

**DELNET**  
*Developing Library Network*  
New Delhi  
[www.delnet.in](http://www.delnet.in)



## *Certificate of Membership*

This certifies that

***Dr. B. C. Roy College of Pharmacy &  
Allied Health Sciences, Durgapur***

is an Institutional Member of

***DELNET – Developing Library Network***

and their bonafide Faculty, Students, Researchers, Scholars and  
Officials are entitled to all benefits and privileges of access to  
DELNET Resources and Services.

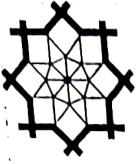
Membership Number *IM – 975* has been renewed and next  
renewal is due on March 31, 2024



*Date of Issue: April 18, 2023*

Dr. Sangeeta Kaul  
Director  
DELNET, New Delhi

# Tax Invoice



**DELNET- Developing Library Network**  
 Jawaharlal Nehru University Campus  
 Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 State Name : Delhi, Code : 07

Invoice No.  
**DEL/2023-24/235**

Dated  
**18-Apr-23**  
 Mode/Terms of Payment

Buyer (Bill to)

**DR. B. C. ROY COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES, DR. MEGHNATH SAHA SARANI, BIDHANNAGAR, DURGAPUR, (DELNET MEMBERSHIP NO. IM-975)**  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

DELNET MEM. No.  
**IM-975 dt. 18-Apr-23**  
 Buyer's Order No.

Other References  
 Dated

Terms of Delivery

SI No.	Particulars	HSN/SAC	GST Rate	Rate per	Amount
1	IM FEE 2023-2024	998431	18 %		11,500.00
	<b>IGST PAYABLE:</b>			18 %	2,070.00
					11,500.00

Total **₹ 13,570.00**

Amount Chargeable (in words)

**Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

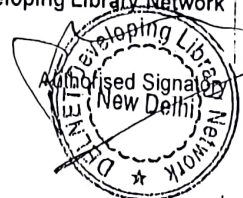
E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998431	11,500.00	18%	2,070.00	2,070.00
<b>Total</b>	<b>11,500.00</b>		<b>2,070.00</b>	<b>2,070.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

**DELNET's Bank Details**  
 A/c Holder's Name : **DELNET**  
 Bank Name : **Cental Bank of India**  
 A/c No. : **1065410992 (Saving Bank)**  
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**  
 for DELNET- Developing Library Network

DELNET-Developing Library Network





# Pharma Intelligence

## Invoice

GSTIN: 33AALFP2640Q1ZU  
Invoice No: 4636  
Invoice Date: 05/03/2024

To  
The Librarian,  
Dr. B. C. Roy College of Pharmacy &  
Allied Health Sciences,  
Dr. Meghnad Saha Sarani, Bidhan Nagar,  
Durgapur - 713206,  
West Bengal.

Billing Address  
Pharma Intelligence,  
New no 49, Old no 19, Srinivasa Reddy Street,  
T - Nagar, Chennai-600 017, India.  
Mobile no: +91 9908870706 / +91 9444777521  
E mail: www.pharmaintelligence.org /  
e-mail: pharmaintelligenceorg@gmail.com

