

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687754288232

अनुबंध तिथि | Generated Date : 28-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4091436](#)

संगठन विवरण | Organisation Details

प्ररूप | Type : Central PSU
मंत्रालय | Ministry : Ministry of Petroleum and Natural Gas
विभाग | Department : INDIAN OIL CORPORATION LIMITED
संगठन का नाम | Organisation Name : Marketing Division
कार्यालय क्षेत्र | Office Zone : Indane Bottling Plant Rangpo

खरीदार विवरण | Buyer Details

पद | Designation : Pranabesh Patra
संपर्क नंबर | Contact No. : 03592-246116-
ईमेल आईडी | Email ID : buycon2.mopng.sikkim@gembuyer.in
जीएसटीआईएन | GSTIN : 11AAACI1681G1Z2
पता | Address : Indian Oil Corp. Ltd. (M.D), Indane Bottling Plant, Bageykhola, Majhitar, Rangpo, East Sikkim, PIN- 737136, EAST SIKKIM, SIKKIM-737101, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: Sr. Plant Manager, Rangpo BP
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval: Sr. Manager(F), Siliguri DO

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : Senior Manager Finance
ईमेल आईडी | Email ID : pao1.iocl.sikkim@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : Indane Bottling Plant, Bageykhola, Majhitar, Rangpo, East Sikkim-737136, East Sikkim, SIKKIM-737132, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 768E180000106132
कंपनी का नाम | Company Name : EDUSOFT HEALTHCARE PRIVATE LIMITED
संपर्क नंबर | Contact No. : 09810081174
ईमेल आईडी | Email ID : SHAMMI_GUPTA@A2ZOK.COM
पता | Address : 154, FIRST FLOOR, 1st floor, Shakti Vihar, SHAKTI VIHAR PITAMPURA NEW DELHI, North West delhi, DELHI-110034, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-DL-04-0003332
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : OTHERS
जीएसटीआईएन | GSTIN: 07AACCE7500L1ZO

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

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 : ERAY--EDUSOFT HEALTHCARE PRIVATE LIMITED Floating table top 300 mA X Ray Machine with High frequency generator ब्रांड Brand : ERAY--EDUSOFT HEALTHCARE PRIVATE LIMITED ब्रांड प्रकार Brand Type : Unregistered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : X - Ray Machine (300 mA) (Q2) मॉडल Model: ERAY RAD 300S एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	630,000	जीएसटी GST (12%) : 67,500 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 : - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 : - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 : -	630,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						630,000

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	वितरण पूरा कब तक करना है Delivery To Be Completed
----------------	---------------------	--------------	--------------------	-------------------	---	---

					After	By
1	<p>पद Designation :- ईमेल आईडी Email ID : buycon2.mopng.sikkim@gembuyer.in संपर्क Contact : 03592-246116- जीएसटीआईएन GSTIN : 11AAAC11681G1Z2 पता Address : Indian Oil Corp. Ltd. (M.D), Indane Bottling Plant, Bageykhola, Majhitar, Rangpo, East Sikkim, PIN- 737136, EAST SIKKIM, SIKKIM-737101, India</p>	<p>ERAY--EDUSOFT HEALTHCARE PRIVATE LIMITED Floating table top 300 mA X Ray Machine with High frequency generator</p>	-	1	28-Feb-2024	29-Mar-2024
Product Specification for ERAY--EDUSOFT HEALTHCARE PRIVATE LIMITED Floating table top 300 mA X Ray Machine with High frequency generator						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec			मूल्य Value		
Standards	Conformity to Certification			CDSCO/AERB		
	Certification number and date			DL-97588-MF-XRE-001 & 17/04/2023		
	Type test approval from AREB required			Yes		
	AREB approval certificate number of Particular Model			23-TA-927960 dated 17/04/2026		
	Conformity to manufacturing standards			ISO 13485		
	Conformity to safety standards			IEC 60601-2-54 or BIS equivalents		
Performance Parameters	Purpose			For Radiographic examinations		
	Type of frequency generator			High frequency generator		
	Frequency generator output in kW			32		
	KVP range in KV			40 -125		
	Current output			300 mA or more at 100 kV		
	Provision of Anatomical programming radiography			Yes		
	Over loading protection			Yes		
	X-ray tube positioning			Floor Mount Tube stand		
	X ray tube should be high speed rotating anode and must have dual focus			Yes		
	Tube rotation in degree			120		
	Size of large focal spot in mm			Upto 2 mm		
	Size of small focal spot in mm			Upto 1 mm		
	Anode Rotation Speed (minimal) per minute			2800		
	Permanent Filtration			0.9 mm Al / 75 kV		
	Anode heat storage capacity (min)			140 kHU or more		
	Heat dissipation rate in HU/Sec			670		
	Automatic exposure control device provided			Yes		
	Maximum Exposure time in milli second			upto 20		
	Digital display for KVP & mAs provided			Yes		
	Range of tube movements in vertical planes in cm			150		
	Range of tube movements in longitudinal in cm			150		
	Range of tube movements in lateral planes in cm			150		
	Electromagnetic brakes with fully counter balanced mechanism for tube movement			Yes		
	Facility to display tube angulation			Yes		
	Centering devices to be provided			Yes		
	Maximum source to image distance (SID) in vertical position in cm			150		
	Maximum source to image distance (SID) in horizontal position in cm			100		
	Collimeter rotation in degree			±180		
	Multileaf collimator having halogen lamp/bright light source, with auto shut off provision of the light, should be available			Yes		
	Minimum intensity of light field lamp			≥100 lux		
	Full coverage size at a 100 cm SID(collimeter size) with ± 5 percent tolerances			430 x 430		
	Type of table provided			Floating table top		
	Table top material with low attenuation and scratch resistant surface			Melamine		

