


## PURCHASE ORDER

Invoice No: I-22-23/PI-1265 Dt.-08/02/2024		Purchase Order No:-	Dated:-
MGM College of Engineering & Technology (Library)		MGM CET/LIB/e-R/04/2023	07-03-2024
Sector-1, Kamothe, Navi Mumbai - 410209. Contact:-022-2743 3403.		<b>Terms of Delivery:-</b>	
Supplier:- M/S EBSCO International Inc., 5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242.		1. Access immediately after receipt of payment for the 2024 (APR-MAR)	
		2. For Online e-books/Jnls/Database, provide IP address.	
		3. Provide users statistics and downloads every quarterly.	
		4. In-house training for user and library staff is Required	
		5. Payment mode as per MOU.	
Sr No.	Particulars	Amount in Rs.	
1	IEEE ASPP Online TIER 3 ( APR 24 - MAR 25 )	639052.00	
	<b>Total Amount ( Rounded)</b>	<b>639052.00</b>	

**Rupees:- SIX Lacs Thirty Nine Thousand and FiftyTwo only**

  
Asst. Librarian,

  
Vice Principal

  
Director

PROFORMA BILL OF SUPPLY

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	1/23-24/PI-1535
Date of Invoice	Monday, March 4, 2024
PAN Number	AACCE-3535-D

Name	Mahatma Gandhi Missions Col Eng & Tech Navi Mumbai
Address	At-Junction of NH-4, Sector-8, Kamothe - Navi Mumbai
State	Maharashtra
State Code	410209
PAN	
GSTIN (Unique ID)	
Place of Supply	Navi Mumbai, Maharashtra

1	IEEE ASPP ONLINE TIER 3	Apr-2024 to Mar-2025	998431	1	\$ 77,345.00	90.43%	\$ 7,405	86.30	₹ 639,052
SUB TOTAL							\$ 7,405	86.30	₹ 639,052

	USD Value	INR Value
Taxable Value	\$7,405	₹ 639,052
Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions)		
Total Value	\$7,405	₹ 639,052

Total Quote Value (In figure) ₹ 639,052  
 Total Quote Value (In Words) - Rs. Six Lacs Thirty Nine Thousand and Fifty Two Only  
 Amount of Tax subject to Reverse Charge NO-NIL

Terms and conditions

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - GOC rate is applicable as on the date of payment.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- This Price is valid for 21 days from the date of Proforma Bill of Supply/Invoice/Tax Invoice.
- GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST (Notification No. 10/2017-IGST(Rate). 18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes/Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
Bank Name: Deutsche Bank	SWIFT CODE : WFBUIUS6S
IFS CODE : DEUT0796DEL	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20 , 14th Floor HT House K G Marg, 110 001 New Delhi	ABA: 121000248
ACCOUNT NO.: 1566934000	ACCOUNT NO.: 2000027338795





**EBSCO**

EBSCO International Inc.

**EBSCO International Inc.**

5724, Highway 280 East, Birmingham Alabama -35242 USA

E/24-25/ 0001

Date 4-Apr-24

Received with thanks from

Mahatma Gandhi Mission's College of Engineering and Technology

Sum of

Rupees Six Lakh ThirtyNine Thousand FiftyTwo Only

By Cash/WireTrf/DD/Cheque\* No.

Wire Trf

Dated 2-Apr-24

Drawn on

Towards Subscription of

IEEE ASPP Online

For the Period

1-Apr-24

to

30-Apr-25

For EBSCO International Inc.

INR 6,39,052.00

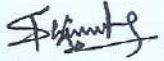
\* Subject to realization in Bank



## PURCHASE ORDER

Invoice No:GIST/PI/2024-25/00584.		Purchase Order No:	Date:-
MGM College of Engineering & Technology ( Library )		MGM CET/LIB/e-R/02/2024	20-02-2024
Sector-1, Kamothe, Navi Mumbai - 410209. Contact:-022-2743 3403		<b>Terms of Delivery:-</b>	
Supplier:- M/S Global Information Systems Technology, Unit no.408. B. Southern Park. D-2 Saket, New Delhi-110017.		1. Access immediately after receipt of payment for the Year 2024 ( Apr- Mar)	
		2. For Online e-books/Jnls/Database, provide IP address.	
		3. Provide users statistics and downloads every quarterly.	
		4. In-house training for user and library staff is Required	
		5. Payment mode as per MOU.	
	<b>Particulars</b>	<b>Amount in Rs.</b>	
1	Mc-Graw Hills Access Engineering ESS 2024 (Apr- Mar)	2,11,350.00	
		GST @ 18 %	38,043.00
		<b>Total Amount</b>	<b>2,49,393.00</b>

Rupees :- Two Lakh Forty Nine Thousand Three Hundred Ninty Three only.

