

lot July 2019 to - 31st June 2020
(Food Processing)

Bill Processing
Complete

25/11/21

(Prabir
Taneja)

M.VOL
1st/2nd Sem
Dept of
Nutrition

Name	Bank name	Branch name	Account number	IFSC CODE	Total Rs
Debidas Ghosh	U.C.O. Bank	Vidyasagar University Br. (Code-1748)	>17480100004047	UCBA0001748	7400
Sandeep Chatterjee	U.C.O. Bank	Vidyasagar University Br. (Code-1748)	>17480110003077	UCBA0001748	5000
Uma Ghosh	Bank of India	Garia branch.	>426510100001502	BKID0004265	8860
Anupriya Mazumdar	State Bank of India	code- 202	35648583882	SBIN0000202	600
Subroto Hati	Central Bank of India	Anand Agril Camps, Anand, Gujarat	3175174931	CBIN0281262	1790
Anamika Das	State Bank of India	Cantonment, Allahabad	31890913436	SBIN0003166	1500
P.V. Pathgan	State Bank of India		62013393697	SBIN0020885	400
Kumaresh Halder	State Bank of India	SBI NRI Kalyani Branch	33008816084	SBIN0015968	600
Mousumi Saha	Punjab National Bank	TECHNO TNDTA.EM-4/1. SALT LAKE SECTOR-5 700091	>4548001700001639	PUN80454800	600
Soumitra Banerjee	Indian Overseas Bank	Tataguni branch	>263401000006370	IOBA0002634	1200
				Total	27950

Prabir Taneja
25/11/21

Name	Bank name	Branch name	Account number	IFSC CODE	Total Rs
Debidas Ghosh	U .C.O. Bank	Vidyasagar University Br. (Code-1748)	>17480100004047	UCBA0001748	7400
Sandeep Chatterjee	U .C.O. Bank	Vidyasagar University Br. (Code-1748)	>17480110003077	UCBA0001748	5000
Uma Ghosh	Bank of India	Garia branch.	>426510100001502	BKID0004265	8860
Anupriya Mazumdar	State Bank of India	code- 202	35648583882	SBIN0000202	600
Subroto Hati	Central Bank of India	Anand Agril Camps, Anand, Gujarat	3175174931	CBIN0281262	1790
Anamika Das	State Bank of India	Cantonment, Allahabad	31890913436	SBIN0003166	1500
P.V. Pathgan	State Bank of India		62013393697	SBIN0020885	400
Kumares Halder	State Bank of India	SBI NRI Kalyani Branch	33008816084	SBIN0015968	600
Mousumi Saha	Punjab National Bank	TECHNO TNDTA.EM-4/1. SALT LAKE SECTOR-5 700091	> 4548001700001639	PUN80454800	600
Soumitra Banerjee	Indian Overseas Bank	Tataguni branch	>263401000006370	IOBA0002634	1200
				Total	27950
Name	Bank name	Branch name	Account number	IFSC CODE	
Sarmistha Sinha Saha	State Bank of India	Anandapur Branch Siddha 5th avenue (code: 16634)	10247953866	SBIN0016634	1000
Resource person (Dietitian)					
For Industry Academia meet					

Name	Bank name	Branch name	Account number	IFSC CODE	Total Rs
Debidas Ghosh	U .C.O. Bank	Vidyasagar University Br. (Code-1748)	>17480100004047	UCBA0001748	7400
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				Total	27950
Name	Bank name	Branch name	Account number	IFSC CODE	
Sarmistha Sinha Saha	State Bank of India	Anandapur Branch Siddha 5th avenue (code: 16634)	10247953866	SBIN0016634	1000
Resource person (Dietitian)					
For Industry Academia meet					

CHALLAN

UNICHEM SUPPLY AGENCY

STOCKIST OF :
ALL KINDS OF SCIENTIFIC REQUISITES
14A, TAMER LANE (1ST FLOOR), KOLKATA -700009
Phone : 22411254, Tele Fax -033-22571299, e-mail:- uni_came2010@rediffmail.com

W.B.S.T Act 1994 19590994165
W.B.Vat Act 2003 19590994068
GSTIN Act 2017 19AFHPA4529G1ZL

TRIPLICATE

C.S.T Act 1956 19590994262
Pan AFHPA 4529 G

To
The Principal
Mugberia Gangadhar Mahabidyalaya
Po :-Bhupatinagar
Dist:- Purba Midnapore
Department Of Nutrition

Challan No : USA/C85/2019-20
Date : 23/09/2019
Our Quotation No :USA/Q82&95/2019-2020
Date :12&2/08&9/2019
Your Purchase Order No : Nil
Date : Nil

Please receive following the goods in order and good condition

Qty.	DESCRIPTION	Brand	HSN CODE	Rate	UNIT	GST %
50 nos	Moisture measuring disk made of aluminium dia 9cm					
✓ 30 nos	Pipette cleaning brush					
✓ 20 nos	Burette cleaning brush					
✓ 48 nos	Wire gauge with asbetos centre 6"x6"					
✓ 2 nos	Crucible tongs made of SS 6"					
✓ 2 nos	Crucible tongs made of SS 8"					
✓ 1 coil	Rubber tube ID 8mm					
✓ 10 roll	Aluminium foil					
✓ 10 roll	Cotton non absorbent					
✓ 2x500g	Silica gel for desicator 60-120mesh	EM				
✓ 2x50g	Vacuum grease					
✓ 3x10bkts	Ph paper 1-14	EM				
✓ 3x10bkts	Ph paper 1-7	EM				
✓ 3x10bkts	Ph paper 7-14 <i>6 due</i>	EM				
✓ 3 nos	Lungs					
✓ 3 nos	Adrenal gland					
✓ 3 nos	Pituitary					
✓ 3 nos	Liver <i>2 due</i>					
✓ 3 nos	Large intestine					
✓ 3 nos	Duodenum					

Please Sign & Return / Retain

A. Debnath
Signature

For UNICHEM SUPPLY AGENCY

CHALLAN

UNICHEM SUPPLY AGENCY

STOCKIST OF :
ALL KINDS OF SCIENTIFIC REQUISITES
14A, TAMER LANE (1ST FLOOR), KOLKATA -700009
Phone : 22411254, Tele Fax -033-22571299, e-mail:- uni_came2010@rediffmail.com

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W.B.Vat Act 2003 19590994068
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TRIPLICATE

C.S.T Act 1956 19590994262
Pan AFHPA 4529 G

To
The Principal
Mugberia Gangadhar Mahabidyalaya
Po :-Bhupatinagar
Dist:- Purba Midnapore
Department Of Nutrition

Challan No : USA/C85/2019-20
Date : 23/09/2019
Our Quotation No : USA/Q82&95/2019-2020
Date : 12&2/08&9/2019
Your Purchase Order No : Nil
Date : Nil

Please receive following the goods in order and good condition

Qty.	DESCRIPTION	Brand	HSN CODE	Rate	UNIT	GST %
- 3 nos	Skin					
- 3 nos	Cerebrum					
- 3 nos	Salivary gland					
- 3 nos	Testis					
- 3 nos	Pancreas					
- 3 nos	Spinal cord					
- 3 nos	Ileum					
- 3 nos	Tung					
- 3 nos	Esophagus					
- 3 nos	Ovary					
- 3 nos	Kidney					
- 20 nos	Milk butyrometer					
- 10 nos	Cream butyrometer 0.70%					
- 10 nos	Butter butyrometer					
- 10 nos	ICE cream butyrometer					
- 10 nos	Cheese butyrometer					
- 10 nos	Milk powder butyrometer					
- 1 nos	Gerber butyrometer shaking stand made of aluminium					
- 2 nos	Lactometer jar					
- 10 nos	Regulating pin (key) for butyrometer lock stopper					

Please Sign & Return / Retain

Signature
01.10.19

Signature
For UNICHEM SUPPLY AGENCY

CHAULIA EQUIPMENTS & CHEMICALS

GENERAL ORDER SUPPLIERS

GANAPATINAGAR * MIDNAPUR * PASCHIM MEDINIPUR

Mobile No. -9434341238 / 8159003142 * email:-chaulia_chemical@rediffmail.com

Order No. & Date :

30/08/2019 GSTIN : 19AFHPC7915C12N

Invoice No. 00525/CE/19-20	BILL/TAXINVOICE	Original For Receipt
Invoice Date 18/09/2019		Duplicate For Supplier / Transporter
		Triplicate For Supplier

Challan No. & Date :	Transportation Mode :
State :	Vehicle Number :
Date of Supply : 18/09/2019	Place of Supply :

Details of Receiver / Billed to	Details of Consignee / Shipped to
Name : Mugberia Gangadhar Mahavidyalaya	Name : Mugberia Gangadhar Mahavidyalaya
Address : Address - P.O: Bhupatinagar	Address : Address - P.O: Bhupatinagar
Dist : Purba Medinipur,	Dist : Purba Medinipur,
Pin : 721425 (West Bengal)	Pin : 721425 (West Bengal)
Phone :	Phone :
GSTIN :	GSTIN :
State : West Bengal	State : West Bengal
State Code : 19	State Code : 19

Sr. No.	Name of Product / Service	HSN ACS	Qty	Unit	RATE IN RS.	ITEM VALUE	Less Disc	Taxable Value	CGST		SGST		AMOUNT IN RS. P
									Rate	Amount	Rate	Amount	
1	Lactic acid bacteria agar-100gm Make:Himedia	2310	1	Pcs	2300.00	2300.00	350.75	1949.25	9.00	175.43	9.00	175.43	2300.11

SUB TOTAL :	1	2300.00	1949.25	175.43	175.43	2300.11
					ROUNDED OFF :	-0.11

Total Invoice Amount in Word
RUPEES TWO THOUSAND THREE HUNDRED ONLY

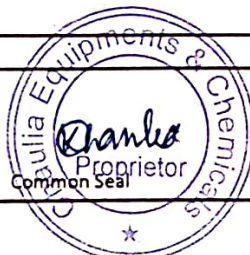
Bank Details
Bank Account Number : SBI , A/C NO-33302841528
Bank Branch IFSC : SBIN0000132

TOTAL:	2300.00
Total Amount Before Tax	1949.25
Add : CGST	175.43
Add : SGST	175.43
Tax Amount GST	350.86
Total Amount After Tax	2300.11

Dept. of Nutrition

** Terms and Conditions **
All disputes subject to Paschim Medinipur Jurisdiction.
Received the Goods in order and Good Condition.

Receiver's Signature



Certified that the particulars given above are true and correct
For, CHAULIA EQUIPMENTS & CHEMICALS

Authorised Signatory E. & O.E.

CHAULIA EQUIPMENTS & CHEMICALS

GENERAL ORDER SUPPLIERS



GANAPATINAGAR * MIDNAPUR * PASCHIM MEDINIPUR

Mobile No. -9434341238 / 8159003142 * email:-chaulia_chemical@rediffmail.com

Order No. & Date : M.G.M

30/08/2019 GSTIN : 19AFHPC7915C1ZN

Invoice No. 00514/CE/19-20	BILL/TAXINVOICE	Original For Receipt
Invoice Date 16/09/2019		Duplicate For Supplier / Transporter
		Triplicate For Supplier

Challan No. & Date :	Transportation Mode :
State : State Code : 19	Vehicle Number :
Date of Supply : 16/09/2019	Place of Supply :
Details of Receiver / Billed to	Details of Consignee / Shipped to
Name : Mugberia Gangadhar Mahavidyalaya	Name : Mugberia Gangadhar Mahavidyalaya
Address : Address - P.O: Bhupatinagar	Address : Address - P.O: Bhupatinagar
Dist : Purba Medinipur,	Dist : Purba Medinipur,
Pin : 721425 (West Bengal)	Pin : 721425 (West Bengal)
Phone :	Phone :
GSTIN :	GSTIN :
State : West Bengal	State : West Bengal
State Code : 19	State Code : 19

Sr. No.	Name of Product / Service	HSN ACS	Qty	Unit	RATE IN RS.	ITEM VALUE	Less Disc	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	AMOUNT IN RS. P
1	Calcium Carbonate - 500gm Make:Merck	28365000	1	Pcs	207.00	207.00	31.58	175.42	9.00	15.79	9.00	15.79	207.00
2	Ethanol- 500ml Make:China	98020000	20	Pcs	300.00	6000.00	915.36	5084.64	9.00	457.62	9.00	457.62	5999.88
3	Glycerol -500ml Make:Merck	29054500	1	Pcs	232.00	232.00	35.39	196.61	9.00	17.69	9.00	17.69	231.99
4	Glyoxalic acid-500ml Make:Loba	29121930	1	Pcs	1600.00	1600.00	244.10	1355.90	9.00	122.03	9.00	122.03	1599.96
5	Hydrochloric Acid- 500ml Make:Merck	28061000	10	Pcs	222.00	2220.00	338.68	1881.32	9.00	169.32	9.00	169.32	2219.96
6	Millions Reagent-125ml Make:Nice	38220019	2	Pcs	859.00	1718.00	184.79	1533.21	6.00	91.99	6.00	91.99	1717.19
7	Sodium hydroxide-500ml Make:Merck	38220090	10	Pcs	176.00	1760.00	268.51	1491.49	9.00	134.23	9.00	134.23	1759.95
8	Sprit lamp Make:G/Q	7218	30	Pcs	40.00	1200.00	183.07	1016.93	9.00	91.52	9.00	91.52	1199.97
9	First Aid box Make:Apollo	5001	1	Pcs	425.00	425.00	20.19	404.81	2.50	10.12	2.50	10.12	425.05
10	Tissue paper Make:Good Quality		37	Pcs	20.00	740.00	0.00	740.00		0.00		0.00	740.00
11	Bottle milk dilution-160ml Make:Glass	1601	10	Pcs	180.00	1800.00	274.61	1525.39	9.00	137.29	9.00	137.29	1799.97

SUB TOTAL : 123 17902.00 15405.73 1247.60 1247.60 **17900.92**
ROUNDED OFF : 0.07

Total Invoice Amount in Word
RUPEES SEVENTEEN THOUSAND NINE HUNDRED ONE ONLY

Bank Details

Bank Account Number : SBI , A/C NO-33302841528
Bank Branch IFSC : SBIN0000132

TOTAL: 17901.00

Total Amount Before Tax 15405.73
Add : CGST 1247.60
Add : SGST 1247.60
Tax Amount GST 2495.20
Total Amount After Tax 17900.92

To
The Principal

** Terms and Conditions **
All disputes subject to Paschim Medinipur Jurisdiction.
Received the Goods in order and Good Condition.

Receiver's Signature

CHAULIA EQUIPMENTS & CHEMICALS
Proprietor
Common Seal

Certified that the particulars given above are true and correct.

For, CHAULIA EQUIPMENTS & CHEMICALS

Authorised Signatory E. & O.E.

TAX INVOICE

SELLER'S COPY

M/S Chakraborty Brothers
Shaid Kshudiram Bose Road.
Central Bus Stand (Burge Town)
Paschim Medinipur. 721101
Phone No-9434958443
Email-chakrabortyb65@gmail.com

TAX INV NO:CB/450/19
TAX INV DT:20/09/2019
CHALLAN NO:384
CHALLAN DT:20/09/2019

TO
The Head
Dept.of Nutrition
Mugberia Gangadhar Mahavidyalaya
P.O-Bhupatinagar
Dist-Purba Medinipur

Order No.:
Order Dt.:
GST No.:
CST No.:

Sl No	HSN	Product Name	Make	Pack	Quantity	Rate	Amount	Dis (%)	Discount Amount	TAXABLE Amount	SGST (%)	CGST (%)	Tot Amt.
1	2915	Acetic Acid Glacial	SRL	500ML	2Pcs	165.00	330.00			330.00			330.00
2	2914	Acetone	SRL	500ML	2Pcs	210.00	420.00			420.00			420.00
3	2814	Ammonia Solution 25%	SRL	500ML	3Pcs	161.00	483.00			483.00			483.00
4	3822	Barfoed's Reagent	Stanbio	500ML	2Pcs	504.00	1008.00			1008.00			1008.00
5	3822	Benedict's Reagent Qualita	SRL	500ML	4Pcs	160.00	640.00			640.00			640.00
6	3822	Benedict's Reagent Quantit	SRL	500ML	10Pcs	254.00	2540.00			2540.00			2540.00
7	2840	Borax(Disodiumtraborate)	SRL	500GM	1Pcs	229.00	229.00			229.00			229.00
8	3822	Buffer Capsule, PH:7.0	Merck	10TAB	1Pcs	174.00	174.00			174.00			174.00
9	2836	Calcium Carbonate AR	SRL	500GM	1Pcs	472.00	472.00			472.00			472.00
10	2918	Citric Acid Monohydrate	SRL	500GM	1Pcs	214.00	214.00			214.00			214.00
11	2909	Diethyl Ether AR	SRL	500ML	10Pcs	337.00	3370.00			3370.00			3370.00
12	2921	EDTA (Disodium Salt) AR	SRL	100GM	2Pcs	175.00	350.00			350.00			350.00
13	3204	Eosin Yellow (W/S)	SRL	25GM	1Pcs	199.00	199.00			199.00			199.00
14	3822	Fehling's Solution B	SRL	500ML	2Pcs	305.00	610.00			610.00			610.00
15	1702	D-Fructose	SRL	100GM	1Pcs	137.00	137.00			137.00			137.00
16	2806	Hydrochloric Acid	Merck	500ML	5Pcs	237.00	1185.00			1185.00			1185.00
17	2806	Hydrochloric Acid 0.1M	Merck	500ML	3Pcs	222.00	666.00			666.00			666.00
18	2936	L-Ascorbic Acid AR	SRL	100GM	1Pcs	384.00	384.00			384.00			384.00
19	3822	Leishman Solution	SRL	250ML	2Pcs	152.00	304.00			304.00			304.00
20	3204	Methylene Blue Solution	SRL	125ML	2Pcs	98.00	196.00			196.00			196.00
21	3204	Metanil Yellow	Loba	25GM	4Pcs	99.00	396.00			396.00			396.00
22	2905	Methanol AR	SRL	500ML	1Pcs	302.00	302.00			302.00			302.00
23	2808	Nitric Acid	Merck	500ML	3Pcs	237.00	711.00			711.00			711.00
24	2809	Ortho-Phosphoric Acid	SRL	500ML	1Pcs	370.00	370.00			370.00			370.00
25	3822	Phenolphthalein Solution	SRL	125ML	5Pcs	105.00	525.00			525.00			525.00

G.S.T. NO:
PAN NO:

Total Item Value :
Less:Total Discount :
TAXABLE AMOUNT

Total Gst Amount :
Round off :
Invoice Value Rs. :

RS.

Bank Details: UCO Bank,VU Branch,IFSC Code-UCBA0001748, A/c No-17480500005465

E. & O. E.



TAX INVOICE

SELLER'S COPY

M/S Chakraborty Brothers
 Shaib Kshudiram Bose Road.
 Central Bus Stand (Burge Town)
 Paschim Medinipur. 721101
 Phone No-9434958443
 Email-chakrabortyb65@gmail.com

TAX INV NO:CB/450/19
 TAX INV DT:20/09/2019
 CHALLAN NO:384
 CHALLAN DT:20/09/2019

TO
 The Head
 Dept.of Nutration
 Mugberia Gangadhar Mahavidyalya
 P.O-Bhupatinagar
 Dist-Purba Medinipur

Order No.:
 Order Dt.:
 GST No.:
 CST No.:

Sl No	HSN	Product Name	Make	Pack	Quantity	Rate	Amount	Dis (%)	Discount Amount	TAXABLE Amount	SGST (%)	CGST (%)	Tot Amt.
26	2827	Potassium Chloride AR	SRL	500GM	1Pcs	233.00	233.00			233.00			233.00
✓ 27	3822	Pot.Hydroxide Solu.0.01N	Stanbio	500ML	5Pcs	336.00	1680.00			1680.00			1680.00
28	3821	Potato Dextrose Agar	SRL	500GM	1Pcs	2322.00	2322.00			2322.00			2322.00
29	2841	Potassium Chromate	SRL	500GM	1Pcs	624.00	624.00			624.00			624.00
30	2841	Potassium Permanganate	SRL	500GM	1Pcs	510.00	510.00			510.00			510.00
31	3822	Seliwanoff's Reagent	Loba	125ML	4Pcs	156.00	624.00			624.00			624.00
32	2843	Silver Nitrate AR	SRL	25GM	2Pcs	2666.00	5332.00			5332.00			5332.00
33	3822	Silver Nitrate Solution	Nice	125ML	1Pcs	514.00	514.00			514.00			514.00
34	2836	Sodium Carbonate AR	SRL	500GM	1Pcs	200.00	200.00			200.00			200.00
35	2501	Sodium Chloride AR	SRL	500GM	1Pcs	139.00	139.00			139.00			139.00
36	2836	Sodium Bicarbonate AR	SRL	500GM	1Pcs	165.00	165.00			165.00			165.00
37	2815	Sodium Hydroxide AR	SRL	500GM	2Pcs	206.00	412.00			412.00			412.00
38	2841	Sodium Tungstate	SRL	100GM	2Pcs	741.00	1482.00			1482.00			1482.00
39	2807	Sulphuric Acid	Merck	500ML	4Pcs	276.00	1104.00			1104.00			1104.00
40	2802	Sulphur Powder	SRL	500GM	1Pcs	192.00	192.00			192.00			192.00
41	3822	Thymol Blue Solution	SRL	125ML	1Pcs	103.00	103.00			103.00			103.00
42	2915	Trichloroacetic Acid	SRL	100GM	2Pcs	137.00	274.00			274.00			274.00
43	2921	Tris Buffer AR ACS	SRL	100GM	2Pcs	474.00	948.00			948.00			948.00
44	2924	Urea	SRL	500GM	1Pcs	185.00	185.00			185.00			185.00
45	3204	Methylene Blue Powder	SRL	100GM	1Pcs	1252.00	1252.00			1252.00			1252.00
46	2905	Isoamyl Alcohol	SRL	500ML	4Pcs	320.00	1280.00			1280.00			1280.00
✓ 47	3822	Pot.Hydroxide Solu.0.01N	Stanbio	500ML	5Pcs	336.00	1680.00			1680.00			1680.00
48	3822	Buffer Solution Ph-4	Loba	500ML	2Pcs	815.00	1630.00			1630.00			1630.00
49	3822	Buffer Solution Ph-7	Loba	500ML	2Pcs	822.00	1644.00			1644.00			1644.00
50	2822	Buffer Solution Ph-9.2	Loba	500ML	2Pcs	815.00	1630.00			1630.00			1630.00

G.S.T. No:19AENPC0255Q123
 PAN NO:AENPC0255Q

Total Item Value : 42374.00
 Less:Total Discount :
 TAXABLE AMOUNT : 42374.00

GST%	TAXABLE AMT	SGST	CGST
	42374.00	0.00	0.00
TOTAL	42374.00	0.00	0.00

Total Gst Amount :
 Round Off :
 Invoice Value Rs. : 42374.00

Rs. Forty Two Thousand Three Hundred Seventy Four Only.

Bank Details: UCO Bank,VU Branch,IFSC Code-UCBA0001748, A/c No-17480500005465

E. & O. E.
 For M/S Chakraborty Brothers



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

UNICHEM SUPPLY AGENCY

W.B.S.T Act 1994 :-19590994165

W.B.Vat Act 2003:- 19590994068

GSTIN Act 2017 :-19AFHPA4529G1ZL

STOCKIST OF :

ALL KINDS OF SCIENTIFIC REQUISITES

14A, TAMER LANE (1ST FLOOR), KOLKATA -700009

Phone : 22411254, Tele Fax -033-22571299, e-mail:- uni_came2010@rediffmail.com

C.S.T Act 1956 1959099426

Pan AFHPA 4529 G

To
The Principal
Mugberia Gangadhar Mahavidyalaya
Po :-Bhupatinagar
Dist:- Purba Midnapore
Department Of Nutrition

Tax Invoice No : USA/SMB-106/2019-20 Dt.08/11/2019
Enclosed Sign Challan No : USA/C85/2019-20 Dt.23/09/2019
Our Quotation No : USA/Q82&95/2019-2020 Dt.12&2/08&9/2019
Your Purchase Order No : Null Dt. Null
Your GSTIN No : Dt.
HDFC BANK LTD CURRENT ACCOUNT
COLLEGE STREET BRANCH AC No 50200017006961
BRANCH CODE :-2664 IFC Code HDFC0002664

Interest will be charged @ 24% per annum, If the bill is not paid within one month from the date of presentation

SL NO	Qty.	DESCRIPTION	Brand	HSN	SAC	RATE	UNIT	Qty	TAXABLE AMOUNT							
									5%	12%	18%	28%	RS	P.	RS	P.
1	50 nos	Moisture measuring disk made of aluminium dia 9cm				45/-	Each	50							2250	00
2	30 nos	Pipette cleaning brush				75/-	Each	30							2250	00
3	20 nos	Burette cleaning brush				75/-	Each	20							1500	00
4	48 nos	Wire gauge with asbestos centre 6"x6" best quality				17/-	Each	48							816	00
5	2 nos	Crucible tongs made of SS 6"				160/-	Each	2							320	00
6	2 nos	Crucible tongs made of SS 8"				201/-	Each	2							402	00
7	1 coil	Rubber tube ID 8mm				290/-	Coil	1							290	00
8	10 roll	Aluminium foil				120/-	roll	10							1200	00
9	10 roll	Cotton non absorbent				140/-	roll	10							1400	00
10	2x500g	Silica gel for desicator 60-120mesh	EM			520/-	500g	2							1040	00
11	2x50g	Vacuum grease	EM			175/-	50 gm	2							350	00
12	9x10bkts	Ph paper 1-14	EM			266/-	10bkts								2394	00
15	3 nos	Lungs				65/-	Each								195	00
16	3 nos	Adrenal gland				65/-	Each								195	00
17	3 nos	Pituitary				65/-	Each								195	00
18	3 nos	Liver				65/-	Each								195	00
19	3 nos	Large intestine				65/-	Each								195	00
20	3 nos	Duodenum				65/-	Each								195	00
21	3 nos	Skin				65/-	Each								195	00
22	3 nos	Cerebrum				65/-	Each								195	00
23	3 nos	Salivary gland				65/-	Each								195	00
24	3 nos	Testis				65/-	Each								195	00
25	3 nos	Pancreas				65/-	Each								195	00
26	3 nos	Spinal cord				65/-	Each								195	00
27	3 nos	Ileum				65/-	Each								195	00
28	3 nos	Tung				65/-	Each								195	00
		TAXABLE AMOUNT	SGST	CGST	IGST	Total									16942	00
GST5%						Packing & Forwarding										
GST12%						Freight										
GST18%						SGST										
GHST28%						CGST										
						IGST @										
						Round Off										
TOTAL						TOTAL									RS	

Rupees :

E. & O.E.

For UNICHEM SUPPLY AGENCY

CHALLAN

UNICHEM SUPPLY AGENCY

STOCKIST OF :
ALL KINDS OF SCIENTIFIC REQUISITES
14A, TAMER LANE (1ST FLOOR), KOLKATA -700009
Phone : 22411254, Tele Fax -033-22571299, e-mail:- uni_came2010@rediffmail.com

W.B.S.T Act 1994 19590994165
W.B.Vat Act 2003 19590994068
GSTIN Act 2017 19AFHPA4529G1ZL

ORIGINAL

C.S.T Act 1956 19590994262
Pan AFHPA 4529 G

To
The Principal
Mugberia Gangadhar Mahavidyalaya
Po :-Bhupatinagar
Dist:- Purba Midnapore
Department Of Nutrition

Challan No : USA/C85/2019-20
Date : 23/09/2019
Our Quotation No :USA/Q82&95/2019-2020
Date :12&2/08&9/2019
Your Purchase Order No : Nil
Date : Nil

Please receive following the goods in order and good condition

Qnty.	DESCRIPTION	Brand	HSN CODE	Rate	UNIT	GST %
50 nos	Moisture measuring disk made of aluminium dia 9cm					
30 nos	Pipette cleaning brush					
20 nos	Burette cleaning brush					
48 nos	Wire gauge with asbetos centre 6"x6"					
2 nos	Crucible tongs made of SS 6"					
2 nos	Crucible tongs made of SS 8"					
1 coil	Rubber tube ID 8mm					
10 roll	Aluminium foil					
10 roll	Cotton non absorbent					
2x500g	Silica gel for desicator 60-120mesh	EM				
2x50g	Vacuum grease					
3x10bks	Ph paper 1-14	EM				
3x10bks	Ph paper 1-7	EM				
3x10bks	Ph paper 7-14	EM				
5 nos	Lungs					
3 nos	Adrenal gland					
3 nos	Pituitary					
3 nos	Liver					
3 nos	Large intestine					
3 nos	Duodenum					

Please Sign & Return / Retain

A. Debnath

Signature

For UNICHEM SUPPLY AGENCY

CHALLAN

UNICHEM SUPPLY AGENCY

STOCKIST OF :
ALL KINDS OF SCIENTIFIC REQUISITES
14A, TAMER LANE (1ST FLOOR), KOLKATA -700009
Phone : 22411254, Tele Fax -033-22571299, e-mail:- uni_came2010@rediffmail.com

W.B.S.T Act 1994 19590994165
W.B.Vat Act 2003 19590994068
GSTIN Act 2017 19AFHPA4529G1ZL

ORIGINAL

C.S.T Act 1956 19590994262
Pan AFHPA 4529 G

To
The Principal
Mugberia Gangadhar Mahavidyalaya
Po :-Bhupatinagar
Dist:- Purba Midnapore
Department Of Nutrition

Challan No : USA/C85/2019-20
Date : 23/09/2019
Our Quotation No : USA/Q82&95/2019-2020
Date : 12&2/08&9/2019
Your Purchase Order No : Nill
Date : Nill

Please receive following the goods in order and good condition

Qty.	DESCRIPTION	Brand	HSN CODE	Rate	UNIT	GST %
3 nos	Skin					
3 nos	Cerebrum					
3 nos	Salivary gland					
3 nos	Testis					
3 nos	Pancreas					
3 nos	Spinal cord					
3 nos	Ileum					
3 nos	Tung					
3 nos	Esophagus					
3 nos	Ovary					
3 nos	Kidney					
20 nos	Milk butyrometer					
10 nos	Cream butyrometer 0.70%					
10 nos	Butter butyrometer					
10 nos	ICE cream butyrometer					
10 nos	Cheese butyrometer					
10 nos	Milk powder butyrometer					
1 nos	Gerber butyrometer shaking stand made of aluminium					
2 nos	Lactometer jar					
10 nos	Regulating pin (key) for butyrometer lock stopper					

Please Sign & Return / Retain

A. Debnath
Signature

For UNICHEM SUPPLY AGENCY

10.10.19

MUGBERIA GANGADHAR MAHAVIDYALAYA

ESTD. 1964

225



P.O. BHUPATINAGAR C Dist. PURBA MEDINIPUR O Pin-721425 (W.B.)

S.T.D. Code-03220 ☎ Ph. No.-270236

Ref. No. - M.G.M. / /

Dated

From : The Principal / Secretary.

ORDER NO. :-

To

The Unichem Supply Agency
Flat, Turner Lane, Kolkata-700005
(College street L. M. & food inc.)

Dear Sir,

I would like to request you to supply the following Articles / Apparatus / Chemicals / Books of Mugberia Gangadhar Mahavidyalaya as per quotation no.

You are requested to supply the Articles / Apparatus / Chemicals / Books and submit the Bill in triplicate with in Days / Months.

Thanking you.

