

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 2, Schedule 4

अनुबंध क्रमांक | Contract No: GEMC-511687704364115

अनुबंध तिथि | Generated Date : 04-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5039826](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central PSU	पद Designation :	Engineer2
मंत्रालय Ministry :	Ministry of Heavy Industries and Public Enterprises	संपर्क नंबर Contact No. :	0542-2720911-
विभाग Department :	Department of Heavy Industry	ईमेल आईडी Email ID :	buyer1460.bhelb.up@gembuyer.in
संगठन का नाम Organisation Name :	Bharat Heavy Electricals Limited (BHEL)	जीएसटीआईएन GSTIN :	09AACB4146P2ZC
कार्यालय क्षेत्र Office Zone:	10120029-HERP, Varanasi	पता Address :	BHEL HERP, Tarna, Shivpur, VARANASI, UTTAR PRADESH-221003, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	MANAGER	भुगतान का तरीका	BHEL
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	NA	पद Designation :	Sr Account officer
Designation of Financial Approval :		ईमेल आईडी Email ID :	pao79.bhelb.up@gembuyer.in
		जीएसटीआईएन GSTIN :	09AACB4146P2ZC
		पता Address:	BHEL HERP, Tarna, Shivpur, Varanasi, UTTAR PRADESH-221003, 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 :	5V78220007336554
कंपनी का नाम Company Name :	TURBO POWER MACHINERY
संपर्क नंबर Contact No. :	08218346332
ईमेल आईडी Email ID :	tpm.turbo@gmail.com
पता Address :	PLOT NO. E-69, TURBO POWER MACHINERY, SIDC, BAHADRBAD, HARIDWAR, HARIDWAR, UTTARAKHAND-249402, India
एमआईआई स्थिति MII Status :	True
एमएसएमई सत्यापिति MSME verified :	Yes
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UK-06-0018615
एमएसई सामाजिक श्रेणी MSE Social Category :	OBC
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	05AA TFT6856A1ZW (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 : NA					
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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 : SCREW M5X14 (HW-266.104) AS PER DRG. 00032122005 REV. 00 WITH MATL. HW10673 REV. 03 ब्रांड Brand : Turbo Power Machinery ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM केसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्भास्त्र Category Name & Quadrant : SCREW M5X14 (HW-266.104) AS PER DRG. 00032122005 REV. 00 WITH MATL. HW10673 REV. 03 (Q3) मॉडल Model: SCREW M5X14 (HW-266.104) एचएसएन कोड HSN Code: HSN not specified by seller	300	pieces	208.86	जीएसटी GST (18%) : 8,292.971 जीएसटी उपकर 1 GST Cess 1 (18%) : 8,292.971 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनगुट टेक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 8,292.971 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	62,658	
	उत्पाद का नाम Product Name : SPHERICAL SOCKET (HW-060.03) AS PER DRG. 41207109005 REV. 00 WITH MATL. AA10656 REV. 07 ब्रांड Brand : Turbo Power Machinery ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM				जीएसटी GST (18%) : 12,806.471 जीएसटी उपकर 1 GST Cess 1 (18%) : 12,806.471 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0		

2	कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्भास Category Name & Quadrant : SPHERICAL SOCKET (HW-060.03) AS PER DRG. 41207109005 REV. 00 WITH MATL. AA10656 REV. 07 (Q3) मॉडल Model: SPHERICAL SOCKET (HW-060.03) एचएसएन कोड HSN Code: HSN not specified by seller	4	pieces	24,190	जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 12,806.471 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	96,760
कुल ऑर्डर मूल्य Total Order Value (in INR)						159,418

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 : con918.bhelb.up@gembuyer.in संपर्क Contact : 0542-2720895- जीएसटीआईएन GSTIN : 09AAACB4146P2ZC पता Address : BHEL HERP, Tarna, Shivpur, VARANASI, UTTAR PRADESH-221003, India	SCREW M5X14 (HW-266.104) AS PER DRG. 00032122005 REV. 00 WITH MATL. HW10673 REV. 03	-	300	04-Jul-2024	01-Dec-2024
		SPHERICAL SOCKET (HW-060.03) AS PER DRG. 41207109005 REV. 00 WITH MATL. AA10656 REV. 07	-	4	04-Jul-2024	01-Dec-2024

Product Specification for SCREW M5X14 (HW-266.104) AS PER DRG. 00032122005 REV. 00 WITH MATL. HW10673 REV. 03

