

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচসি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
 “ILGUS BHAVAN”, HC Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-102/2018/

24.06.2020

From : Finance Officer, SUDA

To : The Branch Manager,
 Axis Bank Ltd.,
 Salt Lake, Sector-II Branch,
 BJ-110, Sector-II,
 Salt Lake City, Kolkata - 700 091.



Sub : Electronic Transfer of Fund debiting this office
 Current Account No.916010072244925.

SWM - Swachh Bharat Mission (SBM)

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amount from this office Savings Account No.916010072244925 lying with your branch in respect of Swachh Bharat Mission (SBM).

Sl.	Name of Payee	Amount in Rs.	Bank Details
01.	Future Automobile Agency Pvt. Ltd.	84,32,476.00	State Bank of India, SME Branch, Ballygunge, A/C No.37455150750 IFS Code.SBIN0004140
(Rupees Eighty Four Lakh Thirty Two Thousand Four Hundred Seventy Six only)			

(Petrus Anuranjan Soreng)
 Finance Officer
 SUDA

(Goutam Hore)
 Finance Officer

SUDA

24-06-2020

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচসি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, HC Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-102/2018/ 113 182

24.06.2020

From : Finance Officer, SUDA

To : The Branch Manager,
Axis Bank Ltd.,
Salt Lake, Sector-II Branch,
BJ-110, Sector-II,
Salt Lake City, Kolkata - 700 091.



Sub : Electronic Transfer of Fund debiting this office
Current Account No.916010072244925.

SWM - Swachh Bharat Mission (SBM)

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amount from this office Savings Account No.916010072244925 lying with your branch in respect of Swachh Bharat Mission (SBM).

Sl.	Name of Payee	Amount in Rs.	Bank Details
01.	Future Automobile Agency Pvt. Ltd.	21,38,603.00	State Bank of India, SME Branch, Ballygunge, A/C No.37455150750 IFS Code.SBIN0004140
(Rupees Twenty One Lakh Thirty Eight Thousand Six Hundred Three only)			

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

(Goutam Hore)
Finance Officer
SUDA

24-06-2020

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Future Automobile Agency Pvt. Ltd.

01.	Gross Invoice Amount towards supply of 179 nos. of vehicles	Rs.10,69,30,125/-
02.	Less: 92 % of Gross Invoice Amount already released	Rs.9,83,75,715/-
03.	8% of Gross Invoice to be paid now	Rs.85,54,410/-
04.	Less : CGST & SGST @ 1% each on Base Price (8%)	Rs.1,21,934/-
05.	Net Amount Payable for Invoices	Rs.84,32,476/-
06.	Add: Earnest Money Deposit held	Rs.21,38,603/-
07.	Net Amount Payable for Invoices & EMD	Rs.1,05,71,079/-

Passed for payment of Rs.1,06,93,013/- (Rupees One Crore Six Lakh Ninety Three Thousand Thirteen) only. Out of which Rs.85,54,410/- (Rupees Eighty Five Lakh Fifty Four Thousand Four Hundred Ten) only to be debited towards Solid Waste Management (SWM) under Swachh Bharat Mission (SBM) and balance of Rs.21,38,603/- (Rupees Twenty One Lakh Thirty Eight Thousand Six Hundred Three) only to be debited towards Earnest Money Deposit.


Finance Officer
State Urban Development Agency



We understand your world

M/S. DAGA AUTO DISTRIBUTORS
34 SURENDRA MOHAN GHOSH
SARANI

KOLKATA 700001
WEST BENGAL INDIA

JOINT HOLDERS :

Account Branch : STEPHEN HOUSE
Address : HDFC BANK LTD.
STEPHEN HOUSE,
4 B.B.D. BAG - EAST,
City : KOLKATA 700 001
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : dad@vsnl.net
Cust ID : 2169126
Account No : 00082320004566 Preferred Customer
A/C Open Date : 27/11/2001
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000008 MICR : 700240002
Branch Code : 8 Product Code : 232