Yours faithfully,

(Dr. Swapan Kumar Mishra)
Principal

Sl. No.	Name of the Articles / Apparatus / Chemicals / Books / Others	Makers Name / Name of the Author	Quantity / Nos	Rate as Per Quotation	Remarks
1.	Hand saw measuring wood made of	3 Cera	50	55	
2.	Pipette cleaning brush		30	50	
3.	Burette cleaning brush		20	85	
4.	Wire gauge with round head		48	20	
5.	Cassette frame made of 55 (4")		2	185	
6.	Cassette frame made of 55 (3")		2	237	
7.	Rubber tube (syringe) 1/2"		1	342	
8.	Aluminium foil roll		10	142	
9.	Non absorbent cotton		10	165	
10.	Silver gel for development	CCP	2 (200g)	614	
11.	Vacuum grease		2 (60g)	207	
12.	Paper 1/4, 1/2, 7/8		1 for 3/8	24	
13.	Human slide - Lymph, Adrenal gland, Pituitary, Uter, Angiolar, Spleen, etc.		3 for each	77	
14.	Human slide - testis, Spermatozoa, spinal cord, Heart, lung, esophagus		2 for each	77	
15.	Human slide - Ovary, kidney, cerebellum, etc.		1 for each	77	
16.	Human slide - Liver, etc.		2 for each	55	
17.	Human slide - Liver, etc.		10 for each	255	
18.	Human slide - Liver, etc.		1	413	
19.	Human slide - Liver, etc.		2	77	
20.	Human slide - Liver, etc.		10	24	

Invoice no - FT-GST/075/2019-20	18,757.00
Invoice no - FT-GST/075A/2019-20	18,917.00
Invoice no - FT-GST/072 /2019-20	19,000.00
Invoice no - FT-GST/072A/2019-20	49,784.00
Invoice no - FT-GST/072B/2019-20	31,396.00
Invoice no - FT-GST/072C/2019-20	52,650.00
Invoice no - FT-GST/072D/2019-20	11,385.00
	2,01,889/-

Frontline

TAX INVOICE CUM CHALLAN

EXTRA COPY

FRONTLINE TECHNOLOGIES

NISCHINDA(1),NR.AGRANI SANGHA,P.O: GHOSH PARA,BALLY,DIST: HOWRAH-711227
WEST BENGAL, INDIA, PHONE: 9831937838,9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A
EMAIL: frontline_bally@yahoo.co.in, frontlinebally@gmail.com

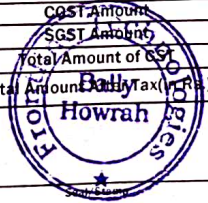
INVOICE NO.	FT-GST/075/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	23/09/2019	TRANSPORTATION MODE	ROAD TRANSPORT		
CHALLAN NO:	FT-CH/GST/075	DATE OF SUPPLY			
CHALLAN DATE:	23/09/2019	PLACE OF SUPPLY	DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA		

DETAILS OF RECIPIENT			DETAILS OF CONSIGNEE		
NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,		NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,	
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425		ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425	
GSTIN			GSTIN		
STATE	WEST BENGAL		STATE	WEST BENGAL	

SR. No.	Name of Product (BRAND: BOROSILICATE)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	BEAKER, GRIFFIN, 50ML	7017	INR 16.00	50	INR 800.00	9%	INR 72.00	9%	INR 72.00	-	-	INR 944.00
2	BEAKER, GRIFFIN, 100ML	7017	INR 17.00	50	INR 850.00	9%	INR 76.50	9%	INR 76.50	-	-	INR 1,003.00
3	BEAKER, GRIFFIN, 250ML	7017	INR 33.00	50	INR 1,650.00	9%	INR 148.50	9%	INR 148.50	-	-	INR 1,947.00
4	BEAKER, GRIFFIN, 500ML	7017	INR 50.00	15	INR 750.00	9%	INR 67.50	9%	INR 67.50	-	-	INR 885.000
5	BEAKER, GRIFFIN, 1000ML	7017	INR 105.00	10	INR 1,050.00	9%	INR 94.50	9%	INR 94.50	-	-	INR 1,239.000
6	BEAKER, GRIFFIN, 2000ML	7017	INR 320.00	5	INR 1,600.00	9%	INR 144.00	9%	INR 144.00	-	-	INR 1,888.000
7	MEASURING CYLINDER,10ML	7017	INR 29.50	21	INR 619.50	9%	INR 55.75	9%	INR 55.75	-	-	INR 731.010
8	MEASURING CYLINDER,100ML	7017	INR 55.00	14	INR 770.00	9%	INR 69.30	9%	INR 69.30	-	-	INR 908.600
9	MEASURING CYLINDER,250ML	7017	INR 100.00	8	INR 800.00	9%	INR 72.00	9%	INR 72.00	-	-	INR 944.000
10	MEASURING CYLINDER,500ML	7017	INR 139.00	2	INR 278.00	9%	INR 25.02	9%	INR 25.02	-	-	INR 328.040
11	MEASURING CYLINDER,1000ML	7017	INR 230.00	10	INR 2,300.00	9%	INR 207.00	9%	INR 207.00	-	-	INR 2,714.000
12	CONICAL FLASK, 50ML	7017	INR 23.50	19	INR 446.50	9%	INR 40.18	9%	INR 40.18	-	-	INR 526.870
13	CONICAL FLASK, 100ML	7017	INR 28.00	7	INR 196.00	9%	INR 17.64	9%	INR 17.64	-	-	INR 231.280
14	CONICAL FLASK, 250ML	7017	INR 48.00	18	INR 864.00	9%	INR 77.76	9%	INR 77.76	-	-	INR 1,019.520
15	CONICAL FLASK, 500ML	7017	INR 68.00	15	INR 1,020.00	9%	INR 91.80	9%	INR 91.80	-	-	INR 1,203.600
16	GRADUATED PIPETTE,2ML	7017	INR 29.50	20	INR 590.00	9%	INR 53.10	9%	INR 53.10	-	-	INR 696.200
17	GRADUATED PIPETTE,5ML	7017	INR 32.00	41	INR 1,312.00	9%	INR 118.08	9%	INR 118.08	-	-	INR 1,548.160

BANK DETAILS	
Bank Name	STATE BANK OF INDIA
Bank Account No.	11341080329
Bank Branch	GHOSH PARA BRANCH
Bank IFSC Code	SBIN0002061

Total Amount Before Tax(in Rs.)	INR 15,896.00
CGST Amount	INR 1,430.64
SGST Amount	INR 1,430.64
Total Amount of GST	INR 2,861.28
Total Amount with Tax(in Rs.)	INR 18,757.28
Gross Total (in Words):	RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY SEVEN AND PAISA TWENTY EIGHT ONLY



for Frontline Technologies
Authorised Signatory
Shekhar Dasgupta

CHALLAN

Frontline

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

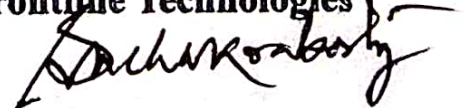
B.F.

No. FT-CH/GST/075
 Date 23-9-2019
 Order No. 5
 Date 30-8-19
 Vehicle No.
 No. of Packages

Item No.	Description	Quantity
4.	Volumetric Flask	
	10ml -	10
	50ml -	28
	100ml -	51
	250ml -	21
	500ml -	20
	1000ml -	10
5.	Pipette (Mohr Type)	
	2ml -	20
	5ml -	41
6.	Petri Dish in pairs	
	90mm	50

GST No. 19ACGPC0616A1ZE
 PAN. : ACGPC0616A

For Frontline Technologies



CHALLAN
glass ware . **Frontline**
Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)
Dist: Howrah-711227 West Bengal,
Phone: 9831937838/9681029815/9163570646

The Head,
Dept. of Food Technology

No. *FT-CH/GST/075*
Date *23-9-2019*
Order No.....
Date.....
Vehicle No.....
No. of Packages.....

Item No.	Description	Quantity
1.	Beaker 'griffin'	
	50ml	50 pcs.
	100ml	50 pcs
	250ml	50 pcs.
	500ml	15 pcs.
	1000ml.	10 pcs.
	2000 ml.	5 pcs.
2.	Measuring cylinder -	
	25ml 10 ml	25
	100 ml	15
	250 ml	10
	500 ml	03
	1000ml.	10
3.	Flask conical -	
	50 ml -	22
	100 ml -	07
	250 ml -	25
	500 ml -	15
	Contd. .	

GST No. 19ACGPC0616A1ZE
PAN. : ACGPC0616A

For Frontline Technologies
Sachin K. Borthy

CHALLAN

Frontline

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha, P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FT-CH/GST/075

Date 23-9-2019

Order No. -

Date 30-8-19

Vehicle No.

No. of Packages.

Item No.	Description	Quantity
4.	Volumetric Flask	
	10ml -	10
	50ml -	28
	100ml -	51
	250ml -	21
	500ml -	20
	1000ml -	10
5.	Pipette (Mohr Type)	
	2ml -	20
	5ml -	41
6.	Petri Dish in pair	
	90mm	50

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Sachin Karmakar

CHALLAN

Frontline

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FT-CH/GST/075

Date 23-9-2019

Order No.

Date 30-8-19

Vehicle No.

No. of Packages

Item No.	Description	Quantity
4.	Volumetric Flask	
	10ml -	10
	50ml -	28
	100ml -	51
	250ml -	21
	500ml -	20
	1000ml -	10
5.	Pipette (Mohr Type)	
	2ml -	20
	5ml -	41
6.	Petri Dish in pairs	
	90mm	50

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Bhaskar

CHALLAN

glass ware

Frontline

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Dept. of Food Technology

No. FT-CH/GST/075

Date. 23-9-2019

Order No.

Date.

Vehicle No.

No. of Packages.

Item No.	Description	Quantity
1.	Beaker 'griffin'	
	50ml	50 pes.
	100ml	50 pes.
	250ml	50 pes.
	500ml	15 pes.
	1000ml.	10 pes.
	2000ml.	5 pes.
2.	Measuring cylinder -	
	10ml	25
	100ml	15
	250ml	10
	500ml	03
	1000ml.	10
3.	Flask conical -	
	50ml -	22
	100ml -	07
	250ml -	25
	500ml -	15
	contd.	

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Sanku Borthy

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FT-CH/GST/075

Date 23-9-2019

Order No. 7

Date 30.8.19

Vehicle No.

No. of Packages.

Item No.	Description	Quantity
7	Pipette Measuring - 10ml -	11
	25ml -	10
8.	culture Tube - 5ml -	1 box (100 pcs)
9.	Reagent Bottle (plain) 125ml -	19
	500 ml -	12
10.	Glass Rod - 8"	15

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Signature

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FTCH/GST/075

Date 23-9-2019

Order No. -

Date 30.8.19

Vehicle No.

No. of Packages

Item No.	Description	Quantity
7	Pipette Measuring - 10 ml -	11
	25 ml -	10
8.	culture Tube - 5 ml -	1 box (100 pcs)
9.	Reagent Bottle (plain) 125 ml -	19
	500 ml -	12
10.	Glass Rod - 8"	15

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

[Signature]

Frontline		TAX INVOICE CUM CHALLAN		EXTRA COPY	
FRONTLINE TECHNOLOGIES NISCHINDA[1],NR.AGRANI SANGHA,P.O: GHOSHPARA,BALLY,DIST: HOWRAH-711227 WEST BENGAL, INDIA, PHONE: 9831937838,9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A EMAIL: frontline_bally@yahoo.co.in, frontlinebally@gmail.com					
INVOICE NO.		FT-GST/072/2019-20		ORDER NO.	
INVOICE DATE		17/09/2019		ORDER DATE 30/08/2019	
CHALLAN NO:		FT-CH/GST/072		TRANSPORTATION MODE ROAD TRANSPORT	
CHALLAN DATE:		17/09/2019		DATE OF SUPPLY	
				PLACE OF SUPPLY DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA	
DETAILS OF RECIPIENT				DETAILS OF CONSIGNEE	
NAME		THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,		NAME	
ADDRESS		P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425		THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,	
GSTIN				ADDRESS	
STATE		WEST BENGAL		P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425	
				GSTIN	
				STATE	
				WEST BENGAL	
SR. No.		Name of Product (BRAND: TARSONS)		HSN Code	
		Rate(Per unit)		Qty	
		Value(in Rs.)			
1		Carboy Capacity: 10 litres, Code:583280,		3923 INR 2,170.00 1 INR 2,170.00	
2		Dropping bottle,60ml, Code:620010		3923 INR 264.00 2 INR 528.00	
3		Measuring Cylinder, Class B, Capacity: 100ml, Code: 345040		3926 INR 181.67 2 INR 363.34	
4		Measuring Cylinder, Class B, Capacity: 500ml, Code: 345060		3926 INR 379.17 2 INR 758.34	
5		Measuring Cylinder, Class B, Capacity: 1000ml, Code: 345070		3926 INR 491.25 2 INR 982.50	
6		Measuring Cylinder, Class B, Capacity: 2000ml, Code: 345080		3926 INR 1,175.00 2 INR 2,350.00	
8		Beaker,1000ml, Code: 421060		3926 INR 455.00 3 INR 1,365.00	
9		Beaker,2000ml, Code: 421070		3926 INR 805.00 2 INR 1,610.00	
10		Utility Tray, Code: 240070		3926 INR 483.33 1 INR 483.33	
11		Instrument Sterilizing Pan, 551010		3926 INR 375.00 1 INR 375.00	
12		Instrument Sterilizing Pan, 551020		3926 INR 690.00 1 INR 690.00	
13		Test Tube Basket with cover, 180010		3926 INR 735.00 1 INR 735.00	
14		Test Tube Basket with cover, 180020		3926 INR 1,150.00 1 INR 1,150.00	
15		Test Tube Basket with cover, 180030		3926 INR 960.00 1 INR 960.00	
16		Draining Tray, Code: 109000		3926 INR 563.33 2 INR 1,126.66	
17		Funnel: 100mm dia,185mm(I), 630070		3926 INR 455.00 1 INR 455.00	
BANK DETAILS				CGST	
Bank Name		STATE BANK OF INDIA		Rate(%) Amount	
Bank Account No.		11341080329		9% INR 195.30 9% INR 195.30	
Bank Branch		GHOSHPARA BRANCH		9% INR 47.52 9% INR 47.52	
Bank IFSC Code		SBIN0002061		9% INR 32.70 9% INR 32.70	
				9% INR 68.251 9% INR 68.251	
				9% INR 88.425 9% INR 88.425	
				9% INR 211.500 9% INR 211.500	
				9% INR 122.850 9% INR 122.850	
				9% INR 144.900 9% INR 144.900	
				9% INR 43.500 9% INR 43.500	
				9% INR 33.750 9% INR 33.750	
				9% INR 62.100 9% INR 62.100	
				9% INR 66.150 9% INR 66.150	
				9% INR 103.500 9% INR 103.500	
				9% INR 86.400 9% INR 86.400	
				9% INR 101.399 9% INR 101.399	
				9% INR 40.950 9% INR 40.95	
Total Amount Before Tax(in Rs.)				INR 16,102.17	
CGST Amount				INR 1,449.20	
SGST Amount				INR 1,449.20	
Total Amount of GST				INR 2,898.39	
Total Amount After Tax(in Rs.)				INR 19,000.56	
Gross Total (in Words):				RUPEES NINETEEN THOUSAND AND PAISA FIFTY SIX ONLY	
for Frontline Technologies				Authorized Signatory	
Bally Howrah				Signature	

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Food Technology Deptt.

Mugheria Gangadhar

Mahavidyalaya.

Bhupatinagar, Kumbh Medinipur

No. FT-CH/GST/072

Date 17-09-2019

Order No.

Date 30-8-2019

Vehicle No.

No. of Packages.

Item No.	Description	Quantity
1.	Carboy capacity 10lit. code:- 583280	1 (one)
2.	Dropping Bottle, 60ml code:- 620010	2 (Two)
3.	Measuring Cylinder, class 'B' capacity 500ml. code-345060	2 (Two)
4.	Measuring Cylinder, class 'B' capacity 100ml - code-345040	2 (Two)
5.	Measuring Cylinder - class 'B' Capacity 1000ml - code-345070	2 (Two)
6.	Measuring Cylinder class 'B' Capacity 2000ml : code: 345080	2 (Two)
7.	Beaker 500ml code 421050	3 (Three)
8.	Beaker 1000ml code 421060	3 (Three)
9.	Beaker 2000ml code 421070	2 (Two)
10.	Utility Tray code 240070	1 (one)
Contd:-		

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Signature

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Food Technology Deptt.

Mugheria Gangadhar

Mahavidyalaya.

Bhupatinagar, PurbaMedinipur

No.

FT-CH/GST/072

Date

17.09-2019

Order No.

Date

30-8-2019

Vehicle No.

No. of Packages.

Item No.	Description	Quantity
1.	Carboy Capacity 10lit. code:- 583280	1 (one)
2.	Dropping Bottle, 60ml code:- 620010	2 (Two)
3.	Measuring Cylinder, class B Capacity 500ml. code. 345060	2 (Two)
4.	Measuring Cylinder, class B Capacity 100ml. code-345040	2 (Two)
5.	Measuring Cylinder - class B Capacity 1000ml. - code. 345070	2 (Two)
6.	Measuring Cylinder class B Capacity 2000ml : code: 345080	2 (Two)
7.	Beaker 500ml code 421050	3 (Three)
8.	Beaker 1000ml code 421060	3 (Three)
9.	Beaker 2000ml code 421070	2 (Two)
10.	Utility Tray code 240070	1 (one)
	Contd - -	

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646 B.F.

The Head,

Deptt. of Food Technology

Mugborda Gangadhar

Mahavidyalaya

P.O. Bhupatnagar

Purba Medinipur

No. FT-CH/GST/072

Date: 17.9.2019

Order No.

Date: 30.08.2019

Vehicle No.

No. of Packages

Item No.	Description	Quantity
11.	Instrument Sterilizing pan code:- 551010	1 (one)
12.	- do - code 551020	1 (one)
13.	Test tube Basket with Cover Code:- 180010	1 (one)
14.	- do - code: 180020	1 (one)
15.	- do - code 180030	1 (one)
16.	Draining Tray code: 109000	2 (Two)
17.	Funnel 100 mm ϕ Code 630070	1 (one)

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Sachin K. Saha

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head.

Deptt. of Food Technology

Hughrak Gangachan

Mahavidyalaya

P.O Bhupatnagar

Purba Medinipur

No. FT.CH/GST/072

Date 17.9.2019

Order No.

Date 30.08.2019

Vehicle No.

No. of Packages

Item No.	Description	Quantity
11.	Instrument Sterlingpan code: 551010	1 (one)
12.	- do - code 551020	1 (one)
13.	Test Tube Basket with Cover Code: - 180010	1 (one)
14.	- do - code: 180020	1 (one)
15.	- do - code 180030	1 (one)
16.	Draining Tray code: 109000	2 (Two)
17.	Funnel 100mmφ Code 63007	1 (one)

TAX INVOICE CUM CHALLAN

EXTRA COPY

FRONTLINE TECHNOLOGIES

NISCHINDA(1), NR. AGRANI SANGHA, P.O: GHOSH PARA, BALLY, DIST: HOWRAH-711227
 WEST BENGAL, INDIA, PHONE: 9831937838, 9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A
 EMAIL: frontline_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/072A/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	17/09/2019	TRANSPORTATION MODE	ROAD TRANSPORT		
CHALLAN NO.	FT-CH/GST/072A	DATE OF SUPPLY			
CHALLAN DATE:	17/09/2019	PLACE OF SUPPLY	DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA		

DETAILS OF RECIPIENT

DETAILS OF CONSIGNEE

NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,	NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425	ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
GSTIN		GSTIN	
STATE	WEST BENGAL	STATE	WEST BENGAL

SR. No.	Name of Product (BRAND: TARSONS)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	Handypette Pipette Aid, 10ml, Code: 032000	3926	INR 2,335.00	1	INR 2,335.00	9%	INR 210.15	9%	INR 210.15	-	-	INR 2,755.30
2	Handypette Pipette Aid, 25ml, Code: 033000	3926	INR 645.00	1	INR 645.00	9%	INR 58.05	9%	INR 58.05	-	-	INR 761.10
3	Rotary Pipette stand vertical(PP), Code: 161040	3926	INR 610.00	1	INR 610.00	9%	INR 54.90	9%	INR 54.90	-	-	INR 719.80
4	Pipette Washer (PP), 40cm length, Code: 160010	3926	INR 6,730.00	1	INR 6,730.00	9%	INR 605.700	9%	INR 605.700	-	-	INR 7,941.400
5	Accupipette-variable volume, 1-10µl(T10model), Code:030010	8479	INR 4,275.00	1	INR 4,275.00	9%	INR 384.750	9%	INR 384.750	-	-	INR 5,044.500
6	Accupipette-variable volume, 10-100µl(T100model), Code:030030	8479	INR 4,275.00	1	INR 4,275.00	9%	INR 384.750	9%	INR 384.750	-	-	INR 5,044.500
7	Accupipette-variable volume, 200-1000µl(T1000model), Code:030050	8479	INR 4,275.00	1	INR 4,275.00	9%	INR 384.750	9%	INR 384.750	-	-	INR 5,044.500
8	Micro Tip Box, 2-200, Code: 524053	3923	INR 117.00	5	INR 585.00	9%	INR 52.650	9%	INR 52.650	-	-	INR 690.300
9	Micro Tip Box, 200-1000, Code: 524059	3923	INR 150.00	5	INR 750.00	9%	INR 67.500	9%	INR 67.500	-	-	INR 885.000
10	Micro tips: 10 µl, Code: 521000	8479	INR 430.00	1	INR 430.00	9%	INR 38.700	9%	INR 38.700	-	-	INR 507.400
11	Micro tips: 200 µl, Code: 521010	8479	INR 320.00	1	INR 320.00	9%	INR 28.800	9%	INR 28.800	-	-	INR 377.600
12	Micro tips: 200-1000µl, Code: 521020	8479	INR 240.00	1	INR 240.00	9%	INR 21.600	9%	INR 21.600	-	-	INR 283.200
13	Dessicator vacuum, 300(Dia), Code: 402040	3926	INR 4,440.00	1	INR 4,440.00	9%	INR 399.600	9%	INR 399.600	-	-	INR 5,239.200
14	Dessicator vacuum, 200(Dia), Code: 402020	3926	INR 2,380.00	1	INR 2,380.00	9%	INR 214.200	9%	INR 214.200	-	-	INR 2,808.400
15	Parafilm Dispenser, Code: 38000	3926	INR 3,010.00	1	INR 3,010.00	9%	INR 270.900	9%	INR 270.900	-	-	INR 3,551.800
16	Tough Tag Station, Code: 500090	3926	INR 6,070.00	1	INR 6,070.00	9%	INR 546.300	9%	INR 546.300	-	-	INR 7,162.600
17	Rack for Microtube, 20place, 240010	3926	INR 820.00	1	INR 820.00	9%	INR 73.800	9%	INR 73.800	-	-	INR 967.600

BANK DETAILS

Bank Name	STATE BANK OF INDIA	Total Amount Before Tax(in Rs.)	INR 42,190.00
Bank Account No.	11341080329	CGST Amount	INR 3,797.10
Bank Branch	GHOSH PARA BRANCH	SGST Amount	INR 3,797.10
Bank IFSC Code	SBIN0002061	Total Amount with CGST	INR 7,594.20
		Total Amount After Tax(in Rs.)	INR 49,784.20
		Gross Total (In Words):	RUPEES FORTY NINE THOUSAND SEVEN HUNDRED EIGHTY FOUR AND PAISA TWENTY ONLY



for Frontline Technologies
 Authorised Signatory

Frontline		TAX INVOICE CUM CHALLAN		EXTRA COPY	
FRONTLINE TECHNOLOGIES					
NISCHINDA(1),NR.AGRANI SANGHA,P.O: GHOSH PARA,BALLY,DIST: HOWRAH-711227					
WEST BENGAL, INDIA, PHONE: 9831937838,9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A					
EMAIL: frontline_bally@yahoo.co.in, frontlinebally@gmail.com					
INVOICE NO.		FT-GST/072A/2019-20		ORDER NO.	
INVOICE DATE		17/09/2019		ORDER DATE 30/08/2019	
CHALLAN NO:		FT-CH/GST/072A		TRANSPORTATION MODE	
CHALLAN DATE:		17/09/2019		ROAD TRANSPORT	
				DATE OF SUPPLY	
				DEPT. OF FOOD TECHNOLOGY, MUGBERIA	
				GANGADHAR MAHAVIDYALAYA	
				PLACE OF SUPPLY	
DETAILS OF RECIPIENT					
THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,					
P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425					
GSTIN					
STATE WEST BENGAL					
DETAILS OF CONSIGNEE					
THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,					
P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425					
GSTIN					
STATE WEST BENGAL					
SR. No. Name of Product (BRAND: TARSONS) HSN Code Rate(Per unit) Qty Value(in Rs.)					
1 Handypette Pipette Aid, 10ml, Code: 032000 3926 INR 2,335.00 1 INR 2,335.00					
2 Handypette Pipette Aid, 25ml, Code: 033000 3926 INR 645.00 1 INR 645.00					
3 Rotary Pipette stand vertical(PP), Code: 161040 3926 INR 610.00 1 INR 610.00					
4 Pipette Washer (PP), 40cm length, Code: 160010 3926 INR 6,730.00 1 INR 6,730.00					
5 Accupipette-variable volume, 1-10µl(T10model), Code:030010 8479 INR 4,275.00 1 INR 4,275.00					
6 Accupipette-variable volume, 10-100µl(T100model), Code:030030 8479 INR 4,275.00 1 INR 4,275.00					
7 Accupipette-variable volume, 200-1000µl(T1000model), Code:030050 8479 INR 4,275.00 1 INR 4,275.00					
8 Micro Tip Box, 2-200, Code: 524053 3923 INR 117.00 5 INR 585.00					
9 Micro Tip Box, 200-1000, Code: 524059 3923 INR 150.00 5 INR 750.00					
10 Micro tips: 10 µl, Code: 521000 8479 INR 430.00 1 INR 430.00					
11 Micro tips: 200 µl, Code: 521010 8479 INR 320.00 1 INR 320.00					
12 Micro tips: 200-1000µl, Code: 521020 8479 INR 240.00 1 INR 240.00					
13 Dessicator vacuum, 300(Dia),Code: 402040 3926 INR 4,440.00 1 INR 4,440.00					
14 Dessicator vacuum, 200(Dia),Code: 402020 3926 INR 2,380.00 1 INR 2,380.00					
15 Parafilm Dispenser, Code: 38000 3926 INR 3,010.00 1 INR 3,010.00					
16 Tough Tag Station, Code: 500090 3926 INR 6,070.00 1 INR 6,070.00					
17 Rack for Microtube, 20place, 240010 3926 INR 820.00 1 INR 820.00					
BANK DETAILS					
Bank Name STATE BANK OF INDIA					
Bank Account No. 11341080329					
Bank Branch GHOSH PARA BRANCH					
Bank IFSC Code SBIN0002061					
Total Amount Before Tax(in Rs.) INR 42,190.00					
CGST Amount INR 3,797.10					
SGST Amount INR 3,797.10					
Total Amount of GST INR 7,594.20					
Total Amount After Tax(in Rs.) INR 49,784.20					
Gross Total (in Words): RUPEES FORTY NINE THOUSAND SEVEN HUNDRED EIGHTY FOUR AND PAISA TWENTY ONLY					
for Frontline Technologies					
Authorised Signatory					

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

Phe Head.

Deptt of Food Technology,

Mugbora Gangadhar Mahavidyalaya

Bhupatinagar

Purba Medinipur

No. F.T.-CH/GST/072A

Date 17-09-2019

Order No.

Date 30-8-2019

Vehicle No.

No. of Packages

Item No.	Description	Quantity
1.	Handypet Pipette aid- 032000 10ml	1 (one)
2.	Handypet Pipette aid- 25ml code 032000	1 (one)
3.	Rotary Pipette stand vertical code 161040	1 (one)
4.	pipette washer 40cm length code: 160010	1 (one)
5.	Accupet variable vol. 1 to 10ml T-10, Code:- 030010	1 (one)
6.	Accupet variable vol. 10-100ml T-100, Code: 030030	1 (one)
7.	Accupet variable vol - 200ul to 1000ul T-1000 Code:- 030050 code 030050	1 (one)
8.	Micro Tip Box 2-200ul 524053	5 (Five)
9.	- do - 200-1000ul code - 524059	1 (one)
10.	Micro Tips - 10ul - 521000	1 (one)
		Contd..

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Suhakraborty

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,
Deptt of Food Technology,
Mugbura Gangadhar Mahavidyalaya,
Bhupatipatna,
Purba Medinipur.

No. F.T.-CH/GST/072A
Date 17-09-2019
Order No. -
Date 30-8-2019
Vehicle No.
No. of Packages

Item No.	Description	Quantity
1.	Handypet Pipette aid- 032000 10ml	1 (one)
2.	Handypet Pipette aid- 25ml code 032000	1 (one)
3.	Rotary Pipette stand vertical code 161040	1 (one)
4.	Pipette washer 40cm length code: 160010	1 (one)
5.	Accupet variable vol. 1 to 10ml T-10, Code: 030010	1 (one)
6.	Accupet variable vol. 10-100ml T-100, Code: 030030	1 (one)
7.	Accupet variable vol. 200ul to 1000ul T-1000 code: @ 030050 code 030050	1 (one)
8.	MicroTip Box 2-200ul 524053	5 (five)
9.	- do - 200-1000ul code - 524059	1 (one)
10.	MicroTips - 10ul - 521000	1 (one)
	Cond...	

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FI-CH/GST/072A

Date. 17-09-2019

Order No.

Date. 30.8.2019

Vehicle No.

No. of Packages.

Item No.	Description	Quantity
11.	MicroTops 200ul 521010	1 (one)
12.	MicroTops 200-1000 - 521020	1 (one)
13.	Desicator vae. 300mm.dia Code: 402040	1 (one)
14.	Desicator vae. 200mm.dia Code:- 402020	1 (one)
15.	Parafilm Dispenser Code:- 38000	1 (one)
16.	Tough Tag Station 500090	1 (one)
17.	Rack for μ pi Microtube 20 place Code - 240010	1 (one)

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Sachin K. Borthy

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FI-CH/GST/072A

Date 17-09-2019

Order No.

Date 30.8.2019

Vehicle No.

No. of Packages.

Item No.	Description	Quantity
11.	MicroTops 200W 521010	1(one)
12.	MicroTops 200-1000 - 521020	1(one)
13.	Desicator vac. 300mm dia Code: 402040	1(one)
14.	Desicator vac. 200mm dia Code: 402020	1(one)
15.	Parafilm Dispenser Code: 38000	1(one)
16.	Tough Tag Station 500090	1(one)
17.	Rack for Microtube 20 place Code: 240010	1(one)

frontline

TAX INVOICE CUM CHALLAN

EXTRA COPY

FRONTLINE TECHNOLOGIES

NDA(1), NR.AGRANI SANGHA, P.O: GHOSH PARA, BALLY, DIST: HOWRAH-711227

ENGAL, INDIA, PHONE: 9831937838, 9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A

: frontline_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/072B/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	17/09/2019	TRANSPORTATION MODE	ROAD TRANSPORT		
INVOICE LAN NO:	FT-CH/GST/072B	DATE OF SUPPLY			
INVOICE LAN DATE:	17/09/2019	PLACE OF SUPPLY	DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA		

DETAILS OF RECIPIENT

NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
GSTIN	
STATE	WEST BENGAL

DETAILS OF CONSIGNEE

NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
GSTIN	
STATE	WEST BENGAL

No.	Name of Product (BRAND: TARSONS)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	TOUGH TAGS, CODE: 500060B	3919	INR 2,415.00	1	INR 2,415.00	9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
2	TOUGH TAGS, CODE: 500060G	3919	INR 2,415.00	1	INR 2,415.00	9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
3	TOUGH TAGS, CODE: 500060O	3919	INR 2,415.00	1	INR 2,415.00	9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
4	TOUGH TAGS, CODE: 500060R	3919	INR 2,415.00	1	INR 2,415.00	9%	INR 217.350	9%	INR 217.350	-	-	INR 2,849.700
5	TOUGH TAGS, CODE: 500060W	3919	INR 2,415.00	1	INR 2,415.00	9%	INR 217.350	9%	INR 217.350	-	-	INR 2,849.700
6	TEST TUBE STAND: 6 PLACE, 16MM, POLYLAB, CODE: 77701	3926	INR 22.00	36	INR 792.00	9%	INR 71.280	9%	INR 71.280	-	-	INR 934.560
8	MICROCENTRIFUGE TUBE,1.5ML, CODE: 500010	3926	INR 375.00	4	INR 1,500.00	9%	INR 135.000	9%	INR 135.000	-	-	INR 1,770.000
9	MICROCENTRIFUGE TUBE,2.0ML, CODE: 500020	3926	INR 410.00	2	INR 820.00	9%	INR 73.800	9%	INR 73.800	-	-	INR 967.600
10	MAXIPENSE MICRO CENTRIFUGE TUBE, 2.0ML , CODE: 50017	3926	INR 825.00	1	INR 825.00	9%	INR 74.250	9%	INR 74.250	-	-	INR 973.500
11	CENTRIFUGE TUBE BOX 36 PLACE, CODE: 202090	3923	INR 1,425.00	1	INR 1,425.00	9%	INR 128.250	9%	INR 128.250	-	-	INR 1,681.500
12	REVERSIBLE RACK WITH COVER 80 PLACE, 1.5MM, CODE: 2510110	3926	INR 1,145.00	1	INR 1,145.00	9%	INR 103.050	9%	INR 103.050	-	-	INR 1,351.100
13	TEST TUBE PEG RACK, 96 PLACE, 13MM DIA, CODE: 205060	3926	INR 1,580.00	1	INR 1,580.00	9%	INR 142.200	9%	INR 142.200	-	-	INR 1,864.400
14	TEST TUBE PEG RACK, 50 PLACE, 16MM DIA, CODE: 205070	3926	INR 1,580.00	1	INR 1,580.00	9%	INR 142.200	9%	INR 142.200	-	-	INR 1,864.400
15	TEST TUBE STAND: 31 PLACE, 13MM, CODE: 202010	3926	INR 735.00	1	INR 735.00	9%	INR 66.150	9%	INR 66.150	-	-	INR 867.300
16	ICE BUCKET: 2.5 LIT, CODE:525150	3923	INR 1,700.00	1	INR 1,700.00	9%	INR 153.000	9%	INR 153.000	-	-	INR 2,006.000
17	ICE BUCKET: 4.5 LIT, CODE:525160	3923	INR 2,430.00	1	INR 2,430.00	9%	INR 218.700	9%	INR 218.70	-	-	INR 2,867.400

BANK DETAILS

Bank Name	STATE BANK OF INDIA
Bank Account No.	11341080329
Bank Branch	GHOSH PARA BRANCH
Bank IFSC Code	SBIN0002061

Total Amount Before Tax(In Rs.)

INR 26,607.00

CGST Amount

INR 2,394.63

SGST Amount

INR 2,394.63

Total Amount of GST

INR 4,789.26

Total Amount After Tax(In Rs.)

INR 31,396.26

Gross Total (in Words):

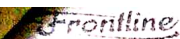
RUPEES THIRTY ONE THOUSAND THREE HUNDRED

NINETY SIX AND PAISA TWENTY SIX ONLY

for Frontline Technologies

Authorised Signatory

Seal/Stamp



TAX INVOICE CUM CHALLAN

EXTRA COPY

FRONTLINE TECHNOLOGIES

NISCHINDA(1), NR. AGRANI SANGHA, P.O.: GHOSH PARA, BALLY, DIST: HOWRAH-711227
WEST BENGAL, INDIA, PHONE: 9831937838, 9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A
EMAIL: frontline_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/072B/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	17/09/2019	TRANSPORTATION MODE	ROAD TRANSPORT		
CHALLAN NO.	FT-CH/GST/072B	DATE OF SUPPLY			
CHALLAN DATE:	17/09/2019	PLACE OF SUPPLY	DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA		

DETAILS OF RECIPIENT

NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
GSTIN	
STATE	WEST BENGAL

DETAILS OF CONSIGNEE

NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
GSTIN	
STATE	WEST BENGAL

SR. No.	Name of Product (BRAND: TARSONS)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)
1	TOUGH TAGS, CODE: 500060B	3919	INR 2,415.00	1	INR 2,415.00
2	TOUGH TAGS, CODE: 500060G	3919	INR 2,415.00	1	INR 2,415.00
3	TOUGH TAGS, CODE: 500060O	3919	INR 2,415.00	1	INR 2,415.00
4	TOUGH TAGS, CODE: 500060R	3919	INR 2,415.00	1	INR 2,415.00
5	TOUGH TAGS, CODE: 500060W	3919	INR 2,415.00	1	INR 2,415.00
6	TEST TUBE STAND: 6 PLACE, 16MM, POLYLAB, CODE: 77701	3926	INR 22.00	36	INR 792.00
8	MICROCENTRIFUGE TUBE, 1.5ML, CODE: 500010	3926	INR 375.00	4	INR 1,500.00
9	MICROCENTRIFUGE TUBE, 2.0ML, CODE: 500020	3926	INR 410.00	2	INR 820.00
10	MAXIPENSE MICRO CENTRIFUGE TUBE, 2.0ML, CODE: 50017	3926	INR 825.00	1	INR 825.00
11	CENTRIFUGE TUBE BOX 36 PLACE, CODE: 202090	3923	INR 1,425.00	1	INR 1,425.00
12	REVERSIBLE RACK WITH COVER 80 PLACE, 1.5MM, CODE: 2510110	3926	INR 1,145.00	1	INR 1,145.00
13	TEST TUBE PEG RACK, 96 PLACE, 13MM DIA, CODE: 205060	3926	INR 1,580.00	1	INR 1,580.00
14	TEST TUBE PEG RACK, 50 PLACE, 16MM DIA, CODE: 205070	3926	INR 1,580.00	1	INR 1,580.00
15	TEST TUBE STAND: 31 PLACE, 13MM, CODE: 202010	3926	INR 735.00	1	INR 735.00
16	ICE BUCKET: 2.5 LIT, CODE: S25150	3923	INR 1,700.00	1	INR 1,700.00
17	ICE BUCKET: 4.5 LIT, CODE: S25160	3923	INR 2,430.00	1	INR 2,430.00

BANK DETAILS

Bank Name	STATE BANK OF INDIA
Bank Account No.	11341080329
Bank Branch	GHOSH PARA BRANCH
Bank IFSC Code	SBIN0002061

CGST		SGST		IGST		Total Amount with Tax
Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
9%	INR 217.350	9%	INR 217.350	-	-	INR 2,849.700
9%	INR 217.350	9%	INR 217.350	-	-	INR 2,849.700
9%	INR 71.280	9%	INR 71.280	-	-	INR 934.560
9%	INR 135.000	9%	INR 135.000	-	-	INR 1,770.000
9%	INR 73.800	9%	INR 73.800	-	-	INR 967.600
9%	INR 74.250	9%	INR 74.250	-	-	INR 973.500
9%	INR 128.250	9%	INR 128.250	-	-	INR 1,681.500
9%	INR 103.050	9%	INR 103.050	-	-	INR 1,351.100
9%	INR 142.200	9%	INR 142.200	-	-	INR 1,864.400
9%	INR 142.200	9%	INR 142.200	-	-	INR 1,864.400
9%	INR 66.150	9%	INR 66.150	-	-	INR 867.300
9%	INR 153.000	9%	INR 153.000	-	-	INR 2,006.000
9%	INR 218.700	9%	INR 218.70	-	-	INR 2,867.400

Total Amount Before Tax(in Rs.)

