

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687750751886

अनुबंध तिथि | Generated Date : 08-May-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details					
प्ररूप Type : मंत्रालय Ministry : विभाग Department : संगठन का नाम Organisation Name : कार्यालय क्षेत्र Office Zone:		पद Designation : संपर्क नंबर Contact No. : ईमेल आईडी Email ID : जीएसटीआईएन GSTIN : पता Address :					
State Government - Commercial Tax Department Uttar Pradesh N/A Lucknow		DC - sanjeev.531980@gov.in - COMMERCIAL TAX DEPARTMENT GF E-50 REVTI KUNJ RAILWAY ROAD HAPUR, HAPUR, UTTAR PRADESH-245101, India					
वित्तीय स्वीकृति विवरण Financial Approval Detail			भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence : प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :			Role: भुगतान का तरीका Payment Mode: पद Designation : ईमेल आईडी Email ID : जीएसटीआईएन GSTIN : पता Address:				
No deputy commissioner Deputy Commissioner			BUYER Offline DC sanjeev.531980@gov.in 09MRTC02221C1D6 COMMERCIAL TAX DEPARTMENT GF E-50 REVTI KUNJ RAILWAY ROAD HAPUR, Ghaziabad, UTTAR PRADESH-245101, India				
विक्रेता विवरण Seller Details							
जेम विक्रेता आईडी GeM Seller ID :		29B6180000109932					
कंपनी का नाम Company Name :		YASHI BUSINESS SOLUTION					
संपर्क नंबर Contact No. :		09719176664					
ईमेल आईडी Email ID :		HARIS.GOSWAMI@GMAIL.COM					
पता Address :		772/13,Phool Bagh Colony,MEERUT, MEERUT, UTTAR PRADESH-250002, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :		UDYAM-UP-56-0008430					
एमएसई सामाजिक श्रेणी MSE Social Category :		OBC					
एमएसई लिंग श्रेणी MSE Gender :		Male					
जीएसटीआईएन GSTIN:		09BFEPG6918R1ZQ (B) , (R) , (M)					
*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 : Unbranded Leopard Packing Cloth 100 centimeter cm (Width) 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 : Plain Weave Cotton Fabrics - Leopard Packing Cloth as per IS 181 (Q3) मॉडल Model: MARKIN CLOTH 10 METAR एचएसएन कोड HSN Code: HSN not specified by seller		200	meter	60	NA	12,000
कुल ऑर्डर मूल्य Total Order Value (in INR)							12,000
परोक्षी विवरण Consignee Detail							
क्र.सं. S.No	परोक्षी 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 : DC ईमेल आईडी Email ID : sanjeev.531980@gov.in						

1	संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : COMMERCIAL TAX DEPARTMENT GF E-50 REVTI KUNJ RAILWAY ROAD HAPUR, HAPUR, UTTAR PRADESH-245101, India	Unbranded Leopard Packing Cloth 100 centimeter cm (Width)	-	200	08-May-2024	23-May-2024
Product Specification for Unbranded Leopard Packing Cloth 100 centimeter cm (Width)						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
SPECIFICATION		Governing Specification			Conforming to Indian Standard IS:181: 1984: Latest	
CONSTRUCTION		Warps (Ends/ cm)			19	
		Wefts (Picks/ cm)			17	
		Mass (Gms/ Sq. Mtr)			120 gram	
DIMENSIONS		Width			100 centimeter	
PACKING		Meterage of cloth in a pack (Mtrs.)			10 meter	
		Packing			In laps	
TEST REPORT		Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.			Yes	
		Test Report to be furnished to buyer on demand			Yes	
		Name of the Lab			POINT LAB	
		Address of the Lab			NEW DELHI	
		Test Report No.			3956	
		Test Report Date			10-01-2017	
ADVANCE SAMPLE		Agree to provide Advance Sample(s) for buyer's approval before commencement of supply			No	
<div>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.</div>						
<div>ईपीबीजी विवरण ePBG Detail</div>						
NA						
<div>नियम और शर्तें Terms and Conditions</div>						
<div>1. General Terms and Conditions-</div>						
<div>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</div>						
<div>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</div>						
<div>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।</div>						
<div>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</div>						