Nomination : Not Registered

From : 01/03/2018

To : 31/03/2018

Statement of account

29/03/18	CHQ DEP - TRANSFER OW 1 - KOLKATA OPERAT	0000000000000559	29/03/18		900,000.00	13,862,771.17
29/03/18	CHQ DEP - TRANSFER OW 1 - KOLKATA OPERAT	0000000000000053	29/03/18		125,000.00	13,987,771.17
29/03/18	CHQ DEP - TRANSFER OW 1 - KOLKATA OPERAT	0000000000000224	29/03/18		570,000.00	14,557,771.17
29/03/18	CHQ DEP RET- FUNDS INSUFFICIENT	0000000000076271	29/03/18	8,190.00		14,549,581.17
29/03/18	CHQ DEP - TRANSFER OW 1 - KOLKATA OPERAT	0000000000009556	29/03/18		32,362.00	14,581,943.17
29/03/18	IB FUNDS TRANSFER DR-00082320027881	0000000000000000	29/03/18	700,000.00		13,881,943.17
29/03/18	NEFT DR-ICIC0000007-LUMAX AUTO TECHNOLOG IES LIMITED-STEPHEN HS --N08818050720844 3	0000000000003406	29/03/18	32,812.50		13,849,130.67
29/03/18	IB FUNDS TRANSFER DR-00082320027881	0000000000000000	29/03/18	100,000.00		13,749,130.67
31/03/18	CHQ DEP MICR CLG KOLKATA - MICR 8 CLEARI	0000000000886584	03/04/18		26,445.00	13,775,575.67
31/03/18	CHQ DEP MICR CLG KOLKATA - MICR 8 CLEARI	0000000000769454	03/04/18		2,021.00	13,777,596.67
31/03/18	NEFT CR-PUNB0008400-BINANI AUTOMOBILES P VT LTD-DAGA AUTO DISTRIBUTORS-PUNBH18090 697556	PUNBH18090697556	31/03/18		8,861.00	13,786,457.67
31/03/18	483792395/TECHGOVTOFWESTBENGAL	0000180903017246	31/03/18	1,100,000.00		12,686,457.67
31/03/18	RTGS DR-SBIN0004140-FUTUREAUTOMOBILEAGEN CYPVTLTD-NETBANK, MUM-HDFCR5201803317205 8497	HDFCR52018033172 058497	31/03/18	2,100,000.00		10,586,457.67
31/03/18	803310024816SAL BMANNA MAR18	N090180508572293	31/03/18	21,046.00		10,565,411.67
31/03/18	803310027306SAL JBDAS MAR18	N090180508568904	31/03/18	21,046.00		10,544,365.67
31/03/18	803310026044SAL MKARMAKAR MAR18	N090180508569028	31/03/18	21,046.00		10,523,319.67
31/03/18	803310027916SAL DMONDAL MAR18	N090180508550027	31/03/18	10,099.00		10,513,220.67
31/03/18	00081000101922-SAL AKDAGA MAR18	0000803310020182	31/03/18	37,400.00		10,475,820.67
31/03/18	00081000377841-SAL AVINASH DAGA MAR18	0000803310021522	31/03/18	46,200.00		10,429,620.67
31/03/18	00081930005997-SAL PRAVEEN DAGA MAR18	0000803310023279	31/03/18	50,600.00		10,379,020.67
31/03/18	RTGS DR-ICIC0000104-WALY-STEPHEN HS --HD FCR52018033172119189	0000000000003409	31/03/18	2,100,000.00		8,279,020.67
31/03/18	NEFT CR-PUNB0008400-PEARL AUTOMOBILES-D AGA AUTO DISTRIBUTORS-PUNBH18090784940	PUNBH18090784940	31/03/18		24,573.00	8,303,593.67
31/03/18	CHQ DEP - TRANSFER OW 1 - KOLKATA OPERAT	0000000000002608	31/03/18		206,398.00	8,509,991.67
31/03/18	NEFT CR-ORBC0101101-IBUSER-KOTECHA AUTO	00000SAA54642254	31/03/18		62,666.00	8,572,657.67

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

FUTURE AUTOMOBILE AGENCY PVT. LTD.

1, British indian street, Kolkata- 700069

For Future Automobile Agency Pvt. Ltd.

Details Statement of Balance 10% (8% +2%) payment Receivable ag. Suply of 179 Nos. Fuel operated 2.2 cum capacity Hydraulic Tipper BS-IV