INR 26,607.00

CGST Amount

INR 2,394.63

SGST Amount

INR 2,394.63

Total Amount of GST

INR 4,789.26

Total Amount After Tax(in Rs.)

INR 31,396.26

Gross Total (in Words):

RUPEES THIRTY ONE THOUSAND THREE HUNDRED
NINETY SIX AND PAISA TWENTY SIX ONLY

for Frontline Technologies

Authorised Signatory

Seal/Stamp

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Deptt. of Food Technology,

Mughsera Gungadhar Mahavidyalaya

Bhimpati Nagar

Purba Medinipur

No. FT-CH/GST/072B

Date 17.09.2019

Order No. —

Date 30-8-19

Vehicle No. —

No. of Packages. —

Item No.	Description	Quantity
1.	Tough Tags-code 500060 B	1
2.	-do - code 500060 G	1
3.	- do - code 500060 O	1
4.	- do - code 500060 R	1
5.	- do - code 500060 W	1
6.	Test Tube stand 6 place 16mm. polylab - code 77701	36 pes.
7.	Indicator Tape for steam Autoclave Code:- 670050	1
8.	Microcentrifuge Tube 1.5 ml. code:- 500010	4
9.	Microcentrifuge Tube 2.0 ml. code:- 500020	2
10.	Maxipense Microcentrifuge Tube 2.0 ml - 50017	1
11.	Centrifuge Tube Box 36 place Code - 202090	1
	Contd. -	

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Deptt. of Food Technology,

Mughbera Gangadhar Mahavidyalaya

Bhupati Nagar

Purba Medinipur

No. FT.CH/GST/072BDate 17.09.2019Order No. —Date 30-8-19Vehicle No. —No. of Packages —

Item No.	Description	Quantity
1.	Tough Tags- Code 500060 B	1
2.	-do - code 500060 G	1
3.	- do - code 500060 O	1
4.	- do - code 500060 R	1
5.	- do - code 500060 W	1
6.	Test Tube stand 6 place .16mm polylab- code 77701	36 pcs.
7.	Indicator Tape for Steam Autoclave code :- 670050	1
8.	Microcentrifuge Tube 1.5ml. code :- 500018	4
9.	Microcentrifuge Tube 2.0ml. code :- 500020	2
10.	Maxifuse Microcentrifuge Tube 2.0ml- 50017	1
11.	Centrifuge Tube Box 36 place Code - 202090	1
	Centd- -	

CHALLAN

Frontline

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FT-CH/GST/0720
 Date 17-9-2019
 Order No. 7
 Date 30-8-2019
 Vehicle No.
 No. of Packages

Item No.	Description	Quantity
12.	Reversible Rack with cover 80 places 1.5 mm 2510110	1 (one)
13.	Test Tube Peg Rack 96 places 13 mm 205060	1 (one)
14.	Test Tube Peg Rack 50 places 16 mm dia 205070	1 (one)
15.	Test Tube Stand 31 places 13 mm code 202010	1 (one)
16.	ICE Bucket 2.5 lit. Code:- 525150	1 (one)
17.	ICE Bucket 4.0 lit. Code:- 525160	1 (one)

GST No. 19ACGPC0616A1ZE

PAN.: ACGPC0616A

For Frontline Technologies

Sachin Sanyal

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FT-CH/GST/0720
 Date 17-9-2019
 Order No. —
 Date 30-8-2019
 Vehicle No. —
 No. of Packages —

Item No.	Description	Quantity
12.	Reversible Rack with cover 80 places 1.5 mtr 2510110	1 (one)
13.	Test Tube Peg Rack 96 places 13mm 205060	1 (one)
14.	Test Tube Peg Rack 50 places. 18mm dia 205070	1 (one)
15.	Test Tube Stand 31 places. 13mm code 202010	1 (one)
16.	ICE Bucket 2.5 lit. Code:- 525150	1 (one)
17.	ICE Bucket 4.0 lit. Code:- 525160	1 (one)

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Sachin Saha

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FT-CH/GST/0720

Date 17-7-2019

Order No.

Date 30-8-2019

Vehicle No.

No. of Packages.

Item No.	Description	Quantity
12.	Reversible Rack with cover 80 places 1.5 mm 2510110	1 (one)
13.	Test Tube Peg Rack 96 places 13 mm 205060	1 (one)
14.	Test Tube Peg Rack 50 places. 16 mm dia 205070	1 (one)
15.	Test Tube Stand 31 places. 13 mm Code 202010	1 (one)
16.	ICE Bucket 2.5 lit. Code:- 525150	1 (one)
17.	ICE Bucket 4.0 lit. Code:- 525160	1 (one)

Online

TAX INVOICE CUM CHALLAN

EXTRA COPY

FRONTLINE TECHNOLOGIES

SCHINDA(1), NR. AGRANI SANGHA, P.O: GHOSH PARA, BALLY, DIST: HOWRAH-711227
WEST BENGAL, INDIA, PHONE: 9831937838, 9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A
EMAIL: frontline_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/072C/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	17/09/2019	TRANSPORTATION MODE		ROAD TRANSPORT	
CHALLAN NO:	FT-CH/GST/072C	DATE OF SUPPLY			
CHALLAN DATE:	17/09/2019	PLACE OF SUPPLY		DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA	

DETAILS OF RECIPIENT			DETAILS OF CONSIGNEE		
NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,		NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,	
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425		ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425	
GSTIN			GSTIN		
STATE	WEST BENGAL		STATE	WEST BENGAL	

SR. No.	Name of Product (BRAND: TARSONS)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	DRYING RACK, 20 PEGS, CODE: 240050	3926	INR 3,325.00	4	INR 13,300.00	9%	INR 1,197.00	9%	INR 1,197.00	-	-	INR 15,694.00
2	DRYING RACK, 30 PEGS, CODE: 241100	3926	INR 5,500.00	1	INR 5,500.00	9%	INR 495.00	9%	INR 495.00	-	-	INR 6,490.00
3	HAND PROTECTOR GRIP, CODE: 800000	4015	INR 1,190.00	1	INR 1,190.00	9%	INR 107.10	9%	INR 107.10	-	-	INR 1,404.20
4	SAMPLE CONTAINER 100 STERILE, CODE: 510010	3923	INR 2,130.50	1	INR 2,130.50	9%	INR 191.745	9%	INR 191.745	-	-	INR 2,513.990
5	SAMPLE CONTAINER 100 STERILE, CODE: 510030	3923	INR 2,555.00	1	INR 2,555.00	9%	INR 229.950	9%	INR 229.950	-	-	INR 3,014.900
6	PETRI DISH WITH TRIPLE VENT RADIATION, CODE: 460090	3923	INR 3,140.00	1	INR 3,140.00	9%	INR 282.600	9%	INR 282.600	-	-	INR 3,705.200
7	RACK FOR PETRIDISH, 60 PLACE, 90MM, CODE: 270090	3926	INR 3,185.00	1	INR 3,185.00	9%	INR 286.650	9%	INR 286.650	-	-	INR 3,758.300
8	MAGNETIC STIRRER BAR WITH PIVOT RING (8*40MM), CODE: 4113	8505	INR 1,765.00	1	INR 1,765.00	9%	INR 158.850	9%	INR 158.850	-	-	INR 2,082.700
9	STAINING BOX, AMBER, CODE: 482080	3923	INR 440.00	1	INR 440.00	9%	INR 39.600	9%	INR 39.600	-	-	INR 519.200
10	STAINING BOX, AMBER, CODE: 482090	3923	INR 705.00	1	INR 705.00	9%	INR 63.450	9%	INR 63.450	-	-	INR 831.900
11	SLIDE STAINING KIT, 25 PLACE, CODE: 482050	3926	INR 1,425.00	1	INR 1,425.00	9%	INR 128.250	9%	INR 128.250	-	-	INR 1,681.500
12	SLIDE BOX, 50 PLACE, CODE: 481020	3923	INR 770.00	1	INR 770.00	9%	INR 69.300	9%	INR 69.300	-	-	INR 908.600
13	SLIDE DRAINING RACK, CODE: 483010	3923	INR 221.67	4	INR 886.68	9%	INR 79.801	9%	INR 79.801	-	-	INR 1,046.282
14	UV SAFETY GOGGLES, CODE: 800040	9004	INR 980.00	2	INR 1,960.00	9%	INR 176.400	9%	INR 176.400	-	-	INR 2,312.800
15	AUTOCCLAVABLE BIOHAZARDS BAG, CODE: 550015	3923	INR 4,350.00	1	INR 4,350.00	9%	INR 391.500	9%	INR 391.500	-	-	INR 5,133.000
16	FLASK STAND, 160MM, CODE: 280000	3926	INR 168.33	2	INR 336.66	9%	INR 30.299	9%	INR 30.299	-	-	INR 397.259
17	TEST TUBE CAP, 25MM, CODE: 020070	3923	INR 245.00	4	INR 980.00	9%	INR 88.200	9%	INR 88.200	-	-	INR 1,156.400

BANK DETAILS		Total Amount Before Tax(in Rs.)	INR 44,618.84	
Bank Name	STATE BANK OF INDIA	CGST Amount	INR 4,015.70	
		SGST Amount	INR 4,015.70	
		Total Amount of GST	INR 8,031.39	
		Total Amount After Tax (in Rs.)	INR 52,650.23	
Bank Account No.	11341080329		Gross Total (in Words):	RUPEES FIFTY TWO THOUSAND SIX HUNDRED FIFTY AND PAISA TWENTY THREE ONLY
Bank Branch	GHOSHPARA BRANCH			
Bank IFSC Code	SBIN0002061			



For Frontline Technologies
Authorised Signatory

CHALLAN

Frontline

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Deptt. of Food Technology,

Mugheria Gangadhar Mahavidyalaya,

Bhupatinagar,

Parba Medinipur.

No. FT-CH/GST/072C

Date 17-9-2019

Invoice No.

Date 30.8.19

Vehicle No.

No. of Packages

Item No.	Description	Quantity
1.	Drying Rack 20 pegs 240050	4 (Four)
2.	-do - 30 pegs. 241100	1 one
3.	Hand protector Grip 800000	1 one
4.	Sample container 100 Sterile code - 510030	1 one
5.	Sample container 100 sterile code: 510030	1 one
6.	Petri Dish with Triple vent. Radiation - 460090	1 box
7.	Rack for Petri dish 60 place 90mm	1
8.	Magnetic stirrer Bar with pivot ring 8x40 code: 4113	1
9.	Staining Box Amber 482080	1
10.	Staining Box, Amber. 482090	1
	Contd -	

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Sneharaboty

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Deptt. of Food Technology,

Mugbura Gangadhar Mahavidyalaya,

Bhadrupatinagar,

Parba Medinipur.

No. F1.CH/GST/072C

Date 17-7-2019

Order No. -

Date 30.8.19

Vehicle No.

No. of Packages.

Item No.	Description	Quantity
1.	Drying Rack 20 pegs 246050	4 (Four)
2.	- do - 30 pegs. 241100	1 one
3.	Hand protector Grip 800000	1 one
4.	Sample container 100 Sterile Code - S10030	1 one
5.	Sample container 100 sterile Code: S10030	1 one
6.	Petri Dish with Triple vent. Radiation 460090	1 box
7.	Rack for Petri dish 60 place 90mm	1
8.	Magnetic Stirrer Bar with Pilot ring 8x40 code: 4113	1
9.	Staining Box Amber 482080	1
10.	Staining Box, Amber 482090	1
	Contd.	

GST No. 19ACGPC0616A1ZE

PAN.: ACGPC0616A

For Frontline Technologies

Anchur barly

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FT-CH/GST/072C

Date 17-9-2019

Order No. 5

Date 30.8.2019

Vehicle No.

No. of Packages.

Item No.	Description	Quantity
11.	Slide Training kit 25 places 482050	1
12.	slide Box 50 place 481020	1
13.	Slide Draining Rack 483010	4
14.	UV-Safety Goggles 800040	2
15.	Autoclarable Biohazards Bag 550015	1
16.	Flesh stand 160mm 280000	2
17.	Test Tube Cap-25mm 020070	4

CHALLAN

Frontline

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FT-CH/GST/072C

Date 17-9-2019

Order No. -

Date 30.8.2019

Vehicle No.

No. of Packages.

Item No.	Description	Quantity
11.	Slide Training kit 25 places 482050	1
12.	slide Box 50 place 481020	1
13.	Slide Draining Rack 483010	4
14.	UV-Safety Goggles 800040	2
15.	Autoclavable Biohazards Bag 550015	1
16.	Flesh stand 160mm 280000	2
17.	Test Tube Cap-25mm 020070	4

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Bachchanabarty



EXTRA COPY

FRONTLINE TECHNOLOGIES

NISCHINDA(1),NR.AGRANI SANGHA,P.O: GHOSHPARA,BALLY,DIST: HOWRAH-711227

WEST BENGAL, INDIA, PHONE: 9831937838, 9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A

EMAIL: frontline_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/072D/2019-20	ORDER NO.	ORDER DATE	30/08/2019
INVOICE DATE	17/09/2019	TRANSPORTATION MODE	ROAD TRANSPORT	
CHALLAN NO:	FT-CH/GST/072D	DATE OF SUPPLY		
CHALLAN DATE:	17/09/2019	PLACE OF SUPPLY	DEPT. OF FOOD TECHNOLOGY, MUGBERIA OFF FOOD TECH, JALPAIGURI N.S.A.	

DETAILS OF RECIPIENT

NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA, P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425 WEST BENGAL
ADDRESS	
GSTIN	
STATE	

DETAILS OF CONSIGNEE

NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
GSTIN	
STATE	WEST BENGAL

[illegible]

BANK DETAILS

Bank Name	STATE BANK OF INDIA
Bank Account No.	11341080329
Bank Branch	GHOSHPARA BRANCH
Bank IFSC Code	SBIN0002061

Total Amount Before Tax(In Rs.)	INR 9,649.00
CGST Amount	INR 868.41
SGST Amount	INR 868.41
Total Amount of GST	INR 1,736.82
Total Amount After Tax(In Rs.)	INR 11,385.82



**Bally
Howrah**

Gross Total (in Words):

RUPEES ELEVEN THOUSAND THREE HUNDRED EIGHTY FIVE AND PAISA EIGHTY TWO ONLY

for Frontline Technologies

[Signature]

Search Summary

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Dept. of Food Technology

Mugheria Gangadhar Mahavidyalaya

Bhimpati Nagar.

Purba Medinipur.

No. FF-CH/GST/072-D

Date 17-9-2019

Order No. -

Date 30-8-2019

Vehicle No.

No. of Packages

Item No.	Description	Quantity
1.	Wide Mouth Bottle 1000ml 584250	1
2.	Wide Mouth Bottle 2000ml 584260	3
3.	Filtering Flask 500ml 442140	1
4.	Test Tube Stand 31 places 16mm 202020	1
5.	Centrifuge Tube, Conical Bottom 15 sterile Code :- 546010	1
6.	Maxipense Microcentrifuge Tube 1.5ml Code 50016	1

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

[Signature]

CHALLAN

Frontline

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Dept. of Food Technology

Mugheria Gangadhar Mahavidyalaya

Bhimpati Nadia

Purba Medinipur

No. FF-CH/GST/072-D

Date 17-9-2019

Order No. -

Date 30-8-2019

Vehicle No.

No. of Packages

Item No.	Description	Quantity
1.	Wide Mouth Bottle 1000ml 584250	1
2.	Wide Mouth Bottle 2000 ml 584260	3
3.	Filtering Flask 500ml 442190	1
4.	Test Tube Stand 31 places 16mm 202020	1
5.	Centrifuge Tube conical Bottom 15.5ml Code 546010	1
6.	Maxipense Microcentrifuge Tube 1.5ml code 50016	1

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies



TAX INVOICE

Page No: 1

SELLER'S COPY

M/S Chakraborty Brothers
Shaib Kshudiram Bose Road.
Central Bus Stand (Burge Town)
Paschim Medinipur. 721101
Phone No:9434958443
E-mail Id:chakrabortyb65@gmail.com

TAX INV NO:3359
TAX INV DT:08/01/2024
CHALLAN NO:1007
CHALLAN DT:08/01/24

TO
The Head

Mugberia Gangadhar Mahavidyalay
P.O-Bhupatinagar
Dist-Purba Medinipur
Pin-721425 (W.B.)

Order No.:
Order Dt.:24/11/23
GST No.:
CST No.:

Sl No	HSN	Product Name	Make	Pack	Quantity	Rate	Amount	Dis (%)	TAXABLE Amount	SGST (%)	CGST (%)	Tot Amt.
1	28331100	Sodium Sulphate Anhydrous	SRL	500GM	1Pcs	184.00	184.00		184.00	9.00	9.00	217.12
2	38220019	Crystal Violet Solution	Loba	125ML	3Pcs	176.00	528.00		528.00	6.00	6.00	591.36
3	38220090	Gram's Iodine Solution	Loba	125ML	3Pcs	184.00	552.00		552.00	6.00	6.00	618.24
4	29011000	N-Hexane Pure 95%	SRL	500ML	2Pcs	480.00	960.00		960.00	9.00	9.00	1132.80
5	28273100	Magnesium Chloride AR	SRL	500GM	1Pcs	192.00	192.00		192.00	9.00	9.00	226.56
6	27129090	Paraffin Wax 58-60	SRL	500GM	1Pcs	344.00	344.00		344.00	9.00	9.00	405.92
7	28415090	Potassium Chromate	SRL	500GM	1Pcs	736.00	736.00		736.00	9.00	9.00	868.48
8	28415090	Potassium Dichromate AR	SRL	500GM	1Pcs	760.00	760.00		760.00	9.00	9.00	896.80
9	29023000	Toluene AR	SRL	500ML	1Pcs	344.00	344.00		344.00	9.00	9.00	405.92
10	28276010	Potassium Iodide	SRL	100GM	1Pcs	1715.00	1715.00		1715.00	9.00	9.00	2023.70
11	29171190	Potassium Oxalate	SRL	500GM	2Pcs	512.00	1024.00		1024.00	9.00	9.00	1208.32
12	29181390	Potassium Sodium Tartrate	SRL	500GM	1Pcs	496.00	496.00		496.00	9.00	9.00	585.28
13	32049000	Safranine Solution	SRL	125ML	3Pcs	120.00	360.00		360.00	6.00	6.00	403.20
14	28323010	Sodium Thiosulphate	SRL	500GM	2Pcs	176.00	352.00		352.00	9.00	9.00	415.36
15	29163140	Sodium Benzoate	SRL	500GM	2Pcs	352.00	704.00		704.00	9.00	9.00	830.72
16	28322010	Potassium Metabisulphite	SRL	500GM	1Pcs	360.00	360.00		360.00	9.00	9.00	424.80
17	28273990	Ferric Chloride Anhydrous	SRL	500GM	2Pcs	224.00	448.00		448.00	9.00	9.00	528.64
18	28142000	Ammonia Solution AR 25%	SRL	500ML	2Pcs	168.00	336.00		336.00	9.00	9.00	396.48
19	29225015	L-Tyrosine	SRL	25GM	2Pcs	272.00	544.00		544.00	9.00	9.00	641.92
20	28276010	Potassium Iodide	SRL	100GM	1Pcs	1752.00	1752.00		1752.00	9.00	9.00	2067.36
21	29072100	Resorcinol AR	SRL	100GM	2Pcs	807.50	1615.00		1615.00	9.00	9.00	1905.70
22	28111990	Phosphomolybdic Acid AR	SRL	25GM	2Pcs	984.00	1968.00		1968.00	9.00	9.00	2322.24
23	29362700	L-Ascorbic Acid AR	SRL	100GM	1Pcs	288.00	288.00		288.00	9.00	9.00	339.84
24	29222990	P-Dimethylaminobenzaldehyde	SRL	100GM	1Pcs	1351.50	1351.50		1351.50	9.00	9.00	1594.77
25	48021010	Filter Paper	Viva	110MM	20Pkt	40.00	800.00		800.00	6.00	6.00	896.00

G.S.T. No:
PAN No:

Total Item Value :
Less:Total Discount :
TAXABLE AMOUNT :

Total Gst Amount :

Round Off :
Invoice Value Rs. :

Rs.

Bank Details: UCO Bank,VU Branch,IFSC Code-UCBA0001748,A/c No-17480210000953

E. & O. E.



TAX INVOICE

DUPLICATE COPY

M/S Chakraborty Brothers
Shaib Kshudiram Bose Road.
Central Bus Stand (Burge Town)
Paschim Medinipur. 721101
Phone No:9434958443
E-mail Id:chakrabortyb65@gmail.com

TAX INV NO:3359
TAX INV DT:08/01/2024
CHALLAN NO:1007
CHALLAN DT:08/01/24

TO
The Head

Mugberia Gangadhar Mahavidyalay
P.O-Bhupatinagar
Dist-Purba Medinipur
Pin-721425 (W.B.)

Order No.:
Order Dt.:24/11/23
GST No.:
CST No.:

Sl No	HSN	Product Name	Make	Pack	Quantity	Rate	Amount	Dis (%)	TAXABLE Amount	SGST (%)	CGST (%)	Tot Amt.
1	28331100	Sodium Sulphate Anhydrous	SRL	500GM	1Pcs	184.00	184.00		184.00	9.00	9.00	217.12
2	38220019	Crystal Violet Solution	Loba	125ML	3Pcs	176.00	528.00		528.00	6.00	6.00	591.36
3	38220090	Gram's Iodine Solution	Loba	125ML	3Pcs	184.00	552.00		552.00	6.00	6.00	618.24
4	29011000	N-Hexane Pure 95%	SRL	500ML	2Pcs	480.00	960.00		960.00	9.00	9.00	1132.80
5	28273100	Magnesium Chloride AR	SRL	500GM	1Pcs	192.00	192.00		192.00	9.00	9.00	226.56
6	27129090	Paraffin Wax 58-60	SRL	500GM	1Pcs	344.00	344.00		344.00	9.00	9.00	405.92
7	28415090	Potassium Chromate	SRL	500GM	1Pcs	736.00	736.00		736.00	9.00	9.00	868.48
8	28415090	Potassium Dichromate AR	SRL	500GM	1Pcs	760.00	760.00		760.00	9.00	9.00	896.80
9	29023000	Toluene AR	SRL	500ML	1Pcs	344.00	344.00		344.00	9.00	9.00	405.92
10	28276010	Potassium Iodide	SRL	100GM	1Pcs	1715.00	1715.00		1715.00	9.00	9.00	2023.70
11	29171190	Potassium Oxalate	SRL	500GM	2Pcs	512.00	1024.00		1024.00	9.00	9.00	1208.32
12	29181390	Potassium Sodium Tartrate	SRL	500GM	1Pcs	496.00	496.00		496.00	9.00	9.00	585.28
13	32049000	Safranin Solution	SRL	125ML	3Pcs	120.00	360.00		360.00	6.00	6.00	403.20
14	28323010	Sodium Thiosulphate	SRL	500GM	2Pcs	176.00	352.00		352.00	9.00	9.00	415.36
15	29163140	Sodium Benzoate	SRL	500GM	2Pcs	352.00	704.00		704.00	9.00	9.00	830.72
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17	28273990	Ferric Chloride Anhydrous	SRL	500GM	2Pcs	224.00	448.00		448.00	9.00	9.00	528.64
18	28142000	Ammonia Solution AR 25%	SRL	500ML	2Pcs	168.00	336.00		336.00	9.00	9.00	396.48
19	29225015	L-Tyrosine	SRL	25GM	2Pcs	272.00	544.00		544.00	9.00	9.00	641.92
20	28276010	Potassium Iodide	SRL	100GM	1Pcs	1752.00	1752.00		1752.00	9.00	9.00	2067.36
21	29072100	Resorcinol AR	SRL	100GM	2Pcs	807.50	1615.00		1615.00	9.00	9.00	1905.70
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24	29222990	P-Dimethylaminobenzaldehyde	SRL	100GM	1Pcs	1351.50	1351.50		1351.50	9.00	9.00	1594.77
25	48021010	Filter Paper	Viva	110MM	20Pkt	40.00	800.00		800.00	6.00	6.00	896.00

G.S.T. No:
PAN No:

Total Item Value :
Less:Total Discount :
TAXABLE AMOUNT :

Total Gst Amount :
Round Off :
Invoice Value Rs. :

Rs.

Bank Details: UCO Bank, VU Branch, IFSC Code-UCBA0001748, A/c No-17480210000953

E. & O. E.



SAMANTA LAB CONCERN

Supply All Chemicals, Glass Goods, Microscope, Instrument & All Equipment
Pro. - Pravat Samanta

Handole, Pingla, Paschim Medinipur, Pin: 721155
e-mail: samanta13lc@gmail.com

GSTNNO.19GDHPS5722P1ZL

Bill No.- SLC :105/23-24

Date: - 03/1/2024

TO, PRINCIPAL MUGBERIA GANGA DHAR MAHAVIDYALAYADEPARTMENT OF
NUTRITION.BHUPATINAGAR.PURBA MEDINIPUR.

Order. No. -

DATE

Challan No.-

Sl.No.	Description	Make	Unit	Qty.	Rate (Rs.)	Total Amount
1.	METHYL RED	Merck	125ml	3 no	260.00	780.00
2.	NEDA	SRL	5 GM	1 no	880.00	880.00
3.	PHENOLPHTHELEIN	Merck	125ml	4 no	250.00	1000.00
4.	POTASSIUM SUL PHATE	Merck	500gm	1 no	600.00	600.00
5.	ALIZARINE	LOBA	25gm	2 no	590.00	1180.00
6.	H CL	Merck	500ml	4 no	480.00	1920.00
7.	P-PHENYLENE DIAMINE HCL	LOBA	250gm	1 no	960.00	960.00
8.	TURMERIC PAPER	Merck	1 pack	1no	400.00	400.00
9.	IODINE	STAIN BIO	125ml	2 no	220.00	440.00
10.	SODIUM ACETATE	Merck	500gm	1 no	570.00	570.00
11.	SODIUM HYPOCHLORITE	Merck	1000ml	1 no	710.00	710.00
12.	SODIUM THIO SULPHATE	Merck	500gm	2 no	33700.00	660.00
13.	Sodium nitrite	Merck	500gm	2 no	0.00	1400.00
14.	P NITRO PHENYL DISODIUM ORTHOPHOSPHATE	LOBA	5 gm	2 no	530.00	1060.00
15.	TEST TUBE	BOROSIL	1 box	1 no	2000.00	2000.00
16.	TILT MEASUREMENT	MAUFACTUR	10ml	2 no	375.00	750.00
17.	SEPARATING FUNEL	BOROSIL	125ml	1 no	1530	1530.00
18.	SEPARATING HOLDER	POLY	1 no	1 no	75.00	75.00
A/C. No.- 0776050012388 IFSC Code: PUNB-0077620 PAN No: GDHPS5722P					(Rupees in words Sixteen thousand nine hundred fifteen only)	TOTAL- 16,915.00

- All products value of including GST.
- All subject to Paschim Medinipur Jurisdiction.
- All items use for Lab purpose.

Signature

CHAULIA EQUIPMENTS & CHEMICALS



GENERAL ORDER SUPPLIERS

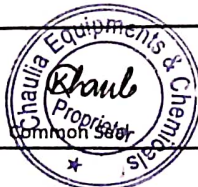
GANAPATINAGAR * MIDNAPUR * PASCHIM MEDINIPUR

Mobile No. -9434341238 / 8159003142 * email:-chaulia_chemicals@rediffmail.com

Order No. & Date : M.G.M/Nut/439/22-23

29/03/2023 GSTIN : 19AFHPC7915C1ZN

Invoice No. 00025/CE/23-24		BILL/TAXINVOICE				Original For Receipt							
Invoice Date 05/09/2023						Duplicate For Supplier / Transporter							
Challan No. & Date : 1970,2345 19/04/2023		Transportation Mode :				Triplicate For Supplier							
State :		State Code : 19				Vehicle Number :							
Date of Supply : 05/09/2023		Place of Supply :											
Details of Receiver / Billed to						Details of Consignee / Shipped to							
Name : Mugberia Gangadhar Mahavidyalaya						Name : Mugberia Gangadhar Mahavidyalaya							
Address : P.O: Bhupatinagar						Address : P.O: Bhupatinagar							
Dist : Purba Medinipur,						Dist : Purba Medinipur,							
Pin : 721425 (West Bengal)						Pin : 721425 (West Bengal)							
Phone :						Phone :							
GSTIN :						GSTIN :							
State : West Bengal						State : West Bengal							
State Code : 19						State Code : 19							
Sr. No.	Name of Product / Service	HSN ACS	Qty	Unit	RATE IN RS.	ITEM VALUE	Less Disc	Taxable Value	GST %	CGST Amount	SGST Amount	IGST Amount	AMOUNT IN P
1	Sphygmomanometer (Aneroid) Make: Doctor -Japan	9045	5	Pcs	1440.68	7203.39	0.00	7203.39	18	648.31	648.31	0.00	8500.00
2	Sphygmomanometer (Mercury) Make: Gold		1	Pcs	2033.90	2033.90	0.00	2033.90	18	183.05	183.05	0.00	2400.00
3	Stethoscope Make: Doctor	2015	2	Pcs	550.00	1100.00	0.00	1100.00	0	0.00	0.00	0.00	1100.00
SUB TOTAL :		8	10337.29			10337.29		831.36	831.36	0.00	12000.00		
Total Invoice Amount in Word RUPEES TWELVE THOUSAND ONLY						TOTAL: 12000.00							
Bank Details						Total Amount Before Tax 10337.29							
Bank Account Number : PNB - 0350009300024057						Add : CGST 831.36							
Bank Branch IFSC : PUNB0035000						Add : SGST 831.36							
						Add : IGST 0.00							
						Tax Amount GST 1662.71							
						Total Amount After Tax 12000.00							
To The Head Dept of Nutrition													
** Terms and Conditions ** All disputes subject to Paschim Medinipur Jurisdiction. Received the Goods in order and Good Condition. Receiver's Signature						Certified that the particulars given above are true and correct For, CHAULIA EQUIPMENTS & CHEMICALS Authorised Signatory E. & O.E.							



Signature of the Invigilator

Roll. No.....



Serial No. L 19 /

829/49

1st July, 2023 — 30th June, 2024
01.07.2023 — 30.06.2024

Signature of the Invigilator

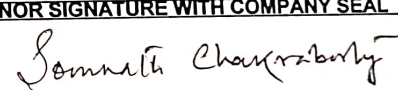
Roll. No.....



Serial No. L 19 /

583310

1st July, 2022 - 30st June, 2023
01.07.22 - 31.06.23

FRONTLINE TECHNOLOGIES										
		NISCHINDA(1), NR. AGRANI SANGHA P.O.: GHOSHPARA, BALLY, DIST: HOWRAH-711227, WEST BENGAL, INDIA , PH. NO: 9831937838, 9681029815, email: frontline_bally@yahoo.co.in frontlinebally@gmail.com								
TAX INVOICE										
PAN NO. AAGFF6568A,GST No.19AAGFF6568A1ZD					EXTRA COPY					
INVOICE NO.		FT/IN/GST/010/2023-24			ORDER NUMBER		TELEPHONIC			
INVOICE DT.		10-05-2023			ORDER DATE		27-04-2023			
CHALLAN NO.		FT/CH/GST/010/2023-24			CONSIGNEE GST		PERSONAL CARRY			
CHALLAN DT.		10-05-2023			WAY BILL/SHIPMENT					
CONSIGNEE DETAILS		THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA, P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425, WEST BENGAL								
SUPPLY POINT		THE HEAD, DEPT. OF NUTRITION, MUGBERIA GANGADHAR MAHAVIDYALAYA, P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425, WEST BENGAL								
SL NO.	PRODUCT DETAILS	HSN CODE	BASIC RATE/UNIT	QTY	TAXABLE VALUE	GST RATE	CGST VALUE	SGST VALUE	IGST VALUE	GROSS AMOUNT
1	COMBINED GLASS ELECTRODE	9027	₹ 2,000.00	1	₹ 2,000.00	18%	₹ 180.00	₹ 180.00	-	₹ 2,360.00
2	BUFFER CAPSULE: PH 7.0, 10 PCS PACK	3822	₹ 220.00	1	₹ 220.00	12%	₹ 13.20	₹ 13.20	-	₹ 246.40
					₹ 2,220.00		₹ 193.20	₹ 193.20	TOTAL	₹ 2,606.40
BANK DETAILS					SUMMARY					
STATE BANK OF INDIA, GHOSHPARA BRANCH, ACCOUNT TYPE: CURRENT ACCOUNT, ACCOUNT NO: 11341080329, IFSC CODE: SBIN0002061					TAXABLE AMT	₹ 2,220.00				
					CGST	₹ 193.20		-		
					SGST	-		₹ 193.20	-	
					IGST	-		-	-	₹ 386.40
					NET INVOICE AMOUNT					₹ 2,606.40
RUPEES TWO THOUSAND SIX HUNDRED SIX AND PAISA FORTY ONLY					CONSIGNOR SIGNATURE WITH COMPANY SEAL					
					 					



NISCHINDA(1), NR. AGRANI SANGHA P.O.: GHOSHPARA, BALLY, DIST: HOWRAH-711227, WEST BENGAL, INDIA ,
PH. NO: 9831937838, 9681029815, email: frontline_bally@yahoo.co.in frontlinebally@gmail.com

TAX INVOICE

ORDER NUMBER

EXTRA COPY

ORDER DATE

CONSIGNEE GST

WAY BILL/SHIPMENT

PERSONAL CARRY

DATE OF BIRTH	WAY BILL/SHIPMENT	PERSONAL CARRY
THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA, P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425, WEST BENGAL		

THE HEAD, DEPT. OF NUTRITION, MUGBERIA GANGADHAR MAHAVIDYALAYA, P.O.:
BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425, WEST BENGAL

SL. NO.	PRODUCT DETAILS	HSN CODE	BASIC RATE/UNIT	QTY	TAXABLE VALUE	GST RATE	CGST VALUE	SGST VALUE	IGST VALUE	GROSS AMOUNT
1	COMBINED GLASS ELECTRODE	9027	₹ 2,000.00	1	₹ 2,000.00	18%	₹ 180.00	₹ 180.00	-	₹ 2,360.00
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					₹ 2,220.00		₹ 193.20	₹ 193.20	TOTAL	₹ 2,606.40
BANK DETAILS										

KABLE

SUMMARY

TAXABLE
AMT

₹ 2,220.00

CGST

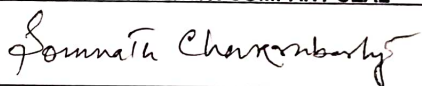
₹ 193.20

SGST**IGST**

**NET INVOICE
AMOUNT**

CONSIGNOR SIGNATURE WITH COMPANY SEAL

**RUPEES TWO THOUSAND SIX HUNDRED
SIX AND PAISA FORTY ONLY**



Frontline

Nischinda (1), Nr. Agrani Sangha, P.O.: Ghoshpara(Bally),
Dist : Howrah-711227 West Bengal.
Phone : 8821667888

Phone : 9831937838/9681029815/9163570646

No. FT/CH/AST/010/2023-24

Date...10/05/2023

Order No. Telephonic

Date 27/04/2023

Vehicle No.....

