

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 05 Mar 2021	Payment Advice No.: C032104196170
Expiry date of PPA PFMS: 15 Mar 2021	Advice Print Date : 08 Mar 2021
PAN No. :	TAN No.: SRTG02663D
<b>Note For Branch:</b> Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016).	
<b>Contact Details</b>	<b>BANK</b>
<b>Name:</b>	Canara Bank Government Business Help Desk, Bangalore
<b>Email :</b>	adarshms@canarabank.com
<b>Phone No. :</b>	080-25129466
<b>To Note:</b>	<b>PFMS</b>
	<b>Helpdesk-pfms@gov.in</b>
	<b>011-23343860</b>

The Branch Head  
CANARA BANK  
SURAT OVERSEAS Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

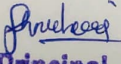
Bank Account No. 2542101001073

Total Amount of Debit : Rs44,486.00

(Amount in words : Forty-Four Thousand Four Hundred Eighty-Six )

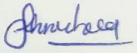
No. Of Beneficiaries as per Annexure-I.

Batch No. C032104196170

  
Principal  
Govt. Science College, Vankal  
Ta. Mangrol, Dist. Surat.  
(Sign by Authorized Signatory)

Agency Seal



  
Principal  
Govt. Science College, Vankal  
Ta. Mangrol, Dist. Surat.  
(Sign by Authorized Signatory)

Name - \_\_\_\_\_  
Designation - \_\_\_\_\_  
Mobile No - \_\_\_\_\_

Name - \_\_\_\_\_  
Designation - \_\_\_\_\_  
Mobile No - \_\_\_\_\_

To,  
GOVERNMENT SCIENCE COLLEGE ( MANGROL)-[GJST00003337]

Ref: Account No. 2542101001073 / Payment Advice Number C032104196170

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time :

Amount (In Rs.) : 44,486.00

CANARA BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

**ANNEXURE -I**

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C032104196170

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	DUAL LIFE SCIENCE PRIVATE LIMITED	C032104188747	xxxxxxxxxxx5759	KKBK0002853		44,486.00
<b>Total Amount(Rs)</b>						44,486.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

*Praveen*  
Principal  
Govt. Science College, Vankal  
Ta. Mangrol, Dist. Surat.



**GeM**  
Government  
eMarketplace



## Invoice

### SELLER DETAILS:

Address: **DUALIFE SCIENCE PRIVATE LIMITED**  
SHOP NO 212,, PLATINUM PLAZA, V T NAGAR ROAD,,  
SARTHANA JAKATNAKA, Surat, GUJARAT, 395006  
Email Id: info@duallife.in  
Contact No : 08390095759  
GSTIN: 24AAGCD6504R1ZB

GeM Invoice No: GEM-10421991  
GeM Invoice Date: 30-Dec-2020

Order No: GEMC-511687791875917  
Order Date: 10-Nov-2020

[click here to download seller tax invoice](#)

### SHIPPING TO:

Consignee Name: Meghna Rajendra Adhvaryu  
Address: Government Science College, Vankal At,Po- Vankal,  
Ta-Mangrol, Dist- Surat SURAT  
GUJARAT 394430

Contact No: 02629-243444-

### BILL TO:

Buyer Name: Meghna Rajendra Adhvaryu , PAO  
Address: Government Science College, Vankal At,Po- Vankal,  
Ta-Mangrol, Dist- Surat SURAT GUJARAT 394430 Education  
Department Gujarat Commissionerate of Higher Education  
Department: Education Department Gujarat  
Office Zone:Government Science College Vankal  
Organisation: Commissionerate of Higher Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
DLSINV2021-00329	30-Dec-2020	Manual	30-Dec-2020

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Gujarat / 24	Intra-State	

Product Description	HSN Code	Measurement Unit	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
UTECH 1000 Watt More than 200 Litres Hot Air Oven	8419	pieces	25-Nov-2020	1	Rs. 44486.00	Rs. 44486.00
					Taxable Amount	Rs. 37700.00
					Tax Rate (%)	18
					CGST	Rs. 3393.00
					SGST/UTGST	Rs. 3393.00
					Cess Rate (%)	0.00
					Cess Amount	Rs. 0.000
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
<b>Grand Total</b>						<b>Rs. 44486.00</b>



**GeM**  
Government  
eMarketplace



## Invoice

### SELLER DETAILS:

Address: **DUALIFE SCIENCE PRIVATE LIMITED**  
SHOP NO 212,, PLATINUM PLAZA, V T NAGAR ROAD,,  
SARTHANA JAKATNAKA, Surat, GUJARAT, 395006  
Email Id: info@duallife.in  
Contact No : 08390095759  
GSTIN: 24AAGCD6504R1ZB

GeM Invoice No: GEM-10421991  
GeM Invoice Date: 30-Dec-2020

Order No: GEMC-511687791875917  
Order Date: 10-Nov-2020

[click here to download seller tax invoice](#)

### SHIPPING TO:

Consignee Name: Meghna Rajendra Adhvaryu  
Address: Government Science College, Vankal At, Po- Vankal,  
Ta-Mangrol, Dist- Surat SURAT  
GUJARAT 394430