SL.	MUNICIPALTY NAME	QTY.	VEHICLE DETAILS		REGISTRATION NO.	INVOICE		DELIVERY CHALLAN NO.	VEHICLE RECEIVING DATE	Date of Training Conducted	80% PAYMENT RECD. DATE	12% PAYMENT RECD. DATE	Invoice Amt.	Balance 8% Amt. Receivable	EMD Receivable @2%
			CHASSIS NO.	ENGINE NO.		NO.	DATE								
1	Maaheshatala Municipality	02	MBX0002PBW/F276086	BDN4M3001383	WB19J 8756	1800PIS0007	22.11.2018	133	31-10-2018	01.11.2018	21.02.2019	01.08.2019	597375	47790	11947
2			MBX0002PBW/F276089	BDN4M3001390	WB19J 8791	1800PIS0001	22.11.2018	132	01-11-2018	01.11.2018	21.02.2019	01.08.2019	597375	47790	11947
3	BODGE BODGE MUNICIPALITY	01	MBX0002PBW/G276241	BDN4M3001532	WB19J 8779	1800PIS0002	22.11.2018	131	01-11-2018	01.11.2018	21.02.2019	01.08.2019	597375	47790	11947
4	North Dum Dum Municipality	02	MBX0002PBW/F276040	BDN4M3001415	WB25J 1320	1800PIS0003	22.11.2018	135	01-11-2018	01.11.2018	21.02.2019	01.08.2019	597375	47790	11947
5			MBX0002PBW/F276028	BDN4M3001400	WB25J 1355	1800PIS0004	22.11.2018	134	01-11-2018	01.11.2018	21.02.2019	01.08.2019	597375	47790	11947
6	Madhyam Gram Municipality	02	MBX0002PBW/F276036	BDN4M3001411	WB25J 1296	1800PIS0005	22.11.2018	164	05-11-2018	05.11.2018	21.02.2019	01.08.2019	597375	47790	11947
7			MBX0002PBW/G276185	BDN4M3001469	WB25J 1366	1800PIS0006	22.11.2018	140	05-11-2018	05.11.2018	21.02.2019	01.08.2019	597375	47790	11947
8	North Barrackpore Municipality	02	MBX0002PBW/G276118	BDN4M3001455	WB25J 1369	1800PIS0008	22.11.2018	148	15-11-2018	29.11.2018	21.02.2019	01.08.2019	597375	47790	11947
9			MBX0002PBW/G276115	BDN4M3001450	WB25J 1352	1800PIS0009	22.11.2018	147	15-11-2018	29.11.2018	21.02.2019	01.08.2019	597375	47790	11947
10	New Barrackpore Municipality	01	MBX0002PBW/G276117	BDN4M3001438	WB25J 1321	1800PIS0010	22.11.2018	149	14-11-2018	16.11.2018	21.02.2019	01.08.2019	597375	47790	11947
11	Rajpur Sonarpur Municipality	02	MBX0002PBW/J276403	BDN4M 3001647	WB19J 8770	1800PIS0011	22.11.2018	150	15-11-2018	15.11.2018	21.02.2019	01.08.2019	597375	47790	11947
12			MBX0002PBW/J276402	BDN4M 3001646	WB19J 8761	1800PIS0012	22.11.2018	151	15-11-2018	15.11.2018	21.02.2019	01.08.2019	597375	47790	11947
13	Khardah Municipality	02	MBX0002PBW/J276406	BDN4M 3001650	WB25J 1315	1800PIS0013	22.11.2018	155	16-11-2018	17.11.2018	21.02.2019	01.08.2019	597375	47790	11947
14			MBX0002PBW/J276424	BDN4M 3001605	WB25J 1338	1800PIS0020	22.11.2018	156	16-11-2018	17.11.2018	21.02.2019	01.08.2019	597375	47790	11947
15	Uluberia Municipality	02	MBX0002PBW/J276398	BDN4M 3001642	WB25J 1544	1800PIS0016	22.11.2018	159	16-11-2018	16.11.2018	21.02.2019	01.08.2019	597375	47790	11947
16			MBX0002PBW/J276404	BDN4M 3001648	WB25J 1536	1800PIS0017	22.11.2018	160	16-11-2018	16.11.2018	21.02.2019	01.08.2019	597375	47790	11947
17	Hooghly Chinsurah Municipality	02	MBX0002PBW/J276399	BDN4M 3001643	WB25J 1314	1800PIS0014	22.11.2018	153	15-11-2018	15.11.2018	21.02.2019	01.08.2019	597375	47790	11947
18			MBX0002PBW/J276379	BDN4M 3001633	WB25J 1275	1800PIS0015	22.11.2018	152	15-11-2018	15.11.2018	21.02.2019	01.08.2019	597375	47790	11947
19	Dankuni Municipality	02	MBX0002PBW/J276382	BDN4M 3001636	WB25J 1304	1800PIS0018	22.11.2018	162	16-11-2018	16.11.2018	21.02.2019	01.08.2019	597375	47790	11947
20			MBX0002PBW/J276423	BDN4M 3001590	WB25J 1290	1800PIS0019	22.11.2018	154	16-11-2018	16.11.2018	21.02.2019	01.08.2019	597375	47790	11947
21	Baranagar Municipality	02	MBX0002PBW/J276384	BDN4M 3001638	WB25J 1273	1800PIS0021	22.11.2018	157	16-11-2018	16.11.2018	21.02.2019	01.08.2019	597375	47790	11947
22			MBX0002PBW/J276420	BDN4M 3001598	WB25J 1307	1800PIS0022	22.11.2018	161	16-11-2018	16.11.2018	21.02.2019	01.08.2019	597375	47790	11947
23	Baruipur Municipality	01	MBX0002PBW/J276422	BDN4M 3001589	WB19J 8778	1800PIS0027	22.11.2018	158	16-11-2018	16.11.2018	21.02.2019	01.08.2019	597375	47790	11947
24	Barrackpur Municipality	02	MBX0002PBW/J276429	BDN4M3001602	WB25J 1282	1800PIS0025	22.11.2018	165	19-11-2018	19.11.2018	21.02.2019	01.08.2019	597375	47790	11947
25			MBX0002PBW/J276430	BDN4M3001596	WB25J 1312	1800PIS0026	22.11.2018	167	19-11-2018	19.11.2018	21.02.2019	01.08.2019	597375	47790	11947
26	Baidyabati Municipality	02	MBX0002PBW/J276418	BDN4M3001591	WB25J 1291	1800PIS0023	22.11.2018	169	19-11-2018	19.11.2018	21.02.2019	01.08.2019	597375	47790	11947
27			MBX0002PBW/J276364	BDN4M3001618	WB25J 1279	1800PIS0024	22.11.2018	166	19-11-2018	19.11.2018	21.02.2019	01.08.2019	597375	47790	11947
28	Champdany Municipality	02	MBX0002PBW/K276548	BDN4M3001659	WB25J 1361	1800PIS0029	22.11.2018	172	20-11-2018	20.11.2018	21.02.2019	01.08.2019	597375	47790	11947
29			MBX0002PBW/K276549	BDN4M3001679	WB25J 1274	1800PIS0030	22.11.2018	173	20-11-2018	20.11.2018	21.02.2019	01.08.2019	597375	47790	11947