No. of Packages.....2 (Two).....



PAN No. AAGFF6568A

Somnath Chakraborty
For **Frontline Technologies**

COPY OF: Original/Duplicate

Bill/Invoice

Mob: 9800543166 /8436196249

SAMANTA LAB CONCERN

Supply All Chemicals, Glass Goods, Microscope, Instrument & All Equipment
Pro. - Pravat Samanta

Handole, Pingla, Paschim Medinipur, Pin: 721155

GSTNNO.19GDHPS5722P1ZL

e-mail: samanta13lc@gmail.com

Bill No.- SLC :23/23-24

Date: - 12/06/2023

TO Principal Mugberia Gangadhar Mahavidyalaya department of nutrition
Mugberia.purba medinipur

Order. No. -

DATE

Challan No.-

Sl.No.	Description	Make	Unit	Qty.	Rate (Rs.)	Total Amount
1.	P H BUFFER 10 solution	MERCK	500ml	1 NO	1730/-	1730.00
2.	P H BUFFER 7 solution	MERCK	500ml	1 NO	1720/-	1720.00
3.	P H BUFFER 4 solution	MERCK	500ml	1 NO	1710/-	1710.00
A/C. No.- 0776050012388 IFSC Code: PUNB-0077620 PAN No: GDHPS5722P						(Rupees in words :five thousand one hundred sixty only)
TOTAL-						5160.00

- All products value of including GST.
- All subject to Paschim Medinipur Jurisdiction.
- All items use for Lab purpose.

Signature

TAX INVOICE

SELLER'S COPY

M/S Chakraborty Brothers
Shaid Kshudiram Bose Road.
Central Bus Stand (Burge Town)
Paschim Medinipur. 721101
Phone No:9434958443
E-mail Id:chakrabortyb65@gmail.com

TAX INV NO:2178
TAX INV DT:26/09/2022
CHALLAN NO:558
CHALLAN DT:26/09/22

TO
The Principal

Mugberia Gangadhar Mahavidyalay
P.O-Bhupatinagar
Dist-Purba Medinipur
Pin-721425 (W.B.)

Order No.:M.G.M./Chemicals/NUT/118/2022-23
Order Dt.:20/09/2022
GST No. :
CST No. :

Sl No	HSN	Product Name	Make	Pack	Quantity	Rate	Amount	Dis (%)	TAXABLE Amount	SGST (%)	CGST (%)	Tot Amt.
1	25010090	Sodium Chloride AR	SRL	500GM	1Pcs	136.50	136.50		136.50			136.50
2	28080010	Nitric Acid	Merck	500ML	2Pcs	279.50	559.00		559.00	9.00	9.00	659.62
3	28333020	Ammonium Ferric Sulphate	SRL	500GM	2Pcs	201.50	403.00		403.00	9.00	9.00	475.54
4	28429090	Potassium Thiocyanate	SRL	500GM	1Pcs	633.10	633.10		633.10	9.00	9.00	747.06
5	38220090	Sodium Hydroxide Solution	Merck	500ML	2Pcs	182.00	364.00		364.00	6.00	6.00	407.68
6	29121990	Glutaraldehyde	Merck	500ML	1Pcs	579.95	579.95		579.95	9.00	9.00	684.34
7	29126000	Paraformaldehyde	Loba	500GM	1Pcs	240.50	240.50		240.50	9.00	9.00	253.79
8	28352200	Di-Sodium Hydrogen Phos-	SRL	500GM	1Pcs	567.00	567.00		567.00	9.00	9.00	669.96
9	29051220	Iso-Propanol	SRL	500ML	2Pcs	370.50	741.00		741.00	9.00	9.00	874.38
10	27101990	Petroleum Ether 60-80	SRL	500ML	2Pcs	227.50	455.00		455.00	9.00	9.00	536.90
11	29214511	1-Naphthylamine	Loba	100GM	1Pcs	720.00	720.00		720.00	9.00	9.00	849.60
12	29051100	Methanol AR	SRL	500ML	2Pcs	280.00	560.00		560.00	9.00	9.00	660.80
13	29154030	Trichloroacetic Acid	SRL	100GM	4Pcs	182.00	728.00		728.00	9.00	9.00	859.04
14	28332500	Copper Sulphate	SRL	500GM	2Pcs	494.00	988.00		988.00	9.00	9.00	1165.84
15	28362010	Sodium Carbonate AR	SRL	500GM	1Pcs	214.50	214.50		214.50	9.00	9.00	253.11
16	29181390	Potassium Sodium Tartrate	SRL	500GM	2Pcs	572.00	1144.00		1144.00	9.00	9.00	1349.92
17	28331100	Sodium Sulphate AR	SRL	500GM	1Pcs	182.00	182.00		182.00	9.00	9.00	214.76
18	38220090	Folin & Ciocalteu's Phenol Reagent (FCP) AR	SRL	100ML	4Pcs	267.24	1068.96		1068.96	6.00	6.00	1197.24
19	29335200	Thiobarbituric Acid	Loba	25GM	2Pcs	780.00	1560.00		1560.00	9.00	9.00	1840.80
20	98020000	Ethanol (Alcohol) AR	China	500ML	10Pcs	260.00	2600.00		2600.00	9.00	9.00	3068.00
21	48025450	Tissue Paper	Safex	1ROLL	25Pcs	38.00	950.00		950.00	6.00	6.00	1064.00
22	40151900	Nitrile Hand Gloves	Moxcare	1PKT	1Pcs	1200.00	1200.00		1200.00	9.00	9.00	1416.00
23	48232000	Filter Paper NO.1	Whatman	110MM	2Pcs	921.60	1843.20		1843.20	9.00	9.00	2174.58
24	48232000	Filter Paper NO.2	Whatman	110MM	2Pcs	1152.00	2304.00		2304.00	9.00	9.00	2718.72

G.S.T. NO:
PAN NO:

Total Item Value :
Less:Total Discount :
TAXABLE AMOUNT :

Total Gst Amount :

Round Off :
Invoice Value Rs. :

Rs.

Bank Details: UCO Bank,VU Branch,IFSC Code-UCBA0001748,A/c No-17480210000953

E. & O. E.



TAX INVOICE

SELLER'S COPY

M/S Chakraborty Brothers
 Shaib Kshudiram Bose Road.
 Central Bus Stand (Burge Town)
 Paschim Medinipur. 721101
 Phone No:9434958443
 E-mail Id:chakrabortyb65@gmail.com

TAX INV NO:2178
 TAX INV DT:26/09/2022
 CHALLAN NO:558
 CHALLAN DT:26/09/22

TO
 The Principal

Mugberia Gangadhar Mahavidyalay
 P.O-Bhupatinagar
 Dist-Purba Medinipur
 Pin-721425 (W.B.)

Order No.:M.G.M./Chemicals/NUT/118/2022-23
 Order Dt.:20/09/2022
 GST No. :
 CST No. :

Sl No	HSN	Product Name	Make	Pack	Quantity	Rate	Amount	Dis (%)	TAXABLE Amount	SGST (%)	CGST (%)	Tot Amt.
25	48232000	Filter Paper NO.42	whatman	110MM	2Pcs	2700.00	5400.00		5400.00	9.00	9.00	6372.00
26	28352200	Sodium Dihydrogenphosphate	SRL	500GM	1Pcs	413.00	413.00		413.00	9.00	9.00	487.34

G.S.T. No:19AENPC0255Q1Z3
 PAN No:AENPC0255Q

Total Item Value : 26554.71
 Less:Total Discount :
 TAXABLE AMOUNT : 26554.71
 CGST : 2306.15
 SGST : 2306.15
 Total Gst Amount : 4612.30
 Round Off : -0.01
 Invoice Value Rs. : 31167.00

GST%	TAXABLE AMT	SGST	CGST
0.00%	of 136.50=	0.00	
12.00%	of 2382.96=	142.98+	142.98
18.00%	of 24035.25=	2163.17+	2163.17

TOTAL 26554.71 2306.15 2306.15

Rs. Thirty One Thousand One Hundred Sixty Seven Only.

Bank Details: UCO Bank,VU Branch,IFSC Code-UCBA0001748,A/c No-17480210000953

E. & O. E.
 For M/S Chakraborty Brothers



TAX INVOICE

GSTIN : 19DFKPP8789H1ZC



DREAM INSTRUMENT CORPORATION

(An ISO 9001:2008 Certified Company)

Regd. Office : Ganti, Ganganagar, Dum Dum Airport, Kolkata-700132

H.O. : Madhusudan Complex, South Jessore Road, Michael Nagar, Kolkata-700 133

Phone No. (033) 2567 6629 / 2567 6458, 9874838037

Email : dream.india@hotmail.com | Website : www.dreamshining.com

To,

The Principal,

Mugberia Gangadhar Mahandya,

P.O.-Bhupatinagar, Arba Medinipur

PIN - 751125, W.B.

TAX INVOICE

No. 13/DIC/2022-23 Dated

Your Purchase Order No. : M.G.M/NUT/

Purchase/123/2022-22

DATE : 27.09.2022

Sl. No.	DESCRIPTION OF ITEM	Quantity	Rate ₹	Amount ₹
1.	Laboratory Grease Separator Make - Milky, Model - SS80E	4 No.	13500	13500
2.	Penetrometer Make - Spectra Labtech Model - 400E	1 No.	33000	33000
GSTIN : 19DFKPP8789H1ZC CST No. : 19678075236 VAT No. : 19678075042		Sub Total		46500
Rupees in words <u>Fifty four thousand Eight</u> <u>hundred Seventy Only.</u>		Add : VAT QST @ 18%		8370
		Grand Total		54870



Receiver's Signature

DREAM INSTRUMENT CORPORATION

 Anjan K. Ray.
 Authorised Signatory

TAX INVOICE

GSTIN : 19DFKPP8789H1ZC



DREAM INSTRUMENT CORPORATION

(An ISO 9001:2008 Certified Company)

Regd. Office : Ganti, Ganganagar, Dum Dum Airport, Kolkata-700132

H.O. : Madhusudan Complex, South Jessore Road, Michael Nagar, Kolkata-700 133

Phone No. (033) 2567 6629 / 2567 6458, 9874838037

Email : dream.india@hotmail.com | Website : www.dreamshining.com

To,

TAX INVOICE
No. 13/DI/2022-23 DatedYour Purchase Order No. : M.G.M/Nuf/
Purchase/122/2022-23
Date : 27.09.2022

Sl. No.	DESCRIPTION OF ITEM	Quantity	Rate ₹	Amount ₹
1.	Laboratory Grease Separator Make - MCKY, Model - 55805	1 No.	13500	13500
2.	Pneumometer Make - Sparta Labtech Model - 1007	1 No.	33000	33000
Service purpose Return Grease Separator. Arjun K. Roy. 28/04/23. Return and installation lenhine Date 05.05.23				
GSTIN : 19DFKPP8789H1ZC CST No. : 19678075236 VAT No. : 19678075042				
Rupees in words Fifty four thousand Eight hundred Seventy Only.				
Sub Total				46500
Add : VAT CST @ 18%				8370
Grand Total				54870



DREAM INSTRUMENT CORPORATION

Receiver's Signature

Authorised Signatory

SAMANTA LAB CONCERN

Supply All Chemicals, Glass Goods, Microscope, Instrument & All Equipment
Pro. - Pravat Samanta

Handole, Pingla, Paschim Medinipur, Pin: 721155
e-mail: samanta13lc@gmail.com

GSTNNO.19GDHPS5722P1ZL

Bill No.- SLC :04/23-24

Date: - 30/04/2023

TO. PRINCIPAL MUGBERIA GANGADHAR MAHAVIDYALAYA DEPARTMENT OF
NUTRITION .BHUPARTINAGAR. PURBAMEDINIPUR.

Order. No.

-M.G.M/nut/440/22-
23

DATE-29.03.2023

Challan No.-

Sl.No.	Description	Make	Unit	Qty.	Rate (Rs.)	Total Amount
1.	Skinfold caliper	Hindustan	1 no	4 no	86925/-	34,500.00
2	Anthropometric rod	Hindustan	1 no	3 no	6275/-	18,825.00
3	Analog weight machine	Crown	1 no	4 no	1450/-	5,800.00
					TOTAL-	59,12500
A/C. No.- 0776050012388		(Rupees in words fifty nine thousand one hundred twenty five only)				
IFSC Code: PUNB-0077620						
PAN No: GDHPS5722P						

- All products value of including GST.
- All subject to Paschim Medinipur Jurisdiction.
- All items use for Lab purpose.

Signature

GANAPATINAGAR * MIDNAPUR * PASCHIM MEDINIPUR

Mobile No. -9434341238 / 8159003142 * email:-chaulia_chemicals@rediffmail.com

Order No. & Date : M.G.M/Nut/439/22-23

29/03/2023 GSTIN : 19AFHPC7915C1ZN

Order No. & Date : M.G.M/Nut/459/22-23								Original For Recipient					
Invoice No. 00025/CE/23-24								Duplicate For Supplier / Transporter					
Invoice Date 19/04/2023								Triplicate For Supplier					
Challan No. & Date : 1970 19/04/2023				State Code : 19				Transportation Mode :					
State :								Vehicle Number :					
Date of Supply : 19/04/2023								Place of Supply :					
Details of Receiver / Billed to								Details of Consignee / Shipped to					
Name : Mugberia Gangadhar Mahavidyalaya								Name : Mugberia Gangadhar Mahavidyalaya					
Address : P.O: Bhupatinagar								Address : P.O: Bhupatinagar					
Dist : Purba Medinipur,								Dist : Purba Medinipur,					
Pin : 721425 (West Bengal)								Pin : 721425 (West Bengal)					
Phone :								Phone :					
GSTIN :								GSTIN :					
State : West Bengal State Code : 19								State : West Bengal State Code : 19					
Sr. No.	Name of Product / Service	HSN ACS	Qty	Unit	RATE IN RS.	ITEM VALUE	Less Disc	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	AMOUNT IN P RS.
1	Sphygmomanometer (Aneroid) Make: Doctor - Japan	9045	5	Pcs	1440.68	7203.39	0.00	7203.39	9.00	648.31	9.00	648.31	8500.00
2	Sphygmomanometer (Mercury) Make: Gold		1	Pcs	2033.90	2033.90	0.00	2033.90	9.00	183.05	9.00	183.05	2400.00
3	Stethoscope Make: Doctor	2015	2	Pcs	550.00	1100.00	0.00	1100.00		0.00		0.00	1100.00
SUB TOTAL :			8			10337.29		10337.29		831.36		831.36	12000.00
Total Invoice Amount In Word RUPEES TWELVE THOUSAND ONLY								TOTAL: 12000.00					
Bank Details								Total Amount Before Tax 10337.29					
Bank Account Number : PNB – 0350009300024057								Add : CGST 831.36					
Bank Branch IFSC : PUNB0035000								Add : SGST 831.36					
								Tax Amount GST 1662.71					
								Total Amount After Tax 12000.00					
To The Head Dept of Nutrition								Certified that the particulars given above are true and correct For, CHAULIA EQUIPMENTS & CHEMICALS Authorised Signatory E. & O.F.					
** Terms and Conditions ** All disputes subject to Paschim Medinipur Jurisdiction. Received the Goods in order and Good Condition. Receiver's Signature													

No. 1970

CHALLAN

Ph. No. 7001751367

9434341238 / 8159003142

CHAULIA EQUIPMENTS & CHEMICALS

GANAPATINAGAR ♦ MIDNAPORE ♦ PASCHIM MEDINIPUR

To The Head, Dept of Nutrition
Mugboni Gangadhar Mahavidyalaya

Order No. : M.G.M/Nut/439/22-23

Challan No. : 1970

Date : 29/03/2023

Date : 19/04/2023

Sl. No.	DESCRIPTION	MAKE	UNIT
1.	Sphygmomanometers (Anemid)	Doctor	5 No
2.	Sphygmomanometers (Mercury)	Gold	1 No
3.	Stethoscope	Doctor	2 No

GSTN - 19AFHPC7915C1ZN ★ PAN No.: AFHPC7915C

E-mail : chaulia_chemicals@rediffmail.com / chemchaulia@gmail.com

DUPLICATE TRANSPORTER COPY

For, Chaulia Equipments & Chemicals

Frontline

TAX INVOICE

EXTRA COPY

PAN NO. AAGFF6568A,GST No.19AAGFF6568A1ZD		TAX INVOICE		EXTRA COPY
INVOICE NO.	FT/IN/GST/002/2023-24	ORDER NUMBER	M.G.M/NUT/PURCHASE/125/2022-23	
INVOICE DT.	05-04-2023	ORDER DATE	27-09-2022	
CHALLAN NO.	FT/CH/GST/002/2023-24	CONSIGNEE GST		
CHALLAN DT.	05-04-2023	WAY BILL DETAILS		

CONSIGNEE DETAILS	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA, P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425, WEST BENGAL
SUPPLY POINT	THE HEAD, DEPT. OF NUTRITION, MUGBERIA GANGADHAR MAHAVIDYALAYA, P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425, WEST BENGAL

[illegible]

BANK DETAILS

STATE BANK OF INDIA, GHOSHPARA
BRANCH, ACCOUNT TYPE: CURRENT
ACCOUNT, ACCOUNT NO: 11341080329,
IFSC CODE: SBIN0002061

SUMMARY

TAXABLE AMT	₹ 44,500.00				
CGST	₹ 4,005.00	-	-	-	
SGST	-	₹ 4,005.00	-	-	
IGST	-	-	-	-	₹ 8,010.00
NET INVOICE AMOUNT					₹ 52,510.00

RUPEES FIFTY TWO THOUSAND FIVE HUNDRED
AND TEN ONLY

CONSIGNOR SIGNATURE WITH COMPANY SEAL

Checked By:

Hanish

CHALLAN

Frontline

Frontline Technologies

Nischinda (1), Nr. Agrani Sangha, P.O.: Ghoshpara(Bally),

Dist : Howrah-711227 West Bengal.

Phone : 9831937838/9681029815/9163570646

The Head

Deptt. of Nutrition

& Angkor Gangaadhar

Mahavidyalaya

P.O. Bhupati Nagar

Barsha Medinipur 721915

No. FT-CH/GST/002/23-24

Date 05-04-2023

Order No. MGM/NU/ purchase/1025/22-23

Date 27-09-2022

Vehicle No. By hand

No. of Packages 1

Item No.	Description	Qty
1.	pH Meter, Brand Sartorius, Model PB-30L	1(one)

GST No. 19AAGFF6568A1ZD

PAN No. AAGFF6568A

For Frontline Technologies

[Signature]

**SMART LABTECH PVT. LTD.,
OPERATIONAL VERIFICATION CHECK LIST FOR pH/Conductivity**

Equipment Details:-	YES	NO	N/A
Make: <u>Sartorius pH meter</u>	☒	☐	☐
Model: <u>PP-30L</u>	☒	☐	☐
Serial No: <u>3143218322</u>	☒	☐	☐
Consignment Packing External : Good ☒ Damage ☐	☐	☐	☐
Consignment Packing Internal : Good ☒ Damage ☐	☐	☐	☐
Equipment Accessories :			
Instruction Manual	☒	☐	☐
Test Certificate	☐	☐	☒
Power Cable/ Adapter Set	☒	☐	☐
Stand	☒	☐	☐
Electrode	☒	☐	☐
Temp Probe	☒	☐	☐
Buffers	☒	☐	☐
Equipment condition	Accept	Reject	Remarks
Display	☒	☐	☐
Electrode	☒	☐	☐
Stand /Holder	☒	☐	☐
	☐	☐	☐
Equipment Verification /Operation			
Name Plate (Ex: Make, Model and etc...)	☒	☐	☐
Function Keys or Touch Pad	☒	☐	☐
Calibration	☒	☐	☐
Alert Functions	☒	☐	☐
	☐	☐	☐
Others	☒	☐	☐
Verification completed and packed without any discrepancies	☒	☐	☐

Engineer Name: Hanish

Date: 17/11/2022

Checked By: Hanish

Verified By : Hil



Frontline Technologies

Nischinda (1), Nr. Agrani Sangha,

P.O.: Ghoshpara, Bally, Dist : Howrah-711227 West Bengal.

Phone : 7003304060/9831937838

e-mail : frontline_bally@yahoo.co.in, frontlinebally@gmail.com

INSTALLATION / SERVICE / VISIT REPORT

DATE : 29/04/2023

NAME OF CUSTOMER	MUGBERIA GANGADHAR MAHAVIDYALAYA
ADDRESS	P.O : BHUPATNAGAR, MADHAKHALI. DIST: PURBA MEDINIPUR- 721425.
CONTACT PERSON	DR. APURBA GIRI.
DEPARTMENT	DEPT. OF NUTRITION.
DETAILS	1 Nos. SARTORIUS PH METER WITH TOUCH SCREEN DISPLAY. SUPPLIED WITH SENSOR (PH/TEMP). A MAAR KCH SOUTHERN, USER MANUAL. Model: PB-30L. S/N: 3143218322
ENGINEER REMARK RECOMMENDATION FOR SPARES	Demo given with standard buffer and with a product sample. Recommended proper. PH calibration solution
PREVIOUS RECORD	New supply.
CUSTOMER REMARK	Installed

Soumal Chatterjee
FOR
Frontline Technologies

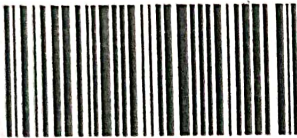
Signature of 29/04/2023
Customer Sign & Stamp
Dept. of Nutrition
Mugberia Gangadhar Mahavidyalaya

CASH ON DELIVERY || COD Amount: 596.0 INR

DELIVERY ADDRESS:
Dr. Apurba Ch
Nutrition Dept. Mugheria Gangadhar Mahavidyalaya
Bhadrakali
Contact Number: 9564289290
EAST MEDINAPUR, West Bengal
721425

E/A-
80/18C/425

Courier Name: XPRESSBEE
Courier AWD No: 14299021139121



14299021139121

Sold By: Glass Agencies Glass Agencies 5309 Anaj Mandi Grain Market Nr. B D High School None

GSTIN: 06AB9PCD966D1ZD

Product	Qty	Wt	Price	Total
Erosi Lock Sloppe for Bulvrometer	1	0 grams	468.0	468.0 INR
		100 grams		596.0 INR

0

Handover to XPRESSBEE

Tracking ID: 14299021139121



316684-240395

der ID: 316684-240395

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By:
06CTEPD9831M1ZD
comet scientific industries, 3467, Kacha Bazar,
Ambala Cantt
AMBALA CANTT, HARYANA, 133001
IN

Billing Address:

Dr. Apurba Ch
Calcutta Cloth Stores, VI-Salyadpur
Dist - Purba Medinipur, WEST BENGAL, 721441
IN

State/UT Code: 19

PAN No: CTEPD9831M
GST Registration No: 06CTEPD9831M1ZD

Shipping Address:

Dr. Apurba Ch
Calcutta Cloth Stores, VI-Salyadpur
Dist - Purba Medinipur, WEST BENGAL, 721441
IN

State/UT Code: 19

Place of supply: WEST BENGAL

Place of delivery: WEST BENGAL

Invoice Number: IN-1719

Invoice Details: HR-1012043895-2223

Invoice Date: 24.11.2022

Order Number: 403-2507553-7453958

Order Date: 24.11.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	COMET Plastic Pump, 10ml, 10 ml 808GGSJZY (PP-10ML-POLY) HSN: 38280099	132.00	1	132.00	18%	IGST	17.77	132.00
	Shipping Charges	25.85		25.85	18%	IGST	1.91	156.00
TOTAL:								156.00

Amount in Words:

Four Hundred Forty only

For 06CTEPD9831M1ZD:

DINESH

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BdbRqHv6u97207HfCL3uLq4oP	Date & Time: 24/11/2022, 11:34:37	Invoice Value: 440.00	Mode of Payment: UPI
--	-----------------------------------	--------------------------	-------------------------

440/-

Apurba Ch

Bill already processed
keep in file

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Namo Krishna Brothers
House No - 21, Sector 14A, Ashoka Society,
Near Jain Hospital, Vasundhara
GHAZIABAD, UTTAR PRADESH, 201012
IN

Billing Address :
Dr. Apurba Giri
Calcutta Cloth Stores, Vil-Saiyadpur
Dist - Purba Medinipur, WEST BENGAL, 721441
IN
State/UT Code: 19

PAN No: DDXPS6435L
GST Registration No: 09DDXPS6435L1ZD

Shipping Address :
Dr. Apurba Giri
Dr. Apurba Giri
Calcutta Cloth Stores, Vil-Saiyadpur
Dist - Purba Medinipur, WEST BENGAL, 721441
IN

State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 403-3971894-5296328
Order Date: 10.11.2022

Invoice Number : IN-1903
Invoice Details : UP-1877846565-2223
Invoice Date : 10.11.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Garv Lactometer for Checking Milk Purity with in a Minute Milk Testing kit Home (Set of 2 Lactometer, Clear) B0917DJL2K (Lactometer 2pc) HSN:3926 Shipping Charges	₹92.37	2	₹184.74	18%	IGST	₹33.26	₹218.00
		₹67.80		₹135.60	18%	IGST	₹24.40	₹160.00
TOTAL:								₹57.66 ₹378.00
Amount in Words: Three Hundred Seventy-eight only								
For Namo Krishna Brothers: Chitra Authorized Signatory								

Whether tax is payable under reverse charge - No

Payment Transaction ID: BiswYgNEXdxc6a17GiwNfYLY5js3UGL	Date & Time: 10/11/2022, 19:06:07 hrs	Invoice Value: 378.00	Mode of Payment: UPI
---	---	---------------------------------	--------------------------------

378/-
Apurba Giri

This invoice is generated by the seller and is not a receipt. It is not valid for claiming input tax credit. The seller is not responsible for the accuracy of the invoice. The buyer is responsible for the accuracy of the invoice. The seller is not responsible for the accuracy of the invoice. The buyer is responsible for the accuracy of the invoice.

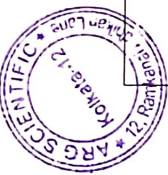
INVOICE

ARG SCIENTIFIC

12, RAMKANAI ADHIKARI LANE, KOLKATA - 700 012, PHONE : 9903503702 / 9163911779

E-mail : argscientific@yahoo.in

Our Details				Details of Receiver (Billed to)				Details of Receiver / Consignee (shipped to)					
GSTN No. : 19 AIYPG7152P127 PAN No. : AIYPG7152P State : West Bengal State Code : 19 Invoice No. : AS/NOV/033/2022-23 Invoice date : 14/11/2022 Date & Time Of Supply : Place of Supply : Gangadharpur P.O. No. & Date : Date : 01/11/2022				Name : Mugberia Gangadhar Mahavidyalaya Address : Principal Department of Nutrition Mugberia Gangadhar Mahavidyalaya P.O. - Bhupatinagar Dist. : Purba Medinipur Pin - 721 425 State : West Bengal State Code : 19 GSTN No. : Terms & Conditions : 1. Please pay by A/C payee Cheque / RTGS / NEFT only				Name : Mugberia Gangadhar Mahavidyalaya Address : Principal Department of Nutrition Mugberia Gangadhar Mahavidyalaya P.O. - Bhupatinagar Dist. : Purba Medinipur Pin - 721 425 State : West Bengal State Code : 19 GSTN No. : Transport Details : Transportation Mode :					
Sl. NO.	Description of Goods	HSN Code	Qty. (In Pcs.)	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1.	Servo Controlled Voltage Stabilizer Brand : OPTO Capacity : 1 KVA	90328910	1 No.	10500.00	10500.00		10500.00	9%	945.00	9%	945.00	Nil	Nil
Our Banker Details Bank Name : Punjab National Bank Branch : Koley Market Branch Branch Code : 7520 Address : 130 B.B. Ganguly Street, Kolkata - 700 012 A/c. No. 0479050010760, IFSC Code : PUNB0007520 MICR Code : 700024245								Total Value Inclusive GST		12390=00			
For ARG Scientific  Authorized Signatory								Electronic Reference No.		Freight Charges			
								E-Way Bill No.		Loading & Packing Charges			
										Insurance Charges			
										Other Charges			
Total Invoice Value in Words : Rupees Twelve Thousand Three Hundred Ninety only.										12390=00			





OPTO MARKETING CO. PVT. LTD.

OFFICE :- Webel Industrial Estate P-1, Taratola Road, 1st Floor, Kolkata - 700 088.
SERVICE CALL LOGIN NO :- 033-2401 5017, SERVICE CALL EMAIL ID :- service@optomarketing.in
AMC CONTACT NO :- 033-2401 5018; AMC EMAIL ID : AMC@OPTOMARKETING.IN; Fax : 033-24015018.

INSTALLATION ☐ / FIELD SERVICE ☒ / PREVENTIVE MAINTENANCE ☐ DATE :- 26 / 11 / 22

Service Engineers Name : SATVEN HALDER	Call Login No. & Date : 32157	Call Attending Date :
Customer Name : MUGBERIA GANGADHAR	Servo / RVS / CVT :	Installation Date :
Address : MAHARAJALAY	System Make : OMCP	System Capacity : 1 KVA
BHUPATINAGAR, P. MEDNIDUR	Input Range : 170-270V	Output Range : 230V ± 1%
Nearest Land Mark : Zone :	Model No : S-1	Serial No. : 1-22047482-S
Contact Person's Name and Numbers : 9163911779	Time In : 10:35 AM	Time Out : 12:25 PM

Installation ☐ , Preventive Maintenance (PM) - 1ST ☐ , 2ND ☐ , 3RD ☐ , 4TH ☐ , 5TH ☐ , 6TH ☐

Servo - Air Cooled ☒ , Oil Cooled ☐ , 1 Ph ☒ , 3 Ph ☐ Relay Type ☐ , CVT ☐ , Timer ☐ , Others ☐

System Under - Warranty ☒ , AMC ☐ , Chargeable ☐ Spare Parts Used - Free ☐ , Chargeable ☐

System Cleaned Internally & Externally ☐ , All Components and Wire Checked ☐ , System Oil Level & Quality ☐

Input Voltage			Output Voltage			Input Current			Output Current		
R: 235	Y:	B:	R: 230	Y:	B:	R: 91	Y:	B:	R: 1.7	Y: 1.7	B:
Ph-Ph Volt :	RY :		Ph-Ph Volt :	RY :		Earth-Neutral Volt : 1.3V			Earth-R-Ph Volt :		
YB :	BR :		YB :	BR :		Earth-Y-Ph Volt :			Earth-B-Ph Volt :		

Nature of Complaint / Fault Reported : B.D. Service

Observation, Work Done and Spare Required / Used : 3AMP Variac changed
SCRS tested ok with load

Engineer's Remarks : OK.

Customer's Remarks :
The above job was carried out and completed to our satisfaction. The Equipment is working satisfactory. We agree to pay the charges as indicated.