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/53/21/824/CatalogAttrs/SpecificationDocument/2024/6/21/2024_06_21_08_57_01_catalogue_doc_2024-06-21-08-57-02_e3d1227c01d06452ec2ed6483087591a.pdf
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खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/7145477/54/78/703/CatalogAttrs/SpecificationDocument/2024/6/12/pqr_and_drawing_docs_2024-06-12-09-34-24_a4f257a2cee56291146b2b4116c8bb88.pdf
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Product Specification for SPHERICAL SOCKET (HW-060.03) AS PER DRG. 41207109005 REV. 00 WITH MATL. AA10656 REV. 07

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/53/21/824/CatalogAttrs/SpecificationDocument/2024/6/21/2024_06_21_09_02_21_catalogue_doc_2024-06-21-09-02-23_e6dd84e98ddf938dfa56bdd2ed2891a1.pdf
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खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/7145477/54/78/703/CatalogAttrs/SpecificationDocument/2024/6/12/pqr_and_drawing_docs_2024-06-12-09-42-26_0dc45e7ec5b13d2c8db35c181ba1227b.pdf
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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

आरसीएम/एफसीएम के संबंध में सामान्य खंड | General Clauses w.r.t RCM/FCM

- Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
- For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers scope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

नियम और शर्तें| Terms and Conditions

1. General Terms and Conditions-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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

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.

2.3 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 %.

2.4 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):

TUV

Post Receipt Inspection at consignee site before acceptance of stores:

BHEL HERP QC

2.5 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.

2.6 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.

2.7 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Enquiry For Material :-

SI No	Material Description	Material Code	Quantity	Unit
1	LUG (HW-351.77) -- ITEM AS PER DRG. 32121004 REV.00 WITH MATL. AA10656 REV.07	RV1019430 278	12.0	NOS
2	SCREW M5X14 (HW-266.104) -- ITEM AS PER DRG. 00032122005 REV.00 WITH MATL. HW10673 REV.03	RV1019430 825	300.0	NOS
3	LUG (HW-299.64) -- ITEM AS PER STD. 42.8046 (SIZE NO. 001) WITH MATL. AA10656 REV.07	RV9535660 012	20.0	NOS
4	SPHERICAL SOCKET (HW-060.03) -- ITEM AS PER DRG. 41207109005 REV.00 WITH MATL. AA10656 REV.07	RV9535690 055	4.0	NOS

Remarks

(A) SUPPLY CONDITIONS:

1. ITEM IS TO BE SUPPLIED AT HERP STORES.

2. PRE DISPATCH INSPECTION SHALL BE CARRIED OUT AT PARTY'S WORKS BY BHEL REPRESENTATIVE AS PER QP RV/MCD/39 REV.04. FOR REVISION OF DRAWING/STANDARD/SPECIFICATION, PLEASE REFER THE ATTACHED DOCUMENT NO. "IND202410414", DURING INSPECTION.

(B) TECHNICAL DELIVERY CONDITIONS:

1. MATERIAL SHOULD BE STRICTLY AS PER RESPECTIVE SPECIFICATION .
2. UST OF THE BAR TO BE CARRIED OUT AS PER STD. AS MENTIONED IN SPECN.
3. THREADS AND OTHER TOLERANCES TO BE MAINTAINED AS PER DRG. THREADS SHOULD BE COMPLETELY FREE FROM CHATTERING MARKS.
4. ALL TOOLINGS/JIGS/FIXTURES/TEMPLATES AND GAUGES WILL HAVE TO BE ARRANGED BY THE PARTY.
5. THREADS WILL BE CHECKED WITH PITCH MICROMETER OR THREAD GAUGE ONLY. PARTY HAS TO ARRANGE THE AAL MEASURING INSTRUMENT DURING PDI.
6. DIMENSION REPORT IS REQUIRED.
7. ALL THE TECHNICAL REQUIREMENT MENTIONED IN THE DRG. SHOULD BE FOLLOWED STRICTLY.

