-9	194	000	12	2328
109	17403		CCU	KOL-12	58	000	12	708
110	17404		CCU	KOL-54	169	000	12	2028
111	17406		CCU	KOL-75	430	000	12	5160
112	17407		CCU	KOL-23	20	000	13	260
113	17408		CCU	KOL-35	18	000	13	234
114	17409		CCU	PURULIA	944	000	18	16992
115	17410		CCU	KOL-67	54	000	12	648
116	17411		CCU	KOL-25	38	000	12	456
117	17412		CCU	MANBAZAR	116	000	25	2950
118	17487	17.11.2017	CCU	KALYANI TO KOL-29	46	000	21	966
119	17488		CCU	KOL-27	8	000	15	120
120	17501		CCU	KOL-25	2	000	15	30
121	17502	18.11.2017	CCU	BANKURA	234	000	18	4212
122	17503		CCU	BONGAON	175	000	20	3500
123	17504		CCU	NAHATA	318	000	25	7950
124	17505		CCU	GOBORDANGA	461	000	25	11525
125	17506		CCU	HABRA	389	000	25	9725
126	17507		CCU	TAKI	38	000	25	950
127	17902	20.11.2017	CCU	BIRPARA	99	000	25	2475
128	17903		CCU	NAXALBARI	40	000	26	1040
129	17904		CCU	JAIGAON	19	000	28	532
130	17905		CCU	SILIGURI	53	000	20	1060
131	17906		CCU	SITALKUCHI	131	000	25	3275
132	17907		CCU	COOCHBEHAR	1586	000	18	28548
133	17908		CCU	JALPAIGURI	218	000	18	3924
								1107415

116-5

134	17909	20.11.2017	CCU	ALIPURDUAR	178	000	20	3580
135	17910		CCU	JIAGANJ	98	000	25	2450
136	17911		CCU	BERHAMPORE	252	000	18	4538
137	17799	21.11.2017	CCU	KALYANI TO KOL-64	7	500	21	188
138	17845		CCU	BELURMATH	77	000	18	1386
139	17847		CCU	MALDA	685	000	18	12330
140	17848		CCU	BALURGHAT	308	000	18	6924
141	17849		CCU	DOMKAL	78	000	20	1560
142	17850		CCU	CHANCHAL	198	000	20	3920
143	17894		CCU	BOLPUR	38	000	21	819
144	17895		CCU	SURI	157	000	18	2828
145	17896		CCU	RAMPURHAT	38	000	21	819
146	17897		CCU	LAULARA	59	000	25	1475
147	17898		CCU	MANBAZAR	75	000	25	1875
148	17899		CCU	PURULIA	174	000	18	3132
149	17900		CCU	BISHNUPUR	58	000	20	1180
150	17901		CCU	BANKURA	177	000	18	3186
151	17976	22.11.2017	CCU	KALNA	88	000	20	1720
152	17977		CCU	DURGAPUR	22	000	28	616
153	17978		CCU	KATWA	115	000	20	2300
154	17979		CCU	MANKAR	8	000	25	200
155	17980		CCU	ASANSOL	135	000	20	2700
156	17981		CCU	BURDWAN	156	000	18	2808
157	17983		CCU	KOL-29	71	000	12	852
158	17984		CCU	NABAGRAM	20	000	22	440
159	17985		CCU	CHANDANNAGAR	59	000	20	1180
160	17986		CCU	TARKESHWAR	20	000	28	560
161	17987		CCU	ARAMBAGH	48	000	21	1008
162	17988		CCU	MOGRA	20	000	28	560
163	17989		CCU	UTTARPARA	10	000	21	210
164	17990		CCU	HOWRAH	58	000	18	1062
165	17991		CCU	JOYPUR	1	000	35	35
166	17992		CCU	SANTRAGACHI	3	000	20	60
167	17993		CCU	SHIBPUR	10	000	20	200
168	17994		CCU	ULUBERIA	10	000	21	210
169	17995		CCU	BAGNAN	31	000	26	806
170	17996		CCU	ANDUL	39	000	26	1014
171	18000	23.11.2017	CCU	KALYANI TO KOL-64	21	000	22	462
172	18080		CCU	MAHISHADAL	27	000	28	756
173	18081		CCU	NANDAKUMAR	27	000	28	756
174	18082		CCU	CHAITANYAPUR	14	000	28	392
175	18083		CCU	HALDIA	78	000	20	1560
176	18084		CCU	TAMLUK	11	000	19	209
177	18085		CCU	CONTAI	170	000	20	3400
178	18086		CCU	EGRA	90	000	20	1800
179	18087		CCU	PANSKURA	119	000	25	2975
180	18088		CCU	JHARGRAM	40	000	21	840
181	18089		CCU	KHARAGPUR	70	000	20	1400