  
Asst Librarian.

  
Vice principal

  
Director,





Global Information Systems Technology

Authorized Representative for:  
McGraw Hill LLC  
Po Box 825642, Philadelphia  
PA  
United States of America

Corporate Office:  
Unit No. 408 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi - 110017  
T: +91-11-43176700  
E: gistdel@gist.in  
W: www.gist.in  
PAN NO. - AAQFG4530R  
GSTIN No.-07AAQFG4530R1ZQ

Mahatma Gandhi Mission's College Of  
Engineering and Technology  
Plot No. 1, 2, Sion - Panvel Expressway,  
Sector 18, Kamothe  
Mumbai - 410209  
Maharashtra  
GSTIN/UIN No.-

Ref.No.: GIST/PI/23-24/00584  
Date: 6/02/2024

**PROFORMA INVOICE**

Ref.No:-Email Dated-06/02/2024											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Mcgraw Hill Access Engineering	Maharashtra	27	01-Apr-2024 31-Mar-2025	1	USD	2500.00	N/A	84.54	211350.00
Central Goods and Service Tax (CGST)									9%		0.00
State Goods and Service Tax (SGST)									9%		0.00
Integrated Goods and Service Tax (IGST)									18%		38043.00
Total Invoice Value											249393.00
Tax Payable Under Reverse Charge											No

[RUPEES TWO LAKH FORTY NINE THOUSAND THREE HUNDRED AND NINETY THREE ONLY ]

Please forward the GST number at the time of order. As per the provisions of section 14 of IGST Act 2017, in case OIDAR services are received by the customer registered as regular taxpayer under GST, the customer is liable to deposit GST on reverse charge mechanism basis. However, this quote has been raised under Forward charge mechanism basis.

**Payment Option:**

- Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFB0021001. Please email following details at [accounts@gist.in](mailto:accounts@gist.in) 1. Institute Name and Address 2. Ref No.3. RTGS/NEFT Detail - UTR/UTR Number 4. Bank Name City and Branch.
- OR
- Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

**Terms & Conditions:**

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of McGraw Hill LLC.
- Order shall be forwarded to McGraw Hill LLC for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY:** IDFC Bank TT selling rate dated: 06-Feb-2024 has been applied and is valid for 15 days from the date of issue.
- ACCESS:** The Access set up will take 8-10 working days post NEFT /RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY:** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES:** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by McGraw Hill LLC and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.







Information Systems Technology

Authorized Representative for:  
 McGraw Hill LLC  
 Po Box 825642, Philadelphia  
 PA  
 United States of America - 19182-5642

Corporate Office:  
 Unit No. 408 B, 4th Floor,  
 Southern Park, D-2 Saket,  
 New Delhi - 110017  
 T : +91-11-43176700,  
 E : gistdel@gist.in,  
 W : www.gist.in,  
 PAN NO. - AAQFG4530R  
 GSTIN No. - 07AAQFG4530R1ZQ

Mahatma Gandhi Mission S College Of Engineering and Technology  
 Plot No. 1, 2, Sion - Panvel Expressway, Sector 18, Kamothe  
 Mumbai-410209  
 Maharashtra  
 GSTIN/UIN NO:-

Receipt No.: PR/24-25/00001  
 Date: 02/04/2024

**RECEIPT**

Dear Sir/Madam:-

We thankfully acknowledge receipt of your payment for order on McGraw Hill LLC as per details below. Kindly note that your order is being forwarded McGraw Hill LLC to the publisher and access shall start directly to you by publisher shortly.

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount	
On-line text based information	998431	McGraw Hill Access Engineering	Maharashtra	27	GIST/PI/23-24/00584	14-Mar-2024	211350.00	
						Central Goods and Service Tax (CGST)	9%	0.00
						State Goods and Service Tax (SGST)	9%	0.00
						Integrated Goods and Service Tax (IGST)	18%	38043.00
						Total		249393.00
						Total Amount Received		249393.00
						Tax Payable Under Reverse Charge		No

Rupees - Two Lakh Forty Nine Thousand Three Hundred And Ninety Three Only

VIDE Wire Transfer No. NEFT/IBKL240402468162/MGMS COLLEGE OF ENGINEERING TECHNOLOGY/IBKL0NEFT01  
 INSTRUMENT DATE: 02/04/2024