SL.	MUNICIPALITY NAME	QTY.	VEHICLE DETAILS		REGISTRATION NO.	INVOICE		DELIVERY CHALLAN NO.	VEHICLE RECEIVING DATE	Date of Training Conducted	80% PAYMENT RECD. DATE	12% PAYMENT RECD. DATE	Invoice Amt.	Balance 8% Amt. Receivable	EMD Receivable @2%
			CHASSIS NO.	ENGINE NO.		NO.	DATE								
30	Bhadreswar Municipality	02	MBX0002PBWJ276421	BDN4M3001599	WB25J 1340	1800PIS0028	22.11.2018	168	20-11-2018	20.11.2018		01.08.2019	597375	47790	11947
31			MBX0002PBWJ276365	BDN4M3001619	WB25J 1364	1800PIS0031	22.11.2018	170	20-11-2018	20.11.2018	21.02.2019	01.08.2019	597375	47790	11947
32	Nailhati Municipality	02	MBX0002PBWJ276363	BDN4M3001617	WB25J 1446	1800PIS0058	06.12.2018	187	22-11-2018	22.11.2018	30.03.2019	01.08.2019	597375	47790	11947
33			MBX0002PBWJ276439	BDN4M3001595	WB25J 1456	1800PIS0057	06.12.2018	181	22-11-2018	22.11.2018	30.03.2019	01.08.2019	597375	47790	11947
34	Bansberiya Municipality	02	MBX0002PBWJ276401	BDN4M3001645	WB25J 1525	1800PIS0059	06.12.2018	185	22-11-2018	22.11.2018	30.03.2019	01.08.2019	597375	47790	11947
35			MBX0002PBWJ276214	BDN4M3001275	WB25J 1568	1800PIS0060	06.12.2018	179	22-11-2018	22.11.2018	30.03.2019	01.08.2019	597375	47790	11947
36	Garulia Municipality	02	MBX0002PBWJ276560	BDN4M3001662	WB25J 1421	1800PIS0064	06.12.2018	218	28-11-2018	28.11.2018	30.03.2019	01.08.2019	597375	47790	11947
37			MBX0002PBWJ276554	BDN4M3001666	WB25J 1428	1800PIS0065	06.12.2018	219	28-11-2018	28.11.2018	30.03.2019	01.08.2019	597375	47790	11947
38	BARASAT MUNICIPALITY	02	MBX0002PBWJ276534	BDN4M3001672	WB25J 1551	1800PIS0061	06.12.2018	209	27-11-2018	27.11.2018	30.03.2019	01.08.2019	597375	47790	11947
39			MBX0002PBWJ276566	BDN4M3001657	WB25J 1569	1800PIS0062	06.12.2018	208	27-11-2018	27.11.2018	30.03.2019	01.08.2019	597375	47790	11947
40	TARAKESWAR MUNICIPALITY	01	MBX0002PBWJ276583	BDN4M3001700	WB25J 1432	1800PIS0063	06.12.2018	197	26-11-2018	26.11.2018	30.03.2019	01.08.2019	597375	47790	11947
41	Chandannagar Municipal Corporation	02	MBX0002PBWJ276556	BDN4M3001690	WB25J 1450	1800PIS0047	06.12.2018	201	26-11-2018	26.11.2018	30.03.2019	01.08.2019	597375	47790	11947
42			MBX0002PBWJ276562	BDN4M3001697	WB25J 1430	1800PIS0048	06.12.2018	202	26-11-2018	26.11.2018	30.03.2019	01.08.2019	597375	47790	11947
43	Serampore Municipality	02	MBX0002PBWJ276555	BDN4M3001691	WB25J 1539	1800PIS0044	06.12.2018	199	26-11-2018	26.11.2018	30.03.2019	01.08.2019	597375	47790	11947
44			MBX0002PBWJ276245	BDN4M3001529	WB25J 1558	1800PIS0043	06.12.2018	198	26-11-2018	26.11.2018	30.03.2019	01.08.2019	597375	47790	11947
45	Rishra Municipality	02	MBX0002PBWJ276383	BDN4M3001637	WB25J 1553	1800PIS0045	06.12.2018	200	28-11-2018	28.11.2018	30.03.2019	01.08.2019	597375	47790	11947
46			MBX0002PBWJ276438	BDN4M3001600	WB25J 1453	1800PIS0046	06.12.2018	213	28-11-2018	28.11.2018	30.03.2019	01.08.2019	597375	47790	11947
47	Uttarpara-Kotrung Municipality	02	MBX0002PBWJ276213	BDN4M3001357	WB25J 1453	1800PIS0049	06.12.2018	180	22-11-2018	22.11.2018	30.03.2019	01.08.2019	597375	47790	11947
48			MBX0002PBWJ276569	BDN4M3001687	WB25J 1425	1800PIS0050	06.12.2018	189	22-11-2018	22.11.2018	30.03.2019	01.08.2019	597375	47790	11947
49	Ashokenagar-Kalyangarh Municipality	02	MBX0002PBWJ276538	BDN4M3001682	WB25J 1560	1800PIS0051	06.12.2018	205	27-11-2018	27.11.2018	30.03.2019	01.08.2019	597375	47790	11947
50			MBX0002PBWJ276552	BDN4M3001693	WB25J 1977	1800PIS0052	06.12.2018	204	27-11-2018	27.11.2018	30.03.2019	01.08.2019	597375	47790	11947
51	Baduria Municipality	01	MBX0002PBWJ276579	BDN4M3001696	WB25J 2036	1800PIS0053	06.12.2018	223	29-11-2018	29.11.2018	30.03.2019	01.08.2019	597375	47790	11947
52	Basirhat Municipality	02	MBX0002PBWJ276568	BDN4M3001680	WB25J 1422	1800PIS0041	06.12.2018	212	28-11-2018	28.11.2018	30.03.2019	01.08.2019	597375	47790	11947
53			MBX0002PBWJ276551	BDN4M3001692	WB25J 1462	1800PIS0042	06.12.2018	203	28-11-2018	28.11.2018	30.03.2019	01.08.2019	597375	47790	11947
54	Bhatpara Municipality	02	MBX0002PBWJ276042	BDN4M3001417	WB25J 1535	1800PIS0032	06.12.2018	220	28-11-2018	28.11.2018	30.03.2019	01.11.2019	597375	47790	11947
55			MBX0002PBWJ276539	BDN4M3001688	WB25J 1552	1800PIS0033	06.12.2018	216	28-11-2018	28.11.2018	30.03.2019	01.11.2019	597375	47790	11947
56	Bongaon Municipality	02	MBX0002PBWJ276578	BDN4M3001709	WB25J 1447	1800PIS0040	06.12.2018	215	28-11-2018	28.11.2018	30.03.2019	01.08.2019	597375	47790	11947
57			MBX0002PBWJ276535	BDN4M3001677	WB25J 1426	1800PIS0039	06.12.2018	214	28-11-2018	28.11.2018	30.03.2019	01.08.2019	597375	47790	11947
58	Gobardanga Municipality	01	MBX0002PBWJ276641	BDN4M3001787	WB25J 1435	1800PIS0038	06.12.2018	227	29-11-2018	29.11.2018	30.03.2019	01.08.2019	597375	47790	11947
59	Habra Municipality	02	MBX0002PBWJ276565	BDN4M3001695	WB25J 1423	1800PIS0054	06.12.2018	207	27-11-2018	27.11.2018	30.03.2019	01.11.2019	597375	47790	11947
60			MBX0002PBWJ276105	BDN4M3001454	WB25J 1562	1800PIS0055	06.12.2018	206	27-11-2018	27.11.2018	30.03.2019	01.11.2019	597375	47790	11947