RSM Remark :

Customer Signature & Seal	Engineer's Signature	RSM Name & Signature
Date : 26/11/22	Date : 26.11.22	Date :

Inaugurated by Principal, MGM

Srinivas
25.9.2019

Organised by Dr. Apurba Giri,

HOD Dept. of Nutrition; Coordinator, Dept. of Food Processing

Apurba Giri
25/09/2019

Guests present during Inauguration

Chaudhary 25/09/2019

Prasad 25/09/2019

Santhosh
25/9/19

K. S. S. S. 25/09/2019

Binaji 25.9.19

[Signature] 25/09/19

[Signature] 25.09.2019

[Signature] 25.09.2019

[Signature] 25/09/19



EXTRA COPY

NISCHINDA(1),NR.AGRANI SANGHA,P.O: GHOSHPARA,BALLY,DIST: HOWRAH-711227
WEST BENGAL, INDIA, PHONE: 9831937838,9681029815, GSTIN No. 19ACGCP0616A1ZE, PAN No: ACGCP0616A
EMAIL: frontline_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/072D/2019 20	ORDER NO.	ORDER DATE	30/08/2019
INVOICE DATE	17/09/2019	TRANSPORTATION MODE	ROAD TRANSPORT	
CHALLAN NO:	FT-CH/GST/072D	DATE OF SUPPLY		
CHALLAN DATE:	17/09/2019	PLACE OF SUPPLY	DEPT. OF FOOD TECHNOLOGY, MUGHERIA GANGADHAR MAHAVIDYALAYA	

DETAILS OF RECIPIENT

DETAILS OF CONSIGNEE

NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA, P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
ADDRESS	
GSTIN	
STATE	

NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,	NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425	ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
GSTIN		GSTIN	
STATE	WEST BENGAL	STATE	WEST BENGAL

WEST BENGAL

WEST BENGAL

[illegible][illegible]

BANK DETAILS

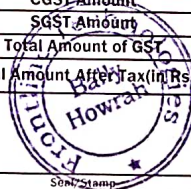
Bank Name	STATE BANK OF INDIA
Bank Account No.	11341080329
Bank Branch	GHOSHPARA BRANCH
Bank IFSC Code	SBIN0002061

Total Amount Before Tax(In Rs.)	INR 9,649.00
CGST Amount	INR 868.41
SGST Amount	INR 868.41
Total Amount of GST	INR 1,736.82
Total Amount After Tax(In Rs.)	INR 11,385.82

Gross Total (in Words):	RUPEES ELEVEN THOUSAND THREE HUNDRED EIGHTY FIVE AND PAISA EIGHTY TWO ONLY
-------------------------	--

for Frontline Technologies

Authorized Signatory



**TAX INVOICE CUM CHALLAN****EXTRA COPY****FRONTLINE TECHNOLOGIES**

NISCHINDA(1), NR. AGRANI SANGHA, P.O: GHOSH PARA, BALLY, DIST: HOWRAH-711227
WEST BENGAL, INDIA, PHONE: 9831937838, 9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A
EMAIL: frontline_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/072C/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	17/09/2019	TRANSPORTATION MODE	ROAD TRANSPORT		
CHALLAN NO:	FT-CH/GST/072C	DATE OF SUPPLY			
CHALLAN DATE:	17/09/2019	PLACE OF SUPPLY	DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA		

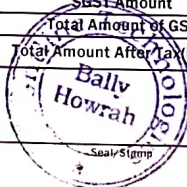
DETAILS OF RECIPIENT**DETAILS OF CONSIGNEE**

NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,	NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425	ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
GSTIN		GSTIN	
STATE	WEST BENGAL	STATE	WEST BENGAL

SR. No.	Name of Product (BRAND: TARSONS)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	DRYING RACK, 20 PEGS, CODE: 240050	3926	INR 3,325.00	4	INR 13,300.00	9%	INR 1,197.00	9%	INR 1,197.00	-	-	INR 15,694.00
2	DRYING RACK, 30 PEGS, CODE: 241100	3926	INR 5,500.00	1	INR 5,500.00	9%	INR 495.00	9%	INR 495.00	-	-	INR 6,490.00
3	HAND PROTECTOR GRIP, CODE: 800000	4015	INR 1,190.00	1	INR 1,190.00	9%	INR 107.10	9%	INR 107.10	-	-	INR 1,404.20
4	SAMPLE CONTAINER 100 STERILE, CODE: 510010	3923	INR 2,130.50	1	INR 2,130.50	9%	INR 191.745	9%	INR 191.745	-	-	INR 2,513.990
5	SAMPLE CONTAINER 100 STERILE, CODE: 510030	3923	INR 2,555.00	1	INR 2,555.00	9%	INR 229.950	9%	INR 229.950	-	-	INR 3,014.900
6	PETRI DISH WITH TRIPLE VENT RADIATION CODE: 460090	3923	INR 3,140.00	1	INR 3,140.00	9%	INR 282.600	9%	INR 282.600	-	-	INR 3,705.200
7	RACK FOR PETRIDISH, 60 PLACE, 90MM, CODE: 270090	3926	INR 3,185.00	1	INR 3,185.00	9%	INR 286.650	9%	INR 286.650	-	-	INR 3,758.300
8	MAGNETIC STIRRER BAR WITH PIVOT RING (8*40MM), CODE: 4113	8505	INR 1,765.00	1	INR 1,765.00	9%	INR 158.850	9%	INR 158.850	-	-	INR 2,082.700
9	STAINING BOX, AMBER, CODE: 482080	3923	INR 440.00	1	INR 440.00	9%	INR 39.600	9%	INR 39.600	-	-	INR 519.200
10	STAINING BOX, AMBER, CODE: 482090	3923	INR 705.00	1	INR 705.00	9%	INR 63.450	9%	INR 63.450	-	-	INR 831.900
11	SLIDE STAINING KIT, 25 PLACE, CODE: 482050	3926	INR 1,425.00	1	INR 1,425.00	9%	INR 128.250	9%	INR 128.250	-	-	INR 1,681.500
12	SLIDE BOX, 50 PLACE, CODE: 481020	3923	INR 770.00	1	INR 770.00	9%	INR 69.300	9%	INR 69.300	-	-	INR 908.600
13	SLIDE DRAINING RACK, CODE: 483010	3923	INR 221.67	4	INR 886.68	9%	INR 79.801	9%	INR 79.801	-	-	INR 1,046.282
14	UV SAFETY GOGGLES, CODE: 800040	9004	INR 980.00	2	INR 1,960.00	9%	INR 176.400	9%	INR 176.400	-	-	INR 2,312.800
15	AUTOCLAVABLE BIOHAZARDS BAG, CODE: 550015	3923	INR 4,350.00	1	INR 4,350.00	9%	INR 391.500	9%	INR 391.500	-	-	INR 5,133.000
16	FLASK STAND, 160MM, CODE: 280000	3926	INR 168.33	2	INR 336.66	9%	INR 30.299	9%	INR 30.299	-	-	INR 397.259
17	TEST TUBE CAP, 25MM, CODE: 020070	3923	INR 245.00	4	INR 980.00	9%	INR 88.200	9%	INR 88.200	-	-	INR 1,156.400

BANK DETAILS

Bank Name	STATE BANK OF INDIA	Total Amount Before Tax(in Rs.)	INR 44,618.84
Bank Account No.	11341080329	CGST Amount	INR 4,015.70
Bank Branch	GHOSH PARA BRANCH	SGST Amount	INR 4,015.70
Bank IFSC Code	SBIN0002061	Total Amount of GST	INR 8,031.39
		Total Amount After Tax(in Rs.)	INR 52,650.23
		Gross Total (in Words):	RUPEES FIFTY TWO THOUSAND SIX HUNDRED FIFTY AND PAISA TWENTY THREE ONLY



for Frontline Technologies
Authorised Signatory

Frontline

TAX INVOICE CUM CHALLAN

EXTRA COPY

FRONTLINE TECHNOLOGIES

NISCHINDA(1), NR. AGRANI SANGHA, P.O.: GHOSH PARA, BALLY, DIST: HOWRAH-711227
 WEST BENGAL, INDIA, PHONE: 9831937838, 9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A
 EMAIL: frontline_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/072/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	17/09/2019	TRANSPORTATION MODE	ROAD TRANSPORT		
CHALLAN NO:	FT-CH/GST/072	DATE OF SUPPLY			
CHALLAN DATE:	17/09/2019	PLACE OF SUPPLY	DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA		

DETAILS OF RECIPIENT

DETAILS OF CONSIGNEE

NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,	NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425	ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
GSTIN		GSTIN	
STATE	WEST BENGAL	STATE	WEST BENGAL

SR. No.	Name of Product (BRAND: TARSONS)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	Carboy Capacity: 10 litres, Code:583280.	3923	INR 2,170.00	1	INR 2,170.00	9%	INR 195.30	9%	INR 195.30	-	-	INR 2,560.60
2	Dropping bottle.60ml. Code:620010	3923	INR 264.00	2	INR 528.00	9%	INR 47.52	9%	INR 47.52	-	-	INR 623.04
3	Measuring Cylinder, Class B, Capacity: 100ml. Code: 345040	3926	INR 181.67	2	INR 363.34	9%	INR 32.70	9%	INR 32.70	-	-	INR 428.74
4	Measuring Cylinder, Class B, Capacity: 500ml. Code: 345060	3926	INR 379.17	2	INR 758.34	9%	INR 68.251	9%	INR 68.251	-	-	INR 894.841
5	Measuring Cylinder, Class B, Capacity: 1000ml. Code: 345070	3926	INR 491.25	2	INR 982.50	9%	INR 88.425	9%	INR 88.425	-	-	INR 1,159.350
6	Measuring Cylinder, Class B, Capacity: 2000ml. Code: 345080	3926	INR 1,175.00	2	INR 2,350.00	9%	INR 211.500	9%	INR 211.500	-	-	INR 2,773.000
8	Beaker,1000ml. Code: 421060	3926	INR 455.00	3	INR 1,365.00	9%	INR 122.850	9%	INR 122.850	-	-	INR 1,610.700
9	Beaker,2000ml. Code: 421070	3926	INR 805.00	2	INR 1,610.00	9%	INR 144.900	9%	INR 144.900	-	-	INR 1,899.800
10	Utility Tray, Code: 240070	3926	INR 483.33	1	INR 483.33	9%	INR 43.500	9%	INR 43.500	-	-	INR 570.329
11	Instrument Sterilizing Pan, 551010	3926	INR 375.00	1	INR 375.00	9%	INR 33.750	9%	INR 33.750	-	-	INR 442.500
12	Instrument Sterilizing Pan, 551020	3926	INR 690.00	1	INR 690.00	9%	INR 62.100	9%	INR 62.100	-	-	INR 814.200
13	Test Tube Basket with cover, 180010	3926	INR 735.00	1	INR 735.00	9%	INR 66.150	9%	INR 66.150	-	-	INR 867.300
14	Test Tube Basket with cover, 180020	3926	INR 1,150.00	1	INR 1,150.00	9%	INR 103.500	9%	INR 103.500	-	-	INR 1,357.000
15	Test Tube Basket with cover, 180030	3926	INR 960.00	1	INR 960.00	9%	INR 86.400	9%	INR 86.400	-	-	INR 1,132.800
16	Draining Tray, Code: 109000	3926	INR 563.33	2	INR 1,126.66	9%	INR 101.399	9%	INR 101.399	-	-	INR 1,329.459
17	Funnel: 100mm dia,185mm(I), 630070	3926	INR 455.00	1	INR 455.00	9%	INR 40.950	9%	INR 40.95	-	-	INR 536.900

BANK DETAILS

Bank Name	STATE BANK OF INDIA
Bank Account No.	11341080329
Bank Branch	GHOSH PARA BRANCH
Bank IFSC Code	SBIN0002061

Total Amount Before Tax(in Rs.)

INR 16,102.17

CGST Amount

INR 1,449.20

SGST Amount

INR 1,449.20

Total Amount of CGST

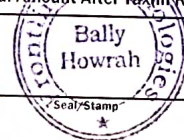
INR 2,898.39

Total Amount After Tax(in Rs.)

INR 19,000.56

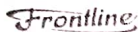
Gross Total (in Words):

RUPEES NINETEEN THOUSAND AND PAISA FIFTY SIX ONLY



for Frontline Technologies

Authorized Signatory

**TAX INVOICE CUM CHALLAN****EXTRA COPY****FRONTLINE TECHNOLOGIES**

NISCHINDA(1), NR. AGRANI SANGHA, P.O.: GHOSHPARA, BALLY, DIST: HOWRAH-711227
WEST BENGAL, INDIA, PHONE: 9831937838, 9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A
EMAIL: frontline_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/072B/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	17/09/2019	TRANSPORTATION MODE	ROAD TRANSPORT		
CHALLAN NO:	FT-CH/GST/072B	DATE OF SUPPLY			
CHALLAN DATE:	17/09/2019	PLACE OF SUPPLY	DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA		

DETAILS OF RECIPIENT**DETAILS OF CONSIGNEE**

NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,	NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425	ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
GSTIN		GSTIN	
STATE	WEST BENGAL	STATE	WEST BENGAL

SR. No.	Name of Product (BRAND: TARSONS)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	TOUGH TAGS, CODE: 500060B	3919	INR 2,415.00	1	INR 2,415.00	9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
2	TOUGH TAGS, CODE: 500060G	3919	INR 2,415.00	1	INR 2,415.00	9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
3	TOUGH TAGS, CODE: 500060O	3919	INR 2,415.00	1	INR 2,415.00	9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
4	TOUGH TAGS, CODE: 500060R	3919	INR 2,415.00	1	INR 2,415.00	9%	INR 217.350	9%	INR 217.350	-	-	INR 2,849.700
5	TOUGH TAGS, CODE: 500060W	3919	INR 2,415.00	1	INR 2,415.00	9%	INR 217.350	9%	INR 217.350	-	-	INR 2,849.700
6	TEST TUBE STAND: 6 PLACE, 16MM, POLYLAB, CODE: 77701	3926	INR 22.00	36	INR 792.00	9%	INR 71.280	9%	INR 71.280	-	-	INR 934.560
8	MICROCENTRIFUGE TUBE, 1.5ML, CODE: 500010	3926	INR 375.00	4	INR 1,500.00	9%	INR 135.000	9%	INR 135.000	-	-	INR 1,770.000
9	MICROCENTRIFUGE TUBE, 2.0ML, CODE: 500020	3926	INR 410.00	2	INR 820.00	9%	INR 73.800	9%	INR 73.800	-	-	INR 967.600
10	MICROCENTRIFUGE TUBE, 2.0ML, CODE: 50017	3926	INR 825.00	1	INR 825.00	9%	INR 74.250	9%	INR 74.250	-	-	INR 973.500
11	CENTRIFUGE TUBE BOX 36 PLACE, CODE: 202090	3923	INR 1,425.00	1	INR 1,425.00	9%	INR 128.250	9%	INR 128.250	-	-	INR 1,681.500
12	REVERSIBLE RACK WITH COVER 80 PLACE, 1.5MM, CODE: 2510110	3926	INR 1,145.00	1	INR 1,145.00	9%	INR 103.050	9%	INR 103.050	-	-	INR 1,351.100
13	TEST TUBE PEG RACK, 96 PLACE, 13MM DIA, CODE: 205060	3926	INR 1,580.00	1	INR 1,580.00	9%	INR 142.200	9%	INR 142.200	-	-	INR 1,864.400
14	TEST TUBE PEG RACK, 50 PLACE, 16MM DIA, CODE: 205070	3926	INR 1,580.00	1	INR 1,580.00	9%	INR 142.200	9%	INR 142.200	-	-	INR 1,864.400
15	TEST TUBE STAND: 31 PLACE, 13MM, CODE: 202010	3926	INR 735.00	1	INR 735.00	9%	INR 66.150	9%	INR 66.150	-	-	INR 867.300
16	ICE BUCKET: 2.5 LIT, CODE: 525150	3923	INR 1,700.00	1	INR 1,700.00	9%	INR 153.000	9%	INR 153.000	-	-	INR 2,006.000
17	ICE BUCKET: 4.5 LIT, CODE: 525160	3923	INR 2,430.00	1	INR 2,430.00	9%	INR 218.700	9%	INR 218.70	-	-	INR 2,867.400

BANK DETAILS

Bank Name	STATE BANK OF INDIA
Bank Account No.	11341080329
Bank Branch	GHOSHPARA BRANCH
Bank IFSC Code	SBIN0002061

Total Amount Before Tax(In Rs.)

INR 26,607.00

CGST Amount

INR 2,394.63

SGST Amount

INR 2,394.63

Total Amount of GST

INR 4,789.26

Total Amount After Tax(In Rs.)

INR 31,396.26

Gross Total (in Words): RUPEES THIRTY ONE THOUSAND THREE HUNDRED NINETY SIX AND PAISA TWENTY SIX ONLY

for Frontline Technologies

Authorized Signatory

Seal/Stamp

**TAX INVOICE CUM CHALLAN****EXTRA COPY****FRONTLINE TECHNOLOGIES**

NISCHINDA(1), NR. AGRANI SANGHA, P.O.: GHOSH PARA, BALLY, DIST: HOWRAH 711227
WEST BENGAL, INDIA, PHONE: 9831937838, 9681029815, GSTIN No. 19ACGPC0616A17E, PAN No: ACGPC0616A
EMAIL: frontline_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/072A/2019-20	ORDER NO.	30/08/2019
INVOICE DATE	17/09/2019	TRANSPORTATION MODE	ROAD TRANSPORT
CHALLAN NO.	FT-CH/GST/072A	DATE OF SUPPLY	
CHALLAN DATE:	17/09/2019	PLACE OF SUPPLY	DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA

DETAILS OF RECIPIENT**DETAILS OF CONSIGNEE**

NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,	NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425	ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
GSTIN		GSTIN	
STATE	WEST BENGAL	STATE	WEST BENGAL

SR. No.	Name of Product (BRAND: TARSONS)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)
1	Handypette Pipette Aid, 10ml, Code: 032000	3926	INR 2,335.00	1	INR 2,335.00
2	Handypette Pipette Aid, 25ml, Code: 033000	3926	INR 645.00	1	INR 645.00
3	Rotary Pipette stand vertical(PP), Code: 161040	3926	INR 610.00	1	INR 610.00
4	Pipette Washer (PP), 40cm length, Code: 160010	3926	INR 6,730.00	1	INR 6,730.00
5	Accupipette variable volume, 1-10µl(T10model), Code:030010	8479	INR 4,275.00	1	INR 4,275.00
6	Accupipette variable volume, 10-100µl(T100model), Code:030030	8479	INR 4,275.00	1	INR 4,275.00
7	Accupipette variable volume, 200-1000µl(T1000model), Code:030050	8479	INR 4,275.00	1	INR 4,275.00
8	Micro Tip Box, 2 200, Code: 524053	3923	INR 117.00	5	INR 585.00
9	Micro Tip Box, 200 1000, Code: 524059	3923	INR 150.00	5	INR 750.00
10	Micro tips: 10 µl, Code: 521000	8479	INR 430.00	1	INR 430.00
11	Micro tips: 200 µl, Code: 521010	8479	INR 320.00	1	INR 320.00
12	Micro tips: 200 1000µl, Code: 521020	8479	INR 240.00	1	INR 240.00
13	Dessicator vacuum, 300(Dia), Code: 402040	3926	INR 4,440.00	1	INR 4,440.00
14	Dessicator vacuum, 200(Dia), Code: 402020	3926	INR 2,380.00	1	INR 2,380.00
15	Parafilm Dispenser, Code: 38000	3926	INR 3,010.00	1	INR 3,010.00
16	Tough Tag Station, Code: 500090	3926	INR 6,070.00	1	INR 6,070.00
17	Rack for Microtube, 20place, 240010	3926	INR 820.00	1	INR 820.00

CGST		SGST		IGST		Total Amount with Tax
Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
9%	INR 210.15	9%	INR 210.15	-	-	INR 2,755.30
9%	INR 58.05	9%	INR 58.05	-	-	INR 761.10
9%	INR 54.90	9%	INR 54.90	-	-	INR 719.80
9%	INR 605.700	9%	INR 605.700	-	-	INR 7,941.400
9%	INR 384.750	9%	INR 384.750	-	-	INR 5,044.500
9%	INR 384.750	9%	INR 384.750	-	-	INR 5,044.500
9%	INR 384.750	9%	INR 384.750	-	-	INR 5,044.500
9%	INR 52.650	9%	INR 52.650	-	-	INR 690.300
9%	INR 67.500	9%	INR 67.500	-	-	INR 885.000
9%	INR 38.700	9%	INR 38.700	-	-	INR 507.400
9%	INR 28.800	9%	INR 28.800	-	-	INR 377.600
9%	INR 21.600	9%	INR 21.600	-	-	INR 283.200
9%	INR 399.600	9%	INR 399.600	-	-	INR 5,239.200
9%	INR 214.200	9%	INR 214.200	-	-	INR 2,808.400
9%	INR 270.900	9%	INR 270.900	-	-	INR 3,551.800
9%	INR 546.300	9%	INR 546.300	-	-	INR 7,162.600
9%	INR 73.800	9%	INR 73.80	-	-	INR 967.600

BANK DETAILS

Bank Name	STATE BANK OF INDIA
Bank Account No.	11341080329
Bank Branch	GHOSH PARA BRANCH
Bank IFSC Code	SBIN0002061

Total Amount Before Tax(in Rs.)	INR 42,190.00
CGST Amount	INR 3,797.10
SGST Amount	INR 3,797.10
Total Amount of GST	INR 7,594.20
Total Amount After Tax(in Rs.)	INR 49,784.20

Gross Total (in Words): RUPEES FORTY NINE THOUSAND SEVEN HUNDRED EIGHTY FOUR AND PAISA TWENTY ONLY

Seal/Stamp

Authorized Signatory

Seal/Stamp

Authorized Signatory

0

Frontline

TAX INVOICE CUM CHALLAN

DUPLICATE FOR TRANSPORTER

FRONTLINE TECHNOLOGIES

NISCHINDA(1), NR. AGRANI SANGHA P.O. GHOSH PARA, BALLY, DIST: HOWRAH-711227
 WEST BENGAL, INDIA. PHONE: 9831937838, 9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A
 EMAIL: frontline_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/075/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	23/09/2019	TRANSPORTATION MODE	ROAD TRANSPORT		
CHALLAN NO.	FT-CH/GST/075	DATE OF SUPPLY			
CHALLAN DATE:	23/09/2019	PLACE OF SUPPLY			

veh. no.
WB 11E 1288

DETAILS OF RECIPIENT

DETAILS OF CONSIGNEE

NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,	NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425	ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
GSTIN		GSTIN	
STATE	WEST BENGAL	STATE	WEST BENGAL

SR. No	Name of Product (BRAND: BOROSILICATE)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)	CGST	SGST	IGST	Total Amount with Tax
1	BEAKER, GRIFFIN, 50ML	7017	INR 16.00	50	INR 800.00	9%	INR 72.00	9%	INR 944.00
2	BEAKER, GRIFFIN, 100ML	7017	INR 17.00	50	INR 850.00	9%	INR 76.50	9%	INR 1,003.00
3	BEAKER, GRIFFIN, 250ML	7017	INR 33.00	50	INR 1,650.00	9%	INR 148.50	9%	INR 1,947.00
4	BEAKER, GRIFFIN, 500ML	7017	INR 50.00	15	INR 750.00	9%	INR 67.50	9%	INR 885.00
5	BEAKER, GRIFFIN, 1000ML	7017	INR 105.00	10	INR 1,050.00	9%	INR 94.50	9%	INR 1,239.00
6	BEAKER, GRIFFIN, 2000ML	7017	INR 320.00	5	INR 1,600.00	9%	INR 144.00	9%	INR 1,888.00
7	MEASURING CYLINDER, 10ML	7017	INR 29.50	25	INR 737.50	9%	INR 66.375	9%	INR 870.250
8	MEASURING CYLINDER, 100ML	7017	INR 55.00	15	INR 825.00	9%	INR 74.250	9%	INR 973.500
9	MEASURING CYLINDER, 250ML	7017	INR 100.00	10	INR 1,000.00	9%	INR 90.000	9%	INR 1,180.000
10	MEASURING CYLINDER, 500ML	7017	INR 139.00	3	INR 417.00	9%	INR 37.530	9%	INR 492.060
11	MEASURING CYLINDER, 1000ML	7017	INR 230.00	10	INR 2,300.00	9%	INR 207.000	9%	INR 2,714.000
12	CONICAL FLASK, 50ML	7017	INR 23.50	22	INR 517.00	9%	INR 46.530	9%	INR 610.060
13	CONICAL FLASK, 100ML	7017	INR 28.00	7	INR 196.00	9%	INR 17.640	9%	INR 231.280
14	CONICAL FLASK, 250ML	7017	INR 48.00	25	INR 1,200.00	9%	INR 108.000	9%	INR 1,416.000
15	CONICAL FLASK, 500ML	7017	INR 68.00	15	INR 1,020.00	9%	INR 91.800	9%	INR 1,203.600
16	GRADUATED PIPETTE, 2ML	7017	INR 29.50	20	INR 590.00	9%	INR 53.100	9%	INR 696.200
17	GRADUATED PIPETTE, 5ML	7017	INR 32.00	41	INR 1,312.00	9%	INR 118.080	9%	INR 1,548.160

BANK DETAILS

Bank Name	STATE BANK OF INDIA	Total Amount Before Tax(in Rs.)	INR 16,814.50
Bank Account No.	11341080329	CGST Amount	INR 1,513.31
Bank Branch	GHOSH PARA BRANCH	SGST Amount	INR 1,513.31
Bank IFSC Code	SBIN0002061	Total Amount of GST	INR 3,026.61
		Total Amount After Tax(in Rs.)	INR 19,841.11

Gross Total (in Words): RUPEES NINETEEN THOUSAND EIGHT HUNDRED FORTY ONE AND PAISA ELEVEN ONLY

Seal/Stamp

Authorized Signatory



Frontline

TAX INVOICE CUM CHALLAN

DUPLICATE FOR TARNSPORTER

FRONTLINE TECHNOLOGIES

NISCHINDA(1), NR AGRANI SANGHA P O: GHOSH PARA, BALLY, DIST: HOWRAH-711227

WEST BENGAL, INDIA. PHONE: 9831937838, 9681029815, GSTIN No. 19ACGPC0616A1Z, PAN No: ACGPC0616A

EMAIL: frontline_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO. FT-GST/075A/2019 20

INVOICE DATE 23/09/2019

CHALLAN NO: FT-CH/GST/075

CHALLAN DATE: 23/09/2019

ORDER NO.

TRANSPORTATION MODE

DATE OF SUPPLY

PLACE OF SUPPLY

ORDER DATE 30/08/2019

ROAD TRANSPORT

DEPT. OF FOOD TECHNOLOGY, MUGBERIA
GANGADHAR MAHAVIDYALAYA

Veh No.

WB UE 1288

DETAILS OF RECIPIENT

NAME THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,

ADDRESS P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425

GSTIN

STATE

WEST BENGAL

DETAILS OF CONSIGNEE

NAME THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,

ADDRESS P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425

GSTIN

STATE

WEST BENGAL

SR. No.	Name of Product (BRAND: BOROSILICATE)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)
✓ 1	GRADUATED PIPETTE.10ML	7017	INR 33.00	11	INR 363.00
✓ 2	GRADUATED PIPETTE.25ML	7017	INR 39.00	10	INR 390.00
✓ 3	PETRI DISH	7017	INR 65.00	50	INR 3,250.00
✓ 4	VOLUMETRIC FLASK, 10ML	7017	INR 32.00	10	INR 320.00
✓ 5	VOLUMETRIC FLASK, 50ML	7017	INR 45.00	28	INR 1,260.00
✓ 6	VOLUMETRIC FLASK, 100ML	7017	INR 60.00	51	INR 3,060.00
✓ 7	VOLUMETRIC FLASK, 250ML	7017	INR 75.00	21	INR 1,575.00
✓ 8	VOLUMETRIC FLASK, 500ML	7017	INR 125.00	20	INR 2,500.00
✓ 9	VOLUMETRIC FLASK, 1000ML	7017	INR 172.00	10	INR 1,720.00
✓ 10	CULTURE TUBE: 5ML(1 BOX)	7017	INR 900.00	1	INR 900.00
✓ 11	REAGENT BOTTLE PLAIN SCREW CAP. 500ML	7017	INR 155.00	12	INR 1,860.00
✓ 12	GLASS ROD: 8"	7017	INR 9.00	15	INR 135.00

CGST		SGST		IGST		Total Amount with Tax
Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
9%	INR 32.67	9%	INR 32.67	-	-	INR 428.34
9%	INR 35.10	9%	INR 35.10	-	-	INR 460.20
9%	INR 292.50	9%	INR 292.50	-	-	INR 3,835.00
9%	INR 28.800	9%	INR 28.800	-	-	INR 377.600
9%	INR 113.400	9%	INR 113.400	-	-	INR 1,486.800
9%	INR 275.400	9%	INR 275.400	-	-	INR 3,610.800
9%	INR 141.750	9%	INR 141.750	-	-	INR 1,858.500
9%	INR 225.000	9%	INR 225.000	-	-	INR 2,950.000
9%	INR 154.800	9%	INR 154.800	-	-	INR 2,029.600
9%	INR 81.000	9%	INR 81.000	-	-	INR 1,062.000
9%	INR 167.400	9%	INR 167.400	-	-	INR 2,194.800
9%	INR 12.150	9%	INR 12.150	-	-	INR 159.300

BANK DETAILS

Bank Name	STATE BANK OF INDIA
Bank Account No	11341080329
Bank Branch	GHOSH PARA BRANCH
Bank IFSC Code	SBIN0002061

Total Amount Before Tax(in Rs.)	INR 17,333.00
CGST Amount	INR 1,559.97
SGST Amount	INR 1,559.97
Total Amount of GST	INR 3,119.94
Total Amount After Tax(in Rs.)	INR 20,452.94
Gross Total (in Words)	RUPEES TWENTY THOUSAND FOUR HUNDRED FIFTY TWO AND PAISA NINETY FOUR ONLY

Seal/Stamp

Authorized Signatory



CHALLAN

Frontline

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. F.TCH/GST/075

Date 23-7-2019

Order No. -

Date 30.8.19

Vehicle No.

No. of Packages.

Item No.	Description	Quantity
7	Pipette Measuring - 10ml -	11
	25ml -	10
8.	culture Tube - 5ml -	1 box (100 pcs)
9.	Reagent Bottle (plain) 125ml -	19
	500 ml -	12
10.	Glass Rod - 8"	15

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

S. K. Roy

CHALLAN

Frontline

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Deptt. of Food Technology

No.

FT-CH/GST/075

Date

23-9-2019

Order No.

Date

Vehicle No.

No. of Packages

Item No.	Description	Quantity
1.	Beaker 'griffin'	
	50ml	50 pcs.
	100ml	50 pcs.
	250ml	50 pcs.
	500 ml	15 pcs.
	1000ml.	10 pcs.
	2000 ml.	5 pcs.
2.	Measuring cylinder	
	10 ml	25
	100 ml	15
	250 ml	10
	500 ml	03
	1000ml.	10
3.	Flask conical.	
	50 ml-	22
	100 ml-	07
	250 ml -	25
	500 ml -	15
	contd..	

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Ankur Karmory

CHALLAN

Frontline

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

BT.

No. FT-CH/GST/075

Date 23-9-2019

Order No.

Date 30-8-19

Vehicle No.

No. of Packages.

Item No.	Description	Quantity
4.	Volumetric Flask.	
	10ml -	10
	50ml -	28
	100ml -	51
	250ml -	21
	500ml -	20
	1000ml -	10
5.	Pipette (Mohr Type)	
	2ml -	20
	5ml -	41
6.	Petri Dish in pair 90mm	50

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Sachin K. Bandyopadhyay



Mugberia Gangadhar Mahavidyalaya

ESTD.-1964

NAAC Re- Accredited B Level Govt. aided College
CPE (Under UGC XII Plan) & NCTE Approved Institutions

Ref. No. : -MGM./ / /

From : The Principal/Secretary,

To,
Mr. Dipak Chakrabarty,
Officers on Special Duty, East & NER,
Kaira District Cooperative Milk Producers Union Ltd. (Amul)

Date:-

Slm(2)	Part(2)	TRA	Ble
2	1	1	X
1 ?	1	1	1
2	1	1	1

15000 Salmdal -
3380 Samud -
3380 Sandipm -
8260

Sub: Application for approval of Industrial Training

Sir,

I am glad to inform you that under guideline of UGC and NSQF, skill oriented B.Voc in Food Processing course is going on in our Mugberia Gangadhar Mahavidyalaya. In the course curriculum, students have to gain industrial knowledge beside institutional theoretical and laboratory based knowledge. In this regard students of the Food Processing Dept. are very interested to do industrial training (a group of **twelve students**) in your esteemed organization for one month (**from 10th October to 9th November, 2019**). Please give us permission for the same and for that we shall be highly obliged to you. Waiting for your positive response.

Thanking you,

Yours faithfully,

Dr. Swapan Kr. Misra
Principal
Mugberia Gangadhar Mahavidyalaya

NB: For training related any discussion, please contact with **Dr. Apurba Giri**, Coordinator, Dept. of Food Processing, **Mo: 9564289290**, E-mail: apurbandri@gmail.com

CHAULIA EQUIPMENTS & CHEMICALS



GENERAL ORDER SUPPLIERS

GANAPATINAGAR * MIDNAPUR * PASCHIM MEDINIPUR

Mobile No. -9434341238 / 8159003142 * email:-chaulia_chemical@rediffmail.com

Order No. & Date : M.G.M

30/08/2019 GSTIN : 19AFHPC7915C1ZN

Invoice No. 00514/CE/19-20	BILL/TAXINVOICE	Original For Recipient
Invoice Date 16/09/2019		Duplicate For Supplier / Transporter
		Triplicate For Supplier

Challan No. & Date :	Transportation Mode :
State : State Code : 19	Vehicle Number :
Date of Supply : 16/09/2019	Place of Supply :
Details of Receiver / Billed to	Details of Consignee / Shipped to
Name : Mugberia Gangadhar Mahavidyalaya	Name : Mugberia Gangadhar Mahavidyalaya
Address : Address - P.O: Bhupatinagar	Address : Address - P.O: Bhupatinagar
Dist : Purba Medinipur,	Dist : Purba Medinipur,
Pin : 721425 (West Bengal)	Pin : 721425 (West Bengal)
Phone :	Phone :
GSTIN :	GSTIN :
State : West Bengal	State : West Bengal
State Code : 19	State Code : 19

Sr. No.	Name of Product / Service	HSN ACS	Qty	Unit	RATE IN RS.	ITEM VALUE	Less Disc	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	AMOUNT IN P
1	Calcium Carbonate - 500gm Make: Merck	28365000	1	Pcs	207.00	207.00	31.58	175.42	9.00	15.79	9.00	15.79	207.00
2	Ethanol - 500ml Make: China	98020000	20	Pcs	300.00	6000.00	915.36	5084.64	9.00	457.62	9.00	457.62	5999.88
3	Glycerol - 500ml Make: Merck	29054500	1	Pcs	232.00	232.00	35.39	196.61	9.00	17.69	9.00	17.69	231.99
4	Glyoxalic acid - 500ml Make: Loba	29121930	1	Pcs	1600.00	1600.00	244.10	1355.90	9.00	122.03	9.00	122.03	1599.96
5	Hydrochloric Acid - 500ml Make: Merck	28061000	10	Pcs	222.00	2220.00	338.68	1881.32	9.00	169.32	9.00	169.32	2219.96
6	Lactic acid bacteria agar - 100gm Make: Himedia	2310	1	Pcs	2300.00	2300.00	350.89	1949.11	9.00	175.42	9.00	175.42	2299.95
7	Millons Reagent - 125ml Make: Nice	38220019	1	Pcs	859.00	1718.00	184.79	1533.21	6.00	91.99	6.00	91.99	1717.19
8	Sodium hydroxide - 500ml Make: Merck	38220090	10	Pcs	176.00	1760.00	268.51	1491.49	9.00	134.23	9.00	134.23	1759.95
9	Trichloroacetic acid - 500gm, Make: Nice	29154030	1	Pcs	558.00	558.00	85.13	472.87	9.00	42.56	9.00	42.56	557.99
10	Spirit lamp Make: G/Q	7218	30	Pcs	40.00	1200.00	183.07	1016.93	9.00	91.52	9.00	91.52	1199.97
11	First Aid box Make: Apollo	5001	1	Pcs	425.00	425.00	20.19	404.81	2.50	10.12	2.50	10.12	425.05
12	Tissue paper Make: Good Quality	540	1	Pcs	20.00	800.00	0.00	800.00		0.00		0.00	800.00
13	Bottle milk dilution - 160ml Make: Glass	1601	1	Pcs	180.00	1800.00	274.61	1525.39	9.00	137.29	9.00	137.29	1799.97

SUB TOTAL : 128 20820.00 17887.71 1465.58 1465.58 **20818.86**
ROUNDED OFF : 0.13

Total Invoice Amount in Word
RUPEES TWENTY THOUSAND EIGHT HUNDRED NINETEEN ONLY

Bank Details

Bank Account Number : SBI, A/C NO-33302841528
Bank Branch IFSC : SBIN0000132

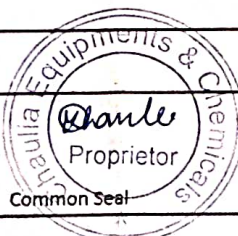
TOTAL: 20819.00

Total Amount Before Tax 17887.71
Add : CGST 1465.58
Add : SGST 1465.58
Tax Amount GST 2931.16
Total Amount After Tax 20818.86

To
The Principal

** Terms and Conditions **
All disputes subject to Paschim Medinipur Jurisdiction.
Received the Goods in order and Good Condition.

