

# KMCT

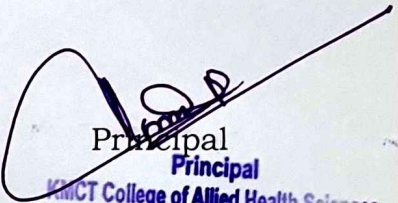
## COLLEGE OF ALLIED HEALTH SCIENCES

Affiliated to Kerala University of Health Sciences and approved by Govt. of Kerala

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the information in the attached documents is verified by me and is true to the best of my knowledge.



  
Principal  
Principal  
KMCT College of Allied Health Sciences  
P.O. Manassery, Mukkam  
Kozhikode, Pin - 673602

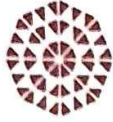
Muthalam, Mukkam, Kozhikode - 673602

☎ 0495-2296522, 2986522, 9526013000

✉ healthscience@kmct.edu.in 🌐 www.kmcthealthsciences.org



INNOVATION AND  
ENTREPRENEURSHIP  
DEVELOPMENT CENTRE



# KMCT

## COLLEGE OF ALLIED HEALTH SCIENCES

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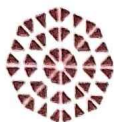
### 4.3.2 Any other relevant information

## RELATED BILLS OF JOURNAL AND E - JOURNALS



*[Handwritten Signature]*  
Principal  
College of Allied Health Sciences  
P.O. Manassery, Mukkam  
Kozhikode, Pin - 673002





# KMCT

## COLLEGE OF ALLIED HEALTH SCIENCES

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### Annexure-1

Sl No	Title	Amount
1	Indian Journal of Clinical and Experimental Ophthalmology	6468.00
2	Indian Journal of Hematology and Blood Transfusion	10780.00
3	Indian Journal of Microbiology Research	6517.00
4	Indian Journal of Physiotherapy and Occupational Therapy	11760.00
5	International Journal of Clinical Biochemistry and Research	6517.00
6	International Journal of Medical Microbiology and Tropical Diseases	6076.00
7	Journal of Visual Impairment and Blindness	29152.74
8	Ophthalmology and Allied Sciences	6860.00
9	Optometry Today	2260.00
10	Physiotherapy and Occupational Therapy Journal (Indian)	9800.00
11	Physiotherapy Canada	23387.99
12	Physiotherapy Practice and Research	15256.03
	<b>Total</b>	<b>134834.76</b>



  
Principal  
KMCT College of Allied Health Sciences  
P.O. Manassery, Mukkam  
Kozhikode, Pin - 673602

Muthalam, Mukkam, Kozhikode - 673602

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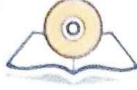
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## COLLEGE OF ALLIED HEALTH SCIENCES

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## TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

### PAYMENT RECEIPT

Receipt No: TLS/2023/295

Date: 30 Mar 2023

The Principal  
KMCT College of Allied Health Sciences  
Manassery PO  
Mukkam  
Kozhikode  
Kerala 673602  
India

Dear Sir,

Thank you for placing your valued 2023 Journals/Periodicals order with us and the chance for choosing Total Library Solutions (India) Pvt. Ltd. to serve your institution.

We have received your following Cheque/Draft. The details are as follows.

#### Payment Details

Sl No	Payment Type	Number	Drawn On	Amount
1	NEFT	/30 Mar 2023		134835.00
2	Round Off	/		-0.24
				<b>Rs. 134834.76</b>

#### Invoice Details

Sl No	Invoice Number	Amount (INR)
1	E/TLS/22-23/1212	134834.76
<b>Total Amount</b>		<b>134834.76</b>

(Rupees One Lakh Thirty-four Thousand Eight Hundred Thirty-four and paise Seventy-six Only)

Kindly note that supply of Journals/Periodicals will be started within 12 weeks in case of renewal orders and 16 weeks in case of new orders.

Please find enclosed the list of journals ordered by you in Annexure-I against this payment receipts


In case you have any clarification/queries regarding your subscription order please get in touch with us.

Thanking you and assuring you of our professional services at all times

Your truly

  
Accounts Dept



  
Principal  
KMCT College of Allied Health Sciences  
P.O. Manassery, Mukkam  
Kozhikode, Pjn - 673602

Operations Centre : WZ-248, Plot No. 7, Inder Park, New Delhi - 110012 (INDIA)

Tel. : +91-11-25832289, +91-11-25836593, +91-11-25833253 • Tele Fax : +91-11-25831779 • E-mail : contact@tlsiindia.com

• Mobile : +91-98-111-14737, +91-93-122-20913, +91-98-110-09398, +91-95-604-45589, • www.tlsgroup.co.in

CIN No : U73100DL1998PTC095442, GST No : 07AAAC18869K27M, PAN No : AAAC18869K

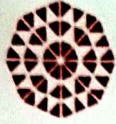
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**Total Library Solutions (India) Pvt. Ltd.**  
 Operation Center, WZ-245, Plot No. -7 Inderpur, New Delhi-110012 (India)  
 Tel: +91-11-25832289, +91-11-2583653, +91-11-25833253 | Fax: 91-11-25831779  
 Email: [contact@tliindia.com](mailto:contact@tliindia.com) | Website: [www.tliindia.com](http://www.tliindia.com)

Invoice No: E/TL/23-24/0183  
 Date: 28 Jun 2023  
 CIN No: U73100DL1998PTC056442  
 UOM: Annual  
 Conv. Scheme: GOC  
 GSTIN: 07AAACT896K2ZM  
 State: Delhi  
 State Code: 07  
 FPBAI Reg. No: MT042  
 HSN Code: 480290

### Paid Invoice for Subscription of Print Only Journals for the Year 2023

Titles	Sub period	Issues	Qty.	Curr.	Base Price	Dis.(%)	Net Dis.	Net Price	Postage	Total Price	C. Rate	Amount in INR
Indian Journal of Occupational Therapy (1*)	Jan-23-Dec-23	4	1	INR	6500.00	2.00	130.00	6370.00	0.00	6370.00	1.00	6370.00
Journal of Occupational Therapy	Jan-23-Dec-23	12	1	GBP	527.00	4.13	21.77	505.23	0.00	505.23	107.20	54160.86
Indian Journal of Occupational Therapy	Jan-23-Dec-23	4	1	US\$	410.00	4.13	16.93	393.07	0.00	393.07	85.60	33646.79
Occupational Therapy Journal	Jan-23-Dec-23	6	1	US\$	830.00	4.13	34.28	795.72	0.00	795.72	85.60	68113.63
<b>Total Amount (Rs.)</b>											<b>162291.08</b>	

