

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687704659262

अनुबंध तिथि | Generated Date : 03-Feb-2024

संगठन विवरण Organisation Details प्ररूप Type : Central Government मंत्रालय Ministry : Ministry of Finance विभाग Department : Department of Revenue संगठन का नाम Organisation Name : Central Board of Direct Taxes (CBDT) : कार्यालय क्षेत्र Office Zone: COMMISSIONER OF INCOME TAX APPEAL UNIT 1 JORHAT		खरीदार विवरण Buyer Details पद Designation : OS संपर्क नंबर Contact No. : 0376-2950187- ईमेल आईडी Email ID : jorhat.apl.buyer@gov.in जीएसटीआईएन GSTIN : - O/o Commissioner of Income-tax (Appeals) Unit-1, Jorhat, T.R. Phukan Road, Cholahdara, Jorhat-785001, Assam, JORHAT, ASSAM-785001, India पता Address :				
वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Administrative Officer, Gr.II वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Administrative Officer, Gr.II		भुगतान प्राधिकरण विवरण Paying Authority Details Role: DDO भुगतान का तरीका Payment Mode: PFMS पद Designation : ADMINISTRATIVE OFFICER GR III ईमेल आईडी Email ID : jorhat.apl.ao@gov.in जीएसटीआईएन GSTIN : - O/o Commissioner of Income-tax (Appeals) Unit-1, Jorhat, T.R. Phukan Road, Cholahdara, Jorhat-785001, Assam, Jorhat, ASSAM-785001, India पता Address:				
विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : DW8X230010072347 कंपनी का नाम Company Name : MAA KAMAKHYA ENTERPRISE संपर्क नंबर Contact No. : 09864791842 ईमेल आईडी Email ID : maakamakhyaenterpriseassam@gmail.com पता Address : Naliapool, Naina Cinema, Assam Trunk Road, Naliapool, Dibrugarh, ASSAM-786003, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 18DGPPB2223E1ZQ						
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश Delivery Instructions : NA						
उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : FROSTY Air freshener Liquid Aqua ब्रांड Brand : FROSTY ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Air Freshener Liquid (Q4) मॉडल Model: FROSTY Freshmatic Refill LEMON 300 ml एचएसएन कोड HSN Code: HSN not specified by seller	10	pieces	290	NA	2,900
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,900
परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : OS ईमेल आईडी Email ID : jorhat.apl.buyer@gov.in संपर्क Contact : 0376-2950187- जीएसटीआईएन GSTIN : - पता Address : O/o Commissioner of Income-tax (Appeals) Unit-1,	FROSTY Air freshener Liquid Aqua	-	10	03-Feb-2024	18-Feb-2024

	Jorhat, T.R. Phukan Road, Cholahdara, Jorhat-785001, Assam, JORHAT, ASSAM-785001, India				
Product Specification for FROSTY Air freshener Liquid Aqua					
विनिर्देश Specification	उप-विनिर्देश Sub-Spec				मूल्य Value
Type	Type				Liquid
Packing Size	Packing size (Grams)				226-275
Physical Characteristics	Fragrance				Aqua
	Material of Container				Metal
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification				Yes
	Test Report Number				556
	Test Report Date				NA
	Name of the Lab				NA
	Address of the Lab				NA
	Agreed to furnish all the test reports and certificates to buyer on demand				No
टिप्पणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.					
ईपीबीजी विवरण ePBG Detail					
NA					
नियम और शर्तें Terms and Conditions					
1. General Terms and Conditions-					
1.1 This contract is governed by the General Terms and Conditions , conditions stipulated to this Product/Service as provided in the Marketplace.					
1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable					
नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।					
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.					