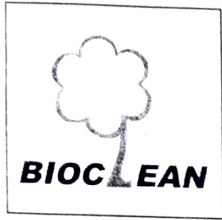


BSPL

BSPL/A/B & M/F/04-00

Maharashtra Pollution control Board Authorised



BIOCLEAN SYSTEMS (INDIA) PVT. LTD.

CBMWTF



BIOHAZARD



CYTOTOXIC

MEMBERSHIP CERTIFICATE

Registration / Certificate No. :- 5034
 Name Of Doctor / Director :- Principal
 Name Of Institute :- Pandit Deendayal Upadhyay Dental College
 Type Of Institute :- Dental Clinic No. of Bed's 0 (Zero)
 Address / Location :- A/Po. Kegoan, Tal. Solapur.

Date Of Joining :- 01/04/2006 Date of Renewal 03/08/2021
 Validity From :- 01/04/2020 To 31/03/2022



That Above Doctor & Institute Has Been Joined To "Bioclean Systems (India) Pvt. Ltd." CBMWTF
 for Collection, Transport, Treatment & Disposal Of Bio Medical Waste Generated at There Institute
 An Application shall Be Made By The Occupier / Operator For Renewal 30 Days Before Expiry Of Certificate

S.S. Glaz

Prepared By

Rubha E

Reviewed By

Ajmal

Authorised By

Office - Plot No. OD-3, Uma Sahakari Gruhnirman Sanstha Maryadit Solapur, T.P. Scheme No. 4, Final Plot No. 125/2, Juni Mill compound, Murarji Peth, Solapur - 413 001. Contact No. : (0217) 2721191, 9146011191, E mail : bsplslp@ningroup.co.in

Corp. Office - NIN Group, R.S.No. 1243/36A, 201 & 202, 2nd Floor, Karajgar Chambers, Opp. Kolhapur Engg. Association, Shivaji Udyamnagar, Kolhapur (MH) - 416 008. Contact : 0231 - 2535800 Email - corporate@ningroup.co.in Visit Us - www.ningroup.co.in

PROFORMA INVOICE

Bioclean Systems (India) Pvt. Ltd.
 Plot No. 175, Sun Mill Compound,
 Maraji Peth, Solapur.
 Contact : 0217-2721191, 9146011191
 E-Mail : bsplslp@ningroup.co.in

Invoice No. 01
 Delivery Note
 Reference No. & Date.

Dated 27-Jul-21
 Mode/Terms of Payment
 RTGS/ Online/Q.R. Code
 Other References

Buyer (To)

Buyer's Order No.

Dated

Dr. Tara R Karva, Upadhyay Dental College
 Karva, 131, Kerkar, Solapur

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Contact person : Dr. Mrs. Tara R Karva,
 Contact : 0217-2732840/41
 E-Mail : pddentalcollege@rediffmail.com

Terms of Delivery

1. Cash Payment Will Not Acceptable
 2. Cheque Return Charges
- Applicable As Per Company Norms

Description of Goods

Amount

1 Biomedical Waste Disposal Fixed Charges

From: 01.04.2020 to 31.03.2021

17,568.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Five Hundred
 Sixty Eight Only

Total Rs. 17,568.00
 E. & O.E

Handwritten signature and date 1/8/21
Bid totaling checked
Khoganekar
31/8/21

Handwritten date 31/8/2021

Company's Bank Details

Bank Name : IDBI BANK
 A/c No. : 0478102000009713
 Branch & IFS Code: South Kasba & IBKL0000478
 for Bioclean Systems (India) Pvt. Ltd.

Handwritten signature
 Authorised Signatory



Company's PAN

AACCB2003M

This is only Proforma Invoice. We will
 supply goods only after payment

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice



Bioclean Systems (India) Pvt. Ltd.
 Plot No. 11 E/2, Juni Mill Compound,
 Muraoli Peth, Solapur.
 Contact : 0217-2721191, 9146011191
 Email Id : bspislp@ningroup.co.in
 GSTIN/UIN: 27AACCB2003M2ZY
 State Name : Maharashtra, Code : 27
 Website : www.ningroup.com

Invoice No. : 2022-23-331
 Delivery Note

Dated : 17-Aug-22
 Mode/Terms of Payment : RTGS/ Online/Q.R. Code
 Other References