1. This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of McGraw Hill LLC.
2. Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to McGraw Hill LLC.
3. The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by McGraw Hill LLC and GIST only acts as an Authorized Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



GIST-ACCOUNTS DEPT

## PURCHASE ORDER

Invoice No: Ipl-2023-24-02909-2		Purchase Order No: MGM CET/LIB/e-R/03/2023	Dated:- 05-03-2024
MGM College of Engineering & Technology(Library) Sector-1, Kamothe, Navi Mumbai - 410209. Contact:-022-2743 3403.		<b>Terms of Delivery:-</b> 1. Access immediately after receipt of payment for the 2024.Period of sub. ( 6TH Apr.24 - 5TH Apr.25 ) 2. For Online e-books/Jnls/Database, provide IP 3. Provide users statistics and downloads every 4. In-house training for user and library staff is Required 5. Payment mode as per MOU.	
Supplier:- M/S Informatics Publishing Ltd, No. 194, R.V. Road, Basavanagudi, Bangalore - 560 004, India.			
Sr No.	Particulars	Amount in Rs.	
1	J-Gate Science and Technology (6TH APR23- 5TH APR24)	64945.00	
		GST @18%	11690.10
		<b>Total Amount</b>	<b>76635.00</b>

Rupees: Seventy Six Thousand, Six Hundred And Thirty Five only.

  
Asst. Librarian,

  
Vice Principal

  
Director





## Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,  
Bangalore - 560 004, India

Tel : +91-80-40387777 | Fax : +91-80-40387600

CIN: U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

MSME/UDYAM : JDYAM-KR-03-0179417/ PAN : AACCT4896Q

[www.informaticsglobal.com](http://www.informaticsglobal.com)

## Quotation

IPL-QTN-2023-24-02909-2

Customer Name : MGM's College of Engineering and Technology		Date : 15-02-2024				
Customer Address : At Junction of NH4 and Sion-Panvel Expressway, Sector-8, Kamothe Navi Mumbai Maharashtra, State Code: 27 PIN: 410209 India Phone: +91-2227433403 Email: principal.cet@mgmmumbai.ac.in GSTIN: URD		Kind Attention : The Principal				
Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST	J-Gate Science and Technology	998431	1.0	₹ 64,945.00	₹ 64,945.00
	<b>Total</b>			<b>1.0</b>		<b>₹ 64,945.00</b>

Total ₹ 64,945.00

Net Total ₹ 64,945.00

IGST Output ₹ 11,690.10

Grand Total ₹ 76,635.10

Rounded Total ₹ 76,635.00

In Words: INR Seventy Six Thousand, Six Hundred And Thirty Five only.

### Terms & Conditions:

- **Period of subscription:** 06-Apr-2024 to 05-Apr-2025.
- **Period of Content Coverage:** January 2001 – Current.
- **Updates:** Daily
- **Access/Delivery:** Internet - User ID password access or IP enabled access. If you have an internet server in your organization, please let us know its IP address to enable your server for access by all your users. This will eliminate the need for a separate password.
- **Payment/Order Registration:** Required in advance for activating the service. Order will be registered and processed for access within one week from the date of receiving order and payment.
- **Cancellation:** Order once registered cannot be cancelled. In the event of mid-term cancellation of order for any extraneous reasons whatsoever, the proportionate refund shall be limited to the prorated amount for the unserved period, exclusive of taxes.
- **GST:** Educational institutes recognized under University and providing degree courses are exempted from GST vide Notification No. 2/2018-Central Tax (Rate). **Institutes have to submit self declaration in the format provided along with copy of University affiliation letter in order to avail GST exemption.**





received without self declaration and copy of University affiliation letter will be charged GST as applicable.

Right Consent: J-Gate products and services are the copyright of Informatics (India) Limited, Bangalore. By subscribing to J-Gate products / services listed in this offer, the subscriber agrees to abide the copyright laws applicable to published information products and software in electronic media as per the Indian Copyright Act.