Contact No: 02629-243444-

### BILL TO:

Buyer Name: Meghna Rajendra Adhvaryu , PAO  
Address: Government Science College, Vankal At, Po- Vankal,  
Ta-Mangrol, Dist- Surat SURAT GUJARAT 394430 Education  
Department Gujarat Commissionerate of Higher Education  
Department: Education Department Gujarat  
Office Zone: Government Science College Vankal  
Organisation: Commissionerate of Higher Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
DLSINV2021-00329	30-Dec-2020	Manual	30-Dec-2020

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Gujarat / 24	Intra-State	

Product Description	HSN Code	Measurement Unit	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
UTECH 1000 Watt More than 200 Litres Hot Air Oven	8419	pieces	25-Nov-2020	1	Rs. 44486.00	Rs. 44486.00
					Taxable Amount	Rs. 37700.00
					Tax Rate (%)	18
					CGST	Rs. 3393.00
					SGST/UTGST	Rs. 3393.00
					Cess Rate (%)	0.00
					Cess Amount	Rs. 0.000
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
<b>Grand Total</b>						<b>Rs. 44486.00</b>

Sanction Order

Sanction No: 511687791875917

Sanction Date: 10-Nov-2020

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type:	State Government	Name:	Meghna Rajendra Adhvaryu
Ministry:		Designation:	PAO
Department:	Education Department Gujarat	Email ID:	pao1.gsc.vankal@gembuyer.in
Organisation Name:	Commissionerate of Higher Education	GSTIN:	
Office Name:	Government Science College Vankal	Address:	Government Science College, Vankal At, Po- Vankal, Ta- Mangrol, Dist- Surat SURAT GUJARAT - 394430

Financial Approval Detail	
Designation of official providing Administration approval:	Assistant Professor
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Principal

Seller Details	
Company Name:	DUALLIFE SCIENCE PRIVATE LIMITED
Email ID:	prakashpm@duallife.in
Address:	DUALLIFE SCIENCE PRIVATE LIMITED Surat GUJARAT - 395006

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	UTECH 1000 Watt More than 200 Litres Hot Air Oven	UTECH & SSI-109	1	pieces	44486.0	44486.0
Total Order Value (in INR)						44486.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Meghna Rajendra Adhvaryu pao1.gsc.vankal@gembuyer.in Government Science College, Vankal At, Po- Vankal, Ta- Mangrol, Dist- Surat SURAT GUJARAT - 394430	UTECH 1000 Watt More than 200 Litres Hot Air Oven	-	1	10-Nov-2020	25-Nov-2020

**Terms & Conditions**

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

TO BE PAID THROUGH SYSTEM

## PFMS Generated Print Payment Advice

Approval date in PFMS: 21 Apr 2021	Payment Advice No.: C042112644324	
Expiry date of PPA PFMS: 01 May 2021	Advice Print Date : 21 Apr 2021	
PAN No. :	TAN No.: SRTG02663D	
<b>Note For Branch:</b> Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016).		
<b>Contact Details</b>	<b>BANK</b>	<b>PFMS</b>
Name:	Canara Bank Government Business Help Desk, Bangalore	
Email :	adarshms@canarabank.com	Helpdesk-pfms@gov.in
Phone No. :	080-25129466	011-23343860
To Note:		

The Branch Head  
CANARA BANK  
SURAT OVERSEAS Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

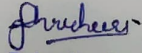
Bank Account No. 2542101001073

Total Amount of Debit : Rs 8,697.00

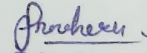
(Amount in words : Eight Thousand Six Hundred Ninety-Seven )

No. Of Beneficiaries as per Annexure-I.

Batch No C042112644324

  
Principal

Agency Seal

  
Principal

(Sign by Authorized Signatory)  
Govt. Science College, Vankal  
Ta. Mangrol, Dist. Surat.



(Sign By Authorized Signatory)  
Govt. Science College, Vankal  
Ta. Mangrol, Dist. Surat.

Name - \_\_\_\_\_

Name - \_\_\_\_\_

Designation - \_\_\_\_\_

Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

Mobile No - \_\_\_\_\_

To,  
GOVERNMENT SCIENCE COLLEGE ( MANGROL)-[GJST00003337]

Ref: Account No. 2542101001073 / Payment Advice Number C042112644324

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 8,697.00

Date & Time :

CANARA BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

**ANNEXURE -I**

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C042112644324

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	DUAL LIFE SCIENCE PRIVATE LIMITED	C042112644318	xxxxxxxxxxx5759	KKBK0002853		8,697.00
Total Amount(Rs)						8,697.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

*J. S. Chavhan*

**Principal**

**Govt. Science College, Vankal  
Ta. Mangrol, Dist. Surat.**



**GeM**  
Government  
eMarketplace



## Invoice

### SELLER DETAILS:

Address: **DUALIFE SCIENCE PRIVATE LIMITED**  
SHOP NO 212,, PLATINUM PLAZA, V T NAGAR ROAD,,  
SARTHANA JAKATNAKA, Surat, GUJARAT, 395006  
Email Id: info@duallife.in  
Contact No : 08390095759  
GSTIN: 24AAGCD6504R1ZB