Type of Subscription: Print Version Journals

S. No	Title	Frequency	Start Date	End Date	Qty	Rate (INR)
1	International Journal of Biopharmaceutics	Bi-Annual	01-Jan-2024	31-Dec-2024	1	2500
2	International Journal of Phytopharmacy Research	Bi-Annual	01-Jan-2024	31-Dec-2024	1	2500
3	International Journal of Pharmaceutical Development & Technology	Bi-Annual	01-Jan-2024	31-Dec-2024	1	2500
4	International Journal of Current Pharmaceutical and clinical Research	Bi-Annual	01-Jan-2024	31-Dec-2024	1	2500
5	International Journal of Experimental Pharmacology	Bi-Annual	01-Jan-2024	31-Dec-2024	1	2500
6	International Journal of Pharmaceutical Research and Analysis	Bi-Annual	01-Jan-2024	31-Dec-2024	1	2500
7	Indian Journal of Pharmaceutical Science & Research	Bi-Annual	01-Jan-2024	31-Dec-2024	1	2500
8	Journal Pharmaceutical Biology	Bi-Annual	01-Jan-2024	31-Dec-2024	1	2500
9	International Journal of Medicinal Chemistry and Analysis	Bi-Annual	01-Jan-2024	31-Dec-2024	1	2500
10	International Journal of Innovative Drug Discovery	Bi-Annual	01-Jan-2024	31-Dec-2024	1	2500
11	International Journal of Pharmacology Research	Bi-Annual	01-Jan-2024	31-Dec-2024	1	2500
12	International Journal of Pharmacology and Toxicology	Bi-Annual	01-Jan-2024	31-Dec-2024	1	2500
13	International Journal of Advanced Pharmaceutics	Bi-Annual	01-Jan-2024	31-Dec-2024	1	2500
14	International Journal of Phytotherapy	Bi-Annual	01-Jan-2024	31-Dec-2024	1	2500
15	International Journal of Pharmacological Screening Methods	Bi-Annual	01-Jan-2024	31-Dec-2024	1	2500
16	Acta Biomedica Scientia	Bi-Annual	01-Jan-2024	31-Dec-2024	1	2500
17	American Journal of Biological & Pharmaceutical Research	Bi-Annual	01-Jan-2024	31-Dec-2024	1	2500
18	European Journal of Molecular Biology and Biochemistry	Bi-Annual	01-Jan-2024	31-Dec-2024	1	2500
					Total Amount	45000
					Special Discount	8000
					Total amount after Discount	37000

New # 49, Old # 19, Srinivasa Reddy Street, T. Nagar, Chennai - 600 017, India.  
Phone: +91 44 24332363, Mobile: +91 9908870706, +91 9444777521  
GSTIN: 33AALFP2640Q1ZU

www.pharmaintelligence.org  
Email: pharmaintelligenceorg@gmail.com





# Pharma Intelligence

Payment Details are as follows

Mode	RTGS / NEFT Transfer	Drawn in favour of	Pharma Intelligence
Amount	37,000 INR	Cheque/DD No	RTGS / NEFT Transfer
Bank	AXOBR40641852223	Date	04/03/2024
Amount in words: Thirty seven thousand only			

Other Comments or Special Instructions

1. The hard copies of Issue 1 will be dispatched in the month of April 2024.

Thanks & regards

Authorized Signatory

Pharma Intelligence

INTER OFFICE MEMO

From : Principal, BCRCP	To, Manager finance, BCREC
Ref. No PRIN/BCRCP/LIB/02	Ref. No.
Date : 15/12/2021	Date:

Subject: - NEFT for the renewal of the Journals for (2024)

We are requesting you to arrange NEFT for the renewal of the following journals for the year 2024 (January-December):-

1. Advances in Pharmacology and Toxicology (Vol. 23, 2022) – Rs. 2000.00
2. International Journal of Pharmacology and Biological Sciences. (Vol. 16, 2022) -  
Rs 2000.00

Please make an arrangement of (payment) NEFT of **Rs. 4000.00 (Three Thousand)** in favour of the party (Journal supplier) given below:-

**Online NEFT Payment BANK Details**

**Details of Beneficiary**

**Account Name- ADV. PHARMACOL. TOXICOL**

**Bank- CANARA BANK**

**Branch- JALGAON**

**A/c No. 1647201000898**

**IFSC Code-CNRB0001647**

On receipt of payment details, we will forward the same to the Journal Supplier for immediate processing.

Thanking you.



Dr. Sankar Kumar Samanta  
Principal, BCRCP



# Bill/Credit Memo

Adv. Pharmacol. Toxicol.

