



Machine Tools Centre

41,NETRAJEEB BUBHAR ROAD, GROUND FLOOR, GPO BOX NO.-2841
KOLKATA-700001, WEST BENGAL, INDIA
Website: www.mtcin.com Email: sales@mtcin.com
GSTIN: 29AUVTRPNSW5C12M Pan: A28796T949C
Phone: +91 33 2345-2881/3131/8281

ORIGINAL For Recipient
DUPLICATE For Transporter
SELLER Copy
EXTRA Copy

TAX INVOICE

INVOICE NO.	MTL00121481	Payment Due Date	08-08-2020						
INVOICE DATE:	18-08-2020	Payment Mode	Paid: M277108108						
COURIER NO.		Transporter Name	Delivery Pro Ltd						
COURIER DATE:	18-08-2020	Mode Of Transport	M2771- By Road (Door-to-Door Delivery)						
OUR P.O. NO.		L/Ref No.	0200711817880						
OUR P.O. DATE:	18-08-2020	L/Ref Date	18-08-2020						
RECEIVER - BALOGH JIGI		CONSIGNEE - SHREEPSOJIGI							
Buyer	RELIANCE INDUSTRIES LIMITED-MANGALURU (KR)	Consignee	RELIANCE INDUSTRIES LIMITED-MANGALURU (KR)						
Address	AIRPORT T-FLY, PARMALPPI-GLA (CHARGING POINT) OR S. R. AIRPORT TOWER INTERNATIONAL, www.relianceindia.com	Address	AIRPORT T-FLY, PARMALPPI-GLA (CHARGING POINT) OR S. R. AIRPORT TOWER INTERNATIONAL, www.relianceindia.com						
GSTN No	(29AUVTRPNSW5C12M)	Place of Supply	KARNATAKA						
Contact Person	SHRI M. K. HIREKAR	Mode No.	STANDARD						
Sl. No	Item Code / Customer Code	Item Description	HSN Code	Qty UOM	Fare	Rate Disc%	Total Amount	GST %	NET
1	140200	Thermal Infrared Body Thermometer Measuring Range -50°F to 102°F (-50°C to 40°C), Resolution: 0.1°F / 0.1°C, Accuracy: ± 0.8°F (± 0.4°C), LCD Backlight: Green (below 37.5°F / 3.0°C), Orange (37.5°F to 88°F / 3.0°C to 31.1°C), Red (above 88°F / 31.1°C), Quick Detection, Offset Setting: -5.0 to +5.0°F (-15.0°C to +15.0°C), Surface Temperature Range: 0 to 1000°F (-50°C to 538°C), Surface Temperature Accuracy: ± 1°C (± 1.8°F), Response Time: 0.5 s, once reading conditions, Deep sounds and reading freeze for 7 sec., Measuring Distance: 5 to 8 cm (2 to 3 inches), Storage Temperature: -40°F to 140°F (-40°C to 60°C), Operating Temperature: 10°F to 100°F (-12°C to 38°C), Size (mm): 145 × 80 × 40, Power: 2 × 1.5V AA Battery, Safety CE (certified to IEC 60601-1-2/2014), Medical electrical equipment, RoHS & FCC certified, Certification: We are ISO 13485:2016 - Medical devices - Quality	84251910	1.00	0.00	4228.00	4,228.00	0.00	4,228.00

Remarks

- Confirmed that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly and indirectly from the buyer.
- Interest @ 12% P.A. will be charged if the invoice is not paid on or before due date. Penalty for cheque bounce will be Rs. 1000/- + GST.
- Subject to Institute's conditions.
- We are not responsible for any breakage/ damage/loss/delay in transit.
- Our responsibility ceases when the goods are delivered to the carrier.
- Warranty: Only in warranty against manufacturing defects only products under warranty will be either repaired or replaced at sole discretion of MTC, and according to the standard warranty policy of the manufacturer. Customers are required to approach the MTC for those products for which manufacturers are supporting directly.
- MTC reserves the right to reject any material received for warranty within manufacturer's original packing, goods sent will be accepted for warranty repair/in replacement only if they are in good physical condition. Products received with ambiguous print, permanent markings, cracks, missing/defective components or tampered warranty stickers will be rejected and considered warranty void. Goods once sold can not be returned.
- Subject to E & OE.