GeM Invoice No: GEM-10422270  
GeM Invoice Date: 30-Dec-2020

Order No: GEMC-511687726453030  
Order Date: 07-Nov-2020

[click here to download seller tax invoice](#)

### SHIPPING TO:

Consignee Name: Meghna Rajendra Adhvaryu  
Address: Government Science College, Vankal At,Po- Vankal,  
Ta-Mangrol, Dist- Surat SURAT  
GUJARAT 394430

Contact No: 02629-243444-

### BILL TO:

Buyer Name: Meghna Rajendra Adhvaryu , PAO  
Address: Government Science College, Vankal At,Po- Vankal,  
Ta-Mangrol, Dist- Surat SURAT GUJARAT 394430 Education  
Department Gujarat Commissionerate of Higher Education  
Department: Education Department Gujarat  
Office Zone:Government Science College Vankal  
Organisation: Commissionerate of Higher Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
DLSINV2021-00330	30-Dec-2020	Manual	30-Dec-2020

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Gujarat / 24	Intra-State	

Product Description	HSN Code	Measurement Unit	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
scientech >over 8 to 10 litre Chamber Capacity Water Baths	8419	pieces	07-Dec-2020	1	Rs. 8697.00	Rs. 8697.00
				Taxable Amount	Rs. 7370.34	
				Tax Rate (%)	18	
				CGST	Rs. 663.33	
				SGST/UTGST	Rs. 663.33	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.000	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
<b>Grand Total</b>						<b>Rs. 8697.00</b>



### Sanction Order

Sanction No: 511687726453030  
Sanction Date: 07-Nov-2020

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type:	State Government	Name:	Meghna Rajendra Adhvaryu
Ministry:		Designation:	PAO
Department:	Education Department Gujarat	Email ID:	pao1.gsc.vankal@gembuyer.in
Organisation Name:	Commissionerate of Higher Education	GSTIN:	
Office Name:	Government Science College Vankal	Address:	Government Science College, Vankal At,Po- Vankal, Ta- Mangrol, Dist- Surat SURAT GUJARAT - 394430

Financial Approval Detail	
Designation of official providing Administration approval:	Assistant Professor
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Principal

Seller Details	
Company Name:	DUALLIFE SCIENCE PRIVATE LIMITED
Email ID:	prakashpm@duallife.in
Address:	DUALLIFE SCIENCE PRIVATE LIMITED Surat GUJARAT - 395006

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	scientech >over 8 to 10 litre Chamber Capacity Water Baths	SCIENTECH SE-133	1	pieces	8697.0	8697.0
Total Order Value (in INR)						8697.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Meghna Rajendra Adhvaryu pao1.gsc.vankal@gembuyer.in Government Science College, Vankal At,Po- Vankal, Ta- Mangrol, Dist- Surat SURAT GUJARAT - 394430	scientech >over 8 to 10 litre Chamber Capacity Water Baths	-	1	07-Nov-2020	07-Dec-2020

**Terms & Conditions**

- 1. This issues under the power delegated to Ministries/Department of the Government of India vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

**Organisation Details**

Type: State Government  
 Ministry: -  
 Department: Education Department Gujarat  
 Organisation Name: Commissionerate of Higher Education  
 Office Zone: Government Science College Vankal

**Buyer Details**

Name: Meghna Rajendra Adhvaryu  
 Designation: PAO  
 Contact No.: 02629-243444-  
 Email ID: pao1.gsc.vankal@gembuyer.in  
 GSTIN: -  
 Address: Government Science College, Vankal At, Po- Vankal, Ta-Mangrol, Dist- Surat, SURAT, GUJARAT-394430, India

**Financial Approval Detail**

IFD Concurrence: No  
 Designation of Administrative Approval: Assistant Professor  
 Designation of Financial Approval: Principal

**Paying Authority Details**

Name: Meghna Rajendra Adhvaryu  
 Designation: PAO  
 Email ID: pao1.gsc.vankal@gembuyer.in  
 GSTIN: -  
 Address: Government Science College, Vankal At, Po- Vankal, Ta-Mangrol, Dist- Surat, Surat, GUJARAT-394430, India

**Seller Details**

Company Name: DUALLIFE SCIENCE PRIVATE LIMITED  
 Contact No.: 8390095759  
 Email ID: prakashpm@duallife.in  
 Address: F-301,,Kaveri Hebitet,Nr.Sarthana Zoo,,SARTHANA, Surat, GUJARAT-395006, -  
 MSME verified: Yes  
 GSTIN: 24AAGCD6504R1ZB

**Product Details**

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	sciencetech >over 8 to 10 litre Chamber Capacity Water Baths	water baths	SCIENCETECH SE-133	HSN not specified by seller	1	pieces	8,697
Total Order Value (in INR)							8,697

**Consignee Detail**

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Name: Meghna Rajendra Adhvaryu Designation: PAO Email ID: pao1.gsc.vankal@gembuyer.in Contact: 02629-243444- GSTIN: - Address: Government Science College, Vankal At, Po- Vankal, Ta-Mangrol, Dist- Surat, SURAT, GUJARAT-394430, India	sciencetech >over 8 to 10 litre Chamber Capacity Water Baths	-	1	07-Nov-2020	07-Dec-2020