Indian Rupees One Lakh Sixty-two Thousand Two Hundred Ninety-one and paise Eight Only  
 We shall raise supplementary invoice for the increase in prices for the year 2023

Checked By:

Page 1

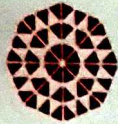
College of Allied Health Sciences

02



Principal  
 KMCT College of Allied Health Sciences  
 P.O. Manassery, Mukkam  
 Kozhikode, Pin - 673602





# KMCT

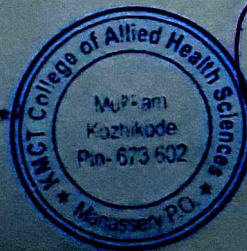
## COLLEGE OF ALLIED HEALTH SCIENCES

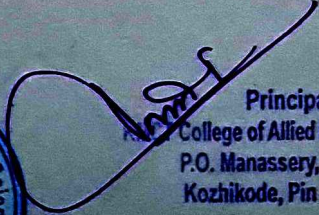
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Annexure-1

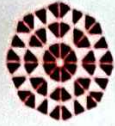
Sl No	Title	Amount
1	Australian Occupational Therapy Journal	68113.63
2	British Journal of Occupational Therapy	54160.66
3	Canadian Journal of Occupational Therapy	33646.79
4	The Indian Journal of Occupational Therapy	6370.00
	Total	162291.08

Page



  
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College of Allied Health Sciences  
P.O. Manassery, Muttam  
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## TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD

### PAYMENT RECEIPT

Receipt No: TLS/2023/491

Date: 27 Jun 2023

The Librarian  
KMCT College of Allied Health Sciences  
Manassery PO  
Mukkam  
Kozhikode  
Kerala 673602  
India

Dear Sir

Thank you for placing your valued 2023 Journals/Periodicals order with us and the chance for choosing Total Library Solutions (India) Pvt. Ltd. to serve your institution.

We have received your following Cheque/Draft. The details are as follows.

#### Payment Details

Sl No	Payment Type	Number	Drawn On	Amount
1	NEFT	127 Jun 2023		162291.00
2	Round Off	/		0.08
				<b>Rs. 162291.08</b>

#### Invoice Details

Sl No	Invoice Number	Amount (INR)
1	E/TLS/23-24/0183	162291.08
<b>Total Amount</b>		<b>162291.08</b>

(Rupees One Lakh Sixty-two Thousand Two Hundred Ninety-one and paise Eight Only)

Kindly note that supply of Journals/Periodicals will be started within 12 weeks in case of renewal orders and 16 weeks in case of new orders.

Please find enclosed the list of journals ordered by you in Annexure-I against this payment receipt.

In case you have any clarification/queries regarding your subscription order please get in touch with us.

Thanking you and assuring you of our professional services at all times.

Yours truly,

Accounts Dept.

Page 1



Principal  
College of Allied Health Sciences  
P.O. Manassery, Mukkam  
Kozhikode, Pin - 673602

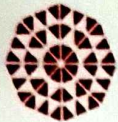
Muthalam, Mukkam, Kozhikode - 673602

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Operation Center WZ-248, Plot No. -7, Inderapur, New Delhi-110012 (India)  
 Tel: +91-11-25832289, +91-11-2583653, +91-11-25833253 | Fax: 91-11-25831779  
 Email: contact@jisindia.com | Website: www.jisindia.com

Total Library Solutions (India) Pvt. Ltd.

To: The Principal  
 KMCT College of Allied Health Sciences  
 Manassery PO  
 Mukkam  
 Kozhikode  
 Kerala 673602  
 India

**SI No** Titles

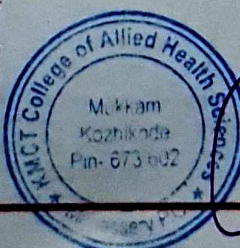
- 1 Indian Journal of Physiotherapy and Occupational Therapy
- 2 Physiotherapy Canada
- 3 Physiotherapy and Occupational Therapy Journal (India)
- 4 Physiotherapy Practice and Research
- 5 International Journal of Clinical Biochemistry and Research
- 6 Indian Journal of Neurophysiology Research
- 7 International Journal of Medical Neuroscience and Tropical Diseases
- 8 Indian Journal of Histology and Blood Transfusion
- 9 Indian Journal of Clinical and Experimental Ophthalmology
- 10 Advances in Ophthalmology and Optometry
- 11 Journal of Visual Impairment and Blindness
- 12 Optometry Today

SI No	Titles	Sub period	Issues	Qty.	Curr.	Base Price	Dis. (%)	Net Dis.	Not Price	Postage	Total Price	C. Rate	Amount In
1	Indian Journal of Physiotherapy and Occupational Therapy	Jan-22-Dec-22	4	1	INR	1000.00	2.00	201.06	880.00	0.00	880.00	1.00	880.00
2	Physiotherapy Canada	Jan-22-Dec-22	4	1	US\$	222.00	4.13	11.21	280.77	0.00	280.77	78.10	280.77
3	Physiotherapy and Occupational Therapy Journal (India)	Jan-22-Dec-22	4	1	INR	9500.00	2.00	190.00	9310.00	0.00	9310.00	1.00	9310.00
4	Physiotherapy Practice and Research	Jan-22-Dec-22	2	1	Euro	141.00	4.13	5.82	135.18	29.00	157.18	88.10	1384.58
5	International Journal of Clinical Biochemistry and Research	Jan-22-Dec-22	4	1	INR	6250.00	2.00	125.00	6125.00	0.00	6125.00	1.00	6125.00
6	Indian Journal of Neurophysiology Research	Jan-22-Dec-22	4	1	INR	6200.00	2.00	124.00	6076.00	0.00	6076.00	1.00	6076.00
7	International Journal of Medical Neuroscience and Tropical Diseases	Jan-22-Dec-22	4	1	INR	3800.00	2.00	76.00	3724.00	0.00	3724.00	1.00	3724.00
8	Indian Journal of Histology and Blood Transfusion	Jan-22-Dec-22	4	1	INR	10274.00	2.00	205.48	10068.52	0.00	10068.52	1.00	10068.52
9	Indian Journal of Clinical and Experimental Ophthalmology	Jan-22-Dec-22	4	1	INR	6200.00	2.00	124.00	6076.00	0.00	6076.00	1.00	6076.00
10	Advances in Ophthalmology and Optometry	Jan-22-Dec-22	4	1	US\$	316.00	4.13	12.06	302.95	0.00	302.95	78.10	2366.44
11	Journal of Visual Impairment and Blindness	Jan-22-Dec-22	6	1	US\$	318.00	4.13	12.13	304.87	0.00	304.87	78.10	2386.22
12	Optometry Today	Jan-22-Dec-22	4	1	INR	2000.00	2.00	40.00	1960.00	0.00	1960.00	1.00	1960.00