SL.	MUNICIPALITY NAME	QTY.	VEHICLE DETAILS		REGISTRATION	INVOICE		DELIVERY CHALLAN NO.	VEHICLE RECEIVING DATE	Date of Training Conducted	80% PAYMENT RECD. DATE	12% PAYMENT RECD. DATE	Invoice Amt.	Balance 8% Amt. Receivable	EMD Receivable @2%
			CHASSIS NO.	ENGINE NO.		NO.	NO. DATE								
61	Halisahar Municipality	02	MBX0002PBWK276536	BDN4M3001681	WB25J 1559	1800PIS0036	06.12.2018	211	27-11-2018	27.11.2018	30.03.2019	01.08.2019	597375	47790	11947
62			MBX0002PBWJ276400	BDN4M3001644	WB25J 1459	1800PIS0037	06.12.2018	210	27-11-2018	27.11.2018	30.03.2019	01.08.2019	597375	47790	11947
63	Kamarhati Municipality	02	MBX0002PBWJ276441	BDN4M 3001581	WB25J 1441	1800PIS0034	06.12.2018	186	22-11-2018	22.11.2018	30.03.2019	01.08.2019	597375	47790	11947
64			MBX0002PBWG276204	BDN4M 3001460	WB25J 1457	1800PIS0035	06.12.2018	184	22-11-2018	22.11.2018	30.03.2019	01.08.2019	597375	47790	11947
65	Arambagh Municipality	01	MBX0002PBWK276526	BDN4M3001685	WB25J 2017	1800PIS0069	18.12.2018	196	26-11-2018	26.11.2018	30.03.2019	01.08.2019	597375	47790	11947
66	Kanchrapara Municipality	02	MBX0002PBWK276528	BDN4M3001671	WB25J 1986	1800PIS0071	18.12.2018	225	29-11-2018	29.11.2018	30.03.2019	01.08.2019	597375	47790	11947
67			MBX0002PBWK276643	BDN4M3001786	WB25J 2003	1800PIS0072	18.12.2018	222	29-11-2018	29.11.2018	30.03.2019	01.08.2019	597375	47790	11947
68	KHARAR MUNICIPALITY	01	MBX0002PBWK276530	BDN4M3001675	WB25J 3420	1800PIS0081	18.12.2018	243	06-12-2018	21.12.2018	30.03.2019	01.08.2019	597375	47790	11947
69	GHATAL MUNICIPALITY	01	MBX0002PBWK276650	BDN4M3001788	WB25J 1972	1800PIS0082	18.12.2018	246	05-12-2018	05.12.2018	30.03.2019	01.08.2019	597375	47790	11947
70	KALNA MUNICIPALITY	01	MBX0002PBWK276564	BDN4M3001658	WB25J 2008	1800PIS0085	18.12.2018	237	06-12-2018	06.12.2018	30.03.2019	01.08.2019	597375	47790	11947
71	MIDNAPORE MUNICIPALITY	02	MBX0002PBWK276532	BDN4M3001673	WB25J 1987	1800PIS0070	18.12.2018	234	07-12-2018	07.12.2018	30.03.2019	01.08.2019	597375	47790	11947
72			MBX0002PBWK276639	BDN4M3001769	WB25J 1996	1800PIS0075	18.12.2018	245	07-12-2018	07.12.2018	30.03.2019	01.08.2019	597375	47790	11947
73	KATWA MUNICIPALITY	01	MBX0002PBWK276659	BDN4M3001814	WB25J 2004	1800PIS0080	18.12.2018	247	06-12-2018	06.12.2018	30.03.2019	01.08.2019	597375	47790	11947
74	CHANDRAKONA MUNICIPALITY	01	MBX0002PBWK276592	BDN4M3001712	WB25J 1983	1800PIS0083	18.12.2018	240	06-12-2018	06.12.2018	30.03.2019	01.08.2019	597375	47790	11947
75	TAMLUK (Tamralipta) MUNICIPALITY	01	MBX0002PBWK276537	BDN4M3001683	WB25J 2022	1800PIS0088	18.12.2018	238	07-12-2018	07.12.2018	30.03.2019	01.08.2019	597375	47790	11947