1192712

4238.5

182	18090	23/11.2017	CCU	BELDA	90	000	25	2250
183	18091		CCU	CHANDRAKONA	25	000	22	550
184	18092		CCU	GARHBETA	40	000	26	1040
185	18093		CCU	GHATAL	40	000	21	840
186	18094		CCU	MIDNAPORE	183	000	18	2834
187	18095		CCU	SANTIPUR	3	000	25	75
188	18096		CCU	MAJDIA	13	000	28	364
189	18237	24.11.2017	CCU	KOL-29	8	000	15	120
190	18239		CCU	KOL-15	28	000	13	364
191	18240		CCU	KOL-75	18	000	13	234
192	18241		CCU	KOL-107	27	000	13	351
193	18242		CCU	KRISHNANAGAR	201	000	18	3618
194	18243		CCU	KOL-3	1	000	15	15
195	18244		CCU	KOL-26	2	000	15	30
196	18245		CCU	KOL-26	6	000	15	90
197	18246		CCU	KOL-25	2	000	15	30
198	18247		CCU	KOL-23	7	000	15	105
199	18248		CCU	KOL-28	10	000	15	150
200	18249		CCU	KOL-8	13	000	13	169
201	18250		CCU	KOL-35	2	000	15	30
202	18301		CCU	KOL-60	14	000	13	182
203	18302		CCU	KOL-67	18	000	13	234
204	18303		CCU	KOL-9	6	000	15	90
205	18304		CCU	KOL-9	23	000	13	299
206	18305		CCU	KOL-12	14	000	13	182
207	18306		CCU	KOL-3	23	000	13	299
208	18307		CCU	KOL-54	10	000	15	150
209	18308		CCU	KOL-74	25	000	13	325
210	18309		CCU	SURYAPUR	23	000	28	644
211	18310		CCU	SILIGURI	39	000	21	819
212	18311		CCU	MIDNAPORE	30	000	19	570
213	18312		CCU	KOL-90	26	000	13	338
214	18313		CCU	D.DEUKI	20	000	28	560
215	18314		CCU	KHAJURDIHI	22	000	28	616
216	18315		CCU	BHADRESHWAR	28	000	28	728
217	18316		CCU	KOL-108	26	000	13	338
218	18317	25.11.2017	CCU	N.BARRACKPORE	7	000	25	175
219	18318		CCU	BONGAON	4	000	21	84
220	18319		CCU	NAHATA	3	000	25	75
221	18320		CCU	RAJARHAT	5	000	15	75
222	18321		CCU	TAKI	79	000	25	1975
223	18322		CCU	GOBORDANGA	136	000	25	3400
224	18323		CCU	KOL-56	40	000	12	480
225	18324		CCU	MONIRAMPURE	59	000	25	1475
226	18325		CCU	HABRA	28	000	28	784
227	18326		CCU	BARASAT	156	000	18	2808
228	18327		CCU	CHAKDAH	116	000	25	2950
229	18328		CCU	KARIMPUR	67	000	25	1675
								1228401

230	18351	27.11.2017	CCU	KALYANI TO KOL-64	2	000	21	42
231	18357		CCU	BARUIPUR	10	000	21	210
232	18358		CCU	BIRESHWARPUR	48	000	28	1248
233	18359		CCU	D.BARASAT	145	000	25	3625
234	18360		CCU	SONARPUR	38	000	21	798
235	18361		CCU	BARUIPUR	40	000	21	840
236	18362		CCU	BELDANGA	24	000	28	672
237	18363		CCU	BHANGAR	20	000	28	560
238	18364		CCU	TANGRAKHALI	11	000	28	308
239	18365		CCU	KAKDWIP	40	000	21	840
240	18366		CCU	D.HARBOUR	39	000	21	819
241	18367		CCU	NABAGRAM	18	000	22	396
TOTAL:					62,335	500		1238759.00
ADDITIONAL CARRYING COST 30 TIMES 30 X 3000								9000.00
GRAND TOTAL :								1328759.00
CGST @ 9% :								119688.31
SGST @ 9% :								119688.31
NET TOTAL :								15,67,935.62

RS. FIFTEEN LACS SIXTY SEVEN THOUSAND NINE HUNDRED THIRTY FIVE & PAISE SIXTY TWO ONLY)

PAYMENTS

FOR

1. Payment must be made by A/C payee Cheques only.
2. Cheques are subject to realisation.
3. Kind ly made the payments within 15 days.