8. PARTY HAS TO PROCURED THE RAW MATL. FROM BHEL APPROVED SOURCES ONLY. THE SOURCES ARE MENTIONED BELOW.

THE APPROVED SOURCES FOR RAW MATL. HW10673 (PMD ST09/15) ARE:

- 1 M/S BGH EDELSTAHL FREITAL GMBH FREITAL
- 2 M/S BOHLER INTERNATIONAL GMBH VIENNA
- 3 M/S KALYANI CARPENTER SPECIAL STEEL LTD PUNE
- 4 M/S KISCO CASTINGS (INDIA) LTD MANDI GOBINDGARH
- 5 M/S LAXCON STEELS LIMITED AHMEDABAD
- 6 M/S MAHINDRA SANYO SPECIAL STEEL PRIVATE LIMITED RAIGAD
- 7 M/S MISHRA DHATU NIGAM LIMITED HYDERABAD
- 8 M/S STAR WIRE (INDIA) LIMITED BALLABGARH
- 9 M/S STEEL AUTHORITY OF INDIA LIMITED NEW DELHI

THE APPROVED SOURCES FOR RAW MATL. AA10656 (PMD ST09/11) ARE:

- 1 M/S BGH EDELSTAHL FREITAL GMBH FREITAL
- 2 M/S BOHLER INTERNATIONAL GMBH VIENNA
- 3 M/s DIKSHA ENTERPRISES BHOPAL
- 4 M/S MAHINDRA SANYO SPECIAL STEEL PRIVATE LIMITED RAIGAD
- 5 M/S NAVRATNA METAL CORPORATION MUMBAI
- 6 M/s SANDOZ METALS (INDIA) MUMBAI
- 7 M/S STAR WIRE (INDIA) LIMITED BALLABGARH
- 8 M/S STEEL AUTHORITY OF INDIA LIMITED NEW DELHI
- 9 M/S VISVESVARAYA IRON & STEEL LTD. NEW DELHI

IF VENDOR IS UNABLE TO PROCURE RAW MATL. FROM APPROVED SOURCE DUE TO SMALL QTY THEY MAY PROCURE IT FROM TRADER AND FURNISH NABL TC.

9. BEFORE STARTING THE WORK, BHEL REPRESENTATIVE WILL VERIFY THE APPROVED SUPPLIER SEAL ON BOTH ENDS OF THE RODS. PARTY WILL MARK THE LENGTHS TO BE CUT AS PER REQUIREMENT. BHEL REPRESENTATIVE WILL PUNCH THE BHEL SEAL ON THE EXTRA LENGTH OF THE EACH SEGMENT. AFTER PART PROCESSING THE SEAL WILL BE TRANSFERRED ON FINISHED END BY BHEL REPRESENTATIVE.

10. SURFACE TREATMENT WHEREVER MENTIONED (NITRIDING, CARBURISING etc.) IN THE DRG.; TO BE CARRIED OUT BHEL APPROVED SOURCE AS PER SPECN. 0912.002 MENTIONED IN THE DRG.

BHEL APPROVED SOURCES FOR SURFACE TREATMENT(PMD-STSC-016) ARE;

- 1 M/s HEAT TREAT ENTERPRISE AHMEDABAD
- 2 M/s MODERN METALS INDIA PRIVATE LIMITED FARIDABAD
- 3 M/s SHIVA TECHNIQUES SURFACES PRIVATE LIMITED FARIDABAD

11. OPERATIONS THAT ARE TO BE PERFORMED DURING ASSEMBLY AT SITE (AS MENTIONED IN DRG.) SHALL NOT BE DONE BY THE PARTY.

(C) TEST CERTIFICATE : REQUIRED FOR CHEMICAL AND MECHANICAL PROPERTIES AND FOR NDT TESTING .REQUIRED FOR CASE DEPTH AND HARDNESS WHEREVER APPLICABLE.

(D) GUARANTEE/WARRANTY CERTIFICATE :REQUIRED FOR 24 MONTHS AGAINST ANY MANUFACTURING DEFECTS.

(E) PACKING INSTRUCTION: ITEM TO BE SUPPLIED IN PROPERLY PACKED CONDITION IN WOODEN BOX OF 1" THICK PLANK WITH 1.5"X4" BKTS. M/CD SURFACE AND THREADS SHOULD BE PROTECTED PROPERLY WITH IOCL-SERO RP-330 OR EQUIVALENT OIL TO PREVENT ANY RUSTING DURING TRANSIT AND STORING. ITEM SHOULD BE COMPLETELY WRAPPED IN POLYTHENE PAPER TO PREVENT ANY TRANSIT DAMAGE. ITEM SHOULD BE PROPERLY IDENTIFIED BY PUNCHING THE DRG. NO. ON EACH ITEM. NITRIDED SURFACE OF THESE TYPE OF ITEMS SHOULD BE COVERED WITH BUBBLE SHEET, FOAM SHEET ETC. TO PROTECT IT FROM DAMAGE DURING TRANSPORTATION. THESE ITEMS SHOULD NOT BE CLUBBED WITH OTHER LOOSE ITEMS. THESE ITEMS SHOULD BE PACKED TIGHTLY IN THE BOX. EXCESSIVE RELATIVE MOTION MAY CAUSE DAMAGE OF PROTECTION LAYERS AND SUBSEQUENT DAMAGE OF ITEMS.