76			MBX0002PBWK276617	BDN4M3001761	WB25J 1970	1800PIS0073	18.12.2018	244	06-12-2018	06.12.2018	30.03.2019	01.08.2019	597375	47790	11947
77	KHARAGPUR MUNICIPALITY	02	MBX0002PBWF276038	BDN4M3001413	WB25J 1991	1800PIS0074	18.12.2018	241	06-12-2018	06.12.2018	30.03.2019	01.08.2019	597375	47790	11947
78			MBX0002PBWG276237	BDN4M3001358	WB25J 1980	1800PIS0067	18.12.2018	232	07-12-2018	20.12.2018	30.03.2019	01.08.2019	597375	47790	11947
79	BURDWAN MUNICIPALITY	02	MBX0002PBWG276179	BDN4M3001464	WB25J 2007	1800PIS0068	18.12.2018	250	07-12-2018	20.12.2018	30.03.2019	01.08.2019	597375	47790	11947
80			MBX0002PBWK276580	BDN4M3001694	WB25J 2016	1800PIS0084	18.12.2018	242	07-12-2018	07.12.2018	30.03.2019	01.08.2019	597375	47790	11947
81	CONTAI MUNICIPALITY	02	MBX0002PBWK276553	BDN4M3001689	WB25J 2011	1800PIS0090	18.12.2018	248	07-12-2018	07.12.2018	30.03.2019	01.08.2019	597375	47790	11947
82			MBX0002PBWK276531	BDN4M3001664	WB25J 2024	1800PIS0086	18.12.2018	239	07-12-2018	07.12.2018	30.03.2019	01.08.2019	597375	47790	11947
83	EGRA MUNICIPALITY	01	MBX0002PBWF276059	BDN4M3001381	WB25J 1989	1800PIS0066	18.12.2018	302	10-12-2018	10.12.2018	30.03.2019	01.08.2019	597375	47790	11947
84	RANAGHAT MUNICIPALITY	01	MBX0002PBWK276663	BDN4M3001813	WB25J 2001	1800PIS0087	18.12.2018	307	12-12-2018	12.12.2018	30.03.2019	01.08.2019	597375	47790	11947
85			MBX0002PBWK276627	BDN4M3001766	WB25J 1992	1800PIS0078	18.12.2018	310	12-12-2018	12.12.2018	30.03.2019	01.08.2019	597375	47790	11947
86	TTAGARH MUNICIPALITY	02	MBX0002PBWK276653	BDN4M3001806	WB25J 2002	1800PIS0079	18.12.2018	306	12-12-2018	12.12.2018	30.03.2019	01.08.2019	597375	47790	11947
87			MBX0002PBWK276647	BDN4M3001785	WB25J 1974	1800PIS0077	18.12.2018	305	12-12-2018	12.12.2018	30.03.2019	01.08.2019	597375	47790	11947
88	SANTIPUR MUNICIPALITY	02	MBX0002PBWK276633	BDN4M3001790	WB25J 2005	1800PIS0076	18.12.2018	308	12-12-2018	12.12.2018	30.03.2019	01.08.2019	597375	47790	11947
89			MBX0002PBWK276661	BDN4M3001811	WB25J 1973	1800PIS0089	18.12.2018	311	14-12-2018	14.12.2018	30.03.2019	01.08.2019	597375	47790	11947
90	GUSKARA MUNICIPALITY	01	MBX0002PBWK276662	BDN4M3001815	WB25J 3866	1800PIS0092	23.01.2019	330	03.01.2019	03.01.2019	24.04.2019	01.08.2019	597375	47790	11947
91	Dainhat Municipality	01	MBX0002PBWK276662	BDN4M3001815	WB25J 3866	1800PIS0092	23.01.2019	330	03.01.2019	03.01.2019	24.04.2019	01.08.2019	597375	47790	11947
	Memari Municipality	01	MBX0002PBWL276823	BDN4M3001904	WB25J 5089	1800PIS0112	26.02.2019	258	01.02.2019	01.02.2019	24.04.2019	01.08.2019	597375	47790	11947

