

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
& Mugharia Gangadhar
Mahavidyalaya

P.O. Bhupati Nagar
Purba Medinipur 721915

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

Date 05-04-2023

Order No. MGM/NU/ Purch/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 pHmeter</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Model: <u>PP-30L</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Serial No: <u>3113218322</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Consignment Packing External : Good <input checked="" type="checkbox"/> Damage <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Consignment Packing Internal : Good <input checked="" type="checkbox"/> Damage <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment Accessories :			
Instruction Manual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Test Certificate	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Power Cable/ Adapter Set	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stand	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Electrode	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temp Probe	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Buffers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment condition	Accept	Reject	Remarks
Display	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Electrode	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stand /Holder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment Verification /Operation:			
Name Plate (Ex: Make, Model and etc...)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Function Keys or Touch Pad	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Calibration	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Alert Functions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Others	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verification completed and packed without any discrepancies	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Engineer Name: Harish

Date: 17/11/2022

Checked By: Harish

Verified By: Harish



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 : BHUPATI-NAGAR, MADHAKHALI, DIST: PURBA MEDINIPUR- 721425.
CONTACT PERSON	DR. APURBA GIRI.
DEPARTMENT	DEPT. OF NUTRITION.
DETAILS	1 Nos. SARTOAVIS PH METER WITH TOUCH SCREEN DISPLAY. SUPPLIED WITH SENSOR (PH/TEMP). A MAAR KCH SOUTA:-, USER MANUAL Model: PB-30L - S/N NO: 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

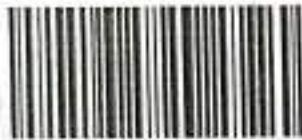
Soumen Chakraborty
FOR
Frontline Technologies

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

CASH ON DELIVERY (COD Amount: 376,018)

DELIVERY ADDRESS:
Dr. Apurba Gh
Housing Da...
Phone No: 9544289190
EAST INDIA, WEST Bengal, 721425

E/A-
80/18C/425



14299021139121

Sold By: State Agencies, Glass Agencies, 5309 and Metro Cash Market to B.C. High School Name

COITY: 3A42PC2 (H42) 122

Product	Qty	Wt	Price	Total
Emboss Lock Sticker for Businesscard	1	0 grams	4600	4600 INR
		100 grams		596.01 INR

Barcode (Product ID)

Tracking ID: 34291021139121



316684-240395

44034484-240395



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

Sold By:
GSTEP09831M (20)
coromat scientific industries, SMT, Kankya Bazar,
Ambala Cantt
AMBALA CANTT, HARYANA, 133001
IN

Billing Address:
Dr. Apurba Gh
Cebuata Cloth Store, V/S Sayakpur
Dist - Purba Medinipur, WEST BENGAL, 721447
IN
State/UT Code: 19

PAN No: CTEP09831M
GST Registration No: 55CTEP09831M-20

Shipping Address:
Dr. Apurba Gh
Cebuata Cloth Store, V/S Sayakpur
Dist - Purba Medinipur, WEST BENGAL, 721447
IN
State/UT Code: 19

Order Number: 453.2507053.7453058
Order Date: 24.11.2022

Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL
Invoice Number: 84-1719
Invoice Details: PR-1212841855-2223
Invoice Date: 24.11.2022

SL No	Description	Unit	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	EMBOSS LOCK STICKER FOR BUSINESSCARD (30X50MM)	Each	1	4600	18%	CGST	828	5428
	Shipping Charge							596.01
TOTAL:								6024.01

Amount in Words:
Four thousand Party only

For GSTEP09831M (20):
Dipesh
Authorized Signatory

Whether tax is payable under reverse charge - No

Product/Transaction ID	Invoice No	Invoice Date	Date of Payment
34291021139121	84-1719	24.11.2022	24.11.2022

4403

Apurba Gh

Path 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, VII-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, VII-Saiyadpur
Dist - Purba Medinipur, WEST BENGAL, 721441
IN
State/UT Code: 19

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

Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL
Invoice Number : IN-1903
Invoice Details : UP-1877B46565-2223
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:3928	₹91.37	2	₹184.74	18%	IGST	₹33.26	₹218.00
	Shipping Charges	₹67.80		₹135.60	18%	IGST	₹24.40	₹160.00
TOTAL:								₹378.00

Amount in Words:
Three Hundred Seventy-eight only

For Namo Krishna Brothers:

Chakra

Authorized Signatory

Whether tax is payable under reverse charge - No


Payment Transaction ID: B6w7gNE26x05e17GwaMfVLY5j3U0L	Date & Time: 10/11/2022, 19:06:07 hr	Invoice Value: 378.00	Mode of Payment: UPI
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378/-
Apurba Giri

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 AYPG7152P127 PAN No. : AYPG7152P State : West Bengal State Code : 19 Invoice No. : AS/NDV/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					
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 : PUN0007520 MICR Code : 700024245								Total Value Inclusive GST		12390=00		Electronic Reference No.		Freight Charges			
For ARG Scientific  Authorized Signatory								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 :- 25/11/22

Service Engineers Name : <u>SATVEN HALDER</u>		Call Login No. & Date : <u>32157</u>	Call Attending Date :
Customer Name : <u>MUGBERIA GANGADHAR</u>		Servo / RVS / CVT :	Installation Date :
Address : <u>MAHARAJALAY</u>		System Make : <u>CMCPL</u>	System Capacity : <u>1KVA</u>
Nearest Land Mark : <u>TSHUPATINAGAR. P. MEDNIDUPUR</u>		Input Range : <u>170-270V</u>	Output Range : <u>230V ± 1%</u>
Zone :		Model No : <u>S-1</u>	Serial No. : <u>1-22047482-5</u>
Contact Person's Name and Numbers : <u>9163911779</u>		Time In : <u>10:35 AM</u>	Time Out : <u>12:25 PM</u>

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: <u>235</u>	Y: B:	R: <u>230</u>	Y: B:	R: <u>91</u>	Y: B:	R: <u>5</u>	Y: <u>1.7</u> B:
Ph-Ph Volt :	RY :	Ph-Ph Volt :	RY :	Earth-Neutral Volt : <u>1.3V</u>	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 : <u>25/11/22</u>	Date : <u>25.11.22</u>	Date :

Inaugurated by Principal, MGM

[Signature]
25.9.2019

Organised by Dr. Apurba Giri,

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

[Signature]
25/09/2019

Guests present during Inauguration

[Signature] 25/09/2019

[Signature] 25/09/2019

[Signature]
25/9/19

[Signature] 25/09/2019

[Signature] 25.9.19

[Signature]
25/09/19

[Signature] 25.09.2019

[Signature]
25.09.2019

[Signature]
25/09/19

Frontline

TAX INVOICE CUM CHALLAN

EXTRA COPY

FRONTLINE TECHNOLOGIES
 NECKINDA I I, NALABARI SANCHA, P.O. GHOSHARA, BALI, DIST: HOWRAH-711227
 WEST BENGAL, INDIA, PHONE: 8820917014, 9081022805, GSTIN No. 19AC2PC066A1Z2, PAN No: ACGPC8516A
 EMAIL: frontline_bali@yahoo.co.in, frontlinebali@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: _____ ORDER DATE: 30/08/2019
 TRANSPORTATION MODE: ROAD TRANSPORT
 DATE OF SUPPLY: _____
 PLACE OF SUPPLY: DEPT. OF FOOD TECHNOLOGY, MUGGERIA GANGADHAR MAHAVIDYALAYA

DETAILS OF RECIPIENT

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

DETAILS OF CONSIGNEE

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

Sl. No.	Name of Product (BRAND: BORDUCATE)	HSN Code	Rate/Per unit	Qty	Value(In Rs.)
1	GRADUATED PIPETTE, 50ML	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	48	INR 3,120.00
4	VOLUMETRIC FLASK, 50ML	7017	INR 45.00	27	INR 1,215.00
5	VOLUMETRIC FLASK, 100ML	7017	INR 60.00	50	INR 3,000.00
6	VOLUMETRIC FLASK, 250ML	7017	INR 75.00	20	INR 1,500.00
7	VOLUMETRIC FLASK, 500ML	7017	INR 125.00	20	INR 2,500.00
8	VOLUMETRIC FLASK, 1000ML	7017	INR 175.00	7	INR 1,204.00
9	CULTURE TUBE: SMALL 800	7017	INR 900.00	1	INR 900.00
10	REAGENT BOTTLE PLAIN SCREW CAP, 500ML	7017	INR 155.00	11	INR 1,705.00
11	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 280.80	9%	INR 280.80	-	-	INR 3,681.60
9%	INR 109.350	9%	INR 109.350	-	-	INR 1,433.700
9%	INR 270.000	9%	INR 270.000	-	-	INR 3,540.000
9%	INR 135.000	9%	INR 135.000	-	-	INR 1,770.000
9%	INR 225.000	9%	INR 225.000	-	-	INR 2,950.000
9%	INR 108.360	9%	INR 108.360	-	-	INR 1,420.720
9%	INR 81.000	9%	INR 81.000	-	-	INR 1,062.000
9%	INR 153.450	9%	INR 153.450	-	-	INR 2,011.900
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: GHOSHARA BRANCH
 Bank IFSC Code: SBIN002061

Total Amount Before Tax(In Rs.)	INR 16,032.00
CGST Amount	INR 1,442.88
SGST Amount	INR 1,442.88
Total Amount of GST	INR 2,885.76
Total Amount After Tax(In Rs.)	INR 18,917.76



Gross Total (in Words): SIXTEEN THOUSAND NINE HUNDRED SEVENTEEN AND PAISA SEVENTY SIX ONLY

For Frontline Technologies
 Authorised Signatory

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

NEWINDIA(1)BAGAN SAUGHA P.O. GHOSH PARA, BALLI, DIST: NOBAMAH 713127
 WEST BENGAL, INDIA, PHONE: 9831823833/983029813, GSTIN No.: 19ACQPC953A12E, PAN No.: ACGPC8168A
 EMAIL: frontline_bali@yahoo.co.in, frontlinebali@gmail.com

INVOICE NO.	FT-GST/0720/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	17/09/2019	TRANSPORTATION MODE		ROAD TRANSPORT	
CHALLAN NO.	FT-CN/GST/0720	DATE OF SUPPLY			
CHALLAN DATE:	17/09/2019	PLACE OF SUPPLY		DEPT. OF FOOD TECHNOLOGY, MUGHERIA BANGADHAR MAHAVIDYALAYA	