Indian Rupees One Lakh Thirty-seven Thousand Eighty-three and paise Ninety-seven Only

Total Amount (Rs.) 133883.37

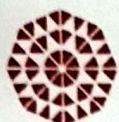
NETTIERO DEBIT  
 Bank Name: Axis Bank Ltd (Vilasapuri Branch)  
 Current Account No: 07901020000399  
 FSC Code: -UTIB0000073



Principal  
 College of Allied Health Sciences  
 P.O. Manassery, Mukkam  
 Kozhikode, Pin - 673602



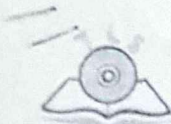




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## COLLEGE OF ALLIED HEALTH SCIENCES

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### TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

#### PAYMENT RECEIPT

Receipt No: TLS/2022/191

Date: 14 Mar 2022

The Principal  
KMCT College of Allied Health Sciences  
Manassery PO  
Mukkam  
Kozhikode  
Kerala 673602  
India

Dear Sir,

Thank you for placing your valued 2022 Journals/Periodicals order with us and the chance for choosing Total Library Solutions (India) Pvt. Ltd. to serve your institution.

We have received your following Cheque/Draft. The details are as follows:

#### Payment Details

Sl No	Payment Type	Number	Drawn On	Amount
1	NEFT	114 Mar 2022		137083.00
2	Round Off			0.97
				<b>Rs. 137083.97</b>

#### Invoice Details

Sl No	Invoice Number	Amount (INR)
1	E/TLS/21-22/1078	137083.97
<b>Total Amount</b>		<b>137083.97</b>

(Rupees One Lakh Thirty-seven Thousand Eighty-three and paise Ninety-seven Only)

Kindly note that supply of Journals/Periodicals will be started within 12 weeks in case of renewal orders and 15 weeks in case of new orders.

Please find enclosed the list of journals ordered by you in Annexure-I against this payment receipts.

In case you have any clarification/queries regarding your subscription order please get in touch with us.

Thanking you and assuring you of our professional services at all times.

Your truly

Accounts Dept



Principal  
KMCT College of Allied Health Sciences  
P.O. Manassery, Mukkam  
Kozhikode, Pin - 673602

Operations Centre : WZ-248, Plot No. 7, Inder Park, New Delhi-110012 (INDIA)  
Tel. : +91-11-25832289, +91-11-25836593, +91-11-25833253 • Tele Fax : +91-11-25831779 • E-mail : contact@tlsindia.com  
• Mobile : +91-98-111-14737, +91-93-122-20913, +91-98-110-09398, +91-95-604-45599 • www.tlsgroup.co.in  
CIN No : U73100DL1998PTC095442, GST No : 07AAACT8889K2ZM, PAN No : AAAC8889K

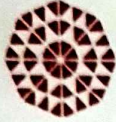
Muthalam, Mukkam, Kozhikode - 673602

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# KMCT COLLEGE OF ALLIED HEALTH SCIENCES

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**Total Library Solutions (India) Pvt. Ltd.**  
 Operation Center: WZ-248, Plot No. -7 Inderpuri, New Delhi-110012 (India)  
 Tel: +91-11-25832289, +91-11-2583653, +91-11-25833253 | Fax: 91-11-25831779  
 Email: contact@ilsindia.com | Website: www.ilsindia.com

Invoice No  
 28 Mar 2021  
 U73100DL1999PTC09FA42

Annual  
 GOC  
 07/AAACT8869KZM  
 DelHi  
 07  
 MT042  
 4902

Bill to Party  
 To  
 The Principal  
 KMCT College of Allied Health Sciences  
 Manassery PO  
 Muttam  
 Kozhikode  
 Kerala 673602  
 India

**Paid Invoice for subscription of "Foreign & Indian" Journals for the Year 2021 (Print Only)**

Sl No	Titles	Sub period	Issues Qty.	Curr.	Base Price	Dts.(%)	Net Dis.	Net Price	Postage	Total Price	C. Rate	Amount In INR	
<b>PHYSIOTHERAPY</b>													
1	Indian Journal of Physiotherapy and Occupational Therapy	Jan-21-Dec-21	4	1	INR	1000.00	2.00	200.00	9800.00	0.00	9800.00	1.00	9800.00
2	Physiotherapy Canada	Jan-21-Dec-21	4	1	US\$	260.00	4.13	10.74	249.26	0.00	249.26	76.40	19043.46
3	Physiotherapy and Occupational Therapy Journal (Indian)	Jan-21-Dec-21	4	1	INR	9500.00	2.00	190.00	9310.00	0.00	9310.00	1.00	9310.00
4	Physiotherapy Practice and Research	Jan-21-Dec-21	2	1	Euro	138.00	4.13	5.70	132.30	22.00	154.30	92.00	14195.60
<b>MEDICAL LABORATORY TECHNOLOGY</b>													
1	International Journal of Clinical Biochemistry and Research	Jan-21-Dec-21	4	1	INR	5850.00	2.00	117.00	5733.00	0.00	5733.00	1.00	5733.00
2	Indian Journal of Microbiology Research	Jan-21-Dec-21	4	1	INR	5900.00	2.00	116.00	5684.00	0.00	5684.00	1.00	5684.00
3	International Journal of Medical Microbiology and Tropical Diseases	Jan-21-Dec-21	4	1	INR	5500.00	2.00	110.00	5390.00	0.00	5390.00	1.00	5390.00
4	Indian Journal of Hematology and Blood Transfusion	Jan-21-Dec-21	4	1	INR	9975.00	2.00	199.50	9775.50	0.00	9775.50	1.00	9775.50
<b>OPTOMETRY/OPTHALMOLOGY</b>													
1	Indian Journal Of Ophthalmology	Jan-21-Dec-21	12	1	INR	10800.00	2.00	216.00	10584.00	0.00	10584.00	1.00	10584.00
2	Advances in Ophthalmology and Optometry	Jan-21-Dec-21	1	1	US\$	324.00	4.13	13.38	310.62	0.00	310.62	76.40	23731.37
3	Optometry and Vision Science	Jan-21-Dec-21	12	1	INR	1577.00	2.00	31.54	1545.46	42.00	1587.46	1.00	1587.46
4	Optometry Today	Jan-21-Dec-21	4	1	INR	2000.00	2.00	40.00	1960.00	0.00	1960.00	1.00	1960.00
<b>Total Amount (Rs.):</b>											<b>116734.39</b>		