**Product Specification for sciencetech >over 8 to 10 litre Chamber Capacity Water Baths**

Specification	Sub-Spec	Value
	Chamber Length of offered product:	400
	Chamber Width of offered product:	300

Water Bath Chamber Dimensions, Capacity and Construction

Chamber Depth of offered product:	100
Water bath Chamber Capacity	>over 8 to 10 litre
Chamber Construction:	Double walled rectangular chamber
Material of inner Chamber and lid Construction:	Stainless Steel (SS 304)
Material of Outer Chamber Construction:	Epoxy / Powder coated Stainless Steel SS304
Weight (kg)	15
Number of racks provided with Water bath unit	0
Number of 75 mm diameter Holes provided:	12

Heating Arrangement Parameters

Heat source:	Heating shall be done by a immersion heater.
Heating Capacity (>=):	1500

Control Panel and Display Unit

Control Panel has:	ON/Off Switch, Power mains Indicator, Heating & Temperature (Set & Actual) Indicators
Adjustable shaking frequency in rpm	NA
Type of Temperature controller	Digital controller cum Indicator PID Based control
Water bath Display type:	Digital (numerical/application specific) backlit LCD display
Integrated circulation pump for temperature homogeneity	No
Removable bottom plate and shaking inserts	No

Water bath Temperature

Temperature range of bath chamber:	5°C above ambient to 99.9°C
Temperature control sensitivity:	±0.5°C or better
Least temperature increment Step available	1 degree C
Temperature Accuracy:	±5°C or better
Safety Features:	Over temperature Alarm & cutoff

Power Requirement, Certifications and Warranty

Power requirement:	220 V 50 Hz Single Phase AC
Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
Manufactured by ISO 9001:2008 or latest certified firm:	YES
Equipment has CE certification	Yes
Warranty Period:	3

Cover

Lid/cover Provided	Yes
Shape of Cover	Rectangular

Timer Unit

Timer Provided	No
Timer Setting ( minimum increment step)	0

Miscellaneous Features

Drain plug in Chamber provided	No
Data Logging facility through (RS 232/USB/HDMI/Bluetooth etc) to computer available:	No
Steel holder for tubes and Flasks provided:	No
Drain screw for emptying of water bath	No
Seamless and waterproof keypad	No

Terms and Conditions

TO BE PAID THROUGH SYSTEM ONLY

## PFMS Generated Print Payment Advice

Approval date in PFMS: 08 Mar 2021	Payment Advice No.: C032116488859	
Expiry date of PPA PFMS: 18 Mar 2021	Advice Print Date : 08 Mar 2021	
PAN No. :	TAN No.: SRTG02663D	
<b>Note For Branch:</b> Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package. (Circular No 458/2016 dtd 17th August 2016).		
<b>Contact Details</b>	<b>BANK</b>	<b>PFMS</b>
Name:	Canara Bank Government Business Help Desk, Bangalore	
Email :	adarshms@canarabank.com	Helpdesk-pfms@gov.in
Phone No. :	080-25129466	011-23343860
To Note:		

The Branch Head  
CANARA BANK  
SURAT OVERSEAS Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

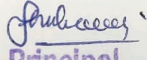
Bank Account No. 2542101001073

Total Amount of Debit : Rs 14,160.00

(Amount in words : Fourteen Thousand One Hundred Sixty )

Batch No. C032116488859

No. Of Beneficiaries as per Annexure-I.

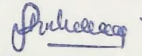
  
Principal

Govt. Science College, Vankal  
Ta. Mangrol, Dist. Surat.

Name - \_\_\_\_\_  
Designation - \_\_\_\_\_  
Mobile No - \_\_\_\_\_

Agency Seal



  
Principal

Govt. Science College, Vankal  
Ta. Mangrol, Dist. Surat.

Name - \_\_\_\_\_  
Designation - \_\_\_\_\_  
Mobile No - \_\_\_\_\_

To,

GOVERNMENT SCIENCE COLLEGE ( MANGROL)-[GJST00003337]

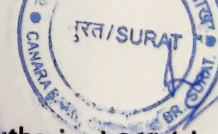
Ref: Account No. 2542101001073 / Payment Advice Number C032116488859

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time :

Amount (in Rs.) : 14,160.00



CANARA BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

**ANNEXURE -I**

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C032116488859

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	DUAL LIFE SCIENCE PRIVATE LIMITED	C032116488825	xxxxxxxxxxx5759	KKBK0002853		14,160.00
<b>Total Amount(Rs)</b>						14,160.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

*Prakash*

**Principal**  
Govt. Science College, Vankal  
Ta. Mangrol, Dist. Surat.



सत्यमेव जयते



**GeM**  
Government  
eMarketplace



## Invoice

### SELLER DETAILS:

Address: **DUALLIFE SCIENCE PRIVATE LIMITED**  
SHOP NO 212,, PLATINUM PLAZA, V T NAGAR ROAD,,  
SARTHANA JAKATNAKA, Surat, GUJARAT, 395006  
Email Id: info@duallife.in  
Contact No : 08390095759  
GSTIN: 24AAGCD6504R1ZB