SL.	MUNICIPALITY NAME	QTY.	VEHICLE DETAILS		REGISTRATION NO.	INVOICE		DELIVERY CHALLAN NO.	VEHICLE RECEIVING DATE	Date of Training Conducted	80% PAYMENT RECD. DATE	12% PAYMENT RECD. DATE	Invoice Amt.	Balance 8% Amt. Receivable	EMD Receivable @2%
			CHASSIS NO.	ENGINE NO.		NO.	DATE								
92	Durgapur Municipal Corporation	04	MBX0002PBWM276828	BDN4M3001897	WB25J 6675	1800PIS0124	29.03.2019	468	26.03.2019	26.03.2019	01.08.2019	01.11.2019	597375	47790	11947
93			MBX0002PBWM276822	BDN4M3001943	WB25J 6694	1800PIS0125	29.03.2019	469	26.03.2019	26.03.2019	01.08.2019	01.11.2019	597375	47790	11947
94			MBX0002PBWM276816	BDN4M3001910	WB25J 6710	1800PIS0126	29.03.2019	470	26.03.2019	26.03.2019	01.08.2019	01.11.2019	597375	47790	11947
95			MBX0002PBWM276853	BDN4M3001924	WB25J 6670	1800PIS0123	29.03.2019	471	26.03.2019	26.03.2019	01.08.2019	01.11.2019	597375	47790	11947
96	Surf Municipality	01	MBX0002PBWM276754	BDN4M3001847	WB25J 6375	1800PIS0128	29.03.2019	295	16.03.2019	16.03.2019	01.08.2019	01.11.2019	597375	47790	11947
97	Rampurhat Municipality	01	MBX0002PBWM276656	BDN4M3001800	WB25J 5126	1800PIS0120	26.02.2019	259	07.02.2019	07.02.2019	24.04.2019	01.08.2019	597375	47790	11947
98	Bolpur Municipality	01	MBX0002PBWM276841	BDN4M3001884	WB25J 6700	1800PIS0132	29.03.2019	298	16.03.2019	16.03.2019	01.08.2019	01.11.2019	597375	47790	11947
99	DUBRAJPUR Municipality	01	MBX0002PBWM276848	BDN4M3001889	WB25J 6715	1800PIS0121	29.03.2020	299	16.03.2019	16.03.2019	01.08.2019	01.11.2019	597375	47790	11947
100	Sainthia Municipality	01	MBX0002PBWM276850	BDN4M3001937	WB25J 6410	1800PIS0137	29.03.2019	294	16.03.2019	16.03.2019	01.08.2019	01.11.2019	597375	47790	11947
101	Nailhati Municipality	01	MBX0002PBWM276812	BDN4M3001768	WB25J 5093	1800PIS0119	26.02.2019	268	07.02.2019	07.02.2019	24.04.2019	01.08.2019	597375	47790	11947
102	Bankura Municipality	02	MBX0002PBXA277002	BDN4M3002005	WB25J 6405	1800PIS0135	29.03.2019	451	16.03.2019	16.03.2019	01.08.2019	01.11.2019	597375	47790	11947
103			MBX0002PBWM276741	BDN4M3001641	WB25J 6903	1800PIS0136	29.03.2019	453	16.03.2019	16.03.2019	01.08.2019	01.11.2019	597375	47790	11947
104	Bishnupur Municipality	01	MBX0002PBXA277015	BDN4M3002008	WB25J 6372	1800PIS0127	29.03.2019	300	16.03.2019	17.03.2019	01.08.2019	01.11.2019	597375	47790	11947
105	Sonamukhi Municipality	01	MBX0002PBWM276820	BDN4M3001940	WB25J 6681	1800PIS0122	29.03.2019	297	16.03.2019	17.03.2019	01.08.2019	01.11.2019	597375	47790	11947
106	Ranibananpur Municipality	01	MBX0002PBWM276573	BDN4M3001752	WB25J 3862	1800PIS0100	23.01.2019	324	03.01.2019	03.01.2019	24.04.2019	01.08.2019	597375	47790	11947
107	Khirpai Municipality	01	MBX0002PBWM276636	BDN4M3001797	WB25J 3861	1800PIS0094	23.01.2019	322	03.01.2019	03.01.2019	24.04.2019	01.08.2019	597375	47790	11947
108	Jhargram Municipality	01	MBX0002PBWM276658	BDN4M3001810	WB25J 3839	1800PIS0093	23.01.2019	328	03.01.2019	02.01.2019	24.04.2019	01.08.2019	597375	47790	11947
109	Halda Municipality	02	MBX0002PBWM276657	BDN4M3001802	WB25J 3833	1800PIS0096	23.01.2019	329	03.01.2019	03.01.2019	24.04.2019	01.08.2019	597375	47790	11947
110			MBX0002PBWM276450	BDN4M3001715	WB25J 3867	1900PIS0095	23.01.2019	323	03.01.2019	03.01.2019	24.04.2019	01.08.2019	597375	47790	11947
111	Konnagar Municipality	01	MBX0002PBWM276376	BDN4M 3001630	WB25J 1464	1800PIS0035	06.12.2018	182	22.11.2018	22.11.2018	30.03.2019	01.11.2019	597375	47790	11947
112	Dum Dum Municipality	02	MBX0002PBWM276813	BDN4M3001926	WB25J6730	1900PIS0009	22.04.2019	520	09.04.2019	09.04.2019	01.08.2019	01.11.2019	597375	47790	11947
113			MBX0002PBWM276124	BDN4M3001458	WB25J 6679	1900PIS0010	22.04.2019	515	09.04.2019	09.04.2019	01.08.2019	01.11.2019	597375	47790	11947
114	Panihat Municipality	02	MBX0002PBWM276529	BDN4M3001670	WB25J8761	1800PIS0021	22.04.2020	226	29.11.2018	29.11.2018	01.11.2019	01.11.2019	597375	47790	11947
115			MBX0002PBWM276558	BDN4M3001667	WB25J8769	1800PIS0020	22.04.2020	224	29.11.2018	29.11.2018	01.11.2019	01.11.2019	597375	47790	11947
116	South Dum Dum Municipality	02	MBX0002PBWM276640	BDN4M3001801	WB25J6907	1900PIS0008	22.04.2019	518	09.04.2019	09.04.2019	01.08.2019	01.11.2019	597375	47790	11947
117			MBX0002PBWM276738	BDN4M3001843	WB25J6676	1900PIS0007	22.04.2019	521	09.04.2019	09.04.2019	01.08.2019	01.11.2019	597375	47790	11947
118	Taki Municipality	01	MBX0002PBWM276703	BDN4M3001836	WB25J 3836	1800PIS0091	23.01.2019	331	03.01.2019	02.01.2019	24.04.2019	01.08.2019	597375	47790	11947
119	Joy nagar-Mazilpur Municipality	01	MBX0002PBWM276649	BDN4M3001807	WB25J 3843	1800PIS0102	23.01.2019	325	03.01.2019	03.01.2019	24.04.2019	01.08.2019	597375	47790	11947
120	Diamond-Harbour Municipality	01	MBX0002PBWM276451	BDN4M3001756	WB25J 3846	1800PIS0099	23.01.2019	324	03.01.2019	03.01.2019	24.04.2019	01.08.2019	597375	47790	11947
121	Pujali Municipality	01	MBX0002PBWM276632	BDN4M3001735	WB25J 3849	1800PIS0101	23.01.2019	326	03.01.2019	03.01.2019	24.04.2019	01.08.2019	597375	47790	11947
122	Bir nagar Municipality	01	MBX0002PBWM276664	BDN4M3001773	WB25J 3835	1800PIS0108	28.01.2019	347	16.01.2019	16.01.2019	24.04.2019	01.08.2019	597375	47790	11947