TRIPOLI CUSTOMER SERVICE



435



NETAJI SUBHAS OPEN UNIVERSITY

ESTABLISHED BY W.B. ACT (XIX) OF 1997, RECOGNIZED BY U.G.C.

DD - 26, SECTOR - I, SALT LAKE CITY, KOLKATA - 700 064

Phone : (033) 4066-3220, Website : www.wbnsou.ac.in

Memo No.Reg/802


Date : 29.06.2017

To
M/s Tripti Courier Service
8, Camac Street
Shantiniketan Building
Basement - 8
Kolkata - 700 017

Sub. : Further Renewal of Work order for Courier Service at NSOU

Sir,

With reference to the earlier work order issued relating to Courier Service at the University, vide letter No.Reg/1252 dated 01.07.2015, you are requested to continue rendering of courier service for the University as you are doing, for a further period of six months i.e. w.e.f. 01.07.2017 to 31.12.2017 on existing terms and conditions.


Registrar

Copy to :

1. Finance Officer, NSOU.
2. Director, Study Centres, NSOU.
3. E.S. to V.C. for information to Hon'ble Vice-Chancellor, NSOU.



NETAJI SUBHAS OPEN UNIVERSITY
ESTABLISHED BY W.B.ACT (XIX) OF 1997, Recognized by U.G.C.
DD-26, Sector- I, Salt Lake City, Kolkata -700 064.
Phone: (033) 4066-3208, FAX: 4066-3225
Website: www.wbnsou.ac.in

Nature of the Document	Approved Rate Chart for Courier Service				
	Destination				
	Kolkata	District H.Q. West Bengal	Sub Divisional H.Q. West Bengal	Block Level H.Q. West Bengal	All Parts of India
Documents(up to 1 K.G)	10	20	25	35	78
Parcel(up to 1 K.G)	15	25	30	35	80
Parcel(From 1 K.G to 10 K.G)	15	20	21	25	0
Parcel(From 10 K.G to 30 K.G)	13	19	22	28	0
Parcel(From 30 K.G to 50 K.G)	12	19	21	26	0
Parcel(From 50 K.G to 100 K.G)	12	18	20	25	0

sdf
Registrar

Netaji Subhas Open University

Memo No: Reg/1252 /1(13)

Date: 01-07-2015

Copy forwarded for information and necessary action to

1. Director School of Social Sciences
2. Director School of Sciences
3. Director School of Education
4. Director Study Centre
5. Officer-in-Charge School of Humanities
6. Officer-in-Charge School of Professional Studies
7. Finance Officer
8. Controller of Examinations(Acting)
9. Deputy Registrar(Admn)
10. Deputy Registrar(Academic)
11. In-Charge Kalyani Campus
12. In-Charge Publication
13. Executive Secretary to V.C.

Ray

Registrar
Netaji Subhas Open University



NETAJI SUBHAS OPEN UNIVERSITY
1, WOODBURN PARK, KOLKATA – 700 020
PHONE : (033) 2283-5157, TELEFAX : (033) 2283-5082
Website: www.wbnsou.ac.in

Memo no.03-01/624A

Date – 03/07/2013

To
M/s Tripti Courier Services
8, Camac Street
Kolkata – 700 017

Sir,

With reference to your quotation Rs.3000/- (Rupees three thousand only) for extra transportation charges per trip for collection of study materials from our Kalyani campus, you are requested to do the work at the earliest. The bill for the purpose may be duly forwarded for payment to the undersigned.

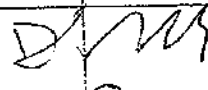
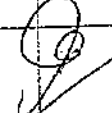
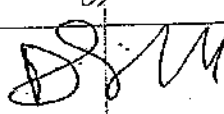
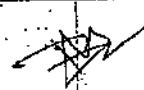
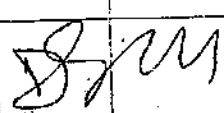
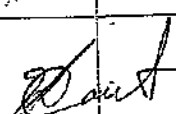


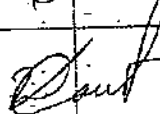
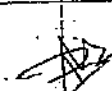
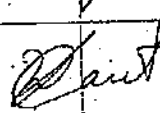
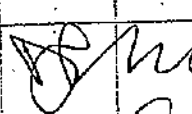
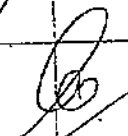
Registrar