Net Amount in Words:	FOUR THOUSAND NINE HUNDRED AND NINETY EIGHT ONLY	Gross Total	4,228.00
Less Discount	0.00		
Less Banking	0.00		
Freight Amt	0.00		
Insurance	0.00		
Debtors Amount	4,228.00		
(Receiver's Signature)	Machine Tools Centre	GST	0.00
		GST	0.00
Who hereby certifies to have received the material as in good condition	(Authorised signature)	GST	702.40
		Round Off	0.40
		NET AMOUNT	4,228.00

This is a computer generated document. Signature is not required.



Machine Tools Centre

41NETRAI BUBHAR ROAD, GROUND FLOOR, GPO BOX NO. - 2841
KOLKATA-700001, WEST BENGAL, INDIA
Website: www.mtcblr.com Email: sales@mtcblr.com
GSTIN: 28AATTMTCBLR02H Phone: +91 33 2345-2881/3131/8281

ORIGINAL For Recipient
DUPLICATE For Transporter
SELLER Copy
EXTRA Copy

TAX INVOICE

INVOICE NO.	MTL00121481	Payment Due Date	08-08-2020					
INVOICE DATE:	18-08-2020	Payment Mode	Paid: MCTT001028					
COURIER NO.		Transporter Name	Delivery Pro Ltd					
COURIER DATE:	18-08-2020	Mode Of Transport	MOT11- By Road (Door-to-Door)					
MOU NO:		LRF No:	0200711817880					
MOU NO DATE:	18-08-2020	LRF Date:	18-08-2020					
RECEIVER: BALAJI TEC		CONSIGNEE: SHREEYOG LTD						
Buyer:	RELIANCE INDUSTRIES LIMITED-MANGALURU (KR)	Consignee:	RELIANCE INDUSTRIES LIMITED-MANGALURU (KR)					
Address:	AIRPORT T-FLY, PARMALPPI-ELA (CHARGING POINT) OR S. R. AIRPORT TOWER INTERNATIONAL, AIRPORT MANGALURU 575009 www.relianceindustries.com	Address:	AIRPORT T-FLY, PARMALPPI-ELA (CHARGING POINT) OR S. R. AIRPORT TOWER INTERNATIONAL, AIRPORT MANGALURU 575009 www.relianceindustries.com					
GSTN No:	(21A2GK5Q527)	Place of Supply:	KOLKATA, WEST BENGAL, INDIA					
Contact Person:	SHRIVATSHAV	Mobile No:	9770000111					
By Item Code / No. Customer Code	Item Description	HSN Code	Qty UOM	Fees ₹	Rate Deduct%	Total Amt.	Cost amt.	NET
	management systems: Certified one							

Remarks

- Confirmed that the particulars given above are true and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly and indirectly from the buyer.
- Interest @ 12% P.A. will be charged if the invoice is not paid on or before due date. Penalty for cheque bounce will be Rs. 1000 + 18%.
- Subject to Institute's conditions.
- We are not responsible for any Breakage/Damage/Shortage/Lossage in Transit.
- Our responsibility ceases when the goods are delivered to the carrier.
- Warranty: Only in warranty against manufacturing defects only products under warranty will be either repaired or replaced at sole discretion of MTC, and according to the standard warranty policy of the manufacturer. Customers are required to approach the MTC for those products for which manufacturers are supporting directly.
- MTC reserves the right to reject any material received for warranty within manufacturer's original packing, goods sent will be accepted for warranty repair/in replacement only if they are in good physical condition. Products received with nonconformity like, perpendicular markings, cracks, missing/defective components or tampered warranty stickers will be rejected and considered warranty void. Goods once sold can not be returned.
- Subject to E & OE.

Net Amount in Words:	FOUR THOUSAND NINE HUNDRED AND NINETY EIGHT ONLY	Gross Total	4,296.00
COURIER DETAILS:		Less Discount	0.00
BARRIER NUMBER: 047110100000 OF INDIA		Partial Invoicing	0.00
BARRIER ADDRESS: 47 A, 102, REED, KOLKATA-700001		Freight Amt	0.00
MTLCBLS PTY LTD, 10000000000123		Insurance	0.00
BARRIER ACCOUNT NO: 01234567890000000000		Debtable Amount	4,296.00
MTLCBLS BARRIER BRANCH-100000, POKKALY			
(Receiver's Signature)	Machine Tools Centre	Cost	0.00
		NET	0.00
Who hereby confirms to have received the material in good condition	(Authorized signature)	NET	702.40
		Round Off	0.40
		NET AMOUNT	4,296.00