Indian Rupees One Lakh Sixteen Thousand Seven Hundred Ninety-four and paise Thirty-nine Only



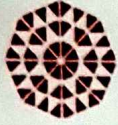
Principal  
 KMCT College of Allied Health Sciences  
 Manassery, Muttam  
 Kozhikode, Pin 673602

Muthalam, Muttam, Kozhikode - 673602

0495-2296522, 2986522, 9526013000

healthscience@kmct.edu.in www.kmctthealthsciences.org





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## COLLEGE OF ALLIED HEALTH SCIENCES

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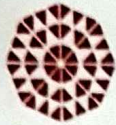
Annexure-1

Sl No	Title	Amount
1	Advances in Ophthalmology and Optometry	23731.37
2	Indian Journal of Hematology and Blood Transfusion	9775.50
3	Indian Journal of Microbiology Research	5684.00
4	Indian Journal Of Ophthalmology	10584.00
5	Indian Journal of Physiotherapy and Occupational Therapy	9800.00
6	International Journal of Clinical Biochemistry and Research	5733.00
7	International Journal of Medical Microbiology and Tropical Diseases	5390.00
8	Optometry and Vision Science	1587.46
9	Optometry Today	1960.00
10	Physiotherapy and Occupational Therapy Journal (Indian)	9310.00
11	Physiotherapy Canada	19043.46
12	Physiotherapy Practice and Research	14195.60
	<b>Total</b>	<b>116794.39</b>



*[Signature]*  
Principal  
College of Allied Health Sciences  
P.O. Manassery, Muthalam  
Kozhikode, Pin - 673602

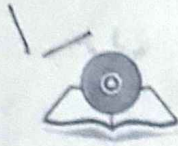




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## COLLEGE OF ALLIED HEALTH SCIENCES

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### TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

#### PAYMENT RECEIPT

Receipt No: TLS/2021/182

Date : 24 Mar 2021

The Principal  
KMCT College of Allied Health Sciences  
Manassery PO  
Mukkam  
Kozhikode  
Kerala 673802  
India

Dear Sir,

Thank you for placing your valued 2021 Journals/Periodicals order with us and the chance for choosing Total Library Solutions (India) Pvt. Ltd. to serve your institution

We have received your following Cheque/Draft. The details are as follows:

#### Payment Details

Sl No	Payment Type	Number	Drawn On	Amount
1	NEFT	/24 Mar 2021		116794.00
2	Round Off	/		0.39
				<b>Rs. 116794.39</b>

#### Invoice Details

Sl No	Invoice Number	Amount (INR)
1	E/TLS/20-21/1088	116794.39
<b>Total Amount</b>		<b>116794.39</b>

(Rupees One Lakh Sixteen Thousand Seven Hundred Ninety-four and paise Thirty-nine Only )

Kindly note that supply of Journals/Periodicals will be started within 12 weeks in case of renewal orders and 16 weeks in case of new orders.

Please find enclosed the list of journals ordered by you in Annexure-I against this payment receipts.

In case you have any clarification/queries regarding your subscription order please get in touch with us.

Thanking you and assuring you of our professional services at all times.

Your truly,

Accounts Deptt.

Operations Centre : WZ-248, Plot No. 7, Inder Puri, New Delhi-110012 (INDIA)

Tel : +91-11-25832289, +91-11-25836593, +91-11-25833253 • Tele Fax : +91-11-25831778 • E-mail : contact@tlsindia.com

• Mobile : +91-98-111-14737, +91-93-122-20913, +91-98-110-09398, +91-95-604-45599 • www.tlsgroup.co.in

CIN No : U73100DL1998PTC085442, GST No : 07AAACT8869822M, PAN No : AAAC78869K

Muthalam, Mukkam, Kozhikode - 673602

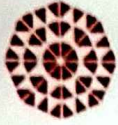
☎ 0495-2296522, 2986522, 9526013000

✉ healthscience@kmct.edu.in • www.kmcthealthsciences.org



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DEVELOPMENT CENTRE

Principal  
KMCT College of Allied Health Sciences  
P.O. Manassery, Mukkam  
Kozhikode, Pin - 673602



# KMCT

## COLLEGE OF ALLIED HEALTH SCIENCES

Affiliated to Kerala University of Health Sciences and approved by Govt. of Kerala

SNo	Title	Sub Period	Qty	Issues	Curr.	Base Price	Disc.in %	Net Disc.	Net Price	Postage	Total Price	Conv. Rate
12	Psychotherapy and Occupational Therapy Journal (Indian)	Jan -19-Dec-19	1	4	INR	9000.00	2.00	180.00	8820.00	0.00	8820.00	1.00
13	Psychotherapy Canada	Jan -19-Dec-19	1	4	US\$	245.00	4.13	10.12	234.88	0.00	234.88	74.30
											<b>120216.33</b>	

Total (Rs.):

Indian Rupees One Lakh Twenty Thousand Two Hundred Eighteen and paise Thirty Three Only

### NETURUGS Details :-

Bank Name:- Axis Bank Ltd. (Vikaswari Branch)  
 Current Account No. - 079010200003599  
 IFSC CODE - UTRB0000079

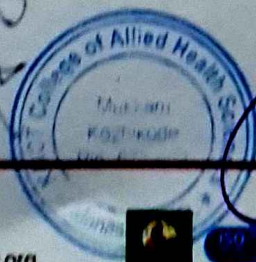
\* Disputes, if any, are subject to Delhi Courts Jurisdiction.  
 Note: (\*) sign indicates the currently available prices of the Journals. We shall raise supplementary invoice for the increase in prices for the year 2019

PREPARED BY

*[Signature]*

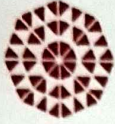
CHECKED BY

*[Signature]*  
Jey Selkash



*[Signature]*  
Principal  
 KMCT College of Allied Health Sciences  
 P.O. manassery, Mukkam  
 Kozhikode, Pin - 673602





# KMCT

## COLLEGE OF ALLIED HEALTH SCIENCES

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### TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