GeM Invoice No: GEM-10567796  
GeM Invoice Date: 08-Jan-2021

Order No: GEMC-511687755568986  
Order Date: 07-Nov-2020

[click here to download seller tax invoice](#)

### SHIPPING TO:

Consignee Name: Meghna Rajendra Adhvaryu  
Address: Government Science College, Vankal At,Po- Vankal,  
Ta-Mangrol, Dist- Surat SURAT  
GUJARAT 394430

Contact No: 02629-243444-

### BILL TO:

Buyer Name: Meghna Rajendra Adhvaryu , PAO  
Address: Government Science College, Vankal At,Po- Vankal,  
Ta-Mangrol, Dist- Surat SURAT GUJARAT 394430 Education  
Department Gujarat Commissionerate of Higher Education  
Department: Education Department Gujarat  
Office Zone:Government Science College Vankal  
Organisation: Commissionerate of Higher Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
DLSINV2021-00347	08-Jan-2021	Manual	08-Jan-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Gujarat / 24	Intra-State	

Product Description	HSN Code	Measurement Unit	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
SAFFRON Electronic Weighing Scale brand with load capacity of 600 gm	1916	pieces	07-Dec-2020	1	Rs. 14160.00	Rs. 14160.00
					Taxable Amount	Rs. 12000.00
					Tax Rate (%)	18
					CGST	Rs. 1080.00
					SGST/UTGST	Rs. 1080.00
					Cess Rate (%)	0.00
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
<b>Grand Total</b>						<b>Rs. 14160.00</b>



**GeM**  
Government  
eMarketplace



## Invoice

### SELLER DETAILS:

Address: **DUALIFE SCIENCE PRIVATE LIMITED**  
SHOP NO 212,, PLATINUM PLAZA, V T NAGAR ROAD,,  
SARTHANA JAKATNAKA, Surat, GUJARAT, 395006  
Email Id: info@duallife.in  
Contact No : 08390095759  
GSTIN: 24AAGCD6504R1ZB

GeM Invoice No: GEM-10567796  
GeM Invoice Date: 08-Jan-2021

Order No: GEMC-511687755568986  
Order Date: 07-Nov-2020

[click here to download seller tax invoice](#)

### SHIPPING TO:

Consignee Name: Meghna Rajendra Adhvaryu  
Address: Government Science College, Vankal At,Po- Vankal,  
Ta-Mangrol, Dist- Surat SURAT  
GUJARAT 394430

### BILL TO:

Buyer Name: Meghna Rajendra Adhvaryu , PAO  
Address: Government Science College, Vankal At,Po- Vankal,  
Ta-Mangrol, Dist- Surat SURAT GUJARAT 394430 Education  
Department Gujarat Commissionerate of Higher Education  
Department: Education Department Gujarat  
Office Zone:Government Science College Vankal  
Organisation: Commissionerate of Higher Education

Contact No: 02629-243444-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
DLSINV2021-00347	08-Jan-2021	Manual	08-Jan-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Gujarat / 24	Intra-State	

Product Description	HSN Code	Measurement Unit	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
SAFFRON Electronic Weighing Scale brand with load capacity of 600 gm	1916	pieces	07-Dec-2020	1	Rs. 14160.00	Rs. 14160.00
					Taxable Amount	Rs. 12000.00
					Tax Rate (%)	18
					CGST	Rs. 1080.00
					SGST/UTGST	Rs. 1080.00
					Cess Rate (%)	0.00
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
<b>Grand Total</b>						<b>Rs. 14160.00</b>

## Organisation Details

Type: State Government  
 Ministry: -  
 Department: Education Department Gujarat  
 Organisation Name: Commissionerate of Higher Education  
 Office Zone: Government Science College Vankal

## Buyer Details

Name: Meghna Rajendra Adhvaryu  
 Designation: PAO  
 Contact No.: 02629-243444-  
 Email ID: pao1.gsc.vankal@gembuyer.in  
 GSTIN: -  
 Address: Government Science College, Vankal At, Po- Vankal, Ta-Mangrol, Dist- Surat, SURAT, GUJARAT-394430, India

## Financial Approval Detail

IFD Concurrence: No  
 Designation of Administrative Approval: Assistant Professor  
 Designation of Financial Approval: Principal

## Paying Authority Details

Name: Meghna Rajendra Adhvaryu  
 Designation: PAO  
 Email ID: pao1.gsc.vankal@gembuyer.in  
 GSTIN: -  
 Address: Government Science College, Vankal At, Po- Vankal, Ta-Mangrol, Dist- Surat, SURAT, GUJARAT-394430, India

## Seller Details

Company Name: DUALLIFE SCIENCE PRIVATE LIMITED  
 Contact No.: 8390095759  
 Email ID: prakashpm@duallife.in  
 Address: F-301,, Kaveri Hebitet, Nr. Sarthana Zoo,, SARTHANA, Surat, GUJARAT-395006, -  
 MSME verified: Yes  
 GSTIN: 24AAGCD6504R1ZB

## Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	SAFFRON Electronic Weighing Scale brand with load capacity of 600 gm	Electronic Weighing Scales	SES602	HSN not specified by seller	1	pieces	14,160
Total Order Value (in INR)							14,160

## Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Name: Meghna Rajendra Adhvaryu Designation: PAO Email ID: pao1.gsc.vankal@gembuyer.in Contact: 02629-243444- GSTIN: - Address: Government Science College, Vankal At, Po- Vankal, Ta-Mangrol, Dist- Surat, SURAT, GUJARAT-394430, India	SAFFRON Electronic Weighing Scale brand with load capacity of 600 gm	-	1	07-Nov-2020	07-Dec-2020

## Product Specification for SAFFRON Electronic Weighing Scale brand with load capacity of 600 gm

Specification	Sub-Spec	Value
	Type of Electronic Weighing Machine	electronic weighing scale



PERFORMANCE  
PARAMETERS

Rated Load/ Capacity(kg)	600 gm	
Resolution(gms)	10 mg	
Class type	Class-I	
Display	led	
Number of Display	single	
Speed of measurement	3	
Internal calibration	No	
Number of scale division	60000	
Tare provision	Manual	
Connectivity to Computer	Yes	
Number of USB ports	NA	
Number of RS232 ports	1	
Power Requirement	mains operated	
Power Supply	Single Phase	
DC Operating voltage in Volts	12	
Battery Backup	No	
Backup time(hour)	NA	
Battery type	Non-rechargeable	
Battery rating	NA	
Type of Sensing Element	Load Cell	
Number of load cell/ EMFC	1	
Class of Protection	IP 65	
Warranty in Years	1	
STANDARDS	Conformity to Indian Standrad, IS:9281-3 (1981) part I,II, III & Part IV (latest)	Yes
	BIS Marked	No
	CM/L No if Yes otherwise Put NA	NA
	CE Certified	Yes
	If CE certified then provide no and date, otherwise put NA	EU5843 DATE 26/04/19
DIMENSIONAL & MATERIAL PARAMETERS	Material of platform	Stainless Steel
	Pan/ Platform Shape	circular
	Pan/ Platform Size	118 mm dia
	Dimensions of weighing machine (L X W X H ) in mm x mm x mm	260 x 185 x 220
	Weight of Weighing Machine	3
ADDITIONAL FEATURES	Overcharging protection	Yes
	Alarm for overload & Malfunctioning	No
	Operating Temperature Range	5 to 40C
	Relative Humidity	95%
	GPRS Module facility	No
	RFID Module	No
	RFID Wrist Band	No
	Bluetooth Module	No

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 21 Apr 2021	Payment Advice No.: C042112676120	
Expiry date of PPA PFMS: 01 May 2021	Advice Print Date : 21 Apr 2021	
PAN No. :	TAN No.: SRTG02663D	
<b>Note For Branch:</b> Note: Canara Bank Branches should process PPAs through "PFMS Module" under Government Business in SAS package.(Circular No 458/2016 dtd 17th August 2016).		
<b>Contact Details</b>	<b>BANK</b>	<b>PFMS</b>
Name:	Canara Bank Government Business Help Desk, Bangalore	
Email :	adarshms@canarabank.com	Helpdesk-pfms@gov.in
Phone No. :	080-25129466	011-23343860
To Note:		

The Branch Head  
CANARA BANK  
SURAT OVERSEAS Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 2542101001073

Total Amount of Debit : Rs 3,09,990.00

(Amount in words : Three Lakhs Nine Thousand Nine Hundred Ninety)

No. Of Beneficiaries as per Annexure-I.

Batch No. C042112676120

*Shreehari*  
Principal

Agency Seal

*Shreehari*  
Principal

(Sign by Authorized Signatory)  
Govt. Science College, Vankal  
Ta. Mangrol, Dist. Surat.

(Sign by Authorized Signatory)  
Govt. Science College, Vankal  
Ta. Mangrol, Dist. Surat.

Name - \_\_\_\_\_

Name - \_\_\_\_\_

Designation - \_\_\_\_\_

Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

Mobile No - \_\_\_\_\_



To,

GOVERNMENT SCIENCE COLLEGE ( MANGROL)-[GJST00003337]

Ref: Account No. 2542101001073 / Payment Advice Number C042112676120

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 3,09,990.00

Date & Time :

CANARA BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Public Financial Management

Page No:1 / 2

21/04/21 14:07

**ANNEXURE -I**

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C042112676120

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	BHAVESHBHAI JAGDISHBHAI GAJERA	C042112676111	xxxxxxxxxxx1140	HDFC0004693		3,09,990.00
Total Amount(Rs)						3,09,990.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

*[Signature]*  
Principal

Govt. Science College, Vankal  
Ta. Mangrol, Dist. Surat.