DETAILS OF RECIPIENT**DETAILS OF CONSIGNEE**

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

SR. No.	Name of Product	HSN Code	Rate/Qty unit	Qty	Value(in Rs.)	CGST		SGST		Total Amount with Tax
						Rate(%)	Amount	Rate(%)	Amount	
1	WIDE MOUTH BOTTLE, 1000ML, CODE: 58250, TAPSONS	3923	INR 2,766.00	1	INR 2,766.00	9%	INR 248.94	9%	INR 248.94	INR 3,263.88
2	WIDE MOUTH BOTTLE, 2000ML, CODE: 58269, TAPSONS	3923	INR 1,488.00	3	INR 4,464.00	9%	INR 401.76	9%	INR 401.76	INR 5,267.52
3	FILTERING FLASK, 500ML, CODE: 442110, TAPSONS	3923	INR 459.00	1	INR 459.00	9%	INR 41.310	9%	INR 41.310	INR 541.620
4	TEST TUBE STAND- 23 PLACE, 28 MM CODE: 202528, TAPSONS	3926	INR 735.00	1	INR 735.00	9%	INR 66.150	9%	INR 66.150	INR 867.300
5	SCOOP, CODE: 920616	3926	INR 550.00	1	INR 550.00	9%	INR 49.500	9%	INR 49.500	INR 649.000
6	MEASURING SCOOP, CODE:922110	3926	INR 320.00	1	INR 320.00	9%	INR 28.800	9%	INR 28.800	INR 377.600
7	MEASURING SCOOP, CODE:922130	3926	INR 355.00	1	INR 355.00	9%	INR 31.950	9%	INR 31.950	INR 458.900

BANK DETAILS

Bank Name	STATE BANK OF INDIA
Bank Account No.	11341080329
Bank Branch	GHOSH PARA BRANCH
Bank IFSC Code	58IN0002061

Total Amount Before Tax(in Rs.)	INR 9,649.80
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
Words Total in Words	RUPERS ELEVEN THOUSAND THREE HUNDRED EIGHTY EINE AND PAISA EIGHTY TWO ONLY



Signature
 Authorised Signatory

Frontline

TAX INVOICE CUM CHALLAN

EXTRA COPY

FRONTLINE TECHNOLOGIES

MICRODILLINAGRAM SANSHALY O GHOSH PARA BRUI, DIST: HOORHAN 721227
 WEST BENGAL, INDIA, PHONE: 9830202813, 9830202812, GITH No. 15ACCP05MA22, PAN No. ACPB089A
 EMAIL: frontline_bali@frontline.co.in, frontlinebali@gmail.com

INVOICE NO.	FT-GS1/0720/2019-20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	17/09/2019	TRANSPORTATION MODE	ROAD TRANSPORT		
CHALLAN NO.	FT-CH/GS1/0720	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
CITY		CITY	
STATE	WEST BENGAL	STATE	WEST BENGAL

SRL No.	Name of Product (BRAND / VARIANTS)	HSN Code	Rate/Per unit	Qty	Value (IN Rs.)	CUST		GST		TST		Total Amount with Tax
						Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
1	DRYING RACK, 20 PESS, CODE: 290008	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 PESS, CODE: 241102	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 GSP, CODE: 800802	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 200 STERILE, CODE: 520018	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 200 STERILE, CODE: 520019	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 TROUBLE REMT. SEPARATION, CODE: 400690	3923	INR 3,140.00	1	INR 3,140.00	9%	INR 282.600	9%	INR 282.600	-	-	INR 3,705.200
7	PACK FOR PETRI DISH, 48 PLACS, 60MM, CODE: 210006	3926	INR 3,185.00	1	INR 3,185.00	9%	INR 295.650	9%	INR 295.650	-	-	INR 3,776.300
8	MAGNETIC STIRRER BAR WITH FOOT RING (STANDARD), CODE: 8411	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: 802080	3923	INR 705.00	1	INR 705.00	9%	INR 63.450	9%	INR 63.450	-	-	INR 831.900
11	SLIDE STAINING KIT, 25 PLACS, CODE: 182006	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, 56 PLACS, CODE: 401600	3923	INR 770.00	1	INR 770.00	9%	INR 69.300	9%	INR 69.300	-	-	INR 908.600
13	SLIDE DRYING RACK, CODE: 481010	3923	INR 221.67	4	INR 886.68	9%	INR 79.501	9%	INR 79.501	-	-	INR 1,046.282
14	IV SAFETY 500ML, CODE: 800080	9004	INR 980.00	2	INR 1,960.00	9%	INR 178.400	9%	INR 178.400	-	-	INR 2,312.800
15	HYDROLYZABLE GYROWALINDS 6MG, CODE: 180015	3923	INR 4,350.00	1	INR 4,350.00	9%	INR 391.500	9%	INR 391.500	-	-	INR 5,133.000
16	PLATE (140x110MM), CODE: 280000	3926	INR 168.33	2	INR 336.66	9%	INR 30.239	9%	INR 30.239	-	-	INR 397.138
17	TEST TUBE CAP 20MM, CODE: 400019	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
Bank Account No.	11341080329
Bank Branch	GHOSH PARA BRANCH
Bank IFSC Code	SBIN0002061

Total Amount Before Tax (IN Rs.)	INR 44,618.84
CUST Amount	INR 4,016.70
SST Amount	INR 4,016.70
Total Amount with Tax	INR 8,033.39
Total Amount After Tax (IN Rs.)	INR 52,650.23
Words Total (in Words)	RUPEES FIFTY TWO THOUSAND SIX HUNDRED FIFTY AND PAPA TWENTY THREE ONLY



Bhaskarabarty
 Authorized Signatory

Frontline

TAX INVOICE CUM CHALLAN

EXTRA COPY

FRONTLINE TECHNOLOGIES
 WISDOMALLEE AGARU SANGHA, P.O. GHOSH PARA, BALLY, DIST: HOWRAH-721227
 WEST BENGAL, INDIA. PHONE: 983031816, 983029816, GSTIN No: 19WCGPCL00432E, PAN No: ACGP0616A
 EMAIL: top@bally.com, bally@bally.com, frontline@bally.com

INVOICE NO: FT-051/072/2019-20
 INVOICE DATE: 17/08/2019
 CHALLAN NO: FT-CH/GST/072
 CHALLAN DATE: 17/08/2019

ORDER NO.:
 ORDER DATE: 30/08/2019
 TRANSPORTATION MODE: ROAD TRANSPORT
 DATE OF SUPPLY:
 PLACE OF SUPPLY: EPT, OF FOOD TECHNOLOGY, MUGGERIA GANESHWAR MAHAVIDYALAYA

EXTRA COPY

DETAILS OF RECIPIENT

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

DETAILS OF CONSIGNEE

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

SR. No.	Name of Product (BRAND) (TAXONS)	HSN Code	Rate/Per unit	Qty	Value (in Rs.)
1	Cerby Capacity: 10 litres, Code: 582280	3923	INR 2,170.00	1	INR 2,170.00
2	Ecopping bottle 50ml, Code: 520533	3923	INR 262.00	2	INR 524.00
3	Measuring Cylinder, Class B, Capacity: 100ml, Code: 318220	3926	INR 161.67	2	INR 323.34
4	Measuring Cylinder, Class B, Capacity: 500ml, Code: 325063	3926	INR 379.17	2	INR 758.34
5	Measuring Cylinder, Class B, Capacity: 1000ml, Code: 345018	3926	INR 491.25	2	INR 982.50
6	Measuring Cylinder, Class B, Capacity: 2000ml, Code: 345020	3926	INR 1,175.00	2	INR 2,350.00
7	Beaker 1000ml, Code: 420050	3926	INR 455.00	3	INR 1,365.00
8	Beaker 2500ml, Code: 421018	3926	INR 605.00	2	INR 1,210.00
9	Willy Tray, Code: 248070	3926	INR 483.33	3	INR 1,450.00
10	Instrument Sterilizing Pan, 551028	3926	INR 375.00	1	INR 375.00
11	Instrument Sterilizing Pan, 553820	3926	INR 690.00	1	INR 690.00
12	Test Tube Rack with cover, 180818	3926	INR 735.00	1	INR 735.00
13	Test Tube Rack with cover, 180820	3926	INR 1,150.00	1	INR 1,150.00
14	Test Tube Rack with cover, 180828	3926	INR 900.00	1	INR 900.00
15	Sharing Tray, Code: 309060	3926	INR 563.33	2	INR 1,126.66
16	Funnel 1800ml (dia.180mm), 630818	3926	INR 455.00	1	INR 455.00

CGST	SGST	IGST	Total Amount with Tax					
			Amount	Rate (%)				
9%	0%	0%	INR 195.30	9%	INR 195.30	-	-	INR 2,560.60
9%	0%	0%	INR 47.52	9%	INR 47.52	-	-	INR 623.24
9%	0%	0%	INR 32.70	9%	INR 32.70	-	-	INR 426.74
9%	0%	0%	INR 68.251	9%	INR 68.251	-	-	INR 884.841
9%	0%	0%	INR 88.425	9%	INR 88.425	-	-	INR 1,159.350
9%	0%	0%	INR 211.500	9%	INR 211.500	-	-	INR 2,773.000
9%	0%	0%	INR 122.850	9%	INR 122.850	-	-	INR 1,650.700
9%	0%	0%	INR 144.900	9%	INR 144.900	-	-	INR 1,899.800
9%	0%	0%	INR 43.500	9%	INR 43.500	-	-	INR 670.325
9%	0%	0%	INR 33.750	9%	INR 33.750	-	-	INR 442.500
9%	0%	0%	INR 62.100	9%	INR 62.100	-	-	INR 814.200
9%	0%	0%	INR 65.350	9%	INR 65.350	-	-	INR 867.300
9%	0%	0%	INR 103.500	9%	INR 103.500	-	-	INR 1,357.000
9%	0%	0%	INR 86.400	9%	INR 86.400	-	-	INR 1,132.600
9%	0%	0%	INR 101.399	9%	INR 101.399	-	-	INR 1,329.459
9%	0%	0%	INR 40.950	9%	INR 40.950	-	-	INR 536.300

BANK DETAILS

Bank Name: STATE BANK OF INDIA
 Bank Account No: 11341080329
 Bank Branch: GHOSH PARA BRANCH
 Bank IFSC Code: SBIN002061

Total Amount Before Tax (in Rs.)	INR 16,102.17
CGST Amount	INR 1,449.20
SGST Amount	INR 1,449.20
Total Amount (CGST)	INR 2,898.39
Total Amount After Tax (in Rs.)	INR 19,000.56

Gross Total (in Words): NINETEEN THOUSAND AND FORTY FIVE ONLY

For Frontline Technologies
 [Signature]
 Authorized Signatory



Frontline

TAX INVOICE CUM CHALLAN

EXTRA COPY

FRONTLINE TECHNOLOGIES
 WISCONSIA(1)LN,AGHANI SANGHA,P.O. GHOSHPARA,BALYI (W) HOWRAH FC1277
 WEST BENGAL, INDIA, PHONE: 9830933545,9830223603, GSTIN No. 19ACFPCD61442E, PAN No. AOCPCD68A
 EMAIL: frontline_balyi@yahoo.co.in, frontlinebalyi@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-CN/GST/072B	DATE OF SUPPLY			
CHALLAN DATE	17/09/2019	PLACE OF SUPPLY		DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA	