Operations Centre : WZ-248, Second Floor, Plot No. 07, Inder Puri, N Delhi-110012 (India)  
Tel: +91-11-2583-2289, +91-11-2583-1779, 91-11-2583-3253 | TeleFax: +91-11-2583-1779  
Mobile: +91-98-110-09398 | E-mail: [ils@del3.vsnl.net.in](mailto:ils@del3.vsnl.net.in)

Bill to Party:

The Librarian  
KMCT College of Allied Health Sciences  
Manassery PO  
Mukkam  
Kozhikode  
Kerala - 673602  
India

Invoice No. E/TLS/18-19/1035  
Dated 18/02/2019  
CIN NO. U73100DL1998PTC095442  
UOM Annual  
Conv. Scheme GOC  
GSTIN 07AAACT8869K2ZM  
State Delhi  
State Code 07

HSN Code 4902

### Invoice for Subscriptions of Foreign and Indian Print Journals for the Year 2019.

SNo	Title	Sub Period	Qty	Issues	Curr.	Base Price	Disc.in %	Net Disc.	Net Price	Postage	Total Price	Conv. Rate	Amount INR.
1	Annals of Cardiac Anaesthesia	Jan -19-Dec-19	1	4	INR	2375.00	2.00	47.50	2327.50	0.00	2327.50	1.00	2327.50
2	Delhi Journal of Ophthalmology (+)	Jan -19-Dec-19	1	4	INR	8000.00	2.00	160.00	7840.00	0.00	7840.00	1.00	7840.00
3	Indian Journal of Clinical and Experimental Ophthalmology	Jan -19-Dec-19	1	4	INR	5000.00	2.00	100.00	4900.00	0.00	4900.00	1.00	4900.00
4	Indian Journal of Hematology and Blood Transfusion	Jan -19-Dec-19	1	4	INR	9000.00	2.00	180.00	8820.00	0.00	8820.00	1.00	8820.00
5	Indian Journal of Microbiology Research	Jan -19-Dec-19	1	4	INR	5000.00	2.00	100.00	4900.00	0.00	4900.00	1.00	4900.00
6	Indian Journal Of Ophthalmology	Jan -19-Dec-19	1	12	INR	6500.00	2.00	130.00	6370.00	0.00	6370.00	1.00	6370.00
7	Indian Journal of Physiotherapy and Occupational Therapy	Jan -19-Dec-19	1	4	INR	9000.00	2.00	180.00	8820.00	0.00	8820.00	1.00	8820.00
8	International Journal of Clinical Biochemistry and Research	Jan -19-Dec-19	1	4	INR	5000.00	2.00	100.00	4900.00	0.00	4900.00	1.00	4900.00
9	International Journal of Medical Microbiology and Tropical Diseases	Jan -19-Dec-19	1	4	INR	5000.00	2.00	100.00	4900.00	0.00	4900.00	1.00	4900.00
10	Journal of Visual Impairment and Blindness (+)	Jan -19-Dec-19	1	6	US\$	350.00	4.13	14.46	335.54	0.00	335.54	74.30	24930.62
11	Physical Therapy (from 2017 with OUP)	Jan -19-Dec-19	1	12	GBP	170.00	4.13	7.02	162.98	0.00	162.98	93.50	15238.63



*[Signature]*  
Principal  
KMCT College of Allied Health Sciences  
P.O. Manassery, Mukkam  
Kozhikode, Pin - 673602

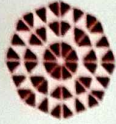
Muthalam, Mukkam, Kozhikode - 673602

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✉ [healthscience@kmct.edu.in](mailto:healthscience@kmct.edu.in) 🌐 [www.kmcthealthsciences.org](http://www.kmcthealthsciences.org)



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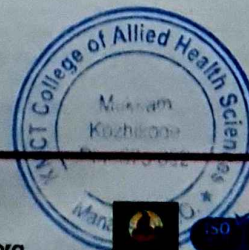
# KMCT

## COLLEGE OF ALLIED HEALTH SCIENCES

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### Annexure - I

SNo	Title	Amount
1	Annals of Cardiac Anaesthesia	2327.50
2	Delhi Journal of Ophthalmology	7840.00
3	Indian Journal of Clinical and Experimental Ophthalmology	4900.00
4	Indian Journal of Hematology and Blood Transfusion	8820.00
5	Indian Journal of Microbiology Research	4900.00
6	Indian Journal Of Ophthalmology	6370.00
7	Indian Journal of Physiotherapy and Occupational Therapy	8820.00
8	International Journal of Clinical Biochemistry and Research	4900.00
9	International Journal of Medical Microbiology and Tropical Diseases	4900.00
10	Journal of Visual Impairment and Blindness	24930.62
11	Physical Therapy (from 2017 with OUP)	15238.63
12	Physiotherapy and Occupational Therapy Journal (Indian)	8820.00
13	Physiotherapy Canada	17451.58
		<u>120218.33</u>



*[Signature]*  
Principal

Muthalam, Mukkam, Kozhikode - 673602

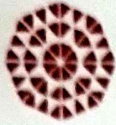
☎ 0495-2296522, 2986522, 9526013000

✉ healthscience@kmct.edu.in 🌐 www.kmctthealthsciences.org

College of Allied Health Sciences  
P.O. Manassery, Mukkam  
Kozhikode, Pin - 673602



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## COLLEGE OF ALLIED HEALTH SCIENCES

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### TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

#### PAYMENT RECEIPT

Receipt No. TLS/2019/107

Date: 18-February-2019

The Director  
KMCT College of Allied Health Sciences  
Manassery PO  
Mukkam  
Kozhikode Kerala  
India 673602

Dear Sir,

Thank you for placing your valued 2019 Journals/Periodicals order with us /and the chance for choosing Total Library Solutions (India) Pvt. Ltd. to serve your institution.

We have received your following Cheque/Draft. The details are as follows :

<u>Payment Details</u>			
Sr. No	Payment Type	Number	Amount
1	Draft	930012/30.01.2019	120218.00
2	Round Off		0.33
			<b>Rs. 120218.33</b>

<u>Invoice Details</u>		
Sr. No.	Invoice Number	Amount
1	E/TLS/18-19/1035	120218.33
<b>Total</b>		<b>120,218.33</b>

**(Rupees One Lakh Twenty Thousand Two Hundred Eighteen and paise Thirty Three Only )**

Kindly note that supply of Journals/Periodicals will be started within 12 weeks in case of renewal orders and 16 weeks in case of new orders.

Please find enclosed the list of Journals ordered by you in Annexure-I against this payment receipt.