Copy to Finance Office

Details of Matador Trip

Name of the Courier Service : Tripti Courier Service

Month : October 2017

Date	Time	Matador No	Signature of Representative of Courier	Signature of NSOU Staff
13.10.2017		WB 23D 0141		<u>J Halder</u> 13/10/17 ✓
14.10.2017		WB 25E 3104		<u>Smondal</u> 14/10/17 ✓
14.10.2017		WB 23C 9511		<u>Smondal</u> 14/10/17 ✓
17.10.2017		WB 89- 0792		<u>J Halder</u> 17/10/17 ✓
17.10.2017		WB 25E 3104		<u>J Halder</u> 17/10/17 ✓
18.10.2017		WB 89- 0792		<u>Smondal</u> 18/10/17 ✓
22.10.2017		WB 23D 0213		<u>Smondal</u> 22/10/17 ✓
23.10.2017		WB 89- 7039		<u>J Halder</u> 23.10.17 ✓
24.10.2017		WB 25D 3837		<u>Smondal</u> 24/10/17 ✓
25.10.2017		WB 25E 3104		<u>J Halder</u> 25/10/17 ✓
28.10.2017		WB 41E 3893		<u>Smondal</u> 28/10/17 ✓
30/10/2017		WB 15B 6263		<u>J Halder</u> 30.10.17 ✓
31.10.2017		WB 25E 3104		<u>J Halder</u> 31.10.17 ✓

Total no. of trip during the month = 13 trip



TRIPTI COURIER SERVICE

DOMESTIC & INTERNATIONAL

8, Camac Street, "Shantiniketan"
Room No. B-8, Kolkata - 700 017
Phone : 3052 5467

No. TCS/101/092/17

Bill for month of October 2017

Date : 31/10/2017

Order No & Date Reg/802

M/s Netaji Subhas Open University (S.O.U.)
W.O. 69

Sl. No.	Description	Quantity	Weight	Rate	Amount Rs.
1)	30,943.5 kgs Study materials delivery through out W.B for the month of October 2017.		30,943.5 kg		6,25,183=00
			Add. Carriage Cost 13-time		39,600=00
			3,000 x 13		6,64,183=00
			CAST@ 9%		59,776=47
			SAST@ 9%		59,776=47
					7,83,735=94

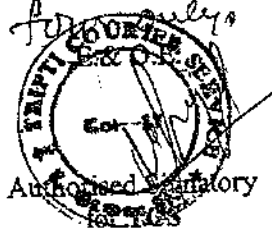
All challans received
S. ✓
14/12/17
VBL
18/12/17

(Rupees Seven lakh Eighty three thousand Seven hundred (only)
thirty five & paise ninety four only)

Challan No. TCS/101/092/17

Date 31/10/2017

Encl: Details of PODs
Of 4 Page(es)