	Table Length in mm with ± 1 percent tolerances	1800
	Table Width in mm with ± 1 percent tolerances	600
	Table Height in mm with ± 1 percent tolerances	650
	System should have longitudinal and horizontal table top movements	Yes
	Table should have provision for lateral imaging, without patient movement	Yes
	Range of movements for the table	Transverse movements of + 10cm or more & Longitudinal movements+ 40 cm with electromagnetic brakes
	Facilities of height adjustments	Yes
	Maximum Patient weight supported by table in kg	200
	Foot switches for adjusting longitudinal/side to side movements, locking, and light adjustment	Yes
	Movable Grid with grid ratio	10:1 or more
	Anti-collision and safety devices provided	Yes
	Counterbalanced, adjustable height, wall and floor mounted, vertical Bucky	Yes
	SID range of radiographic application including chest radiography in mm	1000 to 1800
	Provision of doing chest radiography without grid	Yes
	Power supply	Three Phase AC (380-440 V,50/60 Hz)
	Lead lining for doors	Yes
	Number of installations of the X- ray machines in Central /State/PSU Govt Hospitals (Note: Seller should furnish a performance certificate of the device to the buyer if demanded after placement of order)	>3
	OEM and Reseller (if supplier is re-seller) shall ensure uninterrupted availability of all spares for 10 years	Yes
	Availability of toll free facility for technical support maintained by OEM or authorized agencies	Yes
	User/Technical/Maintenance manuals to be supplied in English in hard and soft copy	Yes
	Demonstration of equipment and training to be provided after completing supplies before acceptance	Yes
	Warranty (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue)	1
Additional Parameters	Patient fixing belts and compression device (for performing excretory urography, etc)	No
	Voltage stabilizer servo controlled in KVA	50
	Light weight 'zero lead' radiation protection aprons provided	No
	Lead Aprons - Full body and Skirt type	2 No each (0.5pb)
	Thyroid shields supplied	4
	Gonad sheet Male supplied	2
	Gonad sheet Female supplied	2
	Wall mounted stand for radiation protection aprons supplied	Yes
	Lead glass window Supplied	Yes
	Footsteps for the table supplied	Yes
	Lateral cassette holder provided	No
Reports	The Principal Manufacturer must have direct Presence/approved service center In India	Yes
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	Yes
	QA, QC and other tests as per NABH shall be carried out by OEM or authorized agency of OEM	Yes
	Copies of all calibration and test reports to be submitted at the time of Supply of Machine	Yes
शुद्धिपत्र Corrigendum 1. तक बढ़ाया गया Extended Upto : 2023-11-13 15:00:00 2. तक बढ़ाया गया Extended Upto : 2023-11-21 12:00:00 ईपीबीजी विवरण ePBG Detail		
सलाहकार बैंक Advisory Bank :		NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):		NA

आरसीएम/एफसीएम के संबंध में सामान्य खंड | General Clauses w.r.t RCM/FCM

1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:2 effective from 21-10-2022