EXTRA COPY	

DETAILS OF RECIPIENT

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

DETAILS OF CONSIGNEE

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

SR. No.	Name of Product (BRAND / MARK)	HSN Code	Rate/Per unit	Qty	Value(In Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
1	TOUCH TAPE, CODE: 9006988	3910	INR 2,415.00	1	INR 2,415.00	9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
2	TOUCH TAPE, CODE: 9006990	3910	INR 2,415.00	1	INR 2,415.00	9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
3	TOUCH TAPE, CODE: 9006990	3910	INR 2,415.00	1	INR 2,415.00	9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
4	TOUCH TAPE, CODE: 9006988	3918	INR 2,415.00	1	INR 2,415.00	9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
5	TOUCH TAPE, CODE: 9006994	3919	INR 2,415.00	1	INR 2,415.00	9%	INR 217.35	9%	INR 217.35	-	-	INR 2,849.70
6	TEST TUBE STAND- 6 PLACE, 18MM, POLYLAB, CODE: 77189	3926	INR 22.00	36	INR 792.00	9%	INR 71.28	9%	INR 71.28	-	-	INR 934.56
7	MICROCENTRIFUGE TUBE,1.5ML, CODE: 900810	3926	INR 375.00	4	INR 1,500.00	9%	INR 135.00	9%	INR 135.00	-	-	INR 1,770.00
8	MICROCENTRIFUGE TUBE,2.0ML, CODE: 900820	3926	INR 410.00	2	INR 820.00	9%	INR 73.80	9%	INR 73.80	-	-	INR 967.60
9	MICROCENTRIFUGE TUBE,2.0ML, CODE: 900817	3926	INR 825.00	1	INR 825.00	9%	INR 74.25	9%	INR 74.25	-	-	INR 973.50
10	CENTRIFUGE TUBE BOX,30 PLACE, CODE: 200930	3923	INR 1,425.00	1	INR 1,425.00	9%	INR 128.25	9%	INR 128.25	-	-	INR 1,681.50
11	POWERABLE RACK WITH COVER 80 PLACE, 1.00MM, CODE: 280318	3926	INR 1,345.00	1	INR 1,345.00	9%	INR 103.05	9%	INR 103.05	-	-	INR 1,551.10
12	TEST TUBE RACK, 96 PLACE, 12MM DIA, CODE: 280308	3926	INR 1,580.00	1	INR 1,580.00	9%	INR 142.20	9%	INR 142.20	-	-	INR 1,864.40
13	TEST TUBE RACK, 80 PLACE, 18MM DIA, CODE: 280320	3926	INR 1,580.00	1	INR 1,580.00	9%	INR 142.20	9%	INR 142.20	-	-	INR 1,864.40
14	TEST TUBE STAND, 33 PLACE, 18MM, CODE: 200918	3926	INR 735.00	1	INR 735.00	9%	INR 66.15	9%	INR 66.15	-	-	INR 867.30
15	ICE BUCKET, 20 LIT, CODE: 820110	3923	INR 1,700.00	1	INR 1,700.00	9%	INR 153.00	9%	INR 153.00	-	-	INR 2,006.00
16	ICE BUCKET, 4.5 LIT, CODE: 820500	3923	INR 2,430.00	1	INR 2,430.00	9%	INR 218.70	9%	INR 218.70	-	-	INR 2,867.40

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 26,507.00
CGST Amount	INR 2,394.63
SGST Amount	INR 2,394.63
Total Amount With GST	INR 4,789.26
Total Amount After Tax(In Rs.)	INR 31,396.26
Cross Total (In Words)	THIRTY ONE THOUSAND THREE HUNDRED NINETY SIX AND PASCAL TWENTY SIX ONLY



For Frontline Technologies
 Signature: *Sudhakar...*
 Authorised Signatory

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

NEEDS/REGISTRATION NUMBER: P. O. GADIPARA BALLY DIST. HOWRAH 711007
 WEST BENGAL, India, PHONE: 9811111111, 9811111111, 9811111111, 9811111111, 9811111111, 9811111111, 9811111111, 9811111111
 EMAIL: frontline_bally@frontline.co.in, frontlinebally@gmail.com

INVOICE NO.	FT-GST/072A/2023 20	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	17/05/2019	TRANSPORTATION MODE	ROAD TRANSPORT		
CHALLAN NO.	FT-CH/GST/072A	DATE OF SUPPLY			
CHALLAN DATE	17/05/2019	PLACE OF SUPPLY	DEPT. OF FOOD TECHNOLOGY, MUGGERIA GANGADHAR MAHAVIDYALAYA		

DETAILS OF RECIPIENT**DETAILS OF CONSIGNEE**

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

Sl. No.	Name of Product (BRAND, TARIFF)	HSN Code	Rate/Per unit	Qty	Value (Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate%	Amount	Rate%	Amount	Rate%	Amount	
1	Handipatta Purotta 4M, 10mm, Code: 032089	3926	INR 2,335.00	1	INR 2,335.00	9%	INR 210.15	9%	INR 210.15	-	-	INR 2,755.30
2	Handipatta Purotta 4M, 20mm, Code: 032300	3926	INR 645.00	1	INR 645.00	9%	INR 58.05	9%	INR 58.05	-	-	INR 761.10
3	Handipatta Purotta 4M, 40mm, Code: 032043	3926	INR 630.00	1	INR 630.00	9%	INR 54.90	9%	INR 54.90	-	-	INR 739.80
4	Handipatta Purotta 4M, 40mm length, Code: 032010	3926	INR 6,730.00	1	INR 6,730.00	9%	INR 605.70	9%	INR 605.70	-	-	INR 7,941.40
5	Handipatta Purotta 4M, 40mm, Code: 032010	3926	INR 4,275.00	1	INR 4,275.00	9%	INR 384.75	9%	INR 384.75	-	-	INR 5,044.50
6	Handipatta Purotta 4M, 40mm, Code: 032010	3926	INR 4,275.00	1	INR 4,275.00	9%	INR 384.75	9%	INR 384.75	-	-	INR 5,044.50
7	Handipatta Purotta 4M, 40mm, Code: 032010	3926	INR 4,275.00	1	INR 4,275.00	9%	INR 384.75	9%	INR 384.75	-	-	INR 5,044.50
8	Micro Tip Box 2 200, Code: 521083	3923	INR 137.00	5	INR 685.00	9%	INR 61.65	9%	INR 61.65	-	-	INR 808.30
9	Micro Tip Box 200 200, Code: 521028	3923	INR 150.00	5	INR 750.00	9%	INR 67.50	9%	INR 67.50	-	-	INR 885.00
10	Micro Tip Box 200 200, Code: 521028	3923	INR 430.00	1	INR 430.00	9%	INR 38.70	9%	INR 38.70	-	-	INR 507.40
11	Micro Tip Box 200 200, Code: 521028	3923	INR 320.00	1	INR 320.00	9%	INR 28.80	9%	INR 28.80	-	-	INR 377.60
12	Micro Tip Box 200 1000, Code: 521028	3923	INR 240.00	1	INR 240.00	9%	INR 21.60	9%	INR 21.60	-	-	INR 283.20
13	Handipatta Purotta 4M, 40mm, Code: 032010	3926	INR 4,440.00	1	INR 4,440.00	9%	INR 399.60	9%	INR 399.60	-	-	INR 5,239.20
14	Handipatta Purotta 4M, 40mm, Code: 032010	3926	INR 2,380.00	1	INR 2,380.00	9%	INR 214.20	9%	INR 214.20	-	-	INR 2,808.40
15	Handipatta Purotta 4M, 40mm, Code: 032010	3926	INR 3,010.00	1	INR 3,010.00	9%	INR 270.90	9%	INR 270.90	-	-	INR 3,551.80
16	Handipatta Purotta 4M, 40mm, Code: 032010	3926	INR 6,070.00	1	INR 6,070.00	9%	INR 546.30	9%	INR 546.30	-	-	INR 7,162.60
17	Handipatta Purotta 4M, 40mm, Code: 032010	3926	INR 820.00	1	INR 820.00	9%	INR 73.80	9%	INR 73.80	-	-	INR 967.60

BANK DETAILS

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

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

Days Total (in Words): **RUPEES FORTY NINE THOUSAND SEVEN HUNDRED EIGHTY FOUR AND Paise TWENTY ONLY**
 For Frontline Technologies
 Signature: *[Signature]*
 Date: _____

Stamp

Stamp

Stamp

Frontline

TAX INVOICE CUM CHALLAN

DUPLICATE FOR TRANSPORTER

FRONTLINE TECHNOLOGIES
 WEST BENGAL (12) 100 AGARA SANDAL P O GHOSH PARA BELLUR DOL HONRAH 721127
 WEST BENGAL INDIA PHONE: 9830118838, 9830118839, 9830118837, 9830118836, 9830118835, 9830118834
 EMAIL: frontline@frontline.co.in, frontline@frontline.com

INVOICE NO: FT-021-075-2023-23
 INVOICE DATE: 23/08/2023
 CHALLAN NO: FT-CH/021/075
 CHALLAN DATE: 23/08/2023

ORDER NO: _____ ORDER DATE: 20/08/2023
 TRANSPORTATION MODE: ROAD TRANSPORT
 DATE OF SUPPLY: _____
 PLACE OF SUPPLY: DEPT. OF FOOD TECHNOLOGY, MUGGERIA GANGDHAR MANAVIYALAYA

veh. no. WB11E 1288

DETAILS OF REPERT
 NAME: THE PRINCIPAL, MUGGERIA GANGADHAR MANAVIYALAYA
 ADDRESS: P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
 CITY: _____
 STATE: WEST BENGAL

DETAILS OF CONSIGNEE
 NAME: THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGGERIA GANGADHAR MANAVIYALAYA
 ADDRESS: P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
 CITY: _____
 STATE: WEST BENGAL

Sl. No.	Name of Product (BRAND & DESCRIPTION)	HSN Code	Rate/Per unit	Qty	Amount (Rs.)
✓	BEAKER 500ML 500ML	7017	INR 20.00	50	INR 1000.00
✓	BEAKER 500ML 1000ML	7017	INR 27.00	50	INR 1350.00
✓	BEAKER 500ML 2500ML	7017	INR 33.00	50	INR 1650.00
✓	BEAKER 500ML 5000ML	7017	INR 53.00	15	INR 795.00
✓	BEAKER 500ML 10000ML	7017	INR 105.00	18	INR 1,890.00
✓	BURNER 2000W	7017	INR 220.00	5	INR 1,100.00
✓	MEASURING CYLINDER 100ML	7017	INR 20.50	20	INR 410.00
✓	MEASURING CYLINDER 250ML	7017	INR 55.00	15	INR 825.00
✓	MEASURING CYLINDER 500ML	7017	INR 100.00	10	INR 1,000.00
✓	MEASURING CYLINDER 1000ML	7017	INR 120.00	5	INR 600.00
✓	MIXING CYLINDER 1000W	7017	INR 230.00	10	INR 2,300.00
✓	CONICAL FLASK 50ML	7017	INR 23.50	22	INR 517.00
✓	CONICAL FLASK 100ML	7017	INR 20.00	7	INR 140.00
✓	CONICAL FLASK 250ML	7017	INR 40.00	25	INR 1,000.00
✓	CONICAL FLASK 500ML	7017	INR 60.00	15	INR 900.00
✓	UNWEIGHED PIPETTE 2ML	7017	INR 25.00	20	INR 500.00
✓	UNWEIGHED PIPETTE 5ML	7017	INR 32.00	44	INR 1,408.00