Payment: Please make the payment through a demand draft/cheque drawn in favour of **INFORMATICS PUBLISHING LIMITED**, or through Bank Transfer Beneficiary: **INFORMATICS PUBLISHING LIMITED**, Bank & Branch: **CANARA BANK**, #96, South End Road, Basavanagudi, Bangalore - 560 004, Account no: **1173257000988**, Account Type: **Current Account**, IFSC/RTGS Code: **INFB0001173**

INFORMATICS  
PUBLISHING  
LIMITED  
A  
message to knowledge



**INFORMATICS**  
A Passage to Knowledge

TEL: 91-080-40387777  
FAX: 91-080-4038600

**INFORMATICS PUBLISHING LIMITED**  
No.194, R.V.Road, Basavanagudi,  
P.B.No.400, Bangalore - 560 004  
WEBSITE : [www.informaticsglobal.com](http://www.informaticsglobal.com)

RECEIPT No.: 26

DATE: 2-Apr-24

MGMS College of Engineering & Technology-Mumbai  
Pincode - 410 209  
Plot No. 1, 2, Sion - Panvel Expressway,  
Sector 18, Kamothe,  
Navi Mumbai,  
Maharashtra

We acknowledge with thanks the receipt of your payment towards

NEFT Cr-IBKL240402468163-IBKL0NEFT01-MGMS COLLEGE OF ENGINEERING TECHNO--Advance for scholar ET Journals-SO-2024-02061  
For INFORMATICS PUBLISHING LIMITED

Cheque/DD No. : NEFT  
Dated : 2-Apr-24  
Drawn On : Canara Bank (India)  
Payable At : Vikaspuri  
Total Amount : 76,635.00  
Product : J-Gate

Revenue Stamps Not Affixed  
Due to Non Availability

Authorized Signatory

(Rupees Seventy Six Thousand Six Hundred Thirty Five Only.)

(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

Note: This is computer generated Receipt. No Signature is required.


J. Gate



## PURCHASE ORDER

<b>Invoice No:2023/63392 Dt. 14-12-2023</b>		<b>Purchase Order No:-</b>	<b>Dated:-</b>
MGM College of Engineering & Technology ( Library)		MGM CET/LIB/e-R/01	09-01-2024
Sector-1, Kamothe, Navi Mumbai - 410209. Contact:-022-2743 3403.		<b>Terms of Delivery:-</b>	
<b>Supplier:-</b> M/S DELNET-Developing Library Network, JNU Campus,Nelson Mandela Road, Vasant Kunj, New Delhi 110070,India.		1. Access immediately after receipt of payment for the 2024 ( Jan- Dec ) 2. For Online e-books/Jnls/Database, provide IP address. 3. Provide users statistics and downloads every 4. In-house training for user and library staff is Required 5. Payment mode as per MOU.	
Sr No.	Particulars	Amount in Rs.	
1	IESTC E-Journals Package 2024-2025	80000.00	
2	Annual Institutional Membership Fees(20 Jan2024 to19 Jan2025)	13570.00	
<b>Total Amount with GST Rs.</b>		<b>93,570.00</b>	

Rupees:- Ninty Three Thousand five Hundred Sevanty Rupees only.

  
Asst. Librarian

  
Vice Principal

  
Director

**Proforma Tax Invoice**



**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 Email: sangskaul2003@yahoo.co.in  
 Ph.No.+91-11-26742222,26741232  
 Fax. +91-11-26741122

Invoice No <b>2023 / 63392</b>	Date <b>14-December-2023</b>
Membership No. <b>IM-5454</b>	Mode Of Payment <b>DD/Multicity-Cheque/NEFT</b>
Reference No:	

M. G. M. College of Engineering & Technology  
 Sector-18, At. Junction of NH-4, And Sion Panvel Express Highway, Kamothe  
 Navi Mumbai  
 Pin: 410209  
 Maharashtra  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 20.01.2024 to 19.01.2025)	18%	11,500.00
	IGST		2070.00
<b>Total.</b>			<b>₹ 13,570.00</b>

Scan & Pay



DELNET Bank Details

A/C Holder Name: DELNET  
 Bank Name: Central Bank Of India  
 Branch: Khan Market, New Delhi-110003  
 A/c No:- 1065410992 (Saving Account)  
 IFSC CODE: CBIN0280310

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11500.00	18%	2070.00

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

**For Bank Transfer**

**Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.**

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network  
 Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."

DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070



## Proforma Tax Invoice



**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 Email: sangskaul2003@yahoo.co.in  
 Ph.No. +91-11-26742222, 26741232  
 Fax. +91-11-26741122

Invoice No  
**2023 / 63393**

Date  
**14-December-2023**

Membership No.  
**IM-5454**

Mode Of Payment  
 DD/Multicity-Cheque/NEFT

Reference No:

M. G. M. College of Engineering & Technology  
 Sector-18, At. Junction of NH-4, And Sion Parvel Express Highway, Kamothe  
 Navi Mumbai  
 Pin: 410209  
 Maharashtra  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	IESTC E-Journals Package 2024-25	18%	67,797.00
	IGST		12203.00
<b>Total.</b>			<b>₹ 80,000.00</b>