- 1.1
 1. All Provisions of Drugs and Cosmetics Act, 1940 and Rules made there under as amended till date will always be applicable. This will include all notifications issued by *Central Drugs Standard Control Organisation (CDSCO)*, Ministry of Health & Family Welfare (MoHFW) and Department of Pharmaceuticals (DOP), Ministry of Chemicals & Fertilizers time to time in this regard.
 2. The sellers are registered on GeM based on self-declaration of valid Drug License, product certification, test reports etc. However, buyers must check and validate the details at their end for all applicable licenses and certifications e.g., validity and authenticity/genuineness of drug license, product certification, manufacturer certification/licenses, test reports etc.
 3. The price offered by the seller shall not, in any case exceed the DPCO controlled price, if any, fixed by the Central/State Government, the Maximum Retail Price (MRP) and the selling price. The seller must reduce the prices if there is any reduction in DPCO ceiling price, if any.
 4. Comprehensive warranty: Comprehensive warranty shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares. During the warranty period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months. warranty shall not be including the consumables. Further there will be 98% uptime warranty during warranty period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend warranty period by double the downtime period.
 5. Service centres: Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address,telephone numbers, e mails etc at time of making the supplies. It shall be the responsibility of seller to ensure that authorized service centres are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled.Details of toll-free numbers for service call and online registration of service requests also to be provided buyer/consignee at the time of supplies.
 6. Source of supply: It shall be responsibility of seller to provide Documents regarding source of equipments such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them.
 7. Packing and Marking: Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. .The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination,. Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take into consideration the type of medical equipments being supplied. The accessories shall be suitably labelled and packed. Each of the package shall be marked on three sides with indelible paint of proper quality: indicating contract number and date, brief description of goods including quantity, Packing list reference number, country of origin of goods and any other relevant details.
 8. Spare Parts: Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM. It shall be ensured that the required spares are available for purchase at least for 10 years from date of supplies. In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipments so that the same are available.
OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipments supplied.
 9. Installation, Training, Manuals: Seller shall be responsible to carry out Installation & commissioning, Supervision and Demonstration of the goods. They shall provide required jigs and tools for assembly, minor civil works for the completion of the installation and Training of Consignee's representatives for operating and maintaining the equipment and supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any requirements regarding the installations, training and manuals the same shall also be applicable.
 10. Electrical safety checking: Sellers are required to make sure that they furnish the list of equipments for carrying out routine and preventive maintenance to buyer/consignee .They should make sure to periodically check the electrical safety aspects as per BIS Safety Standards or equivalent .In case they do not have required equipment for such testing should ensure that the equipments checked for electrical safety compliance through labs with facilities for such checking during every preventive maintenance call.
 11. Software: All software updates should be provided free of cost during warranty period.
 12. Any other Terms and Conditions which is not included or at variance with the conditions specified in STC/GTC, may be added by the buyer through Additional Terms and Conditions in the bid to ensure items are procured from authentic/validated source with appropriate and applicable quality. The above terms and conditions are in reverse order of precedence i.e. ATC shall supersede specific STC which shall supersede General Terms and Conditions ("GTC"), whenever there are any conflicting provisions.

2. General Terms and Conditions-

- 2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 2.2 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

3. Buyer Added Bid Specific Terms and Conditions-

3.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

3.2 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

3.3 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

3.4 Generic

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

3.5 Generic

Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

3.6 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

3.7 Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

3.8 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

3.9 Turnover

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

3.10 OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

3.11 Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

3.12 Service & Support

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

3.13 Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

3.14 Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

3.15 Warranty

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

3.16 Warranty

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

3.17 Past Project Experience

Commercial Experience Criteria for Goods:

For experience, the order(s) executed by the bidder, during the last five years ending on the last day of the month immediately preceding the month in which the last date of bid submission falls, should be considered as under:

Three orders each executed for "similar item"

Supplied X-ray machine in any industry, Hospital or institution in India where executed value is not less than the amount equal to Rs.

174252

OR

Two orders each executed for "similar item"

Supplied X-ray machine in any industry, Hospital or institution in India where executed value is not less than the amount equal to Rs.

232336

OR

One order executed for "similar item"

Supplied X-ray machine in any industry, Hospital or institution in India
where executed value is not less than the amount equal to Rs.
290420

FOB/FCA/FOR Dispatch point price (inclusive of P&F, if any) shall be considered for arriving at the executed order value. However, in case any other cost component like TPI charges, Freight charges, Taxes & Duties etc. are not indicated separately and are already included in the Purchase Order Value, as evident from the submitted Purchase order copies, then executed order value shall include such inclusive cost components also for the purpose of PQC evaluation.

Last date of order execution may fall in the above mentioned period i.e. within last five years ending on the last day of the month immediately preceding the month in which the last date of bid submission falls without considering any extensions.

Foreign Orders in currency other than USD shall be converted to USD on the date of the said Purchase Order.

3.18 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.

3.19 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

3.20 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Format of Bid Security Declaration from bidders in lieu of Earnest Money

Deposit / Bid Security (On Bidders' Letter Head)

I / We, the authorized signatory of M/s _____, participating in the subject

Tender No: _____, for the job of _____, do hereby declare that in the event:

I / We withdraw / modify our bid during the period of bid validity

OR

I / We commit any other breach of tender conditions/ contract which would have otherwise
attracted forfeiture of EMD

OR

I / We fail to / refuse to initiate the execution of the awarded Contract as per the terms of the
Contract

then I / We could be suspended from being eligible for bidding / award of all future tender(s) for
a period as applicable per the Incident Management Policy of GeM.

Signature and seal of authorized signatory of bidder

Name of authorized signatory:

3.21 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

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.