

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687756492539

अनुबंध तिथि | Generated Date : 11-Jun-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : Central Autonomous
मंत्रालय | Ministry : Ministry of Finance
विभाग | Department : Department of Revenue
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone : Bengaluru North West Commissionerate Of Central Tax

खरीदार विवरण | Buyer Details

पद | Designation : Assistant Commissioner
संपर्क नंबर | Contact No. : 08192-254391-
ईमेल आईडी | Email ID : hoo.ctax.nwd8@gov.in
जीएसटीआईएन | GSTIN : 29BLRO06085C1DI
पता | Address : Office of the Assistant Commissioner of Central Tax, NWD8
Haveri Division, C. R. Building, C-Block, Devaraj Urs Layout,
Davengere- 577006,
DAVANGARE, KARNATAKA-577006, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: Assistant Commissioner
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Assistant Commissioner

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : CAO
ईमेल आईडी | Email ID : sandipb.g110901@gov.in
जीएसटीआईएन | GSTIN : N
पता | Address : Office of the Commissioner of Central Tax Bengaluru North
West, 2nd Floor, TTMC Building, BMTC Complex,
Shivajinagar, Bangalore,
BANGALORE, KARNATAKA-560051, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : A53J230008584188
कंपनी का नाम | Company Name : MADHURA PROCUREMENT LLP
संपर्क नंबर | Contact No. : 09035448294
ईमेल आईडी | Email ID : Madhuraprocurementllp01@gmail.com
पता | Address : Ground Floor, No. 1,S.L Byrappa Road,,3rd Main, 3rd Cross,,Hanumantha Nagar,
Bangalore, KARNATAKA-560019, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-KR-03-0272277
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: 29ABXFM1053H1ZU (R)

*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 Cardboard Rectangular Black Box File 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 : Box File (Q4) मॉडल Model: SRF BOX FILE एचएसएन कोड HSN Code: 4819	10	pieces	78	NA	780
कुल ऑर्डर मूल्य Total Order Value (in INR)						780

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 : Assistant Commissioner					

1	ईमेल आईडी Email ID : hoo.ctax.nwd8@gov.in संपर्क Contact : 08192-254391- जीएसटीआईएन GSTIN : 29BLRO06085C1DI पता Address : Office of the Assistant Commissioner of Central Tax, NWD8 Haveri Division, C. R. Building, C-Block, Devaraj Urs Layout, Davengere- 577006, DAVANGARE, KARNATAKA-577006, India	Unbranded Cardboard Rectangular Black Box File	-	10	11-Jun-2024	26-Jun-2024
Product Specification for Unbranded Cardboard Rectangular Black Box File						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec		मूल्य Value		
Material	Material		Cardboard			
	Document Clamp Included		Yes			
	Document Clamp Type		any other			
	If Any other type, write the name		CLIP			
Dimensions	Length (cm)		40			
	Width (cm)		27			
	Height (cm)		33			
Size & Colour	Colour		Black			
	If Any other colour, write the name		BROWN			
	Shape		Rectangular			
	Size		Suitable for A4 paper			
Capacity	Capacity (spine width) in mm		70			
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.						