Receiver's Signature



Certified that the particulars given above are true and correct

For, CHAULIA EQUIPMENTS & CHEMICALS

Authorised Signatory E. & O.E.

CHAULIA EQUIPMENTS & CHEMICALS

GENERAL ORDER SUPPLIERS

GANAPATINAGAR * MIDNAPUR * PASCHIM MEDINIPUR

Mobile No. -9434341238 / 8159003142 * email:-chaulia_chemical@rediffmail.com

Order No. & Date : M.G.M

30/08/2019 GSTIN : 19AFHPC7915C1ZN

Invoice No. 00514/CE/19-20	BILL/TAXINVOICE	Original For Receipt
Invoice Date 16/09/2019		Duplicate For Supplier / Transporter
		Triplicate For Supplier

Challan No. & Date :	Transportation Mode :
State :	Vehicle Number :
Date of Supply : 16/09/2019	Place of Supply :

Details of Receiver / Billed to	Details of Consignee / Shipped to
Name : Mugberia Gangadhar Mahavidyalaya	Name : Mugberia Gangadhar Mahavidyalaya
Address : Address - P.O: Bhupatinagar	Address : Address - P.O: Bhupatinagar
Dist : Purba Medinipur,	Dist : Purba Medinipur,
Pin : 721425 (West Bengal)	Pin : 721425 (West Bengal)
Phone :	Phone :
GSTIN :	GSTIN :
State : West Bengal	State : West Bengal
State Code : 19	State Code : 19

Sr. No.	Name of Product / Service	HSN ACS	Qty	Unit	RATE IN RS.	ITEM VALUE	Less Disc	Taxable Value	CGST		SGST		AMOUNT IN P RS.
									Rate	Amount	Rate	Amount	
1	Calcium Carbonate - 500gm Make:Merck	28365000	1	Pcs	207.00	207.00	31.58	175.42	9.00	15.79	9.00	15.79	207.00
2	Ethanol- 500ml Make:China	98020000	20	Pcs	300.00	6000.00	915.36	5084.64	9.00	457.62	9.00	457.62	5999.88
3	Glycerol -500ml Make:Merck	29054500	1	Pcs	232.00	232.00	35.39	196.61	9.00	17.69	9.00	17.69	231.99
4	Glyoxalic acid-500ml Make:Loba	29121930	1	Pcs	1600.00	1600.00	244.10	1355.90	9.00	122.03	9.00	122.03	1599.96
5	Hydrochloric Acid- 500ml Make:Merck	28061000	10	Pcs	222.00	2220.00	338.68	1881.32	9.00	169.32	9.00	169.32	2219.96
	Lactic acid bacteria agar-100gm Make:Himedia	2310	1	Pcs	2300.00	2300.00	350.89	1949.11	9.00	175.42	9.00	175.42	2299.95
	Millons Reagent—125ml Make:Nice	38220019	2	Pcs	859.00	1718.00	184.79	1533.21	6.00	91.99	6.00	91.99	1717.19
	Sodium hydroxide-500ml Make:Merck	38220090	10	Pcs	176.00	1760.00	268.51	1491.49	9.00	134.23	9.00	134.23	1759.95
	Trichloroacetic acid—500gm, Make:Nice	29154030	1	Pcs	558.00	558.00	85.13	472.87	9.00	42.56	9.00	42.56	557.99
	Sprit lamp Make:G/Q	7218	30	Pcs	40.00	1200.00	183.07	1016.93	9.00	91.52	9.00	91.52	1199.97
	First Aid box Make:Apollo	5001	1	Pcs	425.00	425.00	20.19	404.81	2.50	10.12	2.50	10.12	425.05
	Tissue paper Make:Good Quality		40	Pcs	20.00	800.00	0.00	800.00		0.00		0.00	800.00
	Bottle milk dilution-160ml Make:Glass	1601	10	Pcs	180.00	1800.00	274.61	1525.39	9.00	137.29	9.00	137.29	1799.97

SUB TOTAL : 128 20820.00 17887.71 1465.58 1465.58 **20818.86**
ROUNDED OFF : 0.13

Total Invoice Amount in Word

RUPEES TWENTY THOUSAND EIGHT HUNDRED NINETEEN ONLY

Bank Details

Bank Account Number : SBI , A/C NO-33302841528
Bank Branch IFSC : SBIN0000132

TOTAL: 20819.00

Total Amount Before Tax 17887.71
Add : CGST 1465.58
Add : SGST 1465.58
Tax Amount GST 2931.16
Total Amount After Tax 20818.86

To The Principal		Certified that the particulars given above are true and correct For, CHAULIA EQUIPMENTS & CHEMICALS Authorised Signatory E. & O.E.
** Terms and Conditions ** All disputes subject to Paschim Medinipur Jurisdiction. Received the Goods in order and Good Condition. Receiver's Signature	Common Seal	

Frontline

TAX INVOICE CUM CHALLAN

EXTRA COPY

FRONTLINE TECHNOLOGIES

VISCHINDA(1), NR. AGRANI SANGHA P.O. GHOSH PARA, BALLY, DIST. HOWRAH-721227
 WEST BENGAL, INDIA, PHONE: 9831937838 9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No. ACGPC0616A
 EMAIL: frontline_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO. FT-GST/075/2019-20
 INVOICE DATE 23/09/2019
 CHALLAN NO. FT-CH/GST/075
 CHALLAN DATE: 23/09/2019

ORDER NO. ORDER DATE 30/08/2019
 TRANSPORTATION MODE ROAD TRANSPORT
 DATE OF SUPPLY
 PLACE OF SUPPLY DEPT. OF FOOD TECHNOLOGY, MUGBERIA
 GANGADHAR MAHAVIDYALAYA

DETAILS OF RECIPIENT

NAME THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,
 ADDRESS P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425

GSTIN

STATE

WEST BENGAL

DETAILS OF CONSIGNEE

NAME THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,
 ADDRESS P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425

GSTIN

STATE

WEST BENGAL

SR. No.	Name of Product (BRAND: BOROSILICATE)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	BEAKER, GRIFFIN, 50ML	7017	INR 16.00	50	INR 800.00	9%	INR 72.00	9%	INR 72.00	-	-	INR 944.00
2	BEAKER, GRIFFIN, 100ML	7017	INR 17.00	50	INR 850.00	9%	INR 76.50	9%	INR 76.50	-	-	INR 1,003.00
3	BEAKER, GRIFFIN, 250ML	7017	INR 33.00	50	INR 1,650.00	9%	INR 148.50	9%	INR 148.50	-	-	INR 1,947.00
4	BEAKER, GRIFFIN, 500ML	7017	INR 50.00	15	INR 750.00	9%	INR 67.500	9%	INR 67.500	-	-	INR 885.000
5	BEAKER, GRIFFIN, 1000ML	7017	INR 105.00	10	INR 1,050.00	9%	INR 94.500	9%	INR 94.500	-	-	INR 1,239.000
6	BEAKER, GRIFFIN, 2000ML	7017	INR 320.00	5	INR 1,600.00	9%	INR 144.000	9%	INR 144.000	-	-	INR 1,888.000
7	MEASURING CYLINDER,10ML	7017	INR 29.50	21	INR 619.50	9%	INR 55.755	9%	INR 55.755	-	-	INR 731.010
8	MEASURING CYLINDER,100ML	7017	INR 55.00	14	INR 770.00	9%	INR 69.300	9%	INR 69.300	-	-	INR 908.600
9	MEASURING CYLINDER,250ML	7017	INR 100.00	8	INR 800.00	9%	INR 72.000	9%	INR 72.000	-	-	INR 944.000
10	MEASURING CYLINDER,500ML	7017	INR 139.00	2	INR 278.00	9%	INR 25.020	9%	INR 25.020	-	-	INR 328.040
11	MEASURING CYLINDER,1000ML	7017	INR 230.00	10	INR 2,300.00	9%	INR 207.000	9%	INR 207.000	-	-	INR 2,714.000
12	CONICAL FLASK, 50ML	7017	INR 23.50	19	INR 446.50	9%	INR 40.185	9%	INR 40.185	-	-	INR 526.870
13	CONICAL FLASK, 100ML	7017	INR 28.00	7	INR 196.00	9%	INR 17.640	9%	INR 17.640	-	-	INR 231.280
14	CONICAL FLASK, 250ML	7017	INR 48.00	18	INR 864.00	9%	INR 77.760	9%	INR 77.760	-	-	INR 1,019.520
15	CONICAL FLASK, 500ML	7017	INR 68.00	15	INR 1,020.00	9%	INR 91.800	9%	INR 91.800	-	-	INR 1,203.600
16	GRADUATED PIPETTE, 2ML	7017	INR 29.50	20	INR 590.00	9%	INR 53.100	9%	INR 53.100	-	-	INR 696.200
17	GRADUATED PIPETTE, 5ML	7017	INR 32.00	41	INR 1,312.00	9%	INR 118.080	9%	INR 118.080	-	-	INR 1,548.160

BANK DETAILS

Bank Name STATE BANK OF INDIA
 Bank Account No. 11341080329
 Bank Branch GHOSH PARA BRANCH
 Bank IFSC Code SBIN0002061

Total Amount Before Tax (in Rs.)

INR 15,896.00

CGST Amount

INR 1,430.64

SGST Amount

INR 1,430.64

Total Amount of GST

INR 2,861.28

Total Amount After Tax (in Rs.)

INR 18,757.28

Gross Total (in Words):

RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY
 SEVEN AND PAISA TWENTY EIGHT ONLY

for Frontline Technologies

Authorized Signatory



P.W.
A. Anil Chandra 123

2019
28/9
30

Photo
Brodah
Title of thesis
Training Exp.
Research Exp.

1. Category - G ✓
2. Training Exp. 28%
3. Photo. u Brodah

To,
The Chief General Manager
Mother Dairy, Kolkata
P.O.: Dankuni Coal Complex
Dist: Hoogly
Pin-712310

Synthetic effect of
adlibed, guesic & voca
on heat stability of
Caprine milk

Sub: Application for approval of Industrial Training

Travel - 25, 25, 30
in 10 days 20, 20, 20

Sir,

I am glad to inform you that under guideline of UGC and NSQF, skill oriented B.Voc in Food Processing course is going on in our Mugberia Gangadhar Mahavidyalaya. In the course curriculum, students have to gain industrial knowledge beside institutional theoretical and laboratory based knowledge. In this regard students of the Food Processing Dept. are very interested to do industrial training (a group of **twelve students**) in your esteemed organization for one month (from 10th October to 9th November, 2019). Please give us permission for the same and for that we shall be highly obliged to you. Waiting for your positive response.

Thanking you,

146
138
32
160
160
300

Yours faithfully,

Dr. Swapan Kr. Misra
Principal
Mugberia Gangadhar Mahavidyalaya

Anil 123

NB: For training related any discussion please contact with Dr. Apurba Giri, Coordinator, Dept. of Food Processing, Mo: 9564289290, E-mail: apurbandri@gmail.com

Anil 1966

any other name - in 10 days
Skill India
e-mail: apu

CHALLAN

M/S Chakraborty Brothers
 Shaid Kshudiram Bose Road.
 Central Bus Stand (Burge Town)
 Paschim Medinipur. 721101
 GST.No.:19AENPC0255Q1Z3

The Head
 Dept.of Nutration
 Mugberia Gangadhar Mahavidylay
 P.O-Bhupatinagar
 GST.No.:

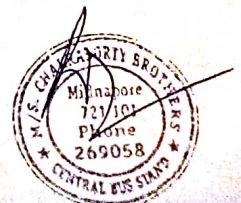
Challan No: 384
 Order No. :
 Order Dt. :

Date:20/09/2019

Shipe to Mugberia Gangadhar Mahavidylaya

SL.	HSN	Product Description	MAKE	PACK	Quantity	Rate
1	2915	Acetic Acid Glacial	SRL	500ML	2	Pcs
2	2914	Acetone	SRL	500ML	2	Pcs
3	2814	Ammonia Solution 25%	SRL	500ML	3	Pcs
4	3822	Barfoed's Reagent	Stanbio	500ML	2	Pcs
5	3822	Benedict's Reagent Qualitativ	SRL	500ML	4	Pcs
6	3822	Benedict's Reagent Quantitati	SRL	500ML	10	Pcs
7	2840	Borax(Disodiumtrtraborate)	SRL	500GM	1	Pcs
8	3822	Buffer Capsule, PH:7.0	Merck	10TAB	1	Pcs
9	2836	Calcium Carbonate AR	SRL	500GM	1	Pcs
10	2918	Citric Acid Monohydrate	SRL	500GM	1	Pcs
11	2909	Diethyl Ether AR	SRL	500ML	10	Pcs
12	2921	EDTA (Disodium Salt) AR	SRL	100GM	2	Pcs
13	3204	Eosin Yellow (W/S)	SRL	25GM	1	Pcs
14	3822	Fehling's Solution B	SRL	500ML	2	Pcs
15	1702	D-Fructose	SRL	100GM	1	Pcs
16	2806	Hydrochloric Acid	Merck	500ML	5	Pcs
17	2806	Hydrochloric Acid 0.1M	Merck	500ML	3	Pcs
18	2936	L-Ascorbic Acid AR	SRL	100GM	1	Pcs
19	3822	Leishman Solution	SRL	250ML	2	Pcs
20	3204	Methylene Blue Solution	SRL	125ML	2	Pcs
21	3204	Metanil Yellow	Loba	25GM	4	Pcs
22	2905	Methanol AR	SRL	500ML	1	Pcs
23	2808	Nitric Acid	Merck	500ML	3	Pcs
24	2809	Ortho-Phosphoric Acid	SRL	500ML	1	Pcs
25	3822	Phenolphthalein Solution	SRL	125ML	5	Pcs
26	2827	Potassium Chloride AR	SRL	500GM	1	Pcs
27	3822	Pot.Hydroxide Solu.0.01N	Stanbio	500ML	5	Pcs
28	3821	Potato Dextrose Agar	SRL	500GM	1	Pcs
29	2841	Potassium Chromate	SRL	500GM	1	Pcs
30	2841	Potassium Permanganate	SRL	500GM	1	Pcs
31	3822	Seliwanoff's Reagent	Loba	125ML	4	Pcs
32	2843	Silver Nitrate AR	SRL	25GM	2	Pcs
33	3822	Silver Nitrate Solution	Nice	125ML	1	Pcs
34	2836	Sodium Carbonate AR	SRL	500GM	1	Pcs
35	2501	Sodium Chloride AR	SRL	500GM	1	Pcs
36	2836	Sodium Bicarbonate AR	SRL	500GM	1	Pcs
37	2815	Sodium Hydroxide AR	SRL	500GM	2	Pcs
38	2841	Sodium Tungstate	SRL	100GM	2	Pcs
39	2807	Sulphuric Acid	Merck	500ML	4	Pcs
40	2802	Sulphur Powder	SRL	500GM	1	Pcs
41	3822	Thymol Blue Solution	SRL	125ML	1	Pcs
42	2915	Trichloroacetic Acid	SRL	100GM	2	Pcs
43	2921	Tris Buffer AR ACS	SRL	100GM	2	Pcs
44	2924	Urea	SRL	500GM	1	Pcs
45	3204	Methylene Blue Powder	SRL	100GM	1	Pcs
46	2905	Isoamyl Alcohol	SRL	500ML	4	Pcs
47	3822	Pot.Hydroxide Solu.0.01N	Stanbio	500ML	5	Pcs
48	3822	Buffer Solution Ph-4	Loba	500ML	2	Pcs
49	3822	Buffer Solution Ph-7	Loba	500ML	2	Pcs

E. & O. E.



CHALLAN

M/S Chakraborty Brothers

Shaid Kshudiram Bose Road.
Central Bus Stand (Burge Town)
Paschim Medinipur. 721101
GST.No.:19AENPC0255Q1Z3

The Head
Dept.of Nutration
Mugberia Gangadhar Mahavidylay
P.O-Bhupatinagar
GST.No.:

Challan No: 384

Date:20/09/2019

Order No. :

Order Dt. :

Shipe to Mugberia Gangadhar Mahavidylaya

SL.	HSN	Product Description	MAKE	PACK	Quantity	Rate
50	2822	Buffer Solution Ph-9.2	Loba	500ML	2 Pcs	

E. & O. E.
For M/S Chakraborty Brothers

Authorized Signatory



CHALLAN

M/S Chakraborty Brothers
 Shaib Kshudiram Bose Road.
 Central Bus Stand (Burge Town)
 Paschim Medinipur. 721101
 GST.No.:19AENPC0255Q1Z3

The Head
 Dept.of Nutration
 Mugberia Gangadhar Mahavidylay
 P.O-Bhupatinagar
 GST.No.:

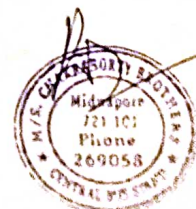
Challan No: 384
 Order No. :
 Order Dt. :

Date:20/09/2019

Shipe to Mugberia Gangadhar Mahavidylaya

SL.	HSN	Product Description	MAKE	PACK	Quantity	Rate
1	2915	Acetic Acid Glacial	SRL	500ML	2 PCS	
2	2914	Acetone	SRL	500ML	2 PCS	
3	2814	Ammonia Solution 25%	SRL	500ML	3 PCS	
4	3822	Barfoed's Reagent	Stanbio	500ML	2 PCS	
5	3822	Benedict's Reagent Qualitativ	SRL	500ML	4 PCS	
6	3822	Benedict's Reagent Quantitati	SRL	500ML	10 PCS	
7	2840	Borax(Disodiumtrtraborate)	SRL	500GM	1 PCS	
8	3822	Buffer Capsule, PH:7.0	Merck	10TAB	1 PCS	
9	2836	Calcium Carbonate AR	SRL	500GM	1 PCS	
10	2918	Citric Acid Monohydrate	SRL	500GM	1 PCS	
11	2909	Diethyl Ether AR	SRL	500ML	10 PCS	
12	2921	EDTA (Disodium Salt) AR	SRL	100GM	2 PCS	
13	3204	Eosin Yellow (W/S)	SRL	25GM	1 PCS	
14	3822	Fehling's Solution B	SRL	500ML	2 PCS	
15	1702	D-Fructose	SRL	100GM	1 PCS	
16	2806	Hydrochloric Acid	Merck	500ML	5 PCS	
17	2806	Hydrochloric Acid 0.1M	Merck	500ML	3 PCS	
18	2936	L-Ascorbic Acid AR	SRL	100GM	1 PCS	
19	3822	Leishman Solution	SRL	250ML	2 PCS	
20	3204	Methylene Blue Solution	SRL	125ML	2 PCS	
21	3204	Metanil Yellow	Loba	25GM	4 PCS	
22	2905	Methanol AR	SRL	500ML	1 PCS	
23	2808	Nitric Acid	Merck	500ML	3 PCS	
24	2809	Ortho-Phosphoric Acid	SRL	500ML	1 PCS	
25	3822	Phenolphthalein Solution	SRL	125ML	5 PCS	
26	2827	Potassium Chloride AR	SRL	500GM	1 PCS	
27	3822	Pot.Hydroxide Solu.0.01N	Stanbio	500ML	5 PCS	
28	3821	Potato Dextrose Agar	SRL	500GM	1 PCS	
29	2841	Potassium Chromate	SRL	500GM	1 PCS	
30	2841	Potassium Permanganate	SRL	500GM	1 PCS	
31	3822	Seliwanoff's Reagent	Loba	125ML	4 PCS	
32	2843	Silver Nitrate AR	SRL	25GM	2 PCS	
33	3822	Silver Nitrate Solution	Nice	125ML	1 PCS	
34	2836	Sodium Carbonate AR	SRL	500GM	1 PCS	
35	2501	Sodium Chloride AR	SRL	500GM	1 PCS	
36	2836	Sodium Bicarbonate AR	SRL	500GM	1 PCS	
37	2815	Sodium Hydroxide AR	SRL	500GM	2 PCS	
38	2841	Sodium Tungstate	SRL	100GM	2 PCS	
39	2807	Sulphuric Acid	Merck	500ML	4 PCS	
40	2802	Sulphur Powder	SRL	500GM	1 PCS	
41	3822	Thymol Blue Solution	SRL	125ML	1 PCS	
42	2915	Trichloroacetic Acid	SRL	100GM	2 PCS	
43	2921	Tris Buffer AR ACS	SRL	100GM	2 PCS	
44	2924	Urea	SRL	500GM	1 PCS	
45	3204	Methylene Blue Powder	SRL	100GM	1 PCS	
46	2905	Isoamyl Alcohol	SRL	500ML	4 PCS	
47	3822	Pot.Hydroxide Solu.0.01N	Stanbio	500ML	5 PCS	
48	3822	Buffer Solution Ph-4	Loba	500ML	2 PCS	
49	3822	Buffer Solution Ph-7	Loba	500ML	2 PCS	

E. & O. E.



CHALLAN

M/S Chakraborty Brothers

Shaid Kshudiram Bose Road.
Central Bus Stand (Burge Town)
Paschim Medinipur. 721101
GST.No.:19AENPC0255Q1Z3

The Head
Dept.of Nutrition
Mugberia Gangadhar Mahavidyalay
P.O-Bhupatinagar
GST.No.:

Challan No: 384
Order No. :
Order Dt. :

Date:20/09/2019

Shipe to Mugberia Gangadhar Mahavidyalaya

SL.	HSN	Product Description	MAKE	PACK	Quantity	Rate
50	2822	Buffer Solution Ph-9.2	Loba	500ML	2 Pcs	

E. & O. E.
For M/S Chakraborty Brothers

Authorised Signatory



CHALLAN

M/S Chakraborty Brothers

Shaid Kshudiram Bose Road.
Central Bus Stand (Burge Town)
Paschim Medinipur. 721101
GST.No.:19AENPC0255Q1Z3

Mugberia Gangadhar Mahavidyalay
P.O-Bhupatinagar
GST.No.:

Challan No:
Order No. :
Order Dt. :

Date:

Shipe to Mugberia Gangadhar Mahavidyalaya

SL.	HSN	Product Description	MAKE	PACK	Quantity	Rate
✓1	2814	Ammonia Solution 25%	SRL	500ML	1 PCS	
✓2	3822	Benedict's Reagent Quantitati	SRL	500ML	1 PCS	
✓3	3822	Buffer Solution Ph-4	Loba	500ML	1 PCS	
✓4	3822	Buffer Solution Ph-7	Loba	500ML	2 PCS	
✓5	3822	Fehling's Solution B	SRL	500ML	1 PCS	
✓6	2836	Sodium Bicarbonate AR	SRL	500GM	1 PCS	
✓7	3204	Metanil Yellow	Loba	25GM	1 PCS	
8		HCl - (0.1N)		500 ml	2 PCS	

Due:- Buffer Sol Ph-4 500ml x 1
Buffer Sol Ph-7.2 500ml x 2

E. & O. E.
For M/S Chakraborty Brothers

Authorized Signatory



TAX INVOICE GUM CHALLAN

DUPLICATE FOR TRANSPORTER

FRONTLINE TECHNOLOGIES VISHINDA, 11, NR AGRANI SANGHA, P.O. GHOSH PARA, BALLY, DIST: HOWRAH-711227 WEST BENGAL, INDIA. PHONE: 9831937838, 9681029815, GSTIN No. 19ACGP0616A1ZL, PAN No: ACGPC0616A EMAIL: frontline_bally@yahoo.co.in, frontlinebally@gmail.com						ORDER NO. TRANSPORTATION MODE DATE OF SUPPLY PLACE OF SUPPLY						ORDER DATE 30/08/2019 ROAD TRANSPORT DEPT. OF FOOD TECHNOLOGY, MUGHERIA GANGADHAR MAHAVIDYALAYA																																																																																																																																				
INVOICE NO. FT-GST/072D/2019-20 INVOICE DATE 17/09/2019 CHALLAN NO. FT-CH/GST/072D CHALLAN DATE: 17/09/2019						VEH NO. WB 11E 1288																																																																																																																																										
DETAILS OF RECIPIENT NAME THE PRINCIPAL, MUGHERIA GANGADHAR MAHAVIDYALAYA, ADDRESS P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425 GSTIN STATE WEST BENGAL												DETAILS OF CONSIGNEE NAME THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGHERIA GANGADHAR MAHAVIDYALAYA, ADDRESS P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425 GSTIN STATE WEST BENGAL																																																																																																																																				
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BANK DETAILS Bank Name STATE BANK OF INDIA Bank Account No. 11341080329 Bank Branch GHOSH PARA BRANCH Bank IFSC Code SBIN0002061												Total Amount Before Tax(In Rs.) INR 13,244.00 CGST Amount INR 1,191.96 SGST Amount INR 1,191.96 Total Amount of GST INR 2,383.92 Total Amount After Tax(In Rs.) INR 15,627.92 Gross Total (in Words): RUPEES FIFTEEN THOUSAND SIX HUNDRED TWENTY SEVEN AND PAISA NINETY TWO ONLY For Frontline Technologies Authorised Signatory																																																																																																																																				

CHALLAN

Frontline

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Dept. of Food Technology

Mugheria Gangadhar Mahavidyalaya

Bhatnagar Nagar

Paro & Medinipur

No. FT/CH/GST/072D

Date 13-9-2019

Order No. -

Date 30-8-2019

Vehicle No.

No. of Packages

Item No.	Description	Quantity
1.	Wide Mouth Bottle 1000ml 584250	1
2.	Wide Mouth Bottle 2000ml 584260	3
3.	Filtering Flask 500ml 442140	1
4.	Test Tube Stand 3 places 14mm 202020	1
5.	Centrifuge Tubes Conical Bottom is Sterile Code: 511010	1
6.	Mayipower Microcentrifuge Tube 1.5ml Code 50016	1

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Sachin Chatterjee

frontline

TAX INVOICE CUM CHALLAN

DUPLICATE FOR TRANSPORTER

FRONTLINE TECHNOLOGIES

NISCHINDA(1), NR. AGRANI SANGHA, P.O.: GHOSH PARA, BALLY, DIST: HOWRAH 711227
 WEST BENGAL, INDIA, PHONE: 9831937838, 9681029815, GSTIN No. 19ACGPC0616A1Z, PAN No: ACGPC0616A
 EMAIL: frontline_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO. FT-GST/072C/2019-20
 INVOICE DATE 17/09/2019
 CHALLAN NO. FT-CH/GST/072C
 CHALLAN DATE: 17/09/2019

ORDER NO.

ORDER DATE 30/08/2019

TRANSPORTATION MODE

ROAD TRANSPORT

DATE OF SUPPLY

PLACE OF SUPPLY

DEPT. OF FOOD TECHNOLOGY, MUGHERIA
GANGADHAR MAHAVIDYALAYA

Veh No.

WB-11E 1288

DETAILS OF RECIPIENT

NAME THE PRINCIPAL, MUGHERIA GANGADHAR MAHAVIDYALAYA,
 ADDRESS P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
 GSTIN
 STATE WEST BENGAL

DETAILS OF CONSIGNEE

NAME THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGHERIA GANGADHAR MAHAVIDYALAYA,
 ADDRESS P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
 GSTIN
 STATE WEST BENGAL

SR. No.	Name of Product (BRAND: TARSONS)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)
✓ 1	DRYING RACK, 20 PEGS, CODE: 240050	3926	INR 3,325.00	4	INR 13,300.00
✓ 2	DRYING RACK, 30 PEGS, CODE: 241100	3926	INR 5,500.00	1	INR 5,500.00
✓ 3	HAND PROTECTOR GRIP, CODE: 800000	4015	INR 1,190.00	1	INR 1,190.00
✓ 4	SAMPLE CONTAINER 100 STERILE, CODE: 510010	3923	INR 2,130.50	1	INR 2,130.50
✓ 5	SAMPLE CONTAINER 100 STERILE, CODE: 510030	3923	INR 2,555.00	1	INR 2,555.00
✓ 6	PETRI DISH WITH TRIPLE VENT RADIATION, CODE: 460090	3923	INR 3,140.00	1	INR 3,140.00
✓ 7	RACK FOR PETRIDISH, 60 PLACE, 90MM, CODE: 270090	3926	INR 3,185.00	1	INR 3,185.00
✓ 8	MAGNETIC STIRRER BAR WITH PIVOT RING (8*40MM), CODE: 4113	8505	INR 1,765.00	1	INR 1,765.00
✓ 9	STAINING BOX, AMBER, CODE: 482080	3923	INR 440.00	1	INR 440.00
✓ 10	STAINING BOX, AMBER, CODE: 482090	3923	INR 705.00	1	INR 705.00
✓ 11	SLIDE STAINING KIT, 25 PLACE, CODE: 482050	3926	INR 1,425.00	1	INR 1,425.00
✓ 12	SLIDE BOX, 50 PLACE, CODE: 481020	3923	INR 770.00	1	INR 770.00
✓ 13	SLIDE DRAINING RACK, CODE: 483010	3923	INR 221.67	4	INR 886.68
✓ 14	UV SAFETY GOGGLES, CODE: 800040	9004	INR 980.00	2	INR 1,960.00
✓ 15	AUTOCCLAVABLE BIOHAZARDS BAG, CODE: 550015	3923	INR 4,350.00	1	INR 4,350.00
✓ 16	FLASK STAND 160MM, CODE: 280000	3926	INR 168.33	2	INR 336.66
✓ 17	TEST TUBE CAP, 25MM, CODE: 020070	3923	INR 245.00	4	INR 980.00

CGST		SGST		IGST		Total Amount with Tax
Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
9%	INR 1,197.00	9%	INR 1,197.00	-	-	INR 15,694.00
9%	INR 495.00	9%	INR 495.00	-	-	INR 6,490.00
9%	INR 107.10	9%	INR 107.10	-	-	INR 1,404.20
9%	INR 191.745	9%	INR 191.745	-	-	INR 2,513.990
9%	INR 229.950	9%	INR 229.950	-	-	INR 3,014.900
9%	INR 282.600	9%	INR 282.600	-	-	INR 3,705.200
9%	INR 286.650	9%	INR 286.650	-	-	INR 3,758.300
9%	INR 158.850	9%	INR 158.850	-	-	INR 2,082.700
9%	INR 39.600	9%	INR 39.600	-	-	INR 519.200
9%	INR 63.450	9%	INR 63.450	-	-	INR 831.900
9%	INR 128.250	9%	INR 128.250	-	-	INR 1,681.500
9%	INR 69.300	9%	INR 69.300	-	-	INR 908.600
9%	INR 79.801	9%	INR 79.801	-	-	INR 1,046.282
9%	INR 176.400	9%	INR 176.400	-	-	INR 2,312.800
9%	INR 391.500	9%	INR 391.500	-	-	INR 5,133.000
9%	INR 30.299	9%	INR 30.299	-	-	INR 397.259
9%	INR 88.200	9%	INR 88.200	-	-	INR 1,156.400

BANK DETAILS

Bank Name STATE BANK OF INDIA
 Bank Account No 11341080329
 Bank Branch GHOSH PARA BRANCH
 Bank IFSC Code SBIN0002061

Total Amount Before Tax(in Rs.)

INR 44,618.84

CGST Amount

INR 4,015.70

SGST Amount

INR 4,015.70

Total Amount Before Tax

INR 8,031.39

Total Amount After Tax(in Rs.)

INR 52,650.23

Gross Total (in Words):

RUPEES FIFTY TWO THOUSAND SIX HUNDRED FIFTY AND

PAISA TWENTY THREE ONLY

for Frontline Technologies

Authorized Signatory



Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Dr. Off. of Food Technology

Mugbho Gansadhar Mahavidyalaya

Bhadrakali, Howrah

Purba Medinipur

No. F.T.C.H/GST/0720

Date 17-9-2019

Order No. -

Date 30-8-19

Vehicle No.

No. of Packages

Item No.	Description	Quantity
1.	Drying Rack 20 pegs 246050	4 (Four)
2.	- do - 30 pegs 241100	1 one
3.	Hand protector Glove 800000	1 one
4.	Sample container 100 Sterile Code - S10070	1 one
5.	Sample container 100 sterile Code: S10030	1 one
6.	Petri Dish with Triple vent Radiation 460090	1 box
7.	Rack for Petri dishes 60 place 90 mm	1
8.	Magnetic Stirrer Bar with Photobring 8x100 code 4113	1
9.	Staining Box Amber 482080	1
10.	Staining Box Amber 482090	1

Contd. -

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Sancharkraborty

CHALLAN

Frontline

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FT.CH/GST/072C

Date 17-7-2017

Order No. -

Date 30.8.2017

Vehicle No.

No. of Packages.