HSN	CGST		SGST		Total Amount with Tax
	Rate	Amount	Rate	Amount	
94	12.00%	INR 12.00	12.00%	INR 12.00	INR 984.00
94	12.00%	INR 36.50	12.00%	INR 36.50	INR 1,005.00
94	12.00%	INR 208.50	12.00%	INR 208.50	INR 1,858.50
94	12.00%	INR 67.50	12.00%	INR 67.50	INR 965.00
94	12.00%	INR 94.50	12.00%	INR 94.50	INR 1,279.00
94	12.00%	INR 144.00	12.00%	INR 144.00	INR 1,890.00
94	12.00%	INR 66.375	12.00%	INR 66.375	INR 878.250
94	12.00%	INR 74.250	12.00%	INR 74.250	INR 973.500
94	12.00%	INR 90.000	12.00%	INR 90.000	INR 1,180.000
94	12.00%	INR 27.600	12.00%	INR 27.600	INR 490.000
94	12.00%	INR 207.600	12.00%	INR 207.600	INR 2,716.000
94	12.00%	INR 46.500	12.00%	INR 46.500	INR 533.000
94	12.00%	INR 27.600	12.00%	INR 27.600	INR 333.200
94	12.00%	INR 108.000	12.00%	INR 108.000	INR 1,416.000
94	12.00%	INR 91.800	12.00%	INR 91.800	INR 1,203.000
94	12.00%	INR 53.200	12.00%	INR 53.200	INR 698.200
94	12.00%	INR 116.000	12.00%	INR 116.000	INR 1,548.200

BANK DETAILS

Bank Name: STATE BANK OF INDIA
 Bank Account No: 11341080329
 Bank Branch: GHOSH PARA BRANCH
 Bank IFSC Code: SBIN002D61

Total Amount Before Tax (Rs.) INR 26,814.50
 CGST Amount INR 1,513.31
 SGST Amount INR 1,513.31
 Total Amount of GST INR 3,026.61
 Total Amount After Tax (Rs.) INR 29,841.11

Grand Total in Words: **ROPEES TWENTY NINE THOUSAND EIGHT HUNDRED FORTY ONE AND PARSAS ELEVEN ONLY**

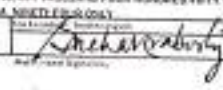


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Frontline

TAX INVOICE CUM CHALLAN

DUPLICATE FOR TARNSPORTER

FRONTLINE TECHNOLOGIES						DETAILS OF RECIDENT						DETAILS OF CONSIGNEE																											
FRONTLINE TECHNOLOGIES INCORPORATED IN INDIA P.O.: GHOSHPARA BRANCH, DIST: PURBA MEDINIPUR WEST BENGAL, INDIA. PHONE: 9830304830/983031975, 983031974 EMAIL: frontline@frontlinetechnologies.com						THE PRINCIPAL, MUGBERIA GANGADHAR MAHAVIDYALAYA, P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425						THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA, P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425																											
INVOICE NO: FT-GST-875A/2019/28 ORDER NO: INVOICE DATE: 23/08/2019 TRANSPORTATION MODE: ROAD TRANSPORT CHALLAN NO: FT-DW/GST/075 DATE OF SUPPLY: CHALLAN DATE: 23/08/2019 PLACE OF SUPPLY: DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGADHAR MAHAVIDYALAYA						ORDER DATE: 30/08/2019 Vek No.						Vek No. WB 11E 1288																											
WEST BENGAL												WEST BENGAL																											
Sl. No.	Name of Product (BRAND)	HSN CODE	Rate (INR)	Qty	Value (INR)	CGST	SGST	IGST	Total Amount with Tax	Sl. No.	Name of Product (BRAND)	HSN CODE	Rate (INR)	Qty	Value (INR)	CGST	SGST	IGST	Total Amount with Tax																				
✓	CRACKED FETTE 100G	7027	INR 33.00	11	INR 363.00	3%	INR 32.67	3%	INR 32.67	-	-	-	-	-	-	-	-	-	INR 428.34	1	CRACKED FETTE 100G	7027	INR 33.00	11	INR 363.00	3%	INR 32.67	3%	INR 32.67	-	-	-	-	-	-	-	-	-	INR 428.34
✓	CRACKED FETTE 250G	7027	INR 39.00	10	INR 390.00	3%	INR 25.10	3%	INR 25.10	-	-	-	-	-	-	-	-	-	INR 460.20	2	CRACKED FETTE 250G	7027	INR 39.00	10	INR 390.00	3%	INR 25.10	3%	INR 25.10	-	-	-	-	-	-	-	-	-	INR 460.20
✓	PURI BISH	7027	INR 65.00	50	INR 3,250.00	3%	INR 292.50	3%	INR 292.50	-	-	-	-	-	-	-	-	-	INR 3,835.00	3	PURI BISH	7027	INR 65.00	50	INR 3,250.00	3%	INR 292.50	3%	INR 292.50	-	-	-	-	-	-	-	-	-	INR 3,835.00
✓	VOLUMETRIC FLASK 100ML	7027	INR 32.00	10	INR 320.00	3%	INR 28.80	3%	INR 28.80	-	-	-	-	-	-	-	-	-	INR 377.60	4	VOLUMETRIC FLASK 100ML	7027	INR 32.00	10	INR 320.00	3%	INR 28.80	3%	INR 28.80	-	-	-	-	-	-	-	-	-	INR 377.60
✓	VOLUMETRIC FLASK 500ML	7027	INR 85.00	28	INR 2,380.00	3%	INR 213.40	3%	INR 213.40	-	-	-	-	-	-	-	-	-	INR 2,806.80	5	VOLUMETRIC FLASK 500ML	7027	INR 85.00	28	INR 2,380.00	3%	INR 213.40	3%	INR 213.40	-	-	-	-	-	-	-	-	-	INR 2,806.80
✓	VOLUMETRIC FLASK 100ML	7027	INR 60.00	50	INR 3,000.00	3%	INR 275.40	3%	INR 275.40	-	-	-	-	-	-	-	-	-	INR 3,550.80	6	VOLUMETRIC FLASK 100ML	7027	INR 60.00	50	INR 3,000.00	3%	INR 275.40	3%	INR 275.40	-	-	-	-	-	-	-	-	-	INR 3,550.80
✓	VOLUMETRIC FLASK 250ML	7027	INR 75.00	21	INR 1,575.00	3%	INR 141.75	3%	INR 141.75	-	-	-	-	-	-	-	-	-	INR 1,858.50	7	VOLUMETRIC FLASK 250ML	7027	INR 75.00	21	INR 1,575.00	3%	INR 141.75	3%	INR 141.75	-	-	-	-	-	-	-	-	-	INR 1,858.50
✓	VOLUMETRIC FLASK 500ML	7027	INR 325.00	20	INR 6,500.00	3%	INR 225.00	3%	INR 225.00	-	-	-	-	-	-	-	-	-	INR 7,050.00	8	VOLUMETRIC FLASK 500ML	7027	INR 325.00	20	INR 6,500.00	3%	INR 225.00	3%	INR 225.00	-	-	-	-	-	-	-	-	-	INR 7,050.00
✓	VOLUMETRIC FLASK 1000ML	7027	INR 172.00	10	INR 1,720.00	3%	INR 154.80	3%	INR 154.80	-	-	-	-	-	-	-	-	-	INR 2,029.60	9	VOLUMETRIC FLASK 1000ML	7027	INR 172.00	10	INR 1,720.00	3%	INR 154.80	3%	INR 154.80	-	-	-	-	-	-	-	-	-	INR 2,029.60
✓	CALIBRE BLUE TABLE BOTTLE	7027	INR 900.00	1	INR 900.00	3%	INR 81.00	3%	INR 81.00	-	-	-	-	-	-	-	-	-	INR 1,062.00	10	CALIBRE BLUE TABLE BOTTLE	7027	INR 900.00	1	INR 900.00	3%	INR 81.00	3%	INR 81.00	-	-	-	-	-	-	-	-	-	INR 1,062.00
✓	HEMISPHERE BOTTLE PLAIN SCREEN CAP 200ML	7027	INR 155.00	12	INR 1,860.00	3%	INR 167.40	3%	INR 167.40	-	-	-	-	-	-	-	-	-	INR 2,194.80	11	HEMISPHERE BOTTLE PLAIN SCREEN CAP 200ML	7027	INR 155.00	12	INR 1,860.00	3%	INR 167.40	3%	INR 167.40	-	-	-	-	-	-	-	-	-	INR 2,194.80
✓	GLASS BOTTLE	7027	INR 8.00	15	INR 120.00	3%	INR 12.15	3%	INR 12.15	-	-	-	-	-	-	-	-	-	INR 150.30	12	GLASS BOTTLE	7027	INR 8.00	15	INR 120.00	3%	INR 12.15	3%	INR 12.15	-	-	-	-	-	-	-	-	-	INR 150.30
BANK DETAILS						Total Amount (Before Tax) (INR)						INR 17,335.00																											
Bank Name: STATE BANK OF INDIA						CGST Amount						INR 1,559.97																											
Bank Account No: 11341080329						SGST Amount						INR 1,559.97																											
Bank Branch: GHOSHPARA BRANCH						Total Amount of GST						INR 3,119.94																											
Bank IFSC Code: SBIN002061						Total Amount After Tax (INR)						INR 20,452.94																											
						Gross Total in Words						RUPEES TWENTY THOUSAND FOUR HUNDRED FIFTY TWO AND PAINA NINETEEN ONLY																											
												 Anshu Chatterjee Authorised 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. F7CH/GST/075Date 23-7-2019Order No. -Date 30.8.19

Vehicle No.

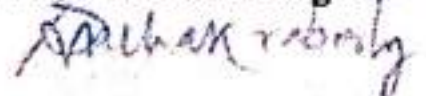
No. of Packages.....

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

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,

Deptt. of IITM 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.
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 Karmakar

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.

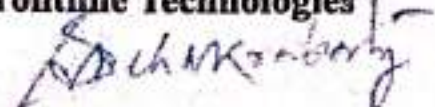
No. of Packages.