**GeM**  
Government  
eMarketplace



## Invoice

### SELLER DETAILS:

Address: **SHREE KHODIYAR ENTERPRISE**  
3RD FLOOR, F301,, KAVERI HEBITET, NR MEGHMALHAR  
RESIDENCY, SURAT, Surat, GUJARAT, 395006  
Email Id: khodiyar@outlook.in  
Contact No : 08200175222  
GSTIN: 24ALUPG4273G1ZX

GeM Invoice No: GEM-11817325  
GeM Invoice Date: 05-Mar-2021

Order No: GEMC-511687708695271  
Order Date: 19-Jan-2021

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Meghna Rajendra Adhvaryu  
Address: Government Science College, Vankal At,Po- Vankal,  
Ta-Mangrol, Dist- Surat SURAT  
GUJARAT 394430

Contact No: 02629-243444-

### BILL TO:

Buyer Name: Meghna Rajendra Adhvaryu , PAO  
Address: Government Science College, Vankal At,Po- Vankal,  
Ta-Mangrol, Dist- Surat SURAT GUJARAT 394430 Education  
Department Gujarat Commissionerate of Higher Education  
Department: Education Department Gujarat  
Office Zone:Government Science College Vankal  
Organisation: Commissionerate of Higher Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
SKE2021-00009	05-Mar-2021	Manual	05-Mar-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Gujarat / 24	Intra-State	

Product Description	HSN Code	Measurement Unit	GST U C N a m e	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Microscopes	9011	pieces	S e l e c t	1	Rs. 309990.00	Rs. 309990.00
				Taxable Amount	Rs. 262703.38	
				Tax Rate (%)	18	
				CGST	Rs. 23643.31	
				SGST/UTGST	Rs. 23643.31	

સ. વિ. કોલેજ માંગરોળ (વાંકલ)  
આવક નં. - 109  
મુદ્યા તારીખ 19/3/2021  
સહી :-

Cess Rate (%)	0.000
Cess Amount	Rs. 0.00
Rounding Off	Rs. 0.00

<b>Grand Total</b>	<b>Rs. 309990.00</b>
--------------------	----------------------

I / We hereby declare that our firm / company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended upto date. Accordingly, at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and / or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.



# Invoice

**SELLER DETAILS:**

Address: **SHREE KHODIYAR ENTERPRISE**  
 3RD FLOOR, F301,, KAVERI HEBITET, NR MEGHMALHAR  
 RESIDENCY, SURAT, Surat, GUJARAT, 395006  
 Email Id: khodiyar@outlook.in  
 Contact No : 08200175222  
 GSTIN: 24ALUPG4273G1ZX

GeM Invoice No: GEM-11817325  
 GeM Invoice Date: 05-Mar-2021

Order No: GEMC-511687708695271  
 Order Date: 19-Jan-2021

[Click here to download seller invoice](#)

**SHIPPING TO:**

Consignee Name: Meghna Rajendra Adhvaryu  
 Address: Government Science College, Vankal At,Po- Vankal,  
 Ta-Mangrol, Dist- Surat SURAT  
 GUJARAT 394430

Contact No: 02629-243444-

**BILL TO:**

Buyer Name: Meghna Rajendra Adhvaryu , PAO  
 Address: Government Science College, Vankal At,Po- Vankal,  
 Ta-Mangrol, Dist- Surat SURAT GUJARAT 394430 Education  
 Department Gujarat Commissionerate of Higher Education  
 Department: Education Department Gujarat  
 Office Zone:Government Science College Vankal  
 Organisation: Commissionerate of Higher Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
SKE2021-00009	05-Mar-2021	Manual	05-Mar-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Gujarat / 24	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UCN ame	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Microscopes	9011	pieces	S e l e c t	1	Rs. 309990.00	Rs. 309990.00
Taxable Amount					Rs. 262703.38	
Tax Rate (%)					18	
CGST					Rs. 23643.31	
SGST/UTGST					Rs. 23643.31	

# TAX INVOICE



**SHREE KHODIYAR ENTERPRISE**  
3rd Floor, F301, Kaveri Hebitet,  
Nr Meghmalhar Residency,  
Surat-395006, India.  
M:8200175222  
GSTIN 24ALUPG4273G1ZX

Invoice No.: SKE2021-00009  
Date: 05-03-2021  
To: Dr. NISHANT Sur  
PO No. GEMC-511687708695271

SHREE KHODIYAR ENTERPRISE

**To: Govt. Science College, Vankal**

Vankal- Zhankhvav Road, Mu. Post. Vankal,  
Taluka. Mangrol  
, India

Vankal- Zhankhvav Road, Mu. Post. Vankal,  
Taluka. Mangrol  
, India

No	Item	HSN	Qty	Price	Total
1	Microscopes - Pathological and Research as per IS:4381, IS:5204 MLXI PLUS	9011	1.0	2,62,703.38	2,62,703.38

**Total** 2,62,703.38  
**SGST (9%)** 23,643.3042  
**CGST (9%)** 23,643.3042

**Payable Total 3,09,989.99**

"INR Three Lakh, Nine Thousand, Nine Hundred And Eighty Nine and Ninety Nine Paise only."

