

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687736344379

अनुबंध तिथि | Generated Date : 15-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4772043](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Heavy Industries and Public Enterprises विभाग Department : Department of Heavy Industry संगठन का नाम Organisation Name : Bharat Heavy Electricals Limited (BHEL) कार्यालय क्षेत्र Office Zone: 10360010-PE&SD Hyderabad	पद Designation : G S JAYANTH REDDY संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : con917.bhelb.ts@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : PAURI GARHWAL-249306, PAURI GARHWAL, UTTARAKHAND-249306, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: DGM वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: NA	Role: PAO भुगतान का तरीका Payment Mode: BHEL पद Designation : China Veera Reddy Gelli ईमेल आईडी Email ID : pay9.bhelb.ts@gembuyer.in जीएसटीआईएन GSTIN : 36AAACB4146P1ZG पता Address: Project Engineering & Systems Division Bharat Heavy Electricals Limited Ramachandrapuram Hyderabad, Medak, TELANGANA-502032, India भुगतान समयसीमा Payment Timelines: Payments shall be made to the seller within 90 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID : 29C3180000674091 कंपनी का नाम Company Name : Tritech संपर्क नंबर Contact No. : 09820874234 ईमेल आईडी Email ID : naresh@tritech.in पता Address : 121, Veena Industrial Estate, Opp. Fitwell House,, LBS Marg,, Mumbai , Vikhroli (W), Mumbai, Maharashtra-400083, - एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-18-0055594 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27AABFT05791ZX (R) , (M)	

*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 : SUPPLY OF PORTABLE GAS DETECTORS - - Multi Gas Detector-1 ब्रांड Brand : Made in japan 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 : BOQ (Q3) मॉडल Model: GX-3R एचएसएन कोड HSN Code: 90271000	1	pieces	38,350	NA	38,350
2	उत्पाद का नाम Product Name : SUPPLY OF PORTABLE GAS DETECTORS - - Multi Gas Detector-2 ब्रांड Brand : Made in japan 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 : BOQ (Q3) मॉडल Model: GX-3R एचएसएन कोड HSN Code: 90271000	1	pieces	38,350	NA	38,350

3	उत्पाद का नाम Product Name : SUPPLY OF PORTABLE GAS DETECTORS - - Multi Gas Detector-3 ब्रांड Brand : Made in japan 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 : BOQ (Q3) मॉडल Model: GX-3R एचएसएन कोड HSN Code: 90271000	1	pieces	38,350	NA	38,350
4	उत्पाद का नाम Product Name : SUPPLY OF PORTABLE GAS DETECTORS - - Oxygen Gas Detector-1 ब्रांड Brand : Made in japan 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 : BOQ (Q3) मॉडल Model: OX-04 एचएसएन कोड HSN Code: 90271000	1	pieces	14,750	NA	14,750
5	उत्पाद का नाम Product Name : SUPPLY OF PORTABLE GAS DETECTORS - - Oxygen Gas Detector-2 ब्रांड Brand : Made in japan 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 : BOQ (Q3) मॉडल Model: OX-04 एचएसएन कोड HSN Code: 90271000	1	pieces	14,750	NA	14,750

कुल ऑर्डर मूल्य | Total Order Value (in INR)

144,550

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 : - ईमेल आईडी Email ID : buycon982.bhelb.ts@gembuyer.in संपर्क Contact : 040-23182367- जीएसटीआईएन GSTIN : - पता Address : Paradeep Terminal. IOCL (MD), Paradeep Terminal, P.O. Atharbanki, JAGATSINGHAPUR, ODISHA-754120, India	SUPPLY OF PORTABLE GAS DETECTORS - - Multi Gas Detector-1	-	1	15-Apr-2024	14-Jun-2024
		SUPPLY OF PORTABLE GAS DETECTORS - - Multi Gas Detector-2	-	1	15-Apr-2024	14-Jun-2024
		SUPPLY OF PORTABLE GAS DETECTORS - - Multi Gas Detector-3	-	1	15-Apr-2024	14-Jun-2024
		SUPPLY OF PORTABLE GAS DETECTORS - - Oxygen Gas Detector-1	-	1	15-Apr-2024	14-Jun-2024
		SUPPLY OF PORTABLE GAS DETECTORS - - Oxygen Gas Detector-2	-	1	15-Apr-2024	14-Jun-2024

विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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.

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विनिर्देश | Specification2

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification3

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification4

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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.

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विनिर्देश | Specification5

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-03-28 09:00:00

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

2. Buyer Added Bid Specific Terms and Conditions-

2.1 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.

2.2 Generic

After award of contract - Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 7 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 7 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

2.3 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2.4 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.5 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.

2.6 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.

2.7 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.

2.8 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.9 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.10 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.11 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

2.12 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

2.13 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

BHEL/BHEL TPIA/CUSTOMER (based on approved QAP)

Post Receipt Inspection at consignee site before acceptance of stores:
SITE ENGINEER

2.14 Inspection:

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

2.15 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.