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 pairs	
	90mm	50

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies





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)

S. Swapan Misra

15/10/19 Sabndal -
3389 Samrat -
3389 Sandipon -
8260

Date:-
Slm(3) Partly TTA Btu

2	1	1	X
1 ?	1	1	1
2	1	1	1

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
		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	Name : Mugberia Gangadhar Mahavidyalaya	Name : Mugberia Gangadhar Mahavidyalaya
Address : Address - P.O: Bhupatinagar	Address : Address - P.O: Bhupatinagar	Address : Address - P.O: Bhupatinagar	Address : Address - P.O: Bhupatinagar
Dist : Purba Medinipur,	Dist : Purba Medinipur,	Dist : Purba Medinipur,	Dist : Purba Medinipur,
Pin : 721425 (West Bengal)	Pin : 721425 (West Bengal)	Pin : 721425 (West Bengal)	Pin : 721425 (West Bengal)
Phone :	Phone :	Phone :	Phone :
GSTIN :	GSTIN :	GSTIN :	GSTIN :
State : West Bengal	State : West Bengal	State : West Bengal	State : West Bengal
State Code : 19	State Code : 19	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	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 Chins	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	Glyoxylic 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 Himeda	2310	1	Pcs	2300.00	2300.00	350.89	1949.11	9.00	175.42	9.00	175.42	2299.95
7	Milsons 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 GIO	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		570	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	TOTAL: 20819.00
RUPEES TWENTY THOUSAND EIGHT HUNDRED NINETEEN ONLY	Total Amount Before Tax 17887.71

Bank Details		TOTAL: 20819.00	
Bank Account Number : SBI, A/C NO-33302841528	Bank Branch IFSC : SBIN0000132	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
** Terms and Conditions ** All disputes subject to Paschim Medinipur Jurisdiction. Received the Goods in order and Good Condition. Receiver's Signature		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 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		SGST		AMOUNT IN P
									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
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	Milons 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
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	Spritz lamp Make:G/O	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		40	Pcs	20.00	800.00	0.00	800.00		0.00		0.00	800.00
13	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

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

Bank Details

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

To The Principal		Certified that the particulars given above are true and correct For, CHAULIA EQUIPMENTS & CHEMICALS Authorised Signatory E. & O.E.
Receiver's Signature		

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

Frontline

TAX INVOICE CUM CHALLAN

EXTRA COPY

FRONTLINE TECHNOLOGIES

WAPADISENSE, RAJAKHARIBAGAN, P.O. CHANDRANAGAR, DIST. HOOGHA 721021
 WEST BENGAL, INDIA. PHONE: 833191718-833191719. GSTIN No. INR30CBR1812. PAN: INR30CBR1812
 EMAIL: frontline_833191718@rediffmail.com

INVOICE NO.	FT-CST-075-3819-28	ORDER NO.		ORDER DATE	30/08/2019
INVOICE DATE	23/08/2019	TRANSPORTATION MODE		ROAD TRANSPORT	
CHALLAN NO.	FT-DT/GST/075	DATE OF SUPPLY			
CHALLAN DATE	23/08/2019	PLACE OF SUPPLY		SEPT. OF FOOD TECHNOLOGY, MUGHERIA, BANGSADHAR MAHARVIDYALAYA	

DETAILS OF RECIPENT

DETAILS OF CONSIGNEE

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

Sl. No.	Name of Product (Brand / Description)	HSN Code	Rate per unit	Qty	Value (Rs.)	DST				Total Amount with Tax
						State	Amount	Rate	Amount	
1	BEAKER 500ML 50ML	7017	INR 16.00	50	INR 800.00	9%	INR 72.00	9%	INR 72.00	INR 944.00
2	BEAKER 500ML 100ML	7017	INR 17.00	50	INR 850.00	9%	INR 76.50	9%	INR 76.50	INR 1,003.00
3	BEAKER 500ML 200ML	7017	INR 33.00	50	INR 1,650.00	9%	INR 148.50	9%	INR 148.50	INR 1,947.00
4	BEAKER 500ML 500ML	7017	INR 30.00	15	INR 450.00	9%	INR 40.50	9%	INR 40.50	INR 531.00
5	BEAKER 500ML 1000ML	7017	INR 105.00	10	INR 1,050.00	9%	INR 94.50	9%	INR 94.50	INR 1,239.00
6	BEAKER 500ML 2000ML	7017	INR 320.00	5	INR 1,600.00	9%	INR 144.00	9%	INR 144.00	INR 1,888.00
7	MEASURING CYLINDER 10ML	7017	INR 25.00	21	INR 525.00	9%	INR 47.25	9%	INR 47.25	INR 719.50
8	MEASURING CYLINDER 100ML	7017	INR 95.00	14	INR 1,330.00	9%	INR 119.70	9%	INR 119.70	INR 1,569.40
9	MEASURING CYLINDER 250ML	7017	INR 180.00	8	INR 1,440.00	9%	INR 129.60	9%	INR 129.60	INR 1,700.00
10	MEASURING CYLINDER 500ML	7017	INR 135.00	2	INR 270.00	9%	INR 24.30	9%	INR 24.30	INR 318.60
11	MEASURING CYLINDER 1000ML	7017	INR 230.00	10	INR 2,300.00	9%	INR 207.00	9%	INR 207.00	INR 2,714.00
12	CONICAL FLASK 50ML	7017	INR 23.50	19	INR 446.50	9%	INR 40.15	9%	INR 40.15	INR 526.80
13	CONICAL FLASK 100ML	7017	INR 28.00	7	INR 196.00	9%	INR 17.64	9%	INR 17.64	INR 231.28
14	CONICAL FLASK 250ML	7017	INR 40.00	28	INR 1,120.00	9%	INR 100.80	9%	INR 100.80	INR 1,321.60
15	CONICAL FLASK 500ML	7017	INR 68.00	15	INR 1,020.00	9%	INR 91.80	9%	INR 91.80	INR 1,203.60
16	STERILIZED PAPER 1/4	7017	INR 25.00	20	INR 500.00	9%	INR 180.00	9%	INR 180.00	INR 860.00
17	STERILIZED PAPER 1/2	7017	INR 37.00	42	INR 1,554.00	9%	INR 139.86	9%	INR 139.86	INR 1,833.72

BANK DETAILS

Bank Name	STATE BANK OF INDIA	Total Amount Before Tax (Rs.)	INR 13,898.00
Bank Account No.	13341080329	DST Amount	INR 1,430.64
Bank B-Code	GHOSH PARA BRANCH	SST Amount	INR 1,430.64
Bank IFSC Code	SBIN002061	Total Amount After Tax (Rs.)	INR 16,759.28



Handwritten signature and date: 30/08/2019

P.W.
A. Anil Chandra 123

2019
10/30

1. Category - G ✓
2. Training Exp 25%
3. Photo. & Brochure

Photo
Brochure
Title of train's
Training Exp.
Research Exp.

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

Synergistic effect of
adlibit, genetic & vocal
on best quality of Caprine milk

Sub: Application for approval of Industrial Training

Travel - 25, 25, 30
in 10 days 20, 30, 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
8
138
22
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 in in
Skill India
E-inai: spm

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

The Head
Dept.of Nutrition
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
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

Shaib Kshudiram Bose Road.
Central Bus Stand (Burge Town)
Paschim Medinipur. 721101
GST.No.:19AENPC0255Q123

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
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

Authorized Signatory



CHALLAN

M/S Chakraborty Brothers
 Shaid Kshudiram Bose Road,
 Central Bus Stand (Burge Town)
 Paschim Medinipur. 721101
 GST.No.:19AENPC0255Q123

Mugberia Gangadhar Mahavidyalay P.O-Bhupatinagar GST.No.:	Challan No: Order No. : Order Dt. :	Date:
Shipe to Mugberia Gangadhar Mahavidylaya		

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

Authorised Signatory



TAX INVOICE GUM CHALLAN

DUPLICATE FOR TRANSPORTER

FRONTLINE TECHNOLOGIES
 9717704211, 9717704211, 9717704211, 9717704211, 9717704211, 9717704211, 9717704211, 9717704211, 9717704211, 9717704211
 4155 8th FLOOR, 2ND FL, 100/101/102/103/104/105, 2ND FLOOR, BRANDBUILDING, 100/101/102/103/104/105
 (PUNE) frontline_tech@yahoo.co.in, frontline_tech@yahoo.com

INVOICE NO: FT-091-0720-2019-20
 INVOICE DATE: 17/09/2019
 CHALLAN NO: FT-CH/091/0720
 CHALLAN DATE: 17/09/2019

ORDER NO:
 TRANSPORTATION MODE: ROAD TRANSPORT
 DATE OF SUPPLY:
 PLACE OF SUPPLY:

ORDER DATE: 30/08/2019
 Vek No.
 ROAD TRANSPORT
 DATE OF SUPPLY:
 PLACE OF SUPPLY:
 17/09/2019
 17/09/2019

DETAILS OF RECEIPT

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

DETAILS OF CONSIGNEE

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

Sl. No.	Name of Product	HSD Code	Rate/Qty (INR)	Qty	Value (INR)
✓	MADE MOUTH BOTTLE, 1000ML, CODE: 3923	3923	INR 2,100.00	1	INR 2,100.00
✓	FIVE MOUTH BOTTLE, 250ML, CODE: 3923	3923	INR 1,465.00	3	INR 4,395.00
✓	FILTERING FLASK, 500ML, CODE: 412219	3923	INR 450.00	1	INR 450.00
✓	RSP RUBER STAND, 31 PLACE, 12 ANCHOR, 2000/2000, 1400/1400	3928	INR 725.00	3	INR 2,175.00
✓	CENTRIFUGE TUBE, 50ML, 1000/1000, 1000/1000	3920	INR 4,010.00	1	INR 4,010.00
✓	MARFINGI RUBER CENTRIFUGE TUBE, 1.5L, CODE: 1001C, 1400/1400	3920	INR 750.00	1	INR 750.00
✓	Scuff. Rack			1/1	
✓	Scrap 920016			1/1	
✓	Meas. Scap. 922120			5/1	
✓	922110			2/1	

Sl. No.	Rate/Qty (INR)	Value (INR)
0%	INR 248.00	INR 248.00
0%	INR 401.70	INR 401.70
0%	INR 41,310	INR 41,310
0%	INR 66,150	INR 66,150
0%	INR 366,300	INR 366,300
0%	INR 67,500	INR 67,500

BANK DETAILS

Bank Name: STATE BANK OF INDIA
 Bank Account No: 33341080329
 Bank Branch: GHOSHPARA BRANCH
 BIC/SWIFT Code: SBIN002063

Total Amount Before Tax (INR): INR 13,304.00
 CGST Amount: INR 1,330.40
 SGST Amount: INR 1,330.40
 Total Amount After Tax (INR): INR 15,964.80

Stamp: Ghoshpara Branch, State Bank of India

Signature: Ghoshpara Branch

Handwritten notes on the left margin.

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

Mugbata Gangadhar Mahavidyalaya

Kamapati Nagar

Paro Medinipur

No.

FF/CH/GST/072D

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 3 places 14mm 202020	1
5.	Centrifuge Tubes, Conical Bottom IS Sterile Code:- 511010	1
6.	Mayipower Mini centrifuge Tube 1.5ml code 50016	1

Online

TAX INVOICE CUM CHALLAN

DUPLICATE FOR TRANSPORTER

FRONTLINE TECHNOLOGIES
 MICROBIOLOGICAL AGENTS (INDIA) P. O. GHOSH PARA BRANCH, WEST BENGAL 721027
 WEST BENGAL, INDIA, PIN CODE - 721027 (INDIA) TEL: 91-91-9830211542, FAX: 91-91-9830211542
 EMAIL: info@frontline.co.in, frontline@frontline.com

INVOICE NO. FT-551/0720/2019-20
 INVOICE DATE 17/09/2019
 CHALLAN NO. FT-CH/551/0720
 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, MUGBERIA GANGAOJAR MANAVIDYALAYA
 Vch NO. _____
 WB-115 12-88

DETAILS OF RECEIPT

NAME THE PRINCIPAL, MUGBERIA GANGAOJAR MANAVIDYALAYA,
 ADDRESS P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
 CITY _____
 STATE WEST BENGAL

DETAILS OF CONSIGNEE

NAME THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGBERIA GANGAOJAR MANAVIDYALAYA,
 ADDRESS P.O.: BHUPATINAGAR, DIST: PURBA MEDINIPUR-721425
 CITY _____
 STATE WEST BENGAL

Sl. No.	Name of Product (BRAND / MAKE)	HSN Code	Rate/Per unit	Qty	Value (in Rs.)
✓	DRIVING WHEEL, 25 PEGAS CODE 240306	3828	INR 3,325.00	4	INR 13,300.00
✓	DRIVING WHEEL, 30 PEGAS CODE 241100	3828	INR 5,600.00	1	INR 5,600.00
✓	WANE PROTECTOR 60W CODE 302020	4016	INR 1,380.00	1	INR 1,380.00
✓	SAMPLE CONTAINER 100 STERILE CODE 518020	3823	INR 2,535.50	4	INR 10,142.00
✓	SAMPLE CONTAINER 100 STERILE CODE 502030	3823	INR 2,555.00	1	INR 2,555.00
✓	PETRI DISH WITH TRIPLE LENT BAKING CODE 462030	3828	INR 3,340.00	1	INR 3,340.00
✓	PACK FOR PETRI DISH, 50 PLACE, 10MM CODE 213030	3828	INR 3,385.00	1	INR 3,385.00
✓	MAGNETIC STIR BAR WITH FOAM WASHING CODE 4311	8505	INR 1,765.00	1	INR 1,765.00
✓	STAINING BOX, AMBER CODE 482030	3823	INR 440.00	1	INR 440.00
✓	STAINING BOX, AMBER CODE 482030	3823	INR 785.00	2	INR 1,570.00
✓	SLIDE STAINING KIT 25 PLACE CODE 802030	3826	INR 1,425.00	1	INR 1,425.00
✓	SLIDE BOX, 50 PLACE CODE 481030	3823	INR 770.00	1	INR 770.00
✓	SLIDE DRAWING RACK, CODE 401030	3823	INR 225.00	4	INR 900.00
✓	25 AMPERE COGGLER CODE 800030	8804	INR 980.00	2	INR 1,960.00
✓	MICROANALYSIS BINDER KIT CODE 370015	3823	INR 4,350.00	1	INR 4,350.00
✓	PLATE 10MM SQUARE CODE 302030	3823	INR 115.50	2	INR 231.00
✓	WASH BOTTLE CAP 20MM CODE 402030	3823	INR 245.00	4	INR 980.00

CGST		SGST		IGST		Total Amount with Tax
Rate	Amount	Rate	Amount	Rate	Amount	
0%	INR 1,397.00	0%	INR 1,197.00	-	-	INR 25,944.00
0%	INR 495.00	0%	INR 495.00	-	-	INR 9,490.00
0%	INR 107.10	0%	INR 107.10	-	-	INR 2,184.20
0%	INR 291.745	0%	INR 291.745	-	-	INR 5,813.99
0%	INR 229.950	0%	INR 229.950	-	-	INR 4,619.90
0%	INR 261.600	0%	INR 261.600	-	-	INR 5,204.20
0%	INR 288.650	0%	INR 288.650	-	-	INR 5,758.30
0%	INR 158.890	0%	INR 158.890	-	-	INR 3,206.70
0%	INR 20.600	0%	INR 20.600	-	-	INR 412.00
0%	INR 63.450	0%	INR 63.450	-	-	INR 1,269.00
0%	INR 128.250	0%	INR 128.250	-	-	INR 2,565.00
0%	INR 63.380	0%	INR 63.380	-	-	INR 1,267.60
0%	INR 79.801	0%	INR 79.801	-	-	INR 1,596.02
0%	INR 376.480	0%	INR 376.480	-	-	INR 7,529.00
0%	INR 385.000	0%	INR 385.000	-	-	INR 7,700.00
0%	INR 30.350	0%	INR 30.350	-	-	INR 607.00
0%	INR 88.200	0%	INR 88.200	-	-	INR 1,764.00

BANK DETAILS

Bank Name: STATE BANK OF INDIA
 Bank Account No: 13341080329
 Bank Branch: GHOSH PARA BRANCH
 Bank IFSC Code: SBIN0007061

Total Amount Before Tax (in Rs.)	INR 44,028.84
CGST Amount	INR 4,055.70
SGST Amount	INR 4,055.70
Total Amount (in Rs.)	INR 52,140.24
Total Amount After Tax (in Rs.)	INR 52,699.23



INR FIFTY TWO THOUSAND SIX HUNDRED NINETY AND PAYS TWENTY Paise ONLY
 Signature: *Dilipkumar Saha*

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 IT Technology

Mugdha Ganesha Mahavidyalaya

At: Nischinda

Purba Medinipur

No. F.T.CH/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 each
3.	Hand protector Grip 800000	1 each
4.	Sample container 100 Sterile Code - S10030	1 each
5.	Sample container 100 sterile Code: S10030	1 each
6.	Petri Dish with Triple vent. Radiation 440090	1 each
7.	Rack for Petri dishes 60 places 90mm	1
8.	Magnetic Stirrer Bar with Photobling 8x100 code: 4113	1
9.	Staining Box Amber 482080	1
10.	Staining Box Amber 482090	1

Contd. -

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 17-7-2019
 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.	Anticlarable 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 - Bally

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,

Mughbela (Quadrant) Mahavidyalaya,

Bhimpur, Hooghly,

Pin-741001

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 50000B	1
2.	-do - code 50000G	1
3.	-do - code 50000O	1
4.	-do - code 50000R	1
5.	-do - code 50000W	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: 500190	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 17-7-2019

Order No. -

Date 30-8-2019

Vehicle No.

No. of Packages.

Item No.	Description	Quantity
12.	Reversible Rack with cover 80 places 1.5 mtr 8510110	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 Dasgupta

Frontline

TAX INVOICE CUM CHALLAN

DUPLICATE FOR TRANSPORTER

FRONTLINE TECHNOLOGIES			
N-5C/100/200 NR AGARI MADHUP O GHOSH PARA, POST. KODERMA 712227			
WEST BENGAL, INDIA, PHONE: 9831071826/9831071515, GITEY NO. 15A/6/F/01/14/21, PIN NO. 865014			
EMAIL: frontline_sally@yahoo.co.in, frontlinekalyan@gmail.com			
INVOICE NO.	FT-551/072A/2019-20	ORDER NO.	
INVOICE DATE	17/08/2019	TRANSPORTATION MODE	ROAD TRANSPORT
CHALLAN NO.	FT-CH/GST/072A	DATE OF SUPPLY	
CHALLAN DATE	17/08/2019	PLACE OF SUPPLY	DEPT. OF FOOD TECHNOLOGY, MUGGERIA GANGADHAR MAHAVIDYALAYA

DUPLICATE FOR TRANSPORTER	
ORDER DATE	30/08/2019
TRANSPORTATION MODE	ROAD TRANSPORT
VEH NO.	WB 11 E 1288

DETAILS OF RECIPIENT		DETAILS OF CONSIGNEE	
NAME	THE PRINCIPAL, MUGGERIA GANGADHAR MAHAVIDYALAYA,	NAME	THE HEAD, DEPT. OF FOOD TECHNOLOGY, MUGGERIA 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 (HSN/SAC CODE)	HSN Code	Qty	Unit	Val. (In Rs.)
✓1	Handyche Paiche Ais, 10cm, Code 032000	3926	1	kg	INR 2,330.00
✓2	Handyche Paiche Ais, 20cm, Code 032000	3926	1	kg	INR 645.00
✓3	Motta Paiche 2500 KCT/200g, Code 351040	3926	1	kg	INR 630.00
✓4	Panicle Maaker (PP), 45cm length, Code 382000	3926	1	kg	INR 6,730.00
✓5	Accupaper 40x40cm roll/roll, 310x110 (meters), Code 038000	8479	1	roll	INR 4,275.00
✓6	Accupaper 40x40cm roll/roll, 330x105 (meters), Code 038000	8479	1	roll	INR 4,275.00
✓7	Accupaper 40x40cm roll/roll, 330x105 (meters), Code 810000	8479	1	roll	INR 4,275.00
✓8	Micro Kg Box 2 250, Code 524850	3923	5	kg	INR 585.00
✓9	Micro Kg Box 250 100g, Code 524850	3923	5	kg	INR 750.00
✓10	Micro Kg Box 100g, Code 520000	8479	1	kg	INR 430.00
✓11	Micro Kg Box 100g, Code 821000	8479	1	kg	INR 320.00
✓12	Micro Kg Box 1000g, Code 520000	8479	1	kg	INR 240.00
✓13	Calculator account, 200x26 (cm), 432981	3500	1	kg	INR 4,690.00
✓14	Calculator account, 200x26 (cm), 432981	3500	1	kg	INR 2,390.00
✓15	Freelance Engineer, Code 98500	3926	1	kg	INR 3,010.00
✓16	Therm 1kg 30000, Code 340010	3526	1	kg	INR 6,070.00
✓17	Pan to Maachhe, 200x14, 342010	3526	1	kg	INR 620.00

RATED%	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 715.80
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 52.450	9%	INR 52.450	-	-	-	INR 690.300
9%	INR 67.500	9%	INR 67.500	-	-	-	INR 865.000
9%	INR 38.700	9%	INR 38.700	-	-	-	INR 501.600
9%	INR 28.800	9%	INR 28.800	-	-	-	INR 377.800
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 2,806.400
9%	INR 270.900	9%	INR 270.900	-	-	-	INR 3,551.800
9%	INR 546.300	9%	INR 546.300	-	-	-	INR 7,152.000
9%	INR 73.600	9%	INR 73.600	-	-	-	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 42,350.00
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

Grand Total in Words: FORTY NINE THOUSAND SEVEN HUNDRED EIGHTY FOUR AND PASHA TANDY ONLY

Sachin Chakraborty
Signature



Frontline Technologies

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

Dist: Howrah-711227 West Bengal,

Phone: 9831937838/9681029815/9163570646

The Head,
Devi Office Technology
Mahabodhi Gangadhar Mahavidyalaya
Adalpur, Bally
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 100ul T-10, code: 030010	1 (one)
6.	Accupet variable vol. 10-100ul 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 52405	5 (Five)
9.	- d.p. 200-1000ul code - 200ul 524059 - 1 (one)	1 (one)
10	MicroTips - 10ul - 521000	1 (one)
		Contd..