Item No.	Description	Quantity
11.	Slide Training kit 25 places 480050	1
12.	Slide Box 50 place 481020	1
13.	Slide Draining Rack 483010	4
14.	UV-Safety Goggles 800040	2
15.	Anteclarable Biohazards Bag 550015	1
16.	Flask stand 160mm 280000	2
17.	Test Tube cap-25mm 020070	4

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Sachin Bandyopadhyay

Frontline		TAX INVOICE CUM CHALLAN		DULICATE FOR TRANSPORTER	
FRONTLINE TECHNOLOGIES NISCHINDA(1), NR. AGRANI SANGHA, P.O. GHOSH PARA, BALLY, DIST: HOWRAH-711227 WEST BENGAL, INDIA, PHONE: 9831937838, 9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A EMAIL: frontline_bally@yahoo.co.in, frontlinebally@gmail.com					
INVOICE NO.		FT-GST/072B/2019-20		ORDER NO.	
INVOICE DATE		17/09/2019		TRANSPORTATION MODE	
CHALLAN NO.		FT-CH/GST/072B		DATE OF SUPPLY	
CHALLAN DATE:		17/09/2019		PLACE OF SUPPLY	
				DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA	
DETAILS OF RECIPIENT			DETAILS OF CONSIGNEE		
NAME			NAME		
THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,			THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,		
ADDRESS			ADDRESS		
P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425			P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425		
GSTIN			GSTIN		
STATE			STATE		
WEST BENGAL			WEST BENGAL		
SR. No. Name of Product (BRAND: TARSONS) HSN Code Rate(Per unit) Qty Value(in Rs.)					
1 TOUGH TAGS. CODE: 500060B 3919 INR 2,415.00 1 INR 2,415.00					
2 TOUGH TAGS. CODE: 500060G 3919 INR 2,415.00 1 INR 2,415.00					
3 TOUGH TAGS. CODE: 500060O 3919 INR 2,415.00 1 INR 2,415.00					
4 TOUGH TAGS. CODE: 500060R 3919 INR 2,415.00 1 INR 2,415.00					
5 TOUGH TAGS. CODE: 500060W 3919 INR 2,415.00 1 INR 2,415.00					
6 TEST TUBE STAND 6 PLACE, 16MM, POLYLAB. CODE: 77701 3926 INR 22.00 36 INR 792.00					
7 INDICATOR TAPE FOR STEAM AUTOCLAVE. CODE 670050 3919 INR 940.00 1 INR 940.00					
8 MICROCENTRIFUGE TUBE, 1.5ML, CODE: 500010 3926 INR 375.00 4 INR 1,500.00					
9 MICROCENTRIFUGE TUBE 2.0ML, CODE: 500020 3926 INR 410.00 2 INR 820.00					
10 MAXIPENSE MICRO CENTRIFUGE TUBE, 2.0ML, CODE: 50017 3926 INR 825.00 1 INR 825.00					
11 CENTRIFUGE TUBE BOX 36 PLACE, CODE: 202050 3923 INR 1,425.00 1 INR 1,425.00					
12 REVERSIBLE RACK WITH COVER 80 PLACE 1.5MM, CODE: 2510110 3926 INR 1,145.00 1 INR 1,145.00					
13 TEST TUBE PEG RACK, 50 PLACE, 13MM DIA, CODE: 205050 3926 INR 1,580.00 1 INR 1,580.00					
14 TEST TUBE PEG RACK 50 PLACE, 16MM DIA, CODE: 205070 3926 INR 1,580.00 1 INR 1,580.00					
15 TEST TUBE STAND 31 PLACE, 13MM, CODE: 202010 3926 INR 735.00 1 INR 735.00					
16 ICE BUCKET 2.5 LIT. CODE: 525150 3923 INR 1,700.00 1 INR 1,700.00					
17 ICE BUCKET 4.5 LIT. CODE: 525160 3923 INR 2,430.00 1 INR 2,430.00					
BANK DETAILS					
Bank Name		STATE BANK OF INDIA			
Bank Account No		11341080329			
Bank Branch		GHOSH PARA BRANCH			
Bank IFSC Code		SBIN0002061			
Total Amount Before Tax(In Rs.) INR 27,547.00					
CGST Amount INR 2,479.23					
SGST Amount INR 2,479.23					
Total Amount of GST INR 4,958.46					
Total Amount After Tax(In Rs.) INR 32,505.46					
Gross Total (In Words): RUPEES THIRTY TWO THOUSAND FIVE HUNDRED FIVE AND PAISA, FOUR SIX ONLY					
Signature					

CHALLAN

Frontline

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head.

Dept. of Food Technology,

Mugheria Gungadon Mahavidyalaya

Bhimpur, Howrah.

Tirba Medinipur

No. FTCH/GST/072B.Date 17.09.2019Order No. —Date 30-8-19Vehicle No. —No. of Packages —

Item No.	Description	Quantity
1.	Tough Tags-code 50000B	1
2.	-do - code 500060 G	1
3.	- do - code 500060 O	1
4.	- do - code 500060 R	1
5.	- do - code 500060 W	1
6.	Test Tube stand 6 place 16mm polytab-code 77701	36 pcs.
7.	Indicator Tape for Steam Autoclave code: 670050	1
8.	Microcentrifuge Tube 1.5ml. code: 500010	4
9.	Microcentrifuge Tube 2.0ml. code: 500020	2
10.	Maxifuser Microcentrifuge Tube 2.0ml. 50017	1
11.	Centrifuge Tube Box 36 place code: 500090	1
	Cent-d.	

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Sachin K. Sanyal

CHALLAN

Frontline

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FT-CH/GST/072B

Date. 17-9-2019

Order No. -

Date. 30-8-2019

Vehicle No.

No. of Packages.

Item No.	Description	Quantity
12.	Reversible Rack with cover 80 places 1.5 mtr 2510110	1 (one)
13.	Test Tube Peg Rack 96 places 13mm 205060	1 (one)
14.	Test Tube Peg Rack 50 places. 16mm dia 205070	1 (one)
15.	Test Tube stand 31 places. 13mm code 202010	1 (one)
16.	ICE Bucket 2.5 lit. code:- 525150	1 (one)
17.	ICE Bucket 4.0 lit. code:- 525160	1 (one)

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Sachin Sanyal

Frontline

TAX INVOICE CUM CHALLAN

DUPLICATE FOR TRANSPORTER

FRONTLINE TECHNOLOGIES NISCHINDA(1), NR. AGRANI SANGHA, P.O: GHOSH PARA, BALLY, DIST: HOWRAH 711227 WEST BENGAL, INDIA, PHONE: 9831937838, 9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A EMAIL: frontline_bally@yahoo.co.in, frontlinebally@gmail.com		DUPLICATE FOR TRANSPORTER 							
INVOICE NO.	FT-GST/072A/2019-20	ORDER NO.	ORDER DATE 30/08/2019						
INVOICE DATE	17/09/2019	TRANSPORTATION MODE	ROAD TRANSPORT						
CHALLAN NO:	FT-CH/GST/072A	DATE OF SUPPLY							
CHALLAN DATE:	17/09/2019	PLACE OF SUPPLY	DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA						
DETAILS OF RECIPIENT NAME THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA, ADDRESS P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425 GSTIN STATE WEST BENGAL		DETAILS OF CONSIGNEE NAME THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA, ADDRESS P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425 GSTIN STATE WEST BENGAL							
SR. No.	Name of Product (BRAND: TARSONS)	HSN Code	Rate(Per unit)	Qty	Value(In Rs.)	CGST	SGST	IGST	Total Amount with Tax
1	Handypette Pipette Aid, 10ml, Code: 032000	3926	INR 2,335.00	1	INR 2,335.00	9%	9%	-	INR 2,755.30
2	Handypette Pipette Aid, 25ml, Code: 033000	3926	INR 645.00	1	INR 645.00	9%	9%	-	INR 761.10
3	Rotary Pipette stand vertical(PP), Code: 151040	3926	INR 610.00	1	INR 610.00	9%	9%	-	INR 719.80
4	Pipette Washer (PP), 40cm length, Code: 160010	3926	INR 6,730.00	1	INR 6,730.00	9%	9%	-	INR 7,941.400
5	Accupipette variable volume, 1 10µl(T10model), Code:030010	8479	INR 4,275.00	1	INR 4,275.00	9%	9%	-	INR 5,044.500
6	Accupipette variable volume, 10-100µl(T100model), Code:030030	8479	INR 4,275.00	1	INR 4,275.00	9%	9%	-	INR 5,044.500
7	Accupipette variable volume, 200-1000µl(T1000model), Code:030050	8479	INR 4,275.00	1	INR 4,275.00	9%	9%	-	INR 5,044.500
8	Micro Tip Box.2 200, Code: 524053	3923	INR 117.00	5	INR 585.00	9%	9%	-	INR 690.300
9	Micro Tip Box.200 1000, Code: 524059	3923	INR 150.00	5	INR 750.00	9%	9%	-	INR 885.000
10	Micro tips: 10 µl, Code: 521000	8479	INR 430.00	1	INR 430.00	9%	9%	-	INR 507.400
11	Micro tips: 200 µl, Code: 521010	8479	INR 320.00	1	INR 320.00	9%	9%	-	INR 377.600
12	Micro tips: 200 1000µl, Code: 521020	8479	INR 240.00	1	INR 240.00	9%	9%	-	INR 283.200
13	Dessicator vacuum, 300(Dia)Code: 402040	3926	INR 4,440.00	1	INR 4,440.00	9%	9%	-	INR 5,239.200
14	Dessicator vacuum, 200(Dia)Code: 402020	3926	INR 2,380.00	1	INR 2,380.00	9%	9%	-	INR 2,808.400
15	Parafilm Dispenser, Code: 38000	3926	INR 3,010.00	1	INR 3,010.00	9%	9%	-	INR 3,551.800
16	Tough Tag Station, Code: 500090	3926	INR 6,070.00	1	INR 6,070.00	9%	9%	-	INR 7,162.600
17	Rack for Microtube, 20place, 240010	3926	INR 820.00	1	INR 820.00	9%	9%	-	INR 967.600
BANK DETAILS Bank Name STATE BANK OF INDIA Bank Account No 11341080329 Bank Branch GHOSH PARA BRANCH Bank IFSC Code SBIN0002061						Total Amount Before Tax(In Rs.) INR 42,190.00 CGST Amount INR 3,797.10 SGST Amount INR 3,797.10 Total Amount of GST INR 7,594.20 Total Amount After Tax(In Rs.) INR 49,784.20			
Gross Total (in Words): RUPEES FORTY NINE THOUSAND SEVEN HUNDRED EIGHTY FOUR AND PAISA TWENTY ONLY for Frontline Technologies Authorised Signatory									

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,
Department of Technology
Alghoshia Gangadhar Mahavidyalaya
Alghoshia
Post: Ghoshpara

No. F.T-CH/GST/072A
Date 17.09.2019
Order No. —
Date 30.8.2019
Vehicle No. —
No. of Packages —

Item No.	Description	Quantity
1.	Handypet Pipette aid. 032000 10ml	1 (one)
2.	Handypet Pipette aid. 25ml code 032000	1 (one)
3.	Rotary Pipette stand vertical code 161040	1 (one)
4.	Pipette washer 40cm length code: 160010	1 (one)
5.	Accupet variable vol. 1 to 10ml T-10, Code: 030010	1 (one)
6.	Accupet variable vol. 10-100ml T-100, Code: 030030	1 (one)
7.	Accupet variable vol. 200ml to 1000ml T-1000 code 030050 code 030050	1 (one)
8.	MicroTip Box 2.200ml 524051	5 (five)
9.	do. 200-1000ml code - 24000001-524059	1 (one)
10.	MicroTips - 10ul - 521000	1 (one)
		Cond...

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Deharabashi

CHALLAN

Frontline

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha, P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

B.F.

No. FT-CH/GST/072A

Date 17-09-2019

Order No.

Date 30.8.2019

Vehicle No.

No. of Packages.

Item No.	Description	Quantity
11.	MicroTaps 200W 521010	1(one)
12.	MicroTaps 200-1000 521020	1(one)
13.	Desicator vac. 300mm dia Code: 402040	1(one)
14.	Desicator vac. 300mm dia Code: 402020	1(one)
15.	Pareofilm Dispenser 2 Code: 38000	1(one)
16.	Tough Tag Station 500090	1(one)
17.	Rack for 4x Microtube 20plex Code: 240010	1(one)

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Snehasaboty

TAX INVOICE CUM CHALLAN

DUPLICATE FOR TRANSPORTER

FRONTLINE TECHNOLOGIES

INISCHINDA(1), NR. AGRANI SANGHA, P.O.: GHOSH PARA, BALLY, DIST: HOWRAH-711227
 WEST BENGAL, INDIA, PHONE: 9831937838, 9681029815, GSTIN No. 19ACGPC0616A1ZE, PAN No: ACGPC0616A
 EMAIL: frontline_bally@yahoo.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/072/2019-20	ORDER NO.	ORDER DATE	30/08/2019	Veh no.
INVOICE DATE	17/09/2019	TRANSPORTATION MODE	ROAD TRANSPORT		
CHALLAN NO.	FT-CH/GST/072	DATE OF SUPPLY			12/11/1288
CHALLAN DATE:	17/09/2019	PLACE OF SUPPLY	DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA		

DETAILS OF RECIPIENT

DETAILS OF CONSIGNEE

NAME	THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA,	NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA,
ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425	ADDRESS	P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
GSTIN		GSTIN	
STATE	WEST BENGAL	STATE	WEST BENGAL

SR. No.	Name of Product (BRAND: TARSONS)	HSN Code	Rate(Per unit)	Qty	Value(in Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	Carboy Capacity: 10 litres, Code: 583280.	3923	INR 2,170.00	1	INR 2,170.00	9%	INR 195.30	9%	INR 195.30	-	-	INR 2,560.60
2	Dropping bottle 60ml. Code: 620010	3923	INR 264.00	2	INR 528.00	9%	INR 47.52	9%	INR 47.52	-	-	INR 623.04
3	Measuring Cylinder, Class B, Capacity: 100ml. Code: 345040	3926	INR 181.67	2	INR 363.34	9%	INR 32.70	9%	INR 32.70	-	-	INR 428.74
4	Measuring Cylinder, Class B, Capacity: 500ml. Code: 345060	3926	INR 379.17	2	INR 758.34	9%	INR 68.251	9%	INR 68.251	-	-	INR 894.841
5	Measuring Cylinder, Class B, Capacity: 1000ml. Code: 345070	3926	INR 491.25	2	INR 982.50	9%	INR 88.425	9%	INR 88.425	-	-	INR 1,159.350
6	Measuring Cylinder, Class B, Capacity: 2000ml. Code: 345080	3926	INR 1,175.00	2	INR 2,350.00	9%	INR 211.500	9%	INR 211.500	-	-	INR 2,773.000
7	Beaker 500ml. Code: 421050	3926	INR 330.00	3	INR 990.00	9%	INR 89.100	9%	INR 89.100	-	-	INR 1,168.200
8	Beaker 1000ml. Code: 421060	3926	INR 455.00	3	INR 1,365.00	9%	INR 122.850	9%	INR 122.850	-	-	INR 1,610.700
9	Beaker 2000ml. Code: 421070	3926	INR 805.00	2	INR 1,610.00	9%	INR 144.900	9%	INR 144.900	-	-	INR 1,899.800
10	Utility Tray Code: 240070	3926	INR 483.33	1	INR 483.33	9%	INR 43.500	9%	INR 43.500	-	-	INR 570.329
11	Instrument Sterilizing Pan, 551010	3926	INR 375.00	1	INR 375.00	9%	INR 33.750	9%	INR 33.750	-	-	INR 442.500
12	Instrument Sterilizing Pan, 551020	3926	INR 690.00	1	INR 690.00	9%	INR 62.100	9%	INR 62.100	-	-	INR 814.200
13	Test Tube Basket with cover, 180010	3926	INR 735.00	1	INR 735.00	9%	INR 66.150	9%	INR 66.150	-	-	INR 867.300
14	Test Tube Basket with cover, 180020	3926	INR 1,150.00	1	INR 1,150.00	9%	INR 103.500	9%	INR 103.500	-	-	INR 1,357.000
15	Test Tube Basket with cover, 180030	3926	INR 960.00	1	INR 960.00	9%	INR 86.400	9%	INR 86.400	-	-	INR 1,132.800
16	Draining Tray Code: 109000	3926	INR 563.33	2	INR 1,126.66	9%	INR 101.399	9%	INR 101.399	-	-	INR 1,329.459
17	Funnel: 100mm dia, 185mm(l), 630070	3926	INR 455.00	1	INR 455.00	9%	INR 40.950	9%	INR 40.95	-	-	INR 536.900

BANK DETAILS

Total Amount Before Tax(in Rs.)

INR 17,092.17

CGST Amount

INR 1,538.30

SGST Amount

INR 1,538.30

Total Amount of GST

INR 3,076.59

Total Amount After Tax(in Rs.)

INR 20,168.76

Gross Total (in Words):

RUPEES TWENTY THOUSAND ONE HUNDRED SIXTY

EIGHT AND PAISA SEVENTY SIX ONLY

For Frontline Technologies

Authorized Signatory



Bank Name	STATE BANK OF INDIA
Bank Account No.	11341080329
Bank Branch	GHOSH PARA BRANCH
Bank IFSC Code	SBIN0002061

CHALLAN

Frontline

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,

Food Technology Deptt.

Mugbura Gangaadhar

Nabha vidyalaya.

Bhupatnagar, Kurballedi.

No.

FT-CH/GST/072

Date

17.09.2019

Order No.

Date 30-8-2019

Vehicle No.

No. of Packages

Item No.	Description	Quantity
1.	Carboy Capacity 10lit. code:- 583280	1 (one)
2.	Dropping Bottle. 60ml code:- 620010	2 (Two)
3.	Measuring Cylinder, class B Capacity 500ml. code. 345060	2 (Two)
4.	Measuring Cylinder, class B Capacity 100ml. code. 345040	2 (Two)
5.	Measuring Cylinder, class B Capacity 1000ml. code. 345070	2 (Two)
6.	Measuring Cylinder, class B Capacity 200ml. code. 345080	2 (Two)
7.	Beaker 500ml code 421050	3 (Three)
8.	Beaker 1000ml code 421060	3 (Three)
9.	Beaker 2000ml code 421070	2 (Two)
10.	Utility Tray code 240070	1 (one)

Contd:

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Duchanabarty

CHALLAN

Frontline

Frontline Technologies

Nischinda(1), Nr.Agrani Sangha,P.O: Ghoshpara(Bally)

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head.

D. H. of Food Technology

Matigunda, Gangachika

Mahavidya 1672

P.O. Bhupatipatna

1/1/2019

No. FTCH/GST/072

Date 17.9.2019

Order No.

Date 30.08.2019

Vehicle No.

No. of Packages.

Item No.	Description	Quantity
11.	Moment Sterlingpan code: 551010	1 (one)
12.	- do - code 551020	1 (one)
13.	Test Tube Basket with Cover Code: 180010	1 (one)
14.	- do - code: 180020	1 (one)
15.	- do - code 180030	1 (one)
16.	Draining Tray code: 109000	2 (Two)
17.	Funnel 100mm code 63000	1 (one)

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Sachin Khatun

MUGBERIA GANGADHAR MAHAVIDYALAYA



ESTD.-1964

234

P.O.-BHUPATINAGAR Dist.-PURBA MEDINIPUR Pin.-721425 (W.B.)

S.T.D. Code-03220 Ph. No.-270236

Ref. No. - M. G. M. / /

Dated.....

From : The Principal / Secretary,

ORDER NO. :-

To

The Frontline Technologies.....

Dear Sir,

I would like to request you to supply the following Articles / Apparatus / Chemicals / Books of Mugberia Gangadhar Mahavidyalaya as per quotation no.....

You are requested to supply the Articles / Apparatus / Chemicals / Books and submit the Bill in triplicate with in 7 Days / Months.

Thanking you,

Yours faithfully,

Swarn 30.8.19
(Dr. Swarn Kumar Misra)
Principal

Bonded

Sl. No.	Name of the Articles / Apparatus / Chemicals / Books / Others	Makers Name/ Name of the Author	Quantity/ Nos.	Rate as Per Quotation	Remarks
1.	Beakers, griffin, low form, with spout, graduated	50ml - 50, 100ml - 50, 250ml - 50, 500ml - 15, 1000ml - 10, 2000ml - 5		18, 20, 38, 59, 123, 377	
2.	Bottle reagent, wide mouth with screw cap & pouring ring, graduated	100ml - 60, 250ml - 50, 500ml - 40, 1000ml - 10		112, 153, 218, 336	
3.	Burettes, bonaflo screw thread stop cocks with PTFE keys	25ml - 50		182	
4.	Measuring Cylinder graduated single metric scale with pour out	10ml - 25, 100ml - 15, 250ml - 10, 500ml - 10, 1000ml - 10		34, 64, 118, 164, 271	
5.	Desiccators with cover, knob + OP	250ml - 4		1622	
6.	Erlenmeyer Flask, graduated conical narrow mouth	50ml - 25, 100ml - 50, 250ml - 25, 500ml - 15		27, 33, 56, 80	
7.	Flasks, filtering, heavy, well built neck	250ml - 5		112	
8.	Volumetric flask with inter changeable stopper	10ml - 10, 50ml - 20, 100ml - 50, 250ml - 20, 500ml - 20, 1000ml - 10		37, 53, 70, 88, 147, 202	
9.	Pipettes - gerber milk	10.75ml - 20		340	
10.	Pipettes - gerber milk measuring (serological type)	2ml - 0.02 (density) - 20, 5ml - 0.05 - 40, 10ml - 0.01 - 150, 25ml - 0.2 - 10		34, 37, 38, 46	
11.	Tubes - centrifuges conical bottom graduated with stopper	15ml - 20, 50ml - 10		27, 46	



MUGBERIA GANGADHAR MAHAVIDYALAYA

ESTD.-1964

P.O.-BHUPATINAGAR • Dist.-PURBA MEDINIPUR • Pin.-721425 (W.B.)

S.T.D. Code-03220 © Ph. No.-270236

Ref. No. - M. G. M. / / /

Dated.....

From : The Principal / Secretary,

ORDER NO. :-

To

The Frontline Technologies.....

Dear Sir,

I would like to request you to supply the following Articles / Apparatus / Chemicals / Books of Mugberia Gangadhar Mahavidyalaya as per quotation no.....

You are requested to supply the Articles / Apparatus / Chemicals / Books and submit the Bill in triplicate with in Days / Months.

Thanking you,

Yours faithfully,

(Dr. Swapan Kumar Misra)
Principal

Borosilicate

Sl. No.	Name of the Articles / Apparatus / Chemicals / Books / Others	Makers Name/ Name of the Author	Quantity/ Nos.	Rate as Per Quotation	Remarks
12.	Test tube, with rim	15 X 150 (OD X L mm) 100 Pcs - 10 18 X 150, 100 Pcs - 2 25 X 150, 100 Pcs - 6		312 460 560	
13.	Culture tube, Media, Flat bottom with screw cap and rubber liner	15 ml, 25 X 57, 100 Pcs - 1 5 ml, 16 X 50, 100 Pcs - 1		1357 1062	
14.	Connecting tube, t-shape made of borosilicate glass 2" arc		2	23	
15.	Silicon crucible with cover	25 ml - 25		755	
16.	Petridish in pair	9 cm - 50		76	
17.	Reagent bottle with screw cap and pouring ring (white/plastic)	100 ml - 30, 250 ml - 30 500 ml - 20, 1 lit - 10		95, 123, 182, 265	
18.	Amber borosilicate reagent bottle, plastic cap	100 ml - 30 250 ml - 30 500 ml - 20 1 lit - 10		186, 224 283, 413	
19.	Glass rod	6" - 15 8" - 15		8, 10	
20.	Milk lactometer with thermometer		5	57	
21.	Querene lactometer		5	82.6	
22.	Butyrometer lock stopper		40	12.0	
23.	Spatula - Poly propylene (Polylab)	81301, 81302	12 Pcs for each	94, 121	
24.	Micro Pestle - Poly propylene	81441	12 Pcs	147	
25.	Lab tray	81701, 81702	12 Pcs for each	Rs-2522, 1293	
26.	Storage box (1000 ml)	81902	10 Pcs	605	
27.	Auto cleanable bags	550021, 550024	1 Pack for each	792, 3752	

MUGBERIA GANGADHAR MAHAVIDYALAYA

ESTD.-1964

231



P.O.-BHUPATINAGAR * Dist.-PURBA MEDINIPUR * Pin.-721425 (W.B.)

S.T.D. Code-03220 * Ph. No.-270236

Ref. No. - M. G. M. / /

Dated.....

From : The Principal / Secretary,

ORDER NO. :-

To

The Frontline Technologies.....

Nischinda, Ghoshpara,.....

Howrah - 711227.....

Dear Sir,

I would like to request you to supply the following Articles / Apparatus / Chemicals / Books of Mugberia Gangadhar Mahavidyalaya as per quotation no.....

You are requested to supply the Articles / Apparatus / Chemicals / Books and submit the Bill in triplicate with in7.....Days / Months.

Thanking you,

Yours faithfully,

(Dr. Swapan Kumar Misra)
Principal

T-Tarson

Sl. No.	Name of the Articles / Apparatus / Chemicals / Books / Others	Makers Name/ Name of the Author	Quantity/ Nos.	Rate as Per Quotation	Remarks
1.	Carboy with stopcock	T-583280	1 (10Ltr)	2560	
2.	Dropping bottle	T-620010	2 pack (60ml)	311	
3.	Measuring cylinder class B	T-345040	2 (100ml)	Piece) 214	
4.	"	T-345060	2 (500ml)	" 447	
5.	"	T-345070	2 (1000ml)	" 579	
6.	"	T-345080	2 (2000ml)	" 1386	
7.	Beaker (PP autoclavable)	T-421050	3 P (500ml)	Pack 380.	
8.	"	T-421060	3 P (1000ml)	Pack 536	
9.	"	T-421070	2 P (2000ml)	Pack 949	
10.	Utility tray	T-240070	1 (360x310x130)	Piece 570	
11.	Instrument sterilizing Pan	T-551010	1 (220x150x130)	Piece 442	
12.	"	T-551020	1 (450x150x70)	Piece 814	
13.	Test tube basket with cover	T-180010	1 (110x130x130)	Pack 867	
14.	"	T-180020	1 (180x170x160)	Pack 1357	
15.	"	T-180030	1 (230x230x230)	Pack 1192	
16.	Draining Tray	T-100000	2 (400x300x100)	Piece 664	
17.	Funnel	T-630070	1 P (100x130)	Pack 532	
18.	Handy pette pipette aid	T-03200	1 (10m)	Pack 2755	
19.	"	T-033000	1 (25ml)	Piece 963.	
20.	Rotary Pipette stand vertical	T-161040	1 (94 places)	Piece 710	
21.	Pipette washer	T-160010	1-40cm length	Piece 7141.	
22.	Aspirator - variable volume pipette	T-030010	1 (1-10ml)	" 5044	
23.	"	T-030020	1 (10-100ml)	" 5044	
24.	"	T-030050	1 (100-1000ml)	" 5044	
25.	Mino-Tip Box	T-524050	5 (2-200)	" 138	
	"	T-524080	5 (200-1000)	" 177	

MUGBERIA GANGADHAR MAHAVIDYALAYA



ESTD.-1964

232

P.O.-BHUPATINAGAR * Dist.-PURBA MEDINIPUR * Pin.-721425 (W.B.)

S.T.D. Code-03220 © Ph. No.-270236

Ref. No. - M. G. M./ / /

Dated.....

From : The Principal / Secretary,

ORDER NO. :-

To

The Frontline Technologies.....

Dear Sir,

I would like to request you to supply the following Articles / Apparatus / Chemicals / Books of Mugberia Gangadhar Mahavidyalaya as per quotation no.....

You are requested to supply the Articles / Apparatus / Chemicals / Books and submit the Bill in triplicate with in7.....Days/Months.

Thanking you,

Yours faithfully,

Swarn 30-8-19
(Dr. Swapan Kumar Misra)
Principal

T: Terson

Sl. No.	Name of the Articles / Apparatus / Chemicals / Books / Others	Makers Name/ Name of the Author	Quantity/ Nos.	Rate as Per Quotation (with Gst)	Remarks
27.	Micro Tips	T-521000	2 (10µl)	Rate 507	
28.	"	T-521010	2 (200µl)	" 377	
29.	"	T-521020	4 (200-400µl)	" 283	
30.	Dessicator Vacuum	T-402040	1 (300dia)	Rate 5230	
31.	"	T-402020	1 (200dia)	" 2808	
32.	Parafilm Dispenser	T-38000	1	" 3551	
33.	Tough Bag	T-500060B	1	" 2840	
34.	"	T-500060G	1	" 2840	
35.	"	T-500060O	1	" 2840	
36.	"	T-500060R	1	" 2840	
37.	"	T-500060Y	1	" 2840	
38.	"	T-500060W	1	" 2840	
39.	Tough Tag station	T-500090	1	" 7162	
40.	Indicator Tape for Steam Autoclave	T-670050	1 (1" x 500')	" 1109	
41.	Micro centrifuge tube (PP)	T-500010	4 (1.5ml)	Rate 442	
42.	"	T-500020	2 (2.0ml)	" 483	
43.	Maxipense Micro centrifuge tube	T-50016	1 (1.5ml)	" 885	
44.	Centrifuge "	T-50017	1 (2.0ml)	" 973	
45.	Centrifuge tube conical bottom	T-546010	1 (15ml sterile)	" 4802	
46.	Centrifuge tube box	T-202090	1 (36 place)	" 1681	
47.	Reverseable Rack with cover	T-2510110	1 (80 place)	" 1351	
48.	Rack for micro tube	T-240010	1 (20 place)	" 967	
49.	Test tube Peg rack	T-205060	1 (96 ")	" 1864	
50.	"	T-205070	1 (50 place)	" 1864	
51.	Test tube Stand	T-202010	1 (13mm)	" 867	
52.	"	T-202020	1 (16mm)	" 867	

MUGBERIA GANGADHAR MAHAVIDYALAYA



ESTD.-1964

233

P.O.-BHUPATINAGAR * Dist.-PURBA MEDINIPUR * Pin.-721425 (W.B.)

S.T.D. Code-03220 © Ph. No.-270236

Ref. No. - M. G. M. / /

Dated.....

From : The Principal / Secretary,

ORDER NO. :-

To

The.....Frontline technologists.....

Dear Sir,

I would like to request you to supply the following Articles / Apparatus / Chemicals / Books of Mugberia Gangadhar Mahavidyalaya as per quotation no.....

You are requested to supply the Articles / Apparatus / Chemicals / Books and submit the Bill in triplicate with in7.....Days / Months.

Thanking you,

Yours faithfully,

Swapan Kumar Misra
(Dr. Swapan Kumar Misra)
Principal

Sl. No.	Name of the Articles / Apparatus / Chemicals / Books / Others	Makers Name/ Name of the Author	Quantity/ Nos.	Rate as Per Quotation	Remarks
53.	Drying Rack	T-240050	4 (20 nos)	Piece 3023.	
54.	"	T-241100	1 (30 nos)	" 6408.	
55.	Ice bucket	T-525150	1 (2.5 lit)	" 2006	
56.	"	T-525160	1 (4.5 lit)	" 2867	
57.	Hand Protector Grip	T-800000	2	" 1404	
58.	Sample Container	T-510010	1 (100 ml)	Pack 2514	
59.	"	T-510030	1 (50 ml)	" 3015	
60.	Petridish with triple vent Radiation	T-460090	3 (90x14)	" 3705	
61.	Rack for Petridish	T-270090	1 (60 place)	" 3758	
62.	Magnetic stirrer bar with Prot ring	T-4113	1 (8x40)	Pack 2082	
63.	Staining Box	T-482080	1 (12.5x12.5)	" 510	
64.	"	T-482090	1 (22.5x12.5)	" 931	
65.	Slide staining kit	T-482050	1 (25 place)	" 1681	
66.	Slide Box	T-481020	1 (50 place)	" 908	
67.	Slide draining Rack	T-4830100	4 (100/200)	Piece 281	
68.	UV safety Goggles	T-800040	2	" 4156	
69.	Autoclavable biohazard bag	T-550020	1	Pack 5133	
70.	Test tube Stand	T-201050	3 (6 Place)	" 312	
71.	Plask Stand	T-280000	2 (60 mm)	Piece 198	
72.	Test tube cap	T-020070	4 (25 mm)	Pack 289	
73.	Wide mouth bottle	T-584250	1 (1000 ml)	" 3264	
74.	Wide " "	T-584260	3 (2000 ml)	" 1756	
75.	Wide mouth square bott.	(Polylab) 33511	4 (4000 ml)	Piece 339	
76.	Filtering Flask	T-442110	1 (500 ml)	Pack	
77.					
78.					

INVOICE
ARG SCIENTIFIC

OPTO MARKETING CO. PVT. LTD.

OFFICE :- Webel Industrial Estate P-1, Taratola Road, 1st Floor, Kolkata - 700 088.
SERVICE CALL LOGIN NO :- 033-2401 5017, SERVICE CALL EMAIL ID :- service@optomarketing.in
AMC CONTACT NO :- 033-2401 5018; AMC EMAIL ID : AMC@OPTOMARKETING.IN; Fax : 033-24015018.

INSTALLATION ☐ / FIELD SERVICE ☒ / PREVENTIVE MAINTENANCE ☐ DATE :- 25/11/22

Service Engineers Name : SATYEN HALDER		Call Login No. & Date : 32157	Call Attending Date :
Customer Name : MUGBERIA GANGADHAR		Servo / RVS / CVT :	Installation Date :
Address : MAHARVHALAY		System Make : OMCP	System Capacity : 1KVA
BHUPATINAGAR, P. MEDNIPUR		Input Range : 170-270V	Output Range : 230V ± 1%
Nearest Land Mark : Zone :		Model No : S-1	Serial No. : 1-22047482-S
Contact Person's Name and Numbers : 9163911779		Time In : 10:35 AM	Time Out : 12:25 PM

Installation ☐ , Preventive Maintenance (PM) - 1ST ☐ , 2ND ☐ , 3RD ☐ , 4TH ☐ , 5TH ☐ , 6TH ☐

Servo - Air Cooled ☒ , Oil Cooled ☐ , 1 Ph ☒ , 3 Ph ☐ Relay Type ☐ , CVT ☐ , Timer ☐ , Others ☐

System Under - Warranty ☒ , AMC ☐ , Chargeable ☐ Spare Parts Used - Free ☐ , Chargeable ☐

System Cleaned Internally & Externally ☐ , All Components and Wire Checked ☐ , System Oil Level & Quality ☐

Input Voltage			Output Voltage			Input Current			Output Current		
R: 235	Y:	B:	R: 230	Y:	B:	R: 91	Y:	B:	R: 5	Y: 1.7	B:
Ph-Ph Volt :	RY :		Ph-Ph Volt :	RY :		Earth-Neutral Volt : 1.3V			Earth-R-Ph Volt :		
YB :	BR :		YB :	BR :		Earth-Y-Ph Volt :			Earth-B-Ph Volt :		

Nature of Complaint / Fault Reported : B.D. Service

Observation, Work Done and Spare Required / Used : 3AMP Variac Changed
SCRS tested ok with load

Engineer's Remarks : OK.

Customer's Remarks :

The above job was carried out and completed to our satisfaction. The Equipment is working satisfactory. We agree to pay the charges as indicated.

RSM Remark :

Customer Signature & Seal	Engineer's Signature	RSM Name & Signature
Date : 25/11/22	Date : 26.11.22	Date :

OPTO MARKETING CO. PVT. LTD.

