# अनुबंध|Contract



**अनुबंध क्रमांक|Contract No:** GEMC-511687784710576

अनुबंध तिथि | Generated Date : 19-Jun-2024

#### संगठन विवरण|Organisation Details

प्ररूप|Type : State Government

मंत्रालय|Ministry :

विभाग | Department : Agriculture Department Uttar Pradesh

संगठन का नाम|Organisation Name : N/A

कार्यालय क्षेत्र|Office Zone: Directorate Of Agriculture, U.p.

खरीदार विवरण|Buyer Details

पद|Designation : Assistant Director Regional Soil Testing lab

संपर्क नंबर|Contact No. : -

ईमेल आईडी|Email ID : adst-agri.lu@up.gov.in

जीएसटीआईएन|GSTIN: -

Munauvar Bagh, Kariyappa marg, Anand Nagar Near

पता|Address : Government Garden,

LUCKNOW, UTTAR PRADESH-226005, India

# वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम| DDA

Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO भुगतान का तरीका| Payment Mode: Offline

पद|Designation : Deputy Director Agriculture ईमेल आईडी|Email ID : dd.agri.lu-up@gov.in

जीएसटीआईएन|GSTIN : -

3rd Floor, Krishi Bhawan, पता|Address:

Lucknow, UTTAR PRADESH-226001, India

#### विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : ERTC230008179415 कंपनी का नाम|Company Name : Digital Indian Service संपर्क नंबर|Contact No. : 08630250149

ईमेल आईडी|Email ID : digitalindianservice@gmail.com

पता| Address : House No 11,Digital Indian Service,Sarna Khurampur Road,Muradnagar,

Ghaziabad, UTTAR PRADESH-201206, -

DDA

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-UP-29-0100464

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 09BGBPT2085A1ZJ (R)

# \*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 : OK

#### 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)
	उत्पाद का नाम   Product Name: LOBA CHEMIE Solid mass Diphenylamine - IS 8278, Size 100 kilogram in As per buyer requirement( TO be declared in ATC of bid) ब्रांड Brand: LOBA CHEMIE ब्रांड प्रकार Brand Type: Registered Brand  1 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 चतुर्थाश Category Name & Quadrant: Diphenylamine - IS 8278 (Q3) मॉडल Model: 03501 एचएसएन कोड HSN Code: HSN not specified by seller	8	kilogram	312	NA	2,496
3	कुल ऑर्डर मूल्य  Total Order Value (in INR)					2,496

#### 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 Director Regional Soil Testing lab ईमेल आईडी Email ID : adst-agri.lu@up.gov.in संपर्क Contact : -	LOBA CHEMIE Solid mass Diphenylamine - IS				

Governmen	GSTIN : - : : Munauvar Bagh, Kariyappa marg, Anand Nagar Near t Garden, UTTAR PRADESH-226005, India	8278, Size 100 kilogram in As per buyer requirement( TO be declared in ATC of bid)	-	8	19-Jun-2024	04-Jul-2024		
Product Specificati declared in ATC of	on for LOBA CHEMIE Solid mass Diphenylami bid)	ne - IS 8278, Size 100 ki	logram in <i>i</i>	As per buye	r requirement(	TO be		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec		मूल्य Valu	ıe				
Test Reports	Availability Of Test Report To Prove Conformity to IS specifications as appliacable		NA	NA				
rest Reports	Agreed to furnish all the test reports to buyer / consignee on demand		Yes					
	Physical Form		Solid mass					
Generic	Packaging Material		As per buyer requirement( TO be declared in ATC of bid)					
	Packaging Size		100 kilogram					
offered product. At the t	given an undertaking that it has made arrangements for go ime of delivery of goods, Seller will provide necessary chain authorized distributor / dealer / channel partner of the OEM	n documents (in the form of G	ST Invoice) to	prove that the s	supplied goods are	genuine and are		
offered product. At the t being sourced from an a responsible for providin	ime of delivery of goods, Seller will provide necessary chai authorized distributor / dealer / channel partner of the OEN g genuine replacement supplies.	n documents (in the form of G	ST Invoice) to	prove that the s	supplied goods are	genuine and are		
offered product. At the t	ime of delivery of goods, Seller will provide necessary chai authorized distributor / dealer / channel partner of the OEN g genuine replacement supplies.	n documents (in the form of G	ST Invoice) to	prove that the s	supplied goods are	genuine and are		
offered product. At the being sourced from an a responsible for providin	ime of delivery of goods, Seller will provide necessary chain authorized distributor / dealer / channel partner of the OEM g genuine replacement supplies.  G Detail  and Conditions	n documents (in the form of G	ST Invoice) to	prove that the s	supplied goods are	genuine and are		

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.