Advances in Pharmacology and Toxicology

C/O: Dr. Ram Prakash

2/10 Bhikamchand Jain Nagar, JALGAON - 425001 (INDIA)

Ph: (401) 0267-2255296

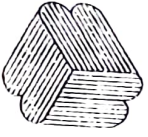
To: Director, M. B. C. Ray, Date: 08/01/2024  
 College of Pharmacy and Allied Health Sciences, Durgabehn (V.P.)  
 No. 760

Sl No.	Particulars	Rate	Amount
1	Advances in Pharmacology And Toxicology Val 25, 2024	2000/-	2000/-
2	International Journal of Pharmacology and Biological Sciences Val 18, 2024	2000/-	2000/-
<p><u>Bank Detail</u></p> <p>Bank Name: Canara Bank                  City: Jalgaon                  A/c Name: Adv. Pharmacol. Toxicol.                  A/c No: 1647201000598                  IFSC: CNRB0001647</p>			
Please Send Bank DD at earliest		Total	4000/-

Signature

M-F C  
 M-F





**Creative**

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E-mail : info@creatjournals.com • www.creatjournals.com • CIN : U51109MH1976PTCO19311

CBP/615/2023-24  
19<sup>th</sup> March 2024


Mr. Saswata De  
Librarian  
**Dr. B.C. Roy College of Pharmacy  
& Allied Health Sciences**  
Dr. Meghnad Saha Sarani,  
Bidhan Nagar,  
Durgapur – 713 206  
West Bengal

Dear Sir,

We thankfully acknowledge receipt of your NEFT payment dated 7<sup>th</sup> March 2024 for Rs. 49,646.00 in payment of our Proforma Invoice No. PF/2023-24/0445 dated 20<sup>th</sup> February 2024. Our stamped Receipt No. 27824 dated 7<sup>th</sup> March 2024 along with Bill of Supply no. BS/2023-24/289 dated 12<sup>th</sup> March 2024 are enclosed for your records.

Thanking you,

Yours faithfully,  
For **CREATIVE BOOKS & PERIODICALS PVT. LTD.,**

  
**Chandrahas Shetty**  
Manager-Finance

CS/AG.

27824

Dated 7-Mar-24

Creative Books & Periodicals Pvt Ltd

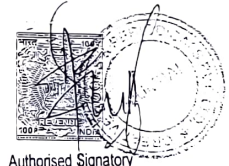
Receipt Voucher

Received with thanks from : DR. B C ROY COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES  
DR. MEGHNAD SAHA SARANI,  
BIDHAN NAGAR,  
WEST BENGAL

The sum of : INR Forty Nine Thousand Six Hundred Forty Six  
Only

By : DR. B C ROY COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES, Bharat Co-Operative Bank Ltd. (Kolkata), PORT  
Cheque/DD NEFT 7-Mar-24 49,646.00

Remarks : BEING PAYMENT RECD AGAINST PROFORMA  
INVOICE NO. PF/2023-24/0445 DT 20.02.24



Authorised Signatory

**\*\*₹ 49,646.00/-**

**\*\*Subject to Realisation**

PHARMA TIMES      Renewal





# Creative

## BOOKS & PERIODICALS PVT. LTD.

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Tel : 022-25603342 / 25607895 | Email : info@creatjournals.com | Website :  
www.creatjournals.com

### Bill of Supply

No : BS/2023-24/0289

CIN : U51109MH1976PTC019311

PAN : AAACC2355D

Date :12-03-2024

GSTIN : 27AAACC2355D1Z4

#### Billing Details (Billed to)

THE DIRECTOR  
DR. B. C ROY COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES  
DR. MEGHNAD SAHA SARANI, BIDHAN NAGAR,  
DURGAPUR-713 206  
WEST BENGAL-INDIA  
GSTIN Number :

#### Delivery Details (Shipped to)

Place of Supply :  
WEST BENGAL

THE LIBRARIAN  
DR. B. C ROY COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES (B-47)  
DR. MEGHNAD SAHA SARANI, BIDHAN NAGAR  
DURGAPUR-713 206  
WEST BENGAL-INDIA  
E-Mail : snmukherjee019@gmail.com