Scan & Pay

DELNET Bank Details



A/C Holder Name: DELNET  
 Bank Name: Central Bank Of India  
 Branch: Khan Market, New Delhi-110003  
 A/c No:- 1065410992 (Saving Account)  
 IFSC CODE: CBIN0280310

Amount Chargeable (in words)  
 ₹ EIGHTY THOUSAND ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
67797.00	18%	12203.00

Tax Amount (in words)      ₹ TWELVE THOUSAND TWO HUNDRED THREE ONLY

**For Bank Transfer**

**Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.**

Remarks: PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS TO E-JOURNALS BY MEMBERS LIBRARIES, THIS INVOICE IS RAISED ON BEHALF OF CENGAGE LEARNING INDIA PVT LTD.

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network  
 Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."

DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070

Delnet



DELNET- Developing Library Network  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **MGM COLLEGE OF ENGINEERING & TECHNOLOGY**  
**SECTOR-18, AT. JUNCTION OF NH-4**  
**AND SION PANVEL EXPRESS HIGHWAY**  
**KAMOTHE, NAVI MUMBAI-410209**  
**(DELNET MEM NO. IM-5454)**

The sum of : **Indian Rupees Ninety Three Thousand Five Hundred Seventy Only**

By : **MGM COLLEGE OF ENGINEERING & TECHNOLOGY; IDBI Bank (India)**  
**Inter Bank Transfer** **BNL24040616 2-Apr-24 93,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**  
**FOR THE PERIOD 20.01.2024 TO 19.01.2025 AND ANNUAL SUBSCRIPTION**  
**FEES OF IESTC E-JOURNALS PACKAGE OF DELNET CONSORTIUM FOR THE**  
**YEAR 2024-25**

\*\*₹ 93,570.00/-



Auth. \_\_\_\_\_ tory



**MGM CET CENTRAL LIBRARY**  
**PURCHASE ORDER FOR PRINT JOURNALS 2024**

Invoice To :	P O No:- MGM CET/LIB/ P-1 /2024-25
MGM's COLLEGE OF ENGINEERING & TECHNOLOGY ( LIBRARY)	Date :- 07/03/2024
SECTOR-18, KAMOTHE, NAVI MUMBAI, 410209	Ref: Your Invoice NO. J/67
Supplier :-	Date: 26 /12/2023

M/S Bombay Books and Periodicals Service,  
Khaushe House, 237/I /12, 20th Road,  
Khar (west) Mumbai-400052  
E-mail- bombaybooks@gmail.com  
Phone no.022-26460649

**Terms of Delivery:-**

1. Access to the users immediately after Payment
2. Payment to the Publisher with proof should Communicate within 15 days. Price proof required , Incase prices are Increased .
3. Deduction of payment, if issues are not reached to our institute within stipulated time period.
4. Incase of Free -Access ,Provide IP Address,
5. We expect efficient service for delivery of

SR. NO.	NAME OF THE JOURNALS	ISSN NO.	Vol/ freq.	PUBLISHER	Price
	<b>BIOMEDICAL ENGINEERING</b>				
1	Indian journal of Radiology and Imaging .				Not available.
2	Indian journal of Pharmacology and physiology		Quarterly		4000.00
3	Mgm Journal of Medical Science.				12400.00
	<b>CHEMICAL ENGINEERING</b>				
4	Chemical Engineering World	0009-2517	Monthly	CEW	Not available.
5	Chemical Industry Digest	0971-5266	Monthly	SEVAK PUBL.	1650.00
6	Chemical News		Monthly	ICC	1500.00
7	Chemical Products Finder	0971-5274	Monthly	JASUBH AI	Not available.
8	Indian Journal of Chemical Technology (NISCAIR)	0971-457X	Monthly	NISCAIR	2560.00
9	Industrial Safety Chronicle	0301-4746	Bio-Monthly	NSCI	1600.00
	<b>CIVIL ENGINEERING</b>				
10	Civil Engineering Construction Review	0975-9034	Monthly	CEC & R	2400.00
11	Construction World	0972-8368	Monthly	ASAPP	3720.00
12	Indian Architect & Builder	0971-5509	Monthly	JASUBH AI	Not available.



13	Indian Geotechnical Journal	0971-9555	Quarterly	SPRINGE R	4944.00
14	Indian Journal of Civil Engg Research & Technology	4821-1139	Half yearly	GRP	3500.00
15	Journal of the Indian road Congress.	0019-5537			3000.00
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