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Sachin 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/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.	Pacofilm Dispenser 2 Code: - 38000	1(One)
16.	Tough Tag Station 500090	1(One)
17.	Rack for Microtube 20plex Code - 240010	1(One)

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Sachin Saha

TAX INVOICE CUM CHALLAN

DUPLICATE FOR TRANSPORTER

FRONTLINE TECHNOLOGIES
 NSCHNDJ11M, GHOSH PARA, BALLY, DIST: HOWRAH-721227
 WEST BENGAL, INDIA. PHONE: 933337932, 933337915, GSTIN No. 19ACDPC8881Z, PAN No. ACDPC816A
 (EODS), Email: 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				12/15/1E/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/TRADE)	HSN Code	Rate/Per unit	Qty	Value (Rs.)	CGST		SGST		IGST		Total Amount with Tax
						Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
✓	Coffee Capacity 10 litres, Code: 883280	3923	INR 2,170.00	1	INR 2,170.00	9%	INR 195.30	9%	INR 195.30	-	-	INR 2,560.60
✓	Shopping Cart, Code: 420310	3923	INR 328.00	3	INR 984.00	9%	INR 87.52	9%	INR 87.52	-	-	INR 1,159.04
✓	Measuring Cylinder, Class B, Capacity 1000ml, Code: 345300	3926	INR 181.67	2	INR 363.34	9%	INR 32.70	9%	INR 32.70	-	-	INR 428.74
✓	Measuring Cylinder, Class B, Capacity 500ml, Code: 345300	3926	INR 179.17	2	INR 358.34	9%	INR 32.25	9%	INR 32.25	-	-	INR 422.84
✓	Measuring Cylinder, Class B, Capacity 1000ml, Code: 345310	3926	INR 491.25	2	INR 982.50	9%	INR 88.425	9%	INR 88.425	-	-	INR 1,159.350
✓	Measuring Cylinder, Class B, Capacity 500ml, Code: 345310	3926	INR 1,175.00	2	INR 2,350.00	9%	INR 211.500	9%	INR 211.500	-	-	INR 2,773.000
✓	Boxed Salt, Code: 420390	3926	INR 330.00	3	INR 990.00	9%	INR 89.100	9%	INR 89.100	-	-	INR 1,168.200
✓	Boxed Salt, Code: 421068	3926	INR 455.00	3	INR 1,365.00	9%	INR 122.850	9%	INR 122.850	-	-	INR 1,610.700
✓	Boxed Salt, Code: 421070	3926	INR 805.00	2	INR 1,610.00	9%	INR 144.900	9%	INR 144.900	-	-	INR 1,899.800
✓	Boxed Salt, Code: 421070	3926	INR 483.33	1	INR 483.33	9%	INR 43.500	9%	INR 43.500	-	-	INR 570.330
✓	Boxed Salt, Code: 421070	3926	INR 483.33	1	INR 483.33	9%	INR 43.500	9%	INR 43.500	-	-	INR 570.330
✓	Boxed Salt, Code: 421070	3926	INR 375.00	1	INR 375.00	9%	INR 33.750	9%	INR 33.750	-	-	INR 442.500
✓	Boxed Salt, Code: 421070	3926	INR 699.00	1	INR 699.00	9%	INR 62.310	9%	INR 62.310	-	-	INR 823.620
✓	Boxed Salt, Code: 421070	3926	INR 735.00	1	INR 735.00	9%	INR 66.150	9%	INR 66.150	-	-	INR 867.300
✓	Boxed Salt, Code: 421070	3926	INR 1,150.00	1	INR 1,150.00	9%	INR 103.500	9%	INR 103.500	-	-	INR 1,357.000
✓	Boxed Salt, Code: 421070	3926	INR 900.00	1	INR 900.00	9%	INR 81.000	9%	INR 81.000	-	-	INR 1,062.000
✓	Boxed Salt, Code: 421070	3926	INR 563.33	1	INR 563.33	9%	INR 50.700	9%	INR 50.700	-	-	INR 664.730
✓	Boxed Salt, Code: 421070	3926	INR 455.00	1	INR 455.00	9%	INR 40.950	9%	INR 40.950	-	-	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 (Rs.)	INR 17,092.17
CGST Amount	INR 1,538.30
SGST Amount	INR 1,538.30
Total Amount Before GST	INR 3,076.55
Total Amount After Tax (Rs.)	INR 20,168.76



Does Total in Words: SEVENTY TWO THOUSAND ONE HUNDRED SIXTY EIGHT AND PAGA SEVENTY SIX ONLY
 For Frontline Technologies
 Signature: *Subhankar Ghosh*

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.

Mungbura, Ganisadhar

Mahavidyalyaya.

Bhupatinoagar, 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:

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

Kolkata University

Kolkata

P.O. Bahadurpur

1/1/1/1/1/1/1

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 100mm code: 3000	1 (one)

GST No. 19ACGPC0616A1ZE

PAN. : ACGPC0616A

For Frontline Technologies

Sachin

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 in7.....Days/Months.

Thanking you,

Yours faithfully,

Swam 30.8.19
(Dr. Swapan Kumar Misra)
Principal

Bonosiliate

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, bonoflo screw thread stop cocks with PTFE ^{knobs}	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, veavy, well ball neck	250ml - 5		112	
8.	Volumetric flask with inter changeable stopper	10ml - 10, 50ml - 20, 100ml - 30, 250ml - 20 500ml - 20, 1000ml - 10		37, 53, 70 88, 147, 202	
9.	Pipettes - gerber milk	10.75ml - 20		840	
10.	Pipettes - gerber milke measuring (serological type)	2ml - 0.02 (density) - 20 5ml - 0.05 " - 40 10ml - 0.01 " - 100 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,
(Signature)
(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 7.1 mm) 100PCS 18 x 150, 100PCS - 2 25 x 150, 100PCS - 6	100PCS - 10 - 2 - 6	312 460 560	
13.	Culture tube, Media, Flat bottom with screw cap and rubber stopper	15ml, 25 x 57, 100PCS - 1 5 ml, 16 x 50, 100PCS - 1	1 1	1357 1062	
14.	Connecting tube, t-shape made of borosilicate glass 2" arc		2	23	
15.	Silicon crucible with cover	25ml - 25		755	
16.	Petridish in pair	9cm - 50		76	
17.	Reagent bottle with screw cap and pouring ring (white/plate)	100ml - 30, 250ml - 30 500ml - 20, 1lit - 10	30 30 20 10	95, 123, 182, 265	
18.	Amber borosilicate reagent bottle, plate cap	100ml - 30, 250ml - 30 500ml - 20, 1lit - 10	30 30 20 10	186, 224 283, 413	
19.	Glass rod	6" - 15 8" - 15		8, 10	
20.	Milk lactometer with mouth		5	57	
21.	Quevene lactometer		5	82.6	
22.	Bathymetric lock stopper		40	12.0	
23.	Spetula - Polypropylene (Polylab)	81301, 81302	12PCS for each	94, 121	
24.	Micro Pasteurizer - Polypropylene	81441	12PCS	147	
25.	Lab tray	81701, 81702	12PCS for each	A-2523, 1293	
26.	Stomach box (1000 ml)	81902	10PCS	605	
27.	Auto absorbable bags	550021, 550024	11PCS for each	798, 3752	

MUGBERIA GANGADHAR MAHAVIDYALAYA

ESTD.-1964

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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,

Swapan 30-08/19
(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 (10L)	2560	
2.	Dropping bottle	T-620010	2 pack (60)	331	
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	3P (500ml)	Pack) 380	
8.	"	T-421060	3P (1000ml)	Pack) 536	
9.	"	T-421070	2P (2000ml)	Pack) 499	
10.	Utility tray	T-240070	1 (360x310)	Piece) 570	
11.	Instrument sterilizing Pan	T-551010	1 (220x150)	Piece) 442	
12.	"	T-551020	1 (450x150)	Piece) 814	
13.	Testtube bucket with cover	T-180010	1 (110x180)	Pack) 867	
14.	"	T-180020	1 (180x180)	Pack) 1357	
15.	"	T-180030	1 (230x230)	Pack) 1192	
16.	Draining Tray	T-100000	2 (400x300)	Piece) 604	
17.	Funnel	T-1630070	1 P (100x85)	Pack) 536	
18.	Hand pipette pipette aid	T-03200	1 (10ml)	Pack) 2755	
19.	"	T-033000	1 (25ml)	Piece) 963	
20.	Rotary Pipette stand vertical	T-161040	1 (24pin)	Piece) 710	
21.	Pipette washer	T-160010	1-40cm length	Piece) 714	
22.	Aspirator - variable volume pipette	T-030010	1 (1-10ml)	" 5044	
23.	"	T-030020	1 (10-100ml)	" 5044	
24.	"	T-030050	1 (100-1000)	" 5044	
25.	Mini-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,

Swapan 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 (300 dia)	Rate 5230	
31.	"	T-402020	1 (200 dia)	" 2808	
32.	Parafilm Dispenser	T-38000	1	" 3551	
33.	Tough Bag	T-500060B	1	" 2640	
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)	" 895	
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.	Reversible Rack with cover	T-251040	1 (80 place)	" 1353	
48.	Rack for micro tube	T-240010	1 (20 place)	" 967	
49.	Test tube peg rack	T-205060	1 (96 n)	" 1864	
50.	"	T-205070	1 (50 place)	" 1867	
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,

30.8.19
(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)	Rate 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)	Rate 2514	
59.	"	T-510030	1 (50 ml)	" 3015	
60.	Petridish with triple vent protection	T-460090	3 (90x14)	" 3705	
61.	Rack for Petridish	T-270090	1 (60 plate)	" 3758	
62.	Magnetic stirrer bar with flat ring	T-4113	1 (8x40)	Rate 2082	
63.	Staining Box	T-482080	1 (12.5x12.5)	" 510	
64.	"	T-482090	1 (12.5x12.5)	" 931	
65.	Slide staining kit	T-482050	1 (25 plate)	" 1681	
66.	Slide Box	T-481020	1 (30 plate)	" 908	
68.	Slide staining Rack	T-4830100	4 (100/200)	Rate 221	
69.	UV safety Goggles	T-800040	2	" 1156	
69.	Autoclavable biohazardology	T-550020	1	Rate 5133	
70.	Test tube Stand	T-201050	3 (6 plate)	" 312	
71.	Plask stand	T-280000	2 (60 mm)	Rate 108	
72.	Test tube cap	T-020070	4 (25 mm)	Rate 280	
73.	Wide mouth bottle	T-584250	1 (1000 ml)	" 3264	
74.	Wide " "	T-584264	3 (2000 ml)	" 1756	
75.	Wide mouth square bott.	(Mylab) 23511	4 (4000 ml)	Rate 330	
76.	Filtering flask	T-442110	1 (500 ml)	Rate	
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 :- 26/11/22

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

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: <u>235</u>	Y: <u> </u>	B: <u> </u>	R: <u>230</u>	Y: <u> </u>	B: <u> </u>	R: <u>91</u>	Y: <u> </u>	B: <u> </u>	R: <u> </u>	Y: <u>1.7</u>	B: <u> </u>
Ph-Ph Volt :			Ph-Ph Volt :			Earth-Neutral Volt : <u>1.3V</u>			Earth-R-Ph Volt :		
YB :			YB :			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
SCVS 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
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Date : 26/11/22

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>Sarjindal</i>	Call Login No. & Date : <i>32157</i>	Call Attending Date :
Customer Name : <i>M/S Jbering Gear Jodhpur</i> Address : <i>Machan Vid Jodhpur</i> <i>Blue Pict. no. Jodhpur</i> <i>Parba Machan Pict</i>	Servo / RVS / CVT :	Installation Date :
	System Make : <i>OPTO</i>	System Capacity : <i>7.5 KVA</i>
	Input Range : <i>170-270V</i>	Output Range : <i>250V ± 1%</i>
	Model No : <i>S1</i>	Serial No. : <i>I 22047488-5</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>432</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 fuse replaced in SC
meter IPSC
Remaining current 6.8
met 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 <i>S.M.</i>	Engineer's Signature <i>Sarjindal</i>	RSM Name & Signature
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 : <u>Papi K. Ghara</u>	Call Login No. & Date : <u>32157</u>	Call Attending Date :
Customer Name : <u>MURBERIA GANADHAR MAHAVIDYALAY</u> Address : <u>BHUPATINAGAR, PURBA MEDINIPUR</u>	Servo / RVS / CVT : <input checked="" type="checkbox"/>	Installation Date :
	System Make : <u>OPTO</u>	System Capacity : <u>1 KVA</u>
	Input Range : <u>170V-270V</u>	Output Range : <u>230V ± 1%</u>
	Model No : <u>5-1</u>	Serial No. : <u>I-220474828</u>
Nearest Land Mark : Zone :	Time In : <u>2:03</u>	Time Out :
Contact Person's Name and Numbers : <u>9564289290</u>		