Please deposit payment in below account:  
Banker: THE VARACHHA CO-OPERATIVE BANK LTD., SURAT  
A/C Name: SHREE KHODIYAR ENTERPRISE  
A/C No.: 01430110340274  
Branch: SARTHANA  
IFSC: VARA0289014

SUBJECT TO SURAT JURISDICTION

Authorized Signatory



## TAX INVOICE

**SHREE KHODIYAR ENTERPRISE**  
3rd Floor, F301, Kaveri Hebitet,  
Nr Meghmalhar Residency,  
Surat-395006,India.  
M:8200175222  
GSTIN 24ALUPG4273G1ZX

Invoice No.: SKE2021-00009  
Date: 05-03-2021  
To: Dr. NISHANT SIR  
PO No. GEMC-511687708695271



SHREE KHODIYAR ENTERPRISE

**Govt. Science College, Vankal**

Vankal- Zhankhvav Road, Mu. Post. Vankal,  
Taluka. Mangrol  
India

Vankal- Zhankhvav Road, Mu. Post. Vankal,  
Taluka. Mangrol  
, India

No	Item	HSN	Qty	Price	Total
1	Microscopes - Pathological and Research as per IS:4381, IS:5204 MLXI PLUS	9011	1.0	2,62,703.38	2,62,703.38

**Total** 2,62,703.38  
**SGST (9%)** 23,643.3042  
**CGST (9%)** 23,643.3042  
**Payable Total** 3,09,989.99

"INR Three Lakh, Nine Thousand, Nine Hundred And Eighty Nine and Ninety Nine Paise only."

Please deposit payment in below account:  
Banker: THE VARACHHA CO-OPERATIVE BANK LTD., SURAT  
A/C Name: SHREE KHODIYAR ENTERPRISE  
A/C No.: 01430110340274  
Branch: SARTHANA  
IFSC: VARA0289014

SUBJECT TO SURAT JURISDICTION

Authorized Signatory





**Organisation Details**

Type: State Government  
 Ministry: -  
 Department: Education Department Gujarat  
 Organisation Name: Commissionerate of Higher Education  
 Office Zone: Government Science College Vankal

**Buyer Details**

Designation: PAO  
 Contact No.: 02629-243444-  
 Email ID: pao1.gsc.vankal@gembuyer.in  
 GSTIN: -  
 Address: Government Science College, Vankal At,Po- Vankal,  
 Ta-Mangrol, Dist- Surat,  
 SURAT, GUJARAT-394430, India

**Financial Approval Detail**

IFD Concurrence: No  
 Designation of Administrative Approval: Assistant Professor  
 Designation of Financial Approval: Principal

**Paying Authority Details**

Payment Mode: Offline  
 Designation: PAO  
 Email ID: pao1.gsc.vankal@gembuyer.in  
 GSTIN: -  
 Address: Government Science College, Vankal At,Po- Vankal,  
 Ta-Mangrol, Dist- Surat,  
 Surat, GUJARAT-394430, India

**Seller Details**

GeM Seller ID: 0675200001199161  
 Company Name: SHREE KHODIYAR ENTERPRISE  
 Contact No.: 08200175222  
 Email ID: khodiyar@outlook.in  
 Address: 3RD FLOOR, F301,,KAVERI HEBITET,NR MEGHMALHAR RESIDENCY,SURAT,  
 Surat, GUJARAT-395006, -  
 MSME verified: No  
 GSTIN: NA

\*GST / Tax invoice to be raised in the name of - Buyer

**Product Details**

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Microscopes	Microscopes - Pathological and Research as per IS:4381, IS:5204	MLXI PLUS	HSN not specified by seller	1	pieces	309,990
Total Order Value (in INR)							309,990

**Consignee Detail**

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: PAO Email ID: pao1.gsc.vankal@gembuyer.in Contact: 02629-243444- GSTIN: - Address: Government Science College, Vankal At,Po- Vankal, Ta-Mangrol, Dist- Surat, SURAT, GUJARAT-394430, India	Microscopes	-	1	19-Jan-2021	03-Feb-2021

**Product Specification for Microscopes**

Specification	Sub-Spec	Value
	Microscope Type	Research Trinocular - Non-Hinged type -with built-in light and with light intensity regulator
	Conformity to Indian Standard	Research IS:5204 latest

CONFORMITY / TYPE / EYE PIECE -  
OBJECTIVE DETAILS

ISI MARKED	No
C/ML No ( BIS License No)	NA
Eye piece Type	Compensating
Binocular Eye pieces Confirming to the requirements of IS: 8275/1976 ( latest)	'NA' for Monocular
Eye Piece with magnification	Set of Two For Binocular 10x
Objective Type	achromatic
Objective Magnification	10 x
Numerical Aperture of Objective	1.25
Type of lamp for Illumination	'NA' for Hinged type
Plano Concave mirror attachment	NA
Stage	Ractangular
Size of Stage	NA
Coarse and Fine Movement of stage	yes
Co-axial focussing	No
Micrometer Arrangement	No
Extra eyepieces (inclusive in the scope of supply)	5 x
Carrying case (inclusive in the scope of supply)	yes
Warranty	1
Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
Test Report No and Date	NA
Name and Address of the Lab	NA

GENERIC

ACCESSORIES

WARRANTY

CERTIFICATION

## Terms and Conditions

### 1. General Terms and Conditions

- 1.1 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) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 1.2 **Terms of delivery:** Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.
- 1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.
- 1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.
- 1.3 **Delivery period:** The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.
- 1.4 **Performance Security:** If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.
- 1.5 **Taxes and Duties:** Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.
- 1.6 **Octroi Duty and / or other local taxes:** Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller