अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687727832835 अनुबंध तिथि|Generated Date : 01-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type : Central PSU मंत्रालय|Ministry : Ministry of Textiles

विभाग|Department : The Cotton Corporation Of India Limited संगठन का नाम|Organisation Name : The Cotton Corporation Of India Limited

कार्यालय क्षेत्र | Office Zone: Navi Mumbai

खरीदार विवरण|Buyer Details

पद|Designation : Branch Manager

संपर्क नंबर|Contact No.: -

ईमेल आईडी|Email ID : buycon14.ccil.ka@gembuyer.in

जीएसटीआईएन|GSTIN: 29AAACT4053B1Z0

W.B. Plaza, 3rd Floor, New Cotton Market, Opp. North Traffic

पता|Address : Police Station, Hubli,

DHARWARD, KARNATAKA-580029, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमित||IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम| AGM

Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO भुगतान का तरीका | Offline Payment Mode: पद | Designation : Account Of

पद|Designation : Account Officer ईमेल आईडी|Email ID : pao4.ccil.ka@gembuyer.in

जीएसटीआईएन|GSTIN : N

W.B. Plaza, 3rd Floor, New Cotton Market, Opp. North Traffic

पता|Address: Police Station, Hubli,

HUBLI-DHARWAD CITY, KARNATAKA-580029, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 55TE230008758045 कंपनी का नाम|Company Name : DHANVANTRI TRADERS

संपर्क नंबर|Contact No.: 09902009393

ईमेल आईडी|Email ID : dhanvantri93traders@gmail.com

पता| Address : Pendar galli,Dalbanjan Buliding opp,Kiran photo studio,., Dharward, KARNATAKA-580028, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-KR-13-0039231

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender : Female जीएसटीआईएन|GSTIN: 29AHDPJ3040P1Z4

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

AM (F/A)

वितरण निर्देश | Delivery Instructions : URGENT

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 : Unbranded Stapple and cloth bound 175 mm Desk Pads-Writing ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded 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 : Desk Pads - Writing (Q4) मॉडल Model: pad एचएसएन कोड HSN Code: 4820	25	pieces	13	NA	325
कु	कुल ऑर्डर मूल्य Total Order Value (in INR)					325

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
	पद Designation : BUYER-CONSIGNEE ईमेल आईडी Email ID : buycon14.ccil.ka@gembuyer.in					

	संपर्क Contact : -	Unbranded Stapple and				1
1	जीएसटीआईएन GSTIN : 29AAACT4053B1Z0	cloth bound 175 mm	-	25	01-Mar-2024	16-Mar-2024
	पता Address : W.B. Plaza, 3rd Floor, New Cotton Market, Opp. North	Desk Pads-Writing				1
	Traffic Police Station, Hubli,					1
	DHARWARD, KARNATAKA-580029, India					i

Product Specification for Unbranded Stapple and cloth bound 175 mm Desk Pads-Writing

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
	Type of Pads	Excutive Pad / Slip Pad
Гуре	Type of Binding	Stapple and cloth bound
	Type of Paper	Offset paper Conforming to IS:1848: Latest
Material	Material of Cover of Pad	Card Board
	Material of Bottom of pad	Grey Pulp Board
Dimension	Width of Pad (mm)	210
	Length of Pad (mm)	175
	Substance of Paper (GSM)	60
Grammage (GSM)	Substance of Cover Material	60
	Substance of Bottom Material of Pad	300
Colour	Colour of Pages	In assorted colours
	Colour of Ruling Lines	Blue
General Characteristics	Wheather Rules / Plain	Ruled
Jeriei di Cildi deleri Sules	Space between Ruling Lines (mm)	10mm
Pages Per Pad	Number of Pages (Nos.)	20
Printing	Printing	As required by the buyer

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 <u>General Terms and Conditions</u>, 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 प्रिट 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.