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: <u>228</u>	Y:	B:	R:	Y:	B:	R: <u>6.1</u>	Y:	B:	R:	Y:	B:
Ph-Ph Volt :	RY :		Ph-Ph Volt :	RY :		Earth-Neutral Volt : <u>2</u>			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 Buan (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
<u>[Signature]</u> Date : <u>23/11/22</u>	<u>[Signature]</u> Date : <u>[Signature]</u>	 Date :

O 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 :- / /

Service Engineers Name : Customer Name : Address : Nearest Land Mark : Zone : Contact Person's Name and Numbers :	Call Login No. & Date : Servo / RVS / CVT : System Make : Input Range : Model No : Time In :	Call Attending Date : Installation Date : System Capacity : Output Range : Serial No. : Time Out :
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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 :-

200V0 OK with 200V

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: <u> </u> / <u> </u> / <u> </u>	Date: <u> </u> / <u> </u> / <u> </u>	Date: <u> </u> / <u> </u> / <u> </u>



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 :- 4/1/23

Service Engineers Name : <u>Rajib K Ghose</u>	Call LogIn No. & Date : <u>35296</u>	Call Attending Date :
Customer Name : <u>DR. A. GIRI</u>	Servo / RVS / CVT : <input checked="" type="checkbox"/>	Installation Date :
Address : <u>MUGBEDIA GANBADIHAR</u>	System Make : <u>PH70</u>	System Capacity : <u>1 KVA</u>
Nearest Land Mark : <u>MAHA VIDYALAYA</u>	Input Range : <u>170-270V</u>	Output Range : <u>230V ± 1%</u>
Zone : <u>MEDNIPUR</u>	Model No : <u>S-1</u>	Serial No. : <u>1-22011882-5</u>
Contact Person's Name and Numbers : <u>8105103259</u>	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 ~~NAS Variac~~
① ~~NAS D.P.B - servo - 3 Relay~~
① ~~NAS v-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 : <u>Rajib K Ghose</u>	Date : <u>Rajib K Ghose</u>	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 :- 1/8/23

Service Engineers Name : Jijib Khanna	Call Login No. & Date : 357/15	Call Attending Date :
Customer Name : D. S. - A. Saini	Servo / RVS / CVT :	Installation Date :
Address : GANGADHAR PUR, MANUVIDYALAY BHUPATI NAGAR, MEDINIPUR	System Make : OPTO	System Capacity :
	Input Range : 110-230V	Output Range : 230V/1%
Nearest Land Mark : Zone :	Model No : 3-1	Serial No. : J-22047482-S
Contact Person's Name and Numbers : 9564287290	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) No 4 Pin Voltage Error.
2) No 3 Servo - 3 Relay P.C.B.
3) No 18-0-18 Transformer

Engineer's Remarks :
Flooding

Customer's Remarks :

Work done 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 : Jijib Khanna	Date :




INVOICE

ARG SCIENTIFIC

12, RAMKANA ADHIKARI LANE, KOLKATA - 700 012, PHONE : 9901503702 / 9163911779

E-mail : argscientific@yahoo.in

Our Details				Details of Receiver (Billed to)				Details of Receiver / Consignee (shipped to)					
GSTN No : 19 AYPG7152P127 PAN No : AYPG7152P State : West Bengal Store Code : 19 Invoice No : AS/NDV/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 : Mugbera Gangadhar Mahavidyalaya Address : Principal Department of Nutrition Mugbera 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 : Mugbera Gangadhar Mahavidyalaya Address : Principal Department of Nutrition Mugbera 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 Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1.	Servo Controlled Voltage Stabilizer Brand : OPTO Capacity : 1 KVA	90326910	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			
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 Twelve Thousand Three Hundred Ninety only.				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 AYPG7152P123 PAN No. : AYPG7152P 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 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.	Deep Freezer Brand : VESTFRQ5T Model : BFS-3455	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 : PUN0007520 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			



TAX INVOICE CUM CHALLAN

SPAC-N-SERVICE

3/1, Bosepukur, Prantick Pally, Kolkata - 700042,
GST No. : 19AGLPB9515C1ZI, PAN No. : AGLPB9515C

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


To The Principal Mugheria 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

SL.	Description	HSN Code	GST	Qty	Rate	Amount
1	SNS Muffle Furnace Size : 6" X 6" X 12" Digital Temperature Indicator Cum Controller	8514	18%	1	32,900.00	32,900.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
	Total					32,900.00
	Output CGST			9.00%		2,961.00
	Output SGST			9.00%		2,961.00
	Output IGST					
	Rounded off					
	Total GST					5,922.00
	Total					38,822.00

Amount Chargable :
 INR Thirty Eight Thousand Eight Hundred Twenty Two Only

HSN Code	C-GST		S-GST		I-GST	
	Rate	Value	Rate	Value	Rate	Value
8514	9.00%	2,961.00	9.00%	2,961.00		

Tax Amount (in words) : INR Five Thousand Nine Hundred Twenty Two Only

Payment by Cheque/Demand Draft in favour of "SPAC-N-SERVICE" Payble 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
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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.:19AENPC0255Q123

The Principal

Challan No: 558 Date:26/09/22
Order No. : M.G.M./Chemicals/NUT/118/
Order Dt. : 20/09/2022

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

Shipe to Mugberia Gangadhar Mahavidylaya

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
Mugberia
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	Challan No: 558	Date:26/09/22
Mugberia Gangadhar Mahavidyalay	Order No. : M.G.M./Chemicals/NUT/118/	
P.O-Bhupatinagar	Order Dt. : 20/09/2022	
GST.No.:	Shipe to Mugberia Gangadhar Mahavidylaya	

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 ✓	

*Received
Agarwal
12/11/2022*

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

Authorised Signatory


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:

- The instrument will be function in accordance with the specifications when properly used.
- 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.
- This warranty is void in the event of evident unauthorised repairs, adjustment or tempering.
- 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 (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

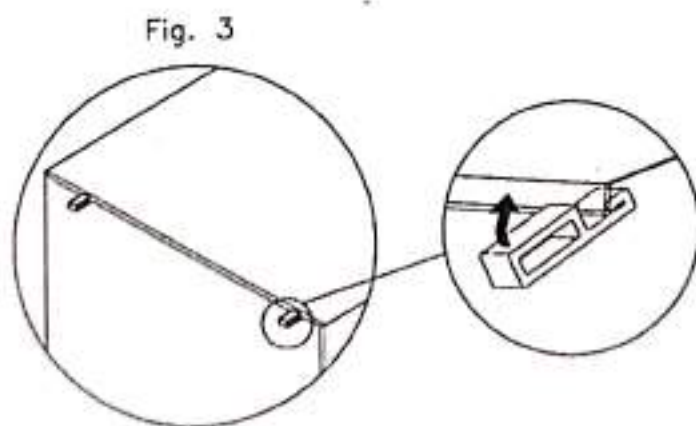
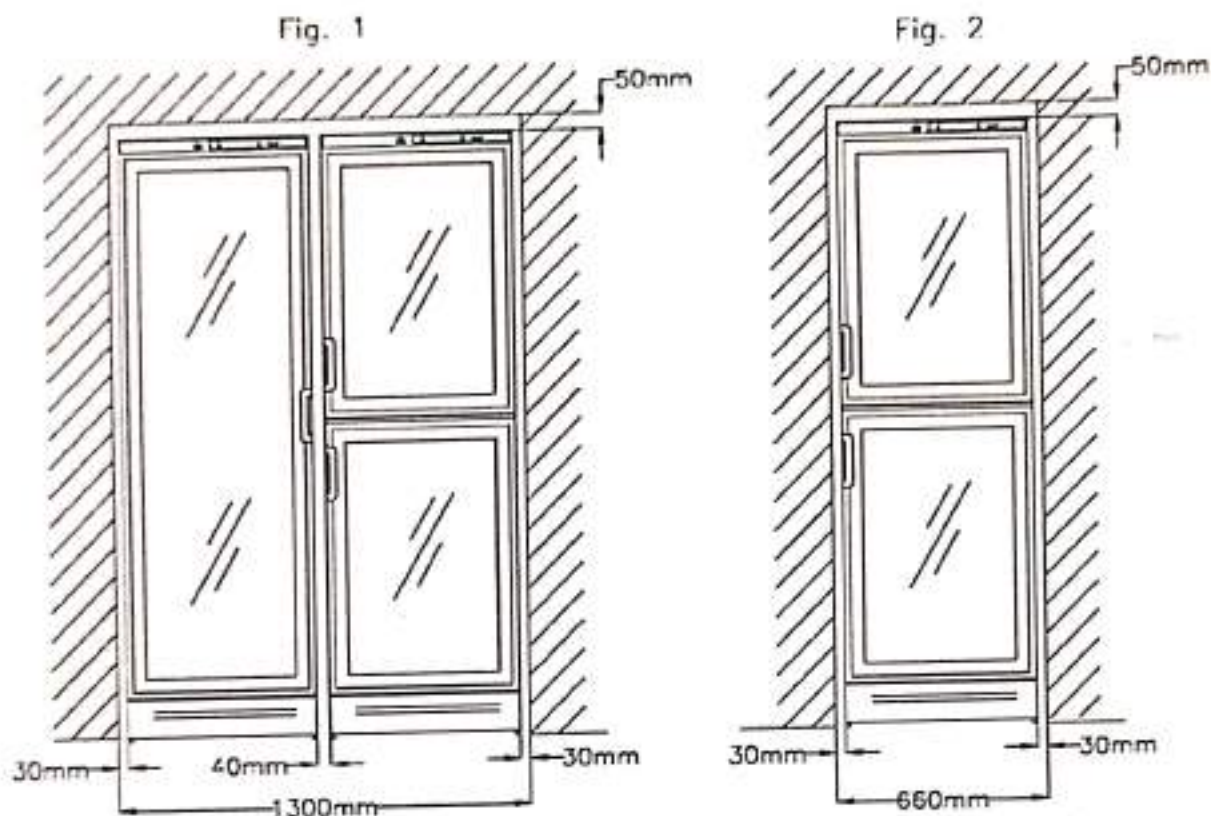
AVVERTENZA !

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 montata i due spessori come illustrato nella fig. 3.

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



95.38.312-02

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 do 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 períodos 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

we - 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

 24.10.12
For Essae-Teraoka Private Limited

Form No 06022R09

Total Payable Amount → 18020/-
Rs. Balighan thoud
thm only.

Total



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

Warranty 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 Payable Amount : 18020/-
Brighten throat
RS.
only.

Total


Signature of Service Engineer