(F) DELIVERY PERIOD IS 5 MONTHS FROM THE DATE OF PO. HOWEVER EARLY DELIVERY IS ACCEPTABLE.

(G) RA SHALL NOT BE DONE.

(H) IN CASE OF BREACH OF ANY CLAUSE OF THE CONTRACT, DELIVERY PERIOD IN PARTICULAR, 10% OF THE CONTRACT VALUE WILL BE RECOVERED FROM AVAILABLE BILLS OF THE CONTRACTOR IN HERP OR ANY OTHER UNIT/SITE OF BHEL. THIS RECOVERY WILL BE MADE OVER AND ABOVE LD DEDUCTION, IF ANY.

(I) LIQUIDATED DAMAGES (LD): SUBJECT TO FORCE MAJEURE CONDITIONS, FAILURE TO SUPPLY WITHIN PURCHASE

E ORDER DELIVERY SCHEDULE WILL MAKE THE SUPPLIER LIABLE TO AN UNCONDITIONAL PENALTY OF 0.5% PER WEEK OR PART THEREOF SUBJECT TO THE MAXIMUM OF 10% OF THE UNDELIVERED PURCHASE ORDER VALUE EXCLUDING TAXES & DUTIES. NO GRACE PERIOD SHALL BE GIVEN. FURTHER, IN CASE OF LD RECOVERY, THE APPLICABLE GST SHALL ALSO BE RECOVERABLE FROM THE SUPPLIERS.

(J) REJECTION/REPLACEMENT: THE SELLER SHALL ARRANGE REPLACEMENT/REPAIR UNDER ITS OBLIGATION UNDER THE CONTRACT. SELLER SHALL BE GIVEN GROUND RENT FREE PERIOD OF 90 DAYS FROM THE DATE OF REJECTION TO LIFT REJECTED MATERIAL. BEYOND 90 DAYS, A GROUND RENT OF 0.25% OF VALUE OF REJECTED MATERIAL PER WEEK WILL BE LEVIED FOR A MAXIMUM PERIOD OF 4 WEEKS. BEYOND THIS PERIOD SUPPLIER FORFEITS THEIR RIGHT TO THE MATERIALS.

(K) SEPARATE OFFER SUBMITTED BY ANY VENDOR ON GEM STANDS NULL AND VOID AS DELIVERY TERMS, PAYMENT TERMS etc. CANNOT BE NEGOTIATED ON GEM.

(L) VENDORS SHALL TAKE CARE TO QUOTE THEIR RATES INCLUSIVE OF GST. ANY DEVIATION IN QUOTED RATE AFTER PRICE BID OPENING SHALL NOT BE ENTERTAINED BY BHEL.

(M) VENDORS BY SUBMITTING THEIR QUOTATION AGAINST THIS BID IT IS DEEMED THAT VENDORS AGREE TO EACH AND EVERY TERMS & CONDITIONS MENTIONED IN THE BID.

(N) THE OFFERS OF THE BIDDERS WHO ARE ON THE BANNED LIST/HOLD IN PMD AND ALSO THE OFFER OF THE BIDDERS, WHO ENGAGE THE SERVICES OF THE BANNED FIRMS, SHALL BE REJECTED. THE LIST OF BANNED FIRMS IS AVAILABLE ON BHEL WEB SITE www.bhel.com.

(O) PAYMENT TERMS:

I. FOR MSEs VENDORS: 100% PAYMENT WITHIN 45 DAYS OF ISSUE OF CONSIGNEE RECEIPT-CUM-ACCEPTANCE CERTIFICATE (CRAC) AND SUBMISSION OF BILL.

II. FOR MEDIUM VENDORS: 100% PAYMENT WITHIN 60 DAYS OF ISSUE OF CONSIGNEE RECEIPT-CUM-ACCEPTANCE CERTIFICATE (CRAC) AND SUBMISSION OF BILL.

III. FOR OTHER SUPPLIERS: 100% PAYMENT WITHIN 90 DAYS OF ISSUE OF CONSIGNEE RECEIPT-CUM-ACCEPTANCE CERTIFICATE (CRAC) AND SUBMISSION OF BILL.

(P) TENDER WILL BE EVALUATED ITEM WISE i.e. L-1 WILL BE DECIDED FOR EACH INDIVIDUAL ITEM AND NOT ON TOTALITY BASIS.

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।

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