OFFICE :- Webel Industrial Estate P-1, Taratola Road, 1st Floor, Kolkata - 700 088.
SERVICE CALL LOGIN NO :- 033-2401 5017, SERVICE CALL EMAIL ID :- service@optomarketing.in
AMC CONTACT NO :- 033-2401 5018; AMC EMAIL ID : AMC@OPTOMARKETING.IN; Fax : 033-24015018.

INSTALLATION ☐ / FIELD SERVICE ☒ / PREVENTIVE MAINTENANCE ☐ DATE :- 18 / 11 / 2022

Service Engineers Name: <i>Saeed Raddi Memon</i>	Call Login No. & Date : <i>32157</i>	Call Attending Date :
Customer Name : <i>Muhammad Gaurang Jadhav</i> Address : <i>Machra Vidyalaya</i> <i>Blue Path, near Jain</i> <i>Purba Medinipur</i>	Servo / RVS / CVT :	Installation Date :
	System Make : <i>OPTO</i>	System Capacity : <i>7KVA</i>
	Input Range : <i>170-270V</i>	Output Range : <i>230V ± 1%</i>
	Model No : <i>S1</i>	Serial No. : <i>I 22047482-5</i>
Nearest Land Mark : Zone :	Time In : <i>11 AM</i>	Time Out :
Contact Person's Name and Numbers : <i>9163911779</i>		

Installation ☐ , Preventive Maintenance (PM) - 1ST ☐ , 2ND ☐ , 3RD ☐ , 4TH ☐ , 5TH ☐ , 6TH ☐

Servo - Air Cooled ☒ , Oil Cooled ☐ , 1 Ph ☒ , 3 Ph ☐ Relay Type ☐ , CVT ☐ , Timer ☐ , Others ☐

System Under - Warranty ☐ , AMC ☐ , Chargeable ☐ Spare Parts Used - Free ☐ , Chargeable ☐

System Cleaned Internally & Externally ☒ , All Components and Wire Checked ☒ , System Oil Level & Quality ☐

Input Voltage			Output Voltage			Input Current			Output Current		
R: <i>233</i>	Y:	B:	R:	Y:	B:	R: <i>9.7</i>	Y:	B:	R:	Y:	B:
Ph-Ph Volt :	RY :		Ph-Ph Volt :	RY :		Earth-Neutral Volt : <i>1</i>			Earth-R-Ph Volt : <i>332</i>		
YB :	BR :		YB :	BR :		Earth-Y-Ph Volt :			Earth-B-Ph Volt :		

Nature of Complaint / Fault Reported :

Observation, Work Done and Spare Required / Used :

2 AMP Fuses Burned 1P1C
Acting 1P1C

Remaining current 6.8
Not to installation 3KVA

Engineer's Remarks : *Job completed*

Customer's Remarks :

The above job was carried out and completed to our satisfaction. The Equipment is working satisfactory. We agree to pay the charges as indicated.

RSM Remark :

Customer Signature & Seal	Engineer's Signature	RSM Name & Signature
<i>S.H.</i>	<i>Saeed Raddi Memon</i>	
Date : <i>18.11.2022</i>	Date : <i>18.11.2022</i>	Date :

OPTO MARKETING CO. PVT. LTD.

OFFICE :- Webel Industrial Estate P-1, Taratola Road, 1st Floor, Kolkata - 700 088.
SERVICE CALL LOGIN NO :- 033-2401 5017, SERVICE CALL EMAIL ID :- service@optomarketing.in
AMC CONTACT NO :- 033-2401 5018; AMC EMAIL ID : AMC@OPTOMARKETING.IN; Fax : 033-24015018.

INSTALLATION ☐ / FIELD SERVICE ☒ / PREVENTIVE MAINTENANCE ☐ DATE :- 23/11/22

Service Engineers Name :

Customer Name : *Papi K. Ganga*
Address : *MALBERIA GANAKADHAR*

MAHAVIDYALAY
BHUPATINAGAR, PURBA MEDINIPUR

Nearest Land Mark :
Zone :

Contact Person's Name and Numbers :

9564289290

Call Login No. & Date :

32157

Call Attending Date :

Servo / RVS / CVT :

System Make :

Input Range :

Model No :

Installation Date :

System Capacity :

Output Range :

Serial No. :

Time In :

Time Out :

Installation ☐ , Preventive Maintenance (PM) - 1ST ☐ , 2ND ☐ , 3RD ☐ , 4TH ☐ , 5TH ☐ , 6TH ☐

Servo - Air Cooled ☒ , Oil Cooled ☐ , 1 Ph ☒ , 3 Ph ☐ Relay Type ☐ , CVT ☐ , Timer ☐ , Others ☐

System Under - Warranty ☐ , AMC ☐ , Chargeable ☐ Spare Parts Used - Free ☐ , Chargeable ☐

System Cleaned Internally & Externally ☐ , All Components and Wire Checked ☐ , System Oil Level & Quality ☐

Input Voltage			Output Voltage			Input Current			Output Current		
R: <i>228</i>	Y:	B:	R:	Y:	B:	R: <i>6.1</i>	Y:	B:	R:	Y:	B:
Ph-Ph Volt :	RY :		Ph-Ph Volt :	RY :		Earth-Neutral Volt : <i>2</i>			Earth-R-Ph Volt :		
YB :	BR :		YB :	BR :		Earth-Y-Ph Volt :			Earth-B-Ph Volt :		

Nature of Complaint / Fault Reported :

Observation, Work Done and Spare Required / Used :

Attended and checked
17 nos variable Burn (2 Amp)

Engineer's Remarks :

Pending

Customer's Remarks :

The above job was carried out and completed to our satisfaction. The Equipment is working satisfactory. We agree to pay the charges as indicated.

RSM Remark :

Customer Signature & Seal	Engineer's Signature	RSM Name & Signature
<i>[Signature]</i> Date : <i>23/11/22</i>	<i>[Signature]</i> Date : <i>23/11/22</i>	<i>[Signature]</i> Date :

OPTOMARKETING CO. PVT. LTD.

OFFICE :- Webel Industrial Estate P-1, Taratola Road, 1st Floor, Kolkata - 700 088.
SERVICE CALL LOGIN NO :- 033-2401 5017, SERVICE CALL EMAIL ID :- service@optomarketing.in
AMC CONTACT NO :- 033-2401 5018; AMC EMAIL ID : AMC@OPTOMARKETING.IN; Fax : 033-24015018.

INSTALLATION ☒ / FIELD SERVICE ☐ / PREVENTIVE MAINTENANCE ☐ DATE :- 15 / 11 / 22

Service Engineers Name :

Call Login No. & Date :

Call Attending Date :

Customer Name :

Address :

Servo / RVS / CVT :

Installation Date :

System Make :

System Capacity :

Input Range :

Output Range :

Model No. :

Serial No. :

Nearest Land Mark :

Zone :

Contact Person's Name and Numbers :

Time In :

Time Out :

Installation ☐ , Preventive Maintenance (PM) - 1ST ☐ , 2ND ☐ , 3RD ☐ , 4TH ☐ , 5TH ☐ , 6TH ☐

Servo - Air Cooled ☐ , Oil Cooled ☐ , 1 Ph ☐ , 3 Ph ☐

Relay Type ☐ , CVT ☐ , Timer ☐ , Others ☐

System Under - Warranty ☐ , AMC ☐ , Chargeable ☐

Spare Parts Used - Free ☐ , Chargeable ☐

System Cleaned Internally & Externally ☐ , All Components and Wire Checked ☐ , System Oil Level & Quality ☐

Input Voltage

Output Voltage

Input Current

Output Current

R:

Y:

B:

R:

Y:

B:

R:

Y:

B:

R:

Y:

B:

Ph-Ph Volt :

RY :

Ph-Ph Volt :

RY :

Earth-Neutral Volt :

Earth-R-Ph Volt :

YB :

BR :

YB :

BR :

Earth-Y-Ph Volt :

Earth-B-Ph Volt :

Nature of Complaint / Fault Reported :

Observation, Work Done and Spare Required / Used :

Engineer's Remarks :

Customer's Remarks :

The above job was carried out and completed to our satisfaction. The Equipment is working satisfactory. We agree to pay the charges as indicated.

RSM Remark :

Customer Signature & Seal

Engineer's Signature

RSM Name & Signature

Date :

Head

Date :

Date :

Dept. of Nutrition
Mugberia Gangadhar Mahavidyalaya

Regd. Office :- 627/1, Diamond Harbour Road, Kolkata - 700 034

OPTO MARKETING CO. PVT. LTD.

OFFICE :- Wobel Industrial Estate P-1, Taratola Road, 1st Floor, Kolkata - 700 088.
SERVICE CALL LOGIN NO :- 033-2401 5017, SERVICE CALL EMAIL ID :- service@optomarketing.in
AMC CONTACT NO :- 033-2401 5018; AMC EMAIL ID : AMC@OPTOMARKETING.IN; Fax : 033-24015018.

INSTALLATION ☐ / FIELD SERVICE ☐ / PREVENTIVE MAINTENANCE ☐ DATE :- 27/11/23

Service Engineers Name :

Rajib K. Ghosh

Call Login No. & Date :

35296

Call Attending Date :

Customer Name :

DR. A. GIRI

Address :

MUGBHERIA GANESADHAR
MAHAVIDYALAYA
MEDNIPUR

Servo / RVS / CVT :

✓

Installation Date :

System Make :

70

System Capacity :

1 KVA

Input Range :

170-270V

Output Range :

230V ± 1%

Model No :

S-1

Serial No. :

1-22047482-5

Nearest Land Mark :

MEDNIPUR

Zone :

Contact Person's Name and Numbers :

8105103259

Time In :

Time Out :

Installation ☐ , Preventive Maintenance (PM) - 1ST ☐ , 2ND ☐ , 3RD ☐ , 4TH ☐ , 5TH ☐ , 6TH ☐

Servo - Air Cooled ☐ , Oil Cooled ☐ , 1 Ph ☐ , 3 Ph ☐ Relay Type ☐ , CVT ☐ , Timer ☐ , Others ☐

System Under - Warranty ☐ , AMC ☐ , Chargeable ☐ Spare Parts Used - Free ☐ , Chargeable ☐

System Cleaned Internally & Externally ☐ , All Components and Wire Checked ☐ , System Oil Level & Quality ☐

Input Voltage			Output Voltage			Input Current			Output Current		
R:	Y:	B:	R:	Y:	B:	R:	Y:	B:	R:	Y:	B:
Ph-Ph Volt :			Ph-Ph Volt :			Earth-Neutral Volt :			Earth-R-Ph Volt :		
YB :			YB :			Earth-Y-Ph Volt :			Earth-B-Ph Volt :		

Nature of Complaint / Fault Reported :

Observation, Work Done and Spare Required / Used :

① NOS Variac - 1000VA
① NOS P.C.B - Servo - 3 Relay
① NOS W-10 - volt. 230 - R.P.M - 60 - AMP - 0.85
D.C Motor Pending

Engineer's Remarks :

Pending

Customer's Remarks :

The above job was carried out and completed to our satisfaction. The Equipment is working satisfactory. We agree to pay the charges as indicated.

RSM Remark :

Customer Signature & Seal	Engineer's Signature	RSM Name & Signature
Date: Rajib K. Ghosh	Date: Rajib K. Ghosh	Date:

Regd. Office :- 627/1, Diamond Harbour Road, Kolkata - 700 034



OPTO MARKETING CO. PVT. LTD.

OFFICE :- Webel Industrial Estate P-1, Taratola Road, 1st Floor, Kolkata - 700 088.
SERVICE CALL LOGIN NO :- 033-2401 5017, SERVICE CALL EMAIL ID :- service@optomarketing.in
AMC CONTACT NO :- 033-2401 5018; AMC EMAIL ID : AMC@OPTOMARKETING.IN; Fax : 033-24015018.

INSTALLATION ☐ / FIELD SERVICE ☒ / PREVENTIVE MAINTENANCE ☐ DATE :- 9 / 8 / 23

Service Engineers Name : <i>Kailash Kumar</i>	Call Login No. & Date : <i>35296</i>	Call Attending Date :
Customer Name : <i>Dr. A. Gini</i>	Servo / RVS / CVT :	Installation Date :
Address : <i>GANGADHAR PUR, MAHA VIDYALAYA BHUDATTINAGAR, MEDINIPUR</i>	System Make : <i>OPTO</i>	System Capacity :
Nearest Land Mark : Zone :	Input Range : <i>140-270V</i>	Output Range : <i>230V/1A</i>
Contact Person's Name and Numbers : <i>9564287290</i>	Model No : <i>5-1</i>	Serial No. : <i>1-22047482-S</i>
	Time In :	Time Out :

Installation ☐ , Preventive Maintenance (PM) - 1ST ☐ , 2ND ☐ , 3RD ☐ , 4TH ☐ , 5TH ☐ , 6TH ☐

Servo - Air Cooled ☐ , Oil Cooled ☐ , 1 Ph ☒ , 3 Ph ☐ Relay Type ☐ , CVT ☐ , Timer ☐ , Others ☐

System Under - Warranty ☐ , AMC ☐ , Chargeable ☐ Spare Parts Used - Free ☐ , Chargeable ☐

System Cleaned Internally & Externally ☐ , All Components and Wire Checked ☐ , System Oil Level & Quality ☐

Input Voltage			Output Voltage			Input Current			Output Current		
R:	Y:	B:	R:	Y:	B:	R:	Y:	B:	R:	Y:	B:
Ph-Ph Volt :	RY :		Ph-Ph Volt :	RY :		Earth-Neutral Volt :			Earth-R-Ph Volt :		
YB :	BR :		YB :	BR :		Earth-Y-Ph Volt :			Earth-B-Ph Volt :		

Nature of Complaint / Fault Reported :

Observation, Work Done and Spare Required / Used :

*1) NOS 4 Amp Variable Auto.
2) NOS 1 Servo - 3 Relay P.C.B.
3) NOS 18-0-18 Transformer*

Engineer's Remarks :

Customer's Remarks :

The above job was carried out and completed to our satisfaction. The Equipment is working satisfactory. We agree to pay the charges as indicated.

RSM Remark :

Customer Signature & Seal

Engineer's Signature

RSM Name & Signature

Date :

Date :

Date :

Regd. Office :- 627/1, Diamond Harbour Road, Kolkata - 700 034

INVOICE

ARG SCIENTIFIC

12, RAMKANAI ADHIKARI LANE, KOLKATA - 700 012, PHONE : 9903503702 / 9163911779

E-mail : argscientific@yahoo.in

Our Details				Details of Receiver (Billed to)				Details of Receiver / Consignee (shipped to)			
GSTN No.	: 19 AIYPG7152P127	Name :	Mugberia Gangadhar Mahavidyalaya	Name	Mugberia Gangadhar Mahavidyalaya						
PAN No.	: AIYPG7152P	Address :	Principal Department of Nutrition Mugberia Gangadhar Mahavidyalaya P.O. - Bhupatinagar Dist. : Purba Medinipur Pin - 721 425	Address	Principal Department of Nutrition Mugberia Gangadhar Mahavidyalaya P.O. - Bhupatinagar Dist. : Purba Medinipur Pin - 721 425						
State	: West Bengal	State : West Bengal	State Code : 19	Sate	: West Bengal	State Code : 19					
State Code	: 19	GSTN No.		GSTN No. :							
Invoice No.	: AS/NOV/033/2022-23	Terms & Conditions :		Transport Details							
Invoice date	: 14/11/2022	1. Please pay by A/C payee Cheque / RTGS / NEFT only		Transportation Mode :							
Date & Time Of Supply	:										
Place of Supply	: Gangadharpur										
P.O. No. & Date	:										
	Date : 01/11/2022										

Sl. NO.	Description of Goods	HSN Code	Qty. (In Pcs.)	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST	
								Rate	Amount	Rate	Amount	Rate	Amount
1.	Servo Controlled Voltage Stabilizer Brand : OPTO Capacity : 1 KVA	90328910	1 No.	10500.00	10500.00		10500.00	9%	945.00	9%	945.00	Nil	Nil

Our Banker Details		Total Value Inclusive GST	
Bank Name : Punjab National Bank		12390=00	
Branch : Koley Market Branch	Electronic Reference No.	Freight Charges	
Branch Code : 7520	E-Way Bill No.	Loading & Packing Charges	
Address : 130 B.B. Ganguly Street, Kolkata - 700 012		Insurance Charges	
A/c. No. 0479050010760, IFSC Code : PUNB0007520		Other Charges	
MICR Code : 700024245			

For ARG Scientific		Total Invoice Value in Words : Rupees Twelve Thousand Three Hundred Ninety only.	
Authorized Signatory		12390=00	



INVOICE

ARG SCIENTIFIC

12, RAMKANAI ADHIKARI LANE, KOLKATA - 700 012, PHONE : 9903503702 / 9163911779

E-mail : argscientific@yahoo.in

Our Details								Details of Receiver (Billed to)				Details of Receiver / Consignee (shipped to)			
GSTN No. : 19 AIYPG7152P127 PAN No. : AIYPG7152P State : West Bengal State Code : 19 Invoice No. : AS/NOV/032/2022-23 Invoice date : 14/11/2022 Date & Time Of Supply : Place of Supply : Gangadharpur P.O. No. & Date : M.G.M/Nut/Purchase /126/2022-2323 Date : 27/09/2022								Name : Mugberia Gangadhar Mahavidyalaya Address : Principal Department of Nutrition Mugberia Gangadhar Mahavidyalaya P.O. – Bhupatinagar Dist. : Purba Medinipur Pin – 721 425				Name : Mugberia Gangadhar Mahavidyalaya Address : Principal Department of Nutrition Mugberia Gangadhar Mahavidyalaya P.O. – Bhupatinagar Dist. : Purba Medinipur Pin – 721 425			
State : West Bengal								State Code : 19				State : West Bengal			
GSTN No.								GSTN No. :				State Code : 19			
Terms & Conditions :								Transport Details				Transportation Mode :			
1. Please pay by A/C payee Cheque / RTGS / NEFT only															
Sl. NO.	Description of Goods	HSN Code	Qty. (In Pcs.)	Rate	Total	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount		
1.	Deep Freezer Brand : VESTFROST Model : BFS-345S	84184010	1 No.	83730.00	83730.00		83730.00	9%	7535.70	9%	7535.70	Nil	Nil		
Our Banker Details Bank Name : Punjab National Bank Branch : Koley Market Branch Branch Code : 7520 Address : 130 B.B. Ganguly Street, Kolkata – 700 012 A/c No. 0479050010760, IFSC Code : PUNB0007520 MICR Code : 700024245								Total Value Inclusive GST : 98801=40							
								Electronic Reference No.				Freight Charges			
								E-Way Bill No.				Loading & Packing Charges			
												Insurance Charges			
												Other Charges			
For ARG Scientific  Authorized Signatory								Total Invoice Value in Words : Rupees Ninety Eight Thousand Eight Hundred One only..				R/o. 98801=00			



SPAC-N-SERVICE

Ph No. : +91 33 2442-2343 / 9831153453, E-mail : spacnserv16@gmail.com

To
The Principal
Mugberia Gangadhar Mahavidyalaya
P.O. Bhupatinagar ,
Dist : Purba Medinipur
Pin : 721425 , West Bengal
GST No.

Tax Invoice No.	71/2022-23
Date	14-11-2022
Order No.	MGM/Nut/Purchase/124/2022-23
Date	27-09-2022

Payment by Cheque/Demand Draft in favour of "SPAC-N-SERVICE" Payable at Kolkata Company's Bank Details State Bank of India Ruby Park Branch,Kolkata-700107 Branch Code: 08438 Account No. : 31264394209 IFSC Code : SBIN0008438	For SPAC-N-SERVICE  Authorised Signatory
---	---

Quality control approvals

Item number: 0-S344901H0010805

Serial number: 12749877

<u>Description</u>	<u>Employee</u>	<u>Test instrument</u>
Electrical test	1881	Clare Eltest 640-100
Functionality test	2398	
Leak test	1901	Ecotec 3000 130-287
Endcontrol	1635	
Visual	6104	

CHALLAN

M/S Chakraborty Brothers

Shaid Kshudiram Bose Road.
Central Bus Stand (Burge Town)
Paschim Medinipur. 721101
GST.No.:19AENPC0255Q1Z3

The Principal

Challan No: 558

Date:26/09/22

Mugberia Gangadhar Mahavidyalay
P.O-Bhupatinagar
GST.No.:

Order No. : M.G.M./Chemicals/NUT/118/
Order Dt. : 20/09/2022

Shipe to Mugberia Gangadhar Mahavidyalaya

SL.	HSN	Product Description	MAKE	PACK	Quantity	Rate
✓1	250100	Sodium Chloride AR	SRL	500GM	1 Pcs ✓	
✓2	280800	Nitric Acid	Merck	500ML	2 PCS ✓	
✓3	283330	Ammonium Ferric Sulphate	SRL	500GM	2 PCS ✓	
✓4	284290	Potassium Thiocyanate	SRL	500GM	1 PCS ✓	
✓5	382200	Sodium Hydroxide Solution	Merck	500ML	2 PCS ✓	
✓6	291219	Glutaraldehyde	Merck	500ML	1 PCS ✓	
✓7	291260	Paraformaldehyde	Loba	500GM	1 PCS ✓	
✓8	283522	Di-Sodium Hydrogen Phos-	SRL	500GM	1 PCS ✓	
✓9	290512	Iso-Propanol	SRL	500ML	2 PCS ✓	
✓10	271019	Petroleum Ether 60-80	SRL	500ML	2 PCS ✓	
✓11	292145	1-Naphthylamine	Loba	100GM	1 PCS ✓	
✓12	290511	Methanol AR	SRL	500ML	2 PCS ✓	
✓13	291540	Trichloroacetic Acid	SRL	100GM	4 PCS ✓	
✓14	283325	Copper Sulphate	SRL	500GM	2 PCS ✓	
✓15	283620	Sodium Carbonate AR	SRL	500GM	1 PCS ✓	
✓16	291813	Potassium Sodium Tartrate	SRL	500GM	2 PCS ✓	
✓17	283311	Sodium Sulphate AR	SRL	500GM	1 PCS ✓	
✓18	382200	Folin & Ciocalteu's Phenol Reagent (FCP) AR	SRL	100ML	4 PCS ✓	
✓19	293352	Thiobarbituric Acid	Loba	25GM	2 PCS ✓	
✓20	980200	Ethanol (Alcohol) AR	China	500ML	10 PCS ✓	
✓21	480254	Tissue Paper	Safex	1ROLL	25 PCS ✓	
✓22	401519	Nitrile Hand Gloves	Moxcare	1PKT	1 PCS ✓	
✓23	482320	Filter Paper NO.1	Whatman	110MM	2 PCS ✓	
✓24	482320	Filter Paper NO.2	Whatman	110MM	2 PCS ✓	

E. & O. E.

Received
for
10/11/2022



CHALLAN

M/S Chakraborty Brothers

Shaid Kshudiram Bose Road,
Central Bus Stand (Burge Town)
Paschim Medinipur. 721101
GST.No.:19AENPC0255Q1Z3

The Principal

Mugberia Gangadhar Mahavidyalay
P.O-Bhupatinagar
GST.No.:

Challan No: 558

Date:26/09/22

Order No. : M.G.M./Chemicals/NUT/118/

Order Dt. : 20/09/2022

Shipe to Mugberia Gangadhar Mahavidyalaya

SL.	HSN	Product Description	MAKE	PACK	Quantity	Rate
25	482320	Filter Paper NO.42	Whatman	110MM	2 Pcs ✓	
26	283522	Sodium Dihydrogenphosphate	SRL	500GM	1 Pcs ✓	

E. & O. E.
For M/S Chakraborty Brothers

Authorised Signatory



*Received
Agarwal
10/11/2022*

WARRANTY

.....
Servo Model *S-1*
 is warranted against manufacturing defects for a period of 12 months from the date of purchase by the user. The provision of warranty are as under.

- i) The instrument will be function in accordance with the specifications when properly used.
- ii) Within the warranty period, if it is found after inspection by us that the instrument is not functioning in accordance with the specifications the same will be repaired by us free of cost at our Service Centre at 627/1, Diamond Harbour Road, Kolkata - 700 034. The transportation cost will be borne by the purchaser.
- iii) This warranty is void in the event of evident unauthorised repairs, adjustment or tempering.
- iv) Our decision on any discrepancy arising on any of the above clauses, will be consideration final.

INVOICE NUMBER AND DATE	MODEL AND INSTRUMENTS SERIAL NO.	NAME & ADDRESS OF DEALER / AGENT
	<i>S-1</i> <i>(170-270)</i>	<i>Self</i>
	<i>I-22047482</i>	<i>S</i>

WARRANTY IS INVALID IF THIS CARD DULY FILLED IN IS NOT RETURNED TO US WITHIN 15 DAYS

(To be returned to Opto Instruments Pvt. Ltd.)

Type No. Serial No.

Date of Receipt
 Branch Office Distributor's Name and Address.....

Customer's Name.....

Address.....

We confirm that the instrument was received on the date shown above and is functioning Satisfactory. Please register this in according with warranty conditions.

Date..... Customer's Signature

WARRANTY CARD



OPTO INSTRUMENTS PVT. LTD.
627/1, Diamond Harbour Road. Behala,
Kolkata - 700 034 • Toll Free No. 18001235499

AVVERTENZA !

Questo apparecchio può essere incassato solo se la temperatura ambiente non supera i 30 gradi C. A temperature ambiente superiori l'apparecchio può essere incassato solo se vengono osservate le seguenti distanze:
Larghezza minima di 660mm – profondità minima di 630 mm e un'altezza libera minima sopra l'apparecchio di 50 mm. (vedere fig. 2)

Larghezza minima per montaggio >>lato a lato<< 1300 mm. (vedere fig. 1)

Per assicurare la corretta profondità montare i due spessori come illustrato nella fig. 3.

In zone dove la temperatura, per periodi di tempo relativamente lunghi, supera i 34 gradi C., bisogna montare un ventilatore.

Fig. 1

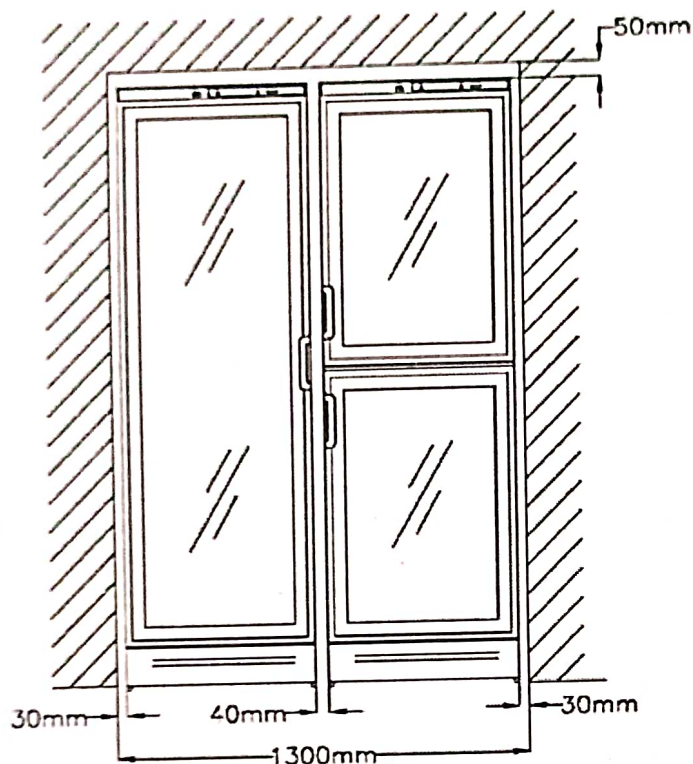


Fig. 2

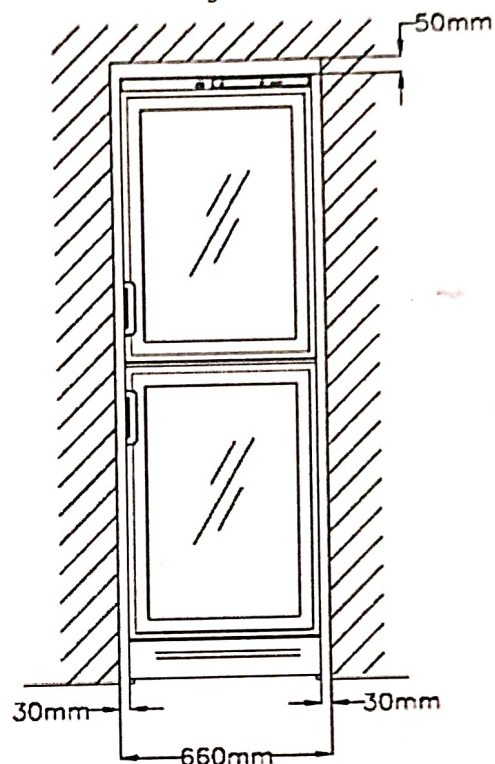
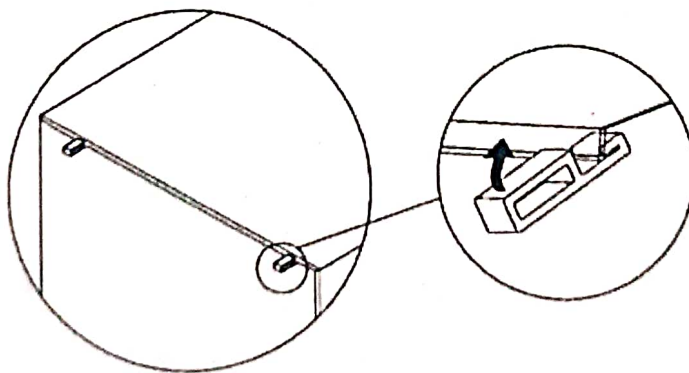


Fig. 3



WARNING !

This appliance should only be built-in if the ambient temperature does not exceed 30° C.

At higher ambient temperatures the appliance can only be built-in if the following measures for building-in are observed:

Min. width 660 mm - min. depth 630 mm and a headroom of min. 50 mm above the upright. (cf. Fig. 2).

Min. width for "Side-by-Side" 1300 mm (cf. Fig. 1). To ensure the observance of the depth measure the two plastic spacer blocks are mounted as shown on fig. 3.

In areas with ambient temperatures over 34° C for relative long periods it is necessary to mount a fan.

With the fan the appliance can function satisfactorily up to an ambient temperature of 40° C.

IMPORTANT !

Cet appareil ne doit être encastré que si la température ambiante ne dépasse pas 30° C.

Par des températures ambiantes plus élevées l'appareil ne peut être encastré que si les mesures d'encastrement suivantes sont observées:

Largeur minimum 660 mm – profondeur minimum 630 mm ainsi qu'un dégagement minimum de 50 mm au-dessus de l'armoire. (voir fig.2)

Mesure de largeur minimum pour >>Côté-à Côté<< 1300 mm (voir fig. 1)

Pour assurer l'observation de la mesure de profondeur les deux pièces intercalaires en plastique sont montées comme montré à la fig. 3

Aux endroits où la température ambiante dépasse 34° C pendant des périodes assez longues il est nécessaire de monter un ventilateur.

Avec le ventilateur l'appareil peut fonctionner à satisfaction jusqu'à 40° C de température ambiante.

AVISO !

Este aparelho só deve ser encastrado se a temperatura ambiente não for superior a 30° C.

Em altas temperaturas o aparelho só pode ser incorporado se as seguintes medidas para a construção forem seguidas:

Min. Largura 660 mm - min. 630 mm de profundidade e uma altura livre de min. 50 mm acima do chão (fig. 2).

Min. Largura para "Side by Side" 1300 mm (Fig. 1).

Para garantir o cumprimento da medida de profundidade, dois blocos espaçadores em plástico estão montados como se mostra na fig.3. Em áreas com temperaturas ambientes acima de 34° C por períodos relativamente longos, é necessário montar um ventilador.

Com o ventilador o aparelho pode funcionar de forma satisfatória até a ambientes de temperatura de 40° C.

ADVIÉRTASE !

Este aparato sólo deberá encajarse, si la temperatura ambiente no supera 30° C. Tratándose de temperaturas ambiente más altas, el aparato sólo debera encajarse, se observan las medidas siguientes:

Anchura mínima de 660mm – profundidad mínima de 630 mm y, como mínimo, una altura libre de 50 mm sobre el aparato. (véase la fig.2)

Anchura mínima para montaje >>lado a lado<< 1300 mm (véase la fig. 1)

Para asegurar la profundidad correcta se montan dos espaciadores como queda mostrado en la fig. 3.

En regiones donde las temperaturas suben más allá de 34° C durante periodos de tiempo bastante largos, hay que montar un ventilador.

ATENCIÓN !

Este aparelho só pode ser embutido, se a temperatura do ambiente nao ultrapassar 30° C. Se a temperatura do ambiente estiver mais elevada, apenas se pode embutir o aparelho atendendo as seguintes medidas mínimas de embutimento:

Largura 660mm, profundidade 630 mm e uma altura livre de 50 mm acima do aparelho. (ver fig.2)

A medida mínima da largura, para montagem >>lado a lado<< é de 1300 mm (ver fig.1)

Para assegurar a medida de profundidade, montam-se as duas peças espaçadoras, conforme indicado na fig.3.

Em áreas, onde a temperatura ultrapasse 34° C durante períodos prolongados, montar-se-á um ventilador.

+Mob.- 9932537942 / 9733605463

PAL ENGINEERING

Prop.- Raj Kumar Pal

All Electronics Weighing Machine
sale and servicing center and
C.C. Camera sale and servicing.



Kumarpur, Contai, Purba Medinipur

oka Private Limited

Essae
...for Excellence

ore - 560034; Tel 080-25113021; Email: info@essae.com, www.essae.com

arranty Card

This warranty covers only manufacturing defects arising due to poor workmanship, assemble or use of defective material. This warranty does not apply to any parts replaceable due to normal wear & tear, overloading beyond the rated capacity, usage to pirated software, accident, improper use/maintenance, misuse, abuse, negligence, tampering, mishandling, breakages, repair/ attempt to repair by unauthorized person, poor power supply conditions, extreme dust, corrosion, lightning or poor environmental condition. This warranty also does not cover all plastic parts, battery, printer, print-head, printer parts, paper, ribbon and consumables, re-verification / re-stamping during warranty period.

Warranty Period : 13 Months

 24.10.22
For Essae-Teraoka Private Limited

Form No 06022R09

Total

Total Payable Amount → 18020/-
Brighten throat
Rs. only.

Signature of Service Engineer

Essae-Teraoka Private Limited

Essae®
...for Excellence

No.410,100 Feet Road,4th Block, Koramangala, Bangalore - 560034;Tel 080-25113021; Email:info@essae.com, www.essae.com

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Warranty Period : 13 Months

 24.10.22
For Essae-Teraoka Private Limited

Form No 06022R09

Total

Total Payable Amount : Rs. 18020/-
Brighten throat
Jimmy only.


Signature of Service Engineer