Buyer (Bill to) :
 Pandit Deendayal Upadhyay Dental College Dr.Tara R Karva 5027
 Dr. Mrs. Tara R Karva, 19/1, Kegaon, Solapur
 State Name : Maharashtra, Code : 27

Reference No. & Date.
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Contact person : Dr. Mrs. Tara R Karva,
 Contact : 0217-2732840/41
 E-Mail : pddentalcollege@rediffmail.com

Terms of Delivery
1. Cash Payment Will Not Acceptable
2. Cheque Return Charges
Applicable As Per Company Norms

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Biomedical Waste Disposal Fixed Charges (Taxable) from-01.04.2022 to 31.03.2023	999433	12 mth	1,610.00	mth	19,320.00
					6 %	1,159.20
					6 %	1,159.20
	Less :					(-0.40)
	Total		12 mth			Rs. 21,638.00

*Bill totaling checked
 Khogmepes
 22/8/22*

Amount Chargeable (in words) : **Indian Rupees Twenty One Thousand Six Hundred Thirty Eight Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
19,320.00	6%	1,159.20	6%	1,159.20	2,318.40
Total: 19,320.00		1,159.20		1,159.20	2,318.40

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Eighteen and Forty paise Only**

Company's PAN : **AACCB2003M**
 Declaration : We declare that this is only Proforma Invoice. We will issue payment receipt / invoice only after payment.

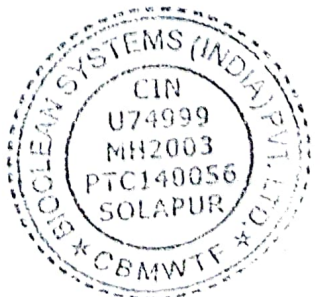
Company's Bank Details
 Bank Name : **IDBI BANK**
 A/c No. : **0478102000009713**
 Branch & IFS Code: **Rajarampuri, Kolhapur & IBKL0000615**
 for Bioclean Systems (India) Pvt. Ltd.

Saffeedhu
 Authorised Signatory

SUBJECT TO SOLAPUR JURISDICTION
 This is a Computer Generated Invoice

*Ravi Vaid
 JAGJALAD
 18/08/2022
 (198701-22 2147-23)*

*Pay
 19/8/22*



PROFORMA INVOICE



NIN Enviro Private Limited, Kolhapur
 R.S.No.1243/36-A, 201&202,02nd
 Floor, Karajgar Chambers, Opposite
 Kolhapur Engg.Association, Shivaji
 Udyamnagar, Kolhapur
 GSTIN/UIN: 27AAF5906L1Z4
 State Name : Maharashtra, Code : 27
 Contact : 0231-2535800,8600027191 / 8600027192
 www.ningroup.co.in

Invoice No. **NIN/SOL/85**
 Delivery Note
 Dated **9-Aug-22**
 Mode/Terms of Payment
 Cheque/RTGS/ Online/Q.R. Code
 Other References

Buyer (Bill to)
Pandit Deendayal Upadhyay Dental College 429
 Kegaon, Solapur
 State Name : Maharashtra, Code : 27

Reference No. & Date.
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Terms of Delivery
1. Cash Payment Will Not Be Acceptable
2 Cheque Return Charges
Applicable As Per Company Norms

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BMWT YELLOW BAG (20" X 24")	39232100	4 KG	177.97	KG	711.88
2	BMWT RED BAG (20" X 24")	39232100	3 KG	177.97	KG	533.91
3	BMWT BLUE BAG (20" X 24")	39232100	3 KG	177.97	KG	533.91
						1,779.70
Less :						
CGST 9%						160.17
SGST 9%						160.17
Round Off						(-).04
Total						₹ 2,100.00

Handwritten:
 12/09/2022

Amount Chargeable (in words) E. & O.E
INR Two Thousand One Hundred Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,779.70	9%	160.17	9%	160.17	320.34
Total:		160.17		160.17	320.34

Tax Amount (in words) : **INR Three Hundred Twenty and Thirty Four paise Only**

Company's Bank Details
 Bank Name : **IDBI BANK**
 A/c No. : **0464651100001809**
 Branch & IFS Code: **SHAHUPURI & IBKL0000464**
 for NIN Enviro Private Limited, Kolhapur

Company's PAN : **AAF5906L**

Declaration
 We declare that this is Proforma Invoice. We will issue payment receipt / invoice only after payment.

Handwritten Signature
 Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

Handwritten Signature