Tripti Courier Service

Bill No. TCS/101/042/17 8, Camac Street, Kolkata - 700 017

Date31.10.2017 Ph. - 3052 5467

GSTIN - 19ALVP51678J1Z1

M/s ... NETAJI SUBHAS OPEN UNIVERSITY ... (S.M.)... ,

PAN NO. - ALVP51678J

KOLKATA - 700 064

SAC CODE- 9968

Sl.No.	C.N. No.	Date	Origin	Destination	Kg	Ch.	@ Rs. Per Kg	Rs.
1	13452	23.09.2017	CCU	JALPAIGURI	1715	000	18	30870
2	14596	11.10.2017	CCU	SILIGURI	883	000	20	17660
3	14606		CCU	SITALKUCHI	306	000	25	7650
4	14597	12.10.2017	CCU	JALPAIGURI	788	000	18	13824
5	14607		CCU	BARUIPUR	8	000	21	128
6	14608		CCU	KOL-9	20	000	13	260
7	14609		CCU	D.HARBOUR	7	000	21	147
8	14610		CCU	HRIDAYPUR	4	000	28	112
9	14611		CCU	PRANTIK	13	000	28	364
10	14612		CCU	NAZIRPUR	13	000	28	364
11	14613		CCU	RAIGANJ	15	000	19	285
12	14594	13.10.2017	CCU	DOMKAL	610	000	20	12200
13	14595		CCU	JHAGANJ	2410	000	25	60250
14	14614		CCU	KOL-3	12	000	13	156
15	14615		CCU	KOL-99	4	000	15	60
16	14616		CCU	PANSKURA	18	000	25	448
17	14644		CCU	JHARGRAM	20	000	22	440
18	14629	14.10.2017	CCU	BIRPARA	61	000	25	1525
19	14630		CCU	NAXALBARI	47	000	26	1222
20	14631		CCU	HOWRAH	11	000	19	209
21	14632		CCU	MAL	35	000	26	910
22	14636		CCU	HILLI	80	000	25	2000
23	14637		CCU	RANIGANJ	61	000	25	1525
24	14638		CCU	BALAGARH	61	000	26	1526
25	14639		CCU	MURAGACHA	121	000	26	3026
26	14640		CCU	FALTA	20	000	28	560
27	14641		CCU	BIRATI	41	000	21	861
28	14642		CCU	BUDGE BUDGE	41	000	21	861
29	14643		CCU	THAKURNAGAR	21	000	28	588
30	14644		CCU	MEDGACHI	21	000	28	588
31	14645		CCU	BELDANGA	101	000	25	2525
32	14646		CCU	LAULARA	222	000	25	5550
33	14647		CCU	JAIGAON	8	000	25	150
34	14648		CCU	NANDAKUMAR	101	000	25	2525
35	14649		CCU	JHARGRAM	161	000	20	3220
36	14650		CCU	BISHNUPUR	102	000	25	2550
								177135

5126

Sl. No.	C.N. No.	Date	Origin	Destination	Kg.	Gm.	@ Rs. Per Kg	Rs.
37	14651	14.10.2017	CCU	KOL-26	60	000	12	720
38	14652		CCU	SITALKUCHI	219	000	25	5475
39	14653		CCU	ALIPURDUAR	282	000	25	7050
40	14633	15.10.2017	CCU	TUFANGANJ	284	000	25	7100
41	14634		CCU	MOYNAGURI	181	000	25	4525
42	14635		CCU	DURGAPUR	57	000	25	1425
43	14722	16.10.2017	CCU	CHANDANNAGAR	1580	000	20	31200
44	14850	17.10.2017	CCU	KALYANI TO KOL-64	11	000	22	242
45	14961		CCU	KOL-67	12	000	13	156
46	14962		CCU	SHIBPUR	41	000	19	779
47	14963		CCU	KOL-9	21	000	13	273
48	14964		CCU	KOL-9	90	000	12	1080
49	14965		CCU	KOL-12	81	000	12	732
50	14966		CCU	KOL-3	336	000	12	4032
51	14967		CCU	KOL-54	22	000	13	286
52	14968		CCU	KOL-29	248	000	12	2976
53	14969		CCU	KOL-74	82	000	12	984
54	14970		CCU	BANKURA	518	000	18	9288
55	14971		CCU	MIDNAPORE	1089	000	18	19602
56	14972		CCU	COOCHBEHAR	3209	000	19	57782
57	14973	18.10.2017	CCU	ULUBERIA	143	000	20	2860
58	14974		CCU	BAGNAN	143	000	25	3575
59	14975		CCU	BELURMATH	20	000	19	380
60	14976		CCU	JOYPUR	81	000	25	1525
61	14977		CCU	ANDUL	81	000	25	1525
62	14978		CCU	SANTRAGACHI	40	000	19	760
63	14979		CCU	HOWRAH	184	000	18	3312
64	14980		CCU	RAMPURHAT	121	000	20	2420
65	14981		CCU	BOLPUR	163	000	20	3260
66	14982		CCU	SURI	380	000	18	6840
67	14983		CCU	KOL-26	40	000	12	480
68	14984		CCU	RAJARHAT	8	000	15	90
69	14985		CCU	KOL-3	13	000	13	169
70	14986		CCU	KOL-25	3	000	16	48
71	14987		CCU	KOL-75	121	000	12	1452
72	14988		CCU	KOL-23	4	000	15	60
73	14989		CCU	KOL-28	21	000	13	273
74	14990		CCU	KOL-8	80	000	12	720
75	14991		CCU	KOL-35	11	000	13	143
76	14992		CCU	KOL-60	81	000	12	732
77	14993		CCU	MOGRA	45	000	25	1125
78	14994		CCU	UTTARPARA	40	000	21	840
79	14995		CCU	ARAMBAGH	244	000	20	4880
80	14996		CCU	NABAGRAM	101	000	20	2020
81	14997		CCU	JALPAIGURI	319	000	18	5742
								3780