2.16 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.17 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.

2.18 Certificates:

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

As per NIT

2.19 Warranty:

Warranty period of the supplied products shall be 2 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.

2.20 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1.0	Approval of Vendor by End Customer:
	<p>Bidders qualification for Price Bid Opening/Financial Reverse Auction is subject to approval of the bidder by end customer. Following may be noted:</p> <ol style="list-style-type: none"> 1. This GeM enquiry is open for all the bidders for participation. 2. If no deviation is observed in the part-1 offer of the quoting bidder, it will be treated as deemed acceptance to all the terms and condition of the GeM enquiry. 3. Consideration of bidder's offer is subject to their approval by End customer/consultant/BHEL. 4. Vendor list is available in the specification. Any bidder may source the items from approved vendors. Any bidder may write to sreenivasajayanth@bhel.in/raviteja@bhel.in for clarification. 5. For technical clarification bidder may write to Engineering email ID <p style="text-align: center;">Mr. Ravi Teja, Manager- Engineering/email ID- raviteja@bhel.in/ Ph.no.-040 2318 4588</p> <p style="text-align: center;">with copy to Purchase email ID sreenivasajayanth@bhel.in</p>
2.0	GST Payment Term :
-	The GST amount of the vendor invoices (after dispatches for payment) will be paid by BHEL to vendor only after it is available to BHEL for taking GST credit in GST portal. As per GeM, GST price is also inclusive in basic quoted price.
3.0	Scope:
	<p>Bidder shall quote Total Price in GeM portal, which shall include basic price, Packing & forwarding, testing charges, freight up to project site and GST, and exclude TPI & Transit insurance.</p> <p>Third party inspection charge is in BHEL scope. Transit insurance is in BHEL Scope.</p>

	<u>Bidder to quote as per Un-Priced Price Bid Format.</u>
4.0	Evaluation:
	Overall L1 basis.
5.0	Delivery Term:
	EX WORKS, including Packing & Forwarding and Freight up to Project site in bidder's scope. However, transit insurance shall be in BHEL scope.
6.0	Delivery Period:
	Delivery period shall be 60 days from the date of GeM PO up to material receipt at project site.
7.0	Payment Terms
	<p>As per clause in GeM Term:</p> <p>100% Payments shall be made to the Seller on pro-rata basis within 90 days for Non-MSME, 60 days for vendors qualified and registered as Medium as per MSMED Act and 45 days for vendors qualified and registered as Micro or Small as per MSMED Act of issue of consignee receipt-cum-acceptance certificate (CRAC) i.e. submission of all the dispatch documents (Invoice, original LR, Packing List, Guarantee certificate etc as applicable) along with consignee acknowledged LR copy, inspection reports and O& M Manual (if applicable as per NIT Technical documents).</p> <p>However, GST payment to vendor shall be after GST credit availability to BHEL in GST portal.</p> <p>NOTE: In case of part supplies, as regards basic price, only 90% shall be released as above on pro-rata basis and balance 10% shall be released on completion of total supplies or completion of each lot as defined as per PO Terms.</p>
8.0	Payment Zero date:
	<p>The (PRC in GeM) Provisional receipt certificate shall be issued/considered only after receipt of all the necessary dispatch documents along with site acknowledged LR at buyer Office.</p> <p>The payment (basic excluding GST) will be done within specified time period as per GeM GTC from the date of PRC and CRAC. Zero date shall be the date receipt of last document out of the following: 1) Dispatch documents hard copies, 2) scanned copy of site ack LR.</p>
9.0	Liquidate Damage (LD) For Delayed Delivery:
	<p>As per clause in GeM Term:</p> <p>If the Seller fails to deliver any or all of the Goods within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions as per GeM term, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.</p>
10.0	Contract Performance Bank Guarantee (CPBG) and Performance Bank Guarantee (PBG):
	CPBG and PBG are NOT applicable for this tender.
11.0	Integrity Pact:
	Integrity Pact is NOT applicable for this tender.
12.0	Documents to be submitted with Offer :
	<ul style="list-style-type: none"> i) Confirmation for compliance of scope as per Unpriced BOQ (Signed copy). ii) Confirmation for compliance of technical specification (Signed copy). iii) Technical catalogue of the offered models. iv) Copy of PAN card, GST registration certificate and Certificate of Incorporation. v) UDYAM Registration Certificate of current Financial Year 2022-23 if the bidder is MSME. vi) Past Performance of similar type of item. vii) ANNEXURE - 1: Proforma Declaration of Acceptance of BHEL's Techno-Commercial Terms & ANNEXURE-2: Deviation Schedule viii) ANNEXURE-3: Proforma Declaration of Minimum Local Content ix) ANNEXURE - 4: Proforma Declaration of Non-Formation of Cartel x) ANNEXURE- 5: Proforma Declaration from Bidders from Country Sharing Land Border with India xi) ANNEXURE - 6: NEFT Application Form

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.