In case you have any clarification/queries regarding your subscription order please get in touch with us.

Thanking you and assuring you of our professional services at all times.

Yours truly,

Operations Centre : WZ-248, Plot No. 7, Inder Puri, New Delhi-110012 (INDIA)  
Tel : +91-11-25832289, +91-11-25836593, +91-11-25833253 • Tele Fax : +91-11-25831779 • E-mail : [tls@del3.vsnl.net.in](mailto:tls@del3.vsnl.net.in),  
[contact@tlsindia.com](mailto:contact@tlsindia.com) • Mobile : +91-98-111-14737, +91-93-122-20913, +91-98-110-09308, +91-95-604-45599, • [www.tlsgroup.co.in](http://www.tlsgroup.co.in)  
CIN No U73100DL1998PTC095442, GST No 07AAACT8869K22M, PAN No AAAC T8869K

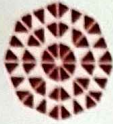
Muthalam, Mukkam, Kozhikode - 673602

☎ 0495-2296522, 2986522, 9526013000

✉ [healthscience@kmct.edu.in](mailto:healthscience@kmct.edu.in) • [www.kmcthealthsciences.org](http://www.kmcthealthsciences.org)

*(Circular Stamp: KMCT College of Allied Health Sciences, Mukkam, Kozhikode, Pin - 673602)*  
*(Signature: Principal)*  
*(Stamp: P.O. Manassery, Mukkam, Kozhikode, Pin - 673602)*  
*(Stamp: INNOVATION AND ENTREPRENEURSHIP DEVELOPMENT CENTER)*





# KMCT

## COLLEGE OF ALLIED HEALTH SCIENCES

Affiliated to Kerala University of Health Sciences and approved by Govt. of Kerala

2



### PROFORMA BILL OF SUPPLY

ORIGINAL FOR RECIPIENT

#### Details of Supplier

GSTIN: 9917USA200120SE  
 Name: EBSCO INTERNATIONAL INC.  
 Address: 6724, Highway 280 East, Birmingham  
 State: Alabama  
 Country: United States of America  
 Zip Code: 35242  
 S.no. of Invoice: E.21-22/PI-0458  
 Date of Invoice: June 28, 2021  
 PAN Number: AACCE-3535-D

#### Details of Receiver (Billed to)

Name: THE PRINCIPAL, KMCT MEDICAL COLLEGE  
 Address: MANASSERY.P.O, MUKKAM, KOZHIKODE  
 State: Kerala  
 State code: 673 602  
 PAN: AAATK4733C  
 GSTIN (Unique ID): 32AAATK4733C126  
 Place of supply: Kerala  
 PO No. / Reference: NA  
 PO Date / Reference Date: NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCOHost MEDLINE Complete	July 2021 - June 2022	998431	1	0%	77.00	\$ 17,471.00	₹ 13,45,267
<b>SUB TOTAL</b>							<b>\$17,471.00</b>	<b>₹ 13,45,267</b>

	USD Value	INR Value
Discount Rate		
Taxable Value	\$ 0.00	₹ 0
ADD: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$ 17,471.00	₹ 13,45,267
ADD: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
<b>TOTAL</b>	<b>\$17,471.00</b>	<b>₹ 13,45,267</b>

Total Invoice Value (In figure) ₹ 13,45,267.00  
 Total Invoice Value (In Words) Rupees Thirteen Lakh Forty Five Thousand Two Hundred Sixty Seven Only  
 Amount of Tax subject to Reverse Charge: NIL

#### PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.

- 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 (IF APPLICABLE)**
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - GOC (Good Office Committee) exchange rate applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Proforma Bill of Supply.
- 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.
- GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under Section 12A of the Income Tax Act, 1961. Notification No. 9/2017-IGST(Rate), GST @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.

**INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO**  
 Account Name: EBSCO International Inc.  
 BANK NAME: Deutsche Bank  
 IFSC CODE: DELU0796DEL  
 ACCOUNT NO.: 1596934000  
 BANK ADDRESS: Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi

**US DOLLARS TRANSFERS CAN BE SENT TO**  
 Account Name: EBSCO International Inc.  
 6724, Highway 280 East, Birmingham, Alabama,  
 United States of America - 35242  
 SWIFT CODE: WFBUI333  
 ABA: 121000248  
 ACCOUNT NO.: 2000027336795  
 Bank Name & Address: Wells Fargo Bank, San Francisco, CA USA.

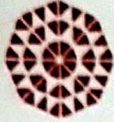
Customers can also deliver cheques in favour of EBSCO International Inc. at below address:  
 301.303, Ansal Chambers- II, 6, Bhikaji Cama Place, New Delhi -110066

*[Handwritten Signature]*



*[Handwritten Signature]*  
 Principal  
 College of Allied Health Sciences  
 P.O. Manassery, Mukkam  
 Kozhikode, Pin - 673602





# KMCT

## COLLEGE OF ALLIED HEALTH SCIENCES

Affiliated to Kerala University of Health Sciences and approved by Govt. of Kerala

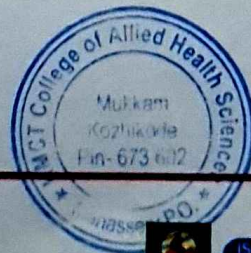
### EBSCO

EBSCO International Inc.

#### EBSCO International Inc.

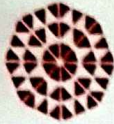
5724, Highway 280 East, Birmingham Alabama -35242 USA

E/22-23/ 387		Date	30-Jun-22
Received with thanks from		KMCT MEDICAL COLLEGE	
Sum of		Rupees Thirteen Lakh NinetySeven Thousand Six Hundred Eighty Only	
By Cash/WireTrf/DD/Cheque* No.		Wire Trf	Dated 22-Jun-22
Drawn on			
Towards Subscription of		Medline Complete	
For the Period		1-Jul-22	To 30-Jun-23
INR		13,97,680.00	For EBSCO International Inc.
* Subject to realization in Bank			



*[Signature]*  
 Principal  
 KMCT College of Allied Health Sciences  
 P.O. Manassery, Mukkam  
 Kozhikode, Pin - 673602



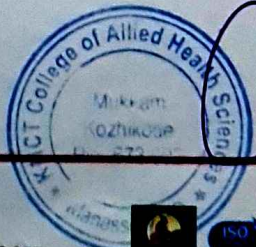


# KMCT COLLEGE OF ALLIED HEALTH SCIENCES

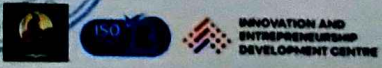
Affiliated to Kerala University of Health Sciences and approved by Govt. of Kerala