10786

Sl.No.	C.N. No.	Date	Origin	Destination	Kg.	Gm.	@ Rs. Per Kg	Rs.
82	14998	19.10.2017	CCU	SILIGURI	180	000	20	3600
83	15347	22.10.2017	CCU	PURULIA	824	000	18	14832
84	15332	23.10.2017	CCU	KALNA	200	000	20	4000
85	15333		CCU	MEDGACHI	2	000	25	50
86	15345		CCU	BERHAMPORE	975	000	18	17550
87	15346		CCU	MANBAZAR	262	000	25	6550
88	15348		CCU	BALURGHAT	385	000	18	6930
89	15423		CCU	CHANCHAL	556	000	20	11120
90	15424		CCU	MALDA	1698	000	18	30528
91	15410	24.10.2017	CCU	DURGAPUR	142	000	25	3550
92	15411		CCU	KATWA	330	000	20	6600
93	15412		CCU	ASANSOL	262	000	20	5240
94	15413		CCU	MANKAR	41	000	25	1025
95	15414		CCU	BURDWAN	508	000	18	9144
96	15415		CCU	NAHATA	15	000	28	420
97	15416		CCU	KRISHNANAGAR	470	000	18	8460
98	15417		CCU	SANTIPUR	20	000	28	560
99	15418		CCU	KHARAGPUR	205	000	20	4100
100	15419		CCU	BELDA	207	000	25	5175
101	15420		CCU	CHANDRAKONA	61	000	20	1220
102	15421		CCU	DOMKAL	141	000	20	2820
103	15422		CCU	JHAGANJ	272	000	25	6800
104	15425		CCU	GARHBETA	184	000	25	4600
105	15426		CCU	GHATAL	60	000	20	1200
106	15511	25.10.2017	CCU	CHAKDAH	388	000	25	9700
107	15512		CCU	MAJIDIA	81	000	25	2025
108	15517		CCU	TAKI	224	000	25	5600
109	15518		CCU	MAHISHADAL	73	000	25	1825
110	15519		CCU	KARIMPUR	286	000	25	7150
111	15520		CCU	CHAITANYAPUR	81	000	25	2025
112	15521		CCU	PANSKURA	297	000	25	7425
113	15522		CCU	EGRA	428	000	20	8560
114	15523		CCU	HALDIA	222	000	20	4440
115	15524		CCU	TAMLUK	95	000	18	1710
116	15525		CCU	BONGAON	22	000	20	440
117	15526		CCU	N.BARRACKPORE	82	000	25	2050
118	15583	26.10.2017	CCU	KOL-56	137	000	12	1644
119	15584		CCU	MONIRAMPURE	115	000	25	2875
120	15585		CCU	KAKDWIP	25	000	22	550
121	15586		CCU	D.BARASAT	315	000	25	7875
122	15587		CCU	TANGRAKHALI	19	000	28	532
123	15588		CCU	BIRESHWARPUR	95	000	25	2375
124	15589		CCU	TARKESHWAR	44	000	26	1144
125	15590		CCU	BARASAT	274	000	18	4932
126	15591		CCU	SONARPUR	158	000	20	3160
								611896

Sl No	C.N. No.	Date	Origin	Destination	Kg.	Gm.	@ Rs. Per Kg	Ri.
127	15592	26.10.2017	CCU	BARUIPUR	94	000	20	1880
128	15593		CCU	BHANGAR	39	000	26	1014
129	15594		CCU	BARUIPUR	58	000	20	1160
130	15595		CCU	HABRA	44	000	26	1144
131	15596		CCU	D.HARBOUR	77	000	20	1540
132	15597		CCU	GOBORDANGA	256	000	25	6400
133	15752	30.10.2017	CCU	ALIPURDUAR	1	500	21	42
134	15753		CCU	ALIPURDUAR	2	000	21	42
135	15754		CCU	KOL-25	3	000	15	45
				TOTAL:	30943	500		625183.00
				ADDITIONAL CARRYING COST 13 TIMES 13 X 3000				39000.00
				GRAND TOTAL :				664183.00
				CGST @ 9% :				59776.47
				SGST @ 9% :				59776.47
				NET TOTAL :				7,83,736.94
(RS. SEVEN LACS EIGHTY THREE THOUSAND SEVEN HUNDRED THIRTY FIVE & NINETY FOUR PAISE ONLY)								
PAYMENTS				FOR				
1. Payment must be made by A/C payee Cheques only.				TRIPTI COURIER SERVICE				
2. Cheques are subject to realisation.								
3. Kind ly made the payments within 15 days.								



575.5