Your ref no : EMAIL

Date : 15-02-2024

Our Order No : PO/2023-24/0336

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Net Amt
1	INDIAN JOURNAL OF PHARMACY PRACTICE JAN2024-DEC2024 Print Renewal	49029020	17	4	INR	4500.00	1.00	4500.00	4500.00
2	INDIAN JOURNAL OF PHARMACOLOGY JAN2024-DEC2024 Print Renewal	49029020	56	6	INR	10300.00	1.00	10300.00	10300.00
3	INDIAN JOURNAL OF PHARMACEUTICAL EDUCATION & RESEARCH JAN2024-DEC2024 Print Renewal	49029020	58	6	INR	8500.00	1.00	8500.00	8500.00
4	INDIAN JOURNAL OF MEDICAL RESEARCH. JAN2024-DEC2024 Print Renewal	49029020	159-160	12	INR	4000.00	1.00	4000.00	4000.00
5	INDIAN JOURNAL OF CHEMISTRY. JAN2024-DEC2024 Print Renewal	49029020	63	12	INR	7876.00	1.00	7876.00	7876.00
6	PHARMA TIMES JAN2024-DEC2024 Print Renewal	49029020	56	12	INR	3000.00	1.00	3000.00	3000.00
7	INDIAN JOURNAL OF PHARMACEUTICAL SCIENCES JAN2024-DEC2024 Print Renewal	49029020	86	6	INR	3500.00	1.00	3500.00	3500.00
8	INDIAN DRUGS JAN2024-DEC2024 Print New	49029020	61	12	INR	4000.00	1.00	4000.00	4000.00





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www.creajournals.com

### Bill Of Supply

No : BS/2023-24/0289

CIN : US1109MH1976PTC019311

PAN : AAACC2355D

Date : 12-03-2024

GSTIN : 27AAACC2355D1Z4

#### Billing Details (Billed to)

THE DIRECTOR  
DR. B.C ROY COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES  
DR. MEGHNAD SAHA SARANI, BIDHAN NAGAR,  
DURGAPUR-713 206  
WEST BENGAL-INDIA  
GSTIN Number :

#### Delivery Details (Shipped to)

Place of Supply :  
WEST BENGAL

THE LIBRARIAN  
DR. B.C ROY COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES (B-47)  
DR. MEGHNAD SAHA SARANI, BIDHAN NAGAR  
DURGAPUR-713 206  
WEST BENGAL-INDIA  
E-Mail : snmukherjee019@gmail.com

Your ref no : EMAIL

Date : 15-02-2024

Our Order No : PO/2023-24/0336

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Net Amt
9	JOURNAL OF HOSPITAL PHARMACY. JAN2024-DEC2024 Print New	49029020	19	4	INR	2970.00	1.00	2970.00	2970.00
10	INDIAN JOURNAL OF HOSPITAL PHARMACY JAN2024-DEC2024 Print New	49029020	61	6	INR	1000.00	1.00	1000.00	1000.00
<b>TOTALS</b>								<b>49646.00</b>	<b>49646.00</b>

#### Invoice Value (In Words)

FORTY NINE THOUSAND SIX HUNDRED AND FORTY SIX ONLY.

AMOUNT RECEIVED : 49646.00

BALANCE : 0.00

REMARKS : PAYMENT OF RS.49,646.00 RECD.VIA NEFT DTD.07.03.2024 ON BCB. AGNST PROFORMA INVOICE NO. PF/2023-24/0445 DTD.02.02.24 (RT.NO.27824 DTD.07.03.2024)

Total	49646.00
Roundoff	0.00
<b>Grand Total</b>	<b>49646.00</b>

\*\* Indicates previous year rates

GST payable under reverse charge:- Yes/No

Certified that the Particulars given above are True And correct  
All Disputes subject To Mumbai Jurisdiction only

#### RTGS Details

Name : Creative Books & Periodicals Pvt. Ltd.  
Bank Name : The Bharat Co-Operative Bank (Mumbai) Ltd/Main branch  
Account No. : 000112100074705  
IFS Code : BCBM0000002

For CREATIVE BOOKS & PERIODICALS PVT. LTD.,

Authorised Signatory