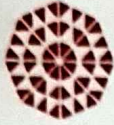
EBSCO		BILL OF SUPPLY		ORIGINAL FOR RECIPIENT				
<b>Details of Supplier</b>			<b>Details of Receiver (Billed to)</b>					
GSTIN	9917USA290120SE		Name	THE PRINCIPAL KMCT MEDICAL COLLEGE				
Name	EBSCO INTERNATIONAL INC		Address	MANASSERY-P.O. MUKKAM, KOZHIKODE				
Address	5724 Highway 280 East, Birmingham		State	Kerala				
State	Alabama		State code	673602				
Country	United States of America		PAN	AAA74733C				
Zip Code	35242		GSTIN (Unique ID)	32AAATK4733C126				
S.no. of Invoice	L 22-23/JUN-2021		Place of supply	Kerala				
Date of Invoice	June 23, 2022		PO No. / Reference	NA				
PAN Number	AACDE-3535-D		PO Date / Reference	NA				
Date			Date	NA				
Sr. No.	Description of Goods/Services	Subscription Period	HSN/Service Accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCOhost Medicine Complete	July 2022 - June 2023	998315	1	0%	80.00 \$	17.471	₹ 1,397,680
<b>SUB TOTAL</b>							\$17,471	₹ 1,397,680
							Discount Rate	\$0.00 ₹ 0
							Taxable Value	\$17,471.00 ₹ 1,397,680
							Add IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$ 0 ₹ 0
							Add IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	\$ 0 ₹ 0.00
							<b>TOTAL INVOICE VALUE (In figure)</b>	\$17,471.00 ₹ 1,397,680
							<b>Total Invoice Value (In Words)</b>	Rupees Thirteen Lakh Ninety Seven Thousand Six Hundred Eighty Only
Applicable to Reverse Charge: NO			USD	INR	USD	INR		
Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI)			NIL	NIL	\$ 17,471.00	₹ 1,397,680.00		
<b>TERMS &amp; CONDITIONS</b>								
1. 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 Incorporated PAN-AACDE-3535-D								
2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)								
3. Please pay amount in advance and there should be no partial payments								
4. Bank Exchange rate - GOC (Good Office Committee) exchange rate applicable								
5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers								
6. This Price is valid for 21 days from the date of Bill of Supply								
7. Shipment is made directly from overseas supplier.								
8. 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.								
GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/institutions other than those covered by exemption such as Vocational Institutes, Pre-educational, Secondary School, educational institutions, Non-Educational Organizations/entities, etc.								
			 Signature					
<b>INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO</b>				<b>US DOLLARS TRANSFERS CAN BE SENT TO</b>				
Account Name : EBSCO International Inc.				Account Name : EBSCO International Inc.				
BANK NAME : Deutsche Bank				5724, Highway 280 East, Birmingham, Alabama,				
BANK CODE : DEUT0799DE1				United States of America -35242				
ACCOUNT NO : 1566934000				SWIFT CODE : WFB1US65				
BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20 14 <sup>th</sup> Floor HT House K G Marg, 110 001, New Delhi.				ABA : 121000248				
				ACCOUNT NO : 2000027338755				
				Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA				

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:  
301,303, Ansal Chambers - II, 6, Bhikaji Cama Place, New Delhi -110068



Principal  
KMCT College of Allied Health Sciences  
P.O. Manassery, Mukkam  
Kozhikode, Pin - 673602





# KMCT

## COLLEGE OF ALLIED HEALTH SCIENCES

Affiliated to Kerala University of Health Sciences and approved by Govt. of Kerala

### EBSCO

EBSCO International Inc.

### EBSCO Information Services India Private Limited

301-303, Ansal Chamber-II, 6, Bhikaji Cama Place, New Delhi - 110 066 INDIA

Tel. : +91 11 2619 8962 / 63 / 64 / 65 / 66 / 67, Fax : +91 11 2619 8968

EISI/18-19/ 354

Date 30-8-18

Received with thanks from KMCT Medical College

Sum of Rupees Nine Lakh EightyNine Thousand Eight Hundred Twenty Only

By Cash/WireTrf/DD/Cheque\* No. Wire trf Date 27-Jul-18

Drawn on

Towards Subscription of Medline Complete

For the Period 1-May-18 To 30-Apr-19

For EBSCO Information Service India Private Ltd.

INR 989,820.00



*[Signature]*  
Principal  
College of Allied Health Sciences  
P.O. Manassery, Mukkam  
Kozhikode, Pin - 673602

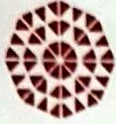
Muthalam, Mukkam, Kozhikode - 673602

☎ 0495-2296522, 2986522, 9526013000

✉ healthscience@kmct.edu.in 🌐 www.kmcthealthsciences.org



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DEVELOPMENT CENTRE



# KMCT

## COLLEGE OF ALLIED HEALTH SCIENCES

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84



EBSCO International Inc.

BILL OF SUPPLY

Original for Recipient

### BILL OF SUPPLY

**GSTIN** 9917USA2901205E  
**Name** EBSCO INTERNATIONAL INC.  
**Address** 5724, Highway 280 East, Birmingham, Alabama,  
 United States of America- 35242  
**S.no. of Invoice** E/18-19/Jul-33  
**Date of Invoice** 27-Jul-18  
**PAN Number** AACCE-3535-D

**Details of Receiver (Billed to)**  
**Name** THE PRINCIPAL, KMCT MEDICAL COLLEGE  
**Address** MANASSERY-P.O, MUKKAM, KOZHIKODE  
**State** Kerala  
**State code** 673602  
**PAN** AAATK4733C  
**GSTIN** 32AAATK4733C126  
**(Unique ID)**  
**Place of supply** Kozhikode, Kerala

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	EBSCOHST-MEDLINE Complete	MAY 18 to APR 19	998431	1	Nos	66.5	\$16,500	₹ 10,97,250.00
<b>SUB TOTAL</b>							<b>\$16,500</b>	<b>₹ 10,97,250.00</b>
							<b>USD Value</b>	<b>INR Value</b>
<b>Taxable Value</b>							<b>\$16,500.00</b>	<b>₹ 10,97,250.00</b>
<b>Add: GST @ 18%</b>								
<b>TOTAL</b>							<b>\$16,500.00</b>	<b>₹ 10,97,250.00</b>

Total Invoice Value (In Figure) ₹ 10,97,250  
 Total Invoice Value (In Words) Rupees Ten Lacs Ninety Seven Thousand Two Hundred and Fifty Only  
 Amount of Tax subject to Reverse Charge NO-NIL

**Terms and conditions:**

- Please note:
  - EBSCO Information Services India Private Ltd. is an independent entity.
  - EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
  - If 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 and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
- Please pay this invoice in full there should be no partial payments.
- Bank Exchange rate - As per the GOC rate as applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Shipment is made directly from overseas supplier.
- GST Exemption is applicable based on the understanding that your entity/organization qualifies as an educational institution under GST Notification No. 9/2017-GST(Rate). GST @ 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.

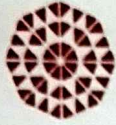
  
 SIGNATURE

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO:  
 Account Name : EBSCO Information Services India Pvt. Ltd.  
 301 B 303, Ansal Chamber - II  
 6, Bhikaji Cama Place  
 New Delhi - 110 066 India  
 SWIFT CODE : DEUTIN33DEU  
 IFS CODE : DEUT0796DEL  
 DEUTSCHE BANK, ECE House, 28,  
 K. G. Marg, New Delhi - 110 001  
 ACCOUNT NO.: 1527340000



Principal  
 College of Allied Health Sciences  
 P.O. Manassery, Mukkam  
 Kozhikode, Pin - 673602





# KMCT

## COLLEGE OF ALLIED HEALTH SCIENCES

Affiliated to Kerala University of Health Sciences and approved by Govt. of Kerala



EBSCO International Inc.

### EBSCO International, Inc.

5724, Highway 280 East, Brimingham Alabama -35242 USA

EISI/20-21/ 701 Date 14-Jan-21  
Received with thanks from KMCT Medical College

Sum of Rupees Thirteen Lakh EightyEight Thousand Nine Hundred FourtyFive Only

By Cash/WireTrf/DD/Cheque\* No. Wire Trf Date 5-Jan-21

Drawn on

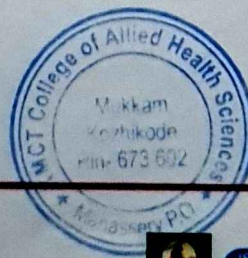
Towards Subscription of Medline Complete/ Pharmacy Collection/Dynamed

For the Period 1-May-20 To 30-Apr-21

For EBSCO International Inc.

INR 1,388,945.00

\* Subject to realization in Bank



*[Signature]*  
Principal  
College of Allied Health Sciences  
P.O. Manassery, Mukkam  
Kozhikode, Pin - 673602

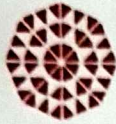
Muthalam, Mukkam, Kozhikode - 673602

☎ 0495-2296522, 2986522, 9526013000

✉ healthscience@kmct.edu.in 🌐 www.kmcthealthsciences.org



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# KMCT

## COLLEGE OF ALLIED HEALTH SCIENCES

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### PROFORMA BILL OF SUPPLY



ORIGINAL FOR RECIPIENT

Details of Supplier		Details of Receiver (Billed to)	
GSTIN	8617USA2901205E	Name	THE PRINCIPAL, KMCT MEDICAL COLLEGE
Name	EBSCO INTERNATIONAL INC.	Address	MANASSERY-P O, MUKKAM, KOZH-KODE
Address	5724, Highway 280 East, Birmingham	State	Kerala
State	Alabama	State code	673602
Country	United States of America	PAN	AAATK4733C
Zip Code	35242	GSTIN (Unique ID)	32AAATK4733C176
S. no. of Invoice	E/20-21/P1-284	Place of supply	Calicut
Date of Invoice	23 June 2020	PO No. / Reference	NA
PAN Number	AACCE-3535-D	PO Date / Reference Date	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCOhost MEDLINE Complete	May 2020 - Apr 2021	695431	1	0%	79.50	\$ 17,471.00	₹ 13,88,945

<b>SUB TOTAL</b>	<b>\$17,471.00</b>	<b>₹ 13,88,945</b>
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	USD Value	INR Value
Discount Rate	\$0.00	₹ 0
Taxable Value	\$17,471.00	₹ 13,88,945
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
<b>TOTAL</b>	<b>\$17,471.00</b>	<b>₹ 13,88,945</b>

Total Invoice Value (In Figure) **₹ 13,88,945.00**  
 Total Invoice Value (In Words) **Rupees Thirteen Lakh Eighty Eight Thousand Nine Hundred Forty Five Only**  
 Amount of Tax subject to Reverse Charge **NIL**

**PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED**

#### TERMS & 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 (IF APPLICABLE)**
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - GOC (Good Office Committee) exchange rate applicable
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Proforma Bill of Supply
- 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.
- GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @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.

Signature

#### BANK DETAILS

**INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO**

Account Name : EBSCO International Inc.  
 BANK NAME : Deutsche Bank  
 BIC CODE : DEUT33HAN  
 ACCOUNT NO : 1566934050  
 BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HI House K G Marg, 110 001, New Delhi

**US DOLLARS TRANSFERS CAN BE SENT TO**

Account Name : EBSCO International Inc.  
 5724, Highway 280 East, Birmingham, Alabama,  
 United States of America -35242  
 SWIFT CODE : WFBUS66  
 ABA 12100248  
 ACCOUNT NO. : 700027338795  
 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA.



*[Signature]*  
 Principal  
 KMCT College of Allied Health Sciences  
 P.O. Manassery, Mukkam  
 Kozhikode, Pin- 673602

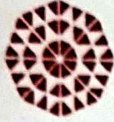
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# KMCT

## COLLEGE OF ALLIED HEALTH SCIENCES

Affiliated to Kerala University of Health Sciences and approved by Govt. of Kerala



### EBSCO International Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

EISI/21-22/ 294

Received with thanks from KMCT Medical College Date 5-Jul-21

Sum of Rupees Thirteen Lakh FourtyFive Thousand Two Hundred SixtySeven Only

By Cash/WireTrf/DD/Cheque\* No. \_\_\_\_\_ Wire Trf Date 5-Jul-21

Drawn on \_\_\_\_\_

Towards Subscription of Medline Complete/ Pharmacy Collection

For the Period 1-Jul-21 To 30-Jun-22

INR 1,345,267.00

For EBSCO International Inc.

\* Subject to realization in Bank



*[Signature]* Principal  
KMCT College of Allied Health Sciences  
P.O. Manassery, Mukkam  
Kozhikode, Pin - 673602

Muthalam, Mukkam, Kozhikode - 673602

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