SL.	MUNICIPALITY NAME	QTY.	VEHICLE DETAILS		REGISTRATION		INVOICE		DELIVERY CHALLAN NO.	VEHICLE RECEIVING DATE	Date of Training Conducted	80% PAYMENT RECD. DATE	12% PAYMENT RECD. DATE	Invoice Amt.	Balance 8% Amt. Receivable	EMD Receivable @2%
			CHASSIS NO.	ENGINE NO.	NO.	NO.	DATE									
123	Krishnagar Municipality	02	MBX0002PBWK276660	BDN4M3001816	WB25J 5168	1800PIS0109	28.01.2019	251	16.01.2019	21.02.2019	24.04.2019	01.08.2019	597375	47790	11947	
124			MBX0002PBWK276567	BDN4M3001686	WB25J 5138	1800PIS0110	28.01.2019	344	16.01.2019	21.02.2019	24.04.2019	01.08.2019	597375	47790	11947	
125	Nabadwip Municipality	02	MBX0002PBWK276527	BDN4M3001665	WB25J 3868	1800PIS0105	28.01.2019	342	16.01.2019	16.01.2019	24.04.2019	01.08.2019	597375	47790	11947	
126			MBX0002PBWL276704	BDN4M3001837	WB25J 3854	1800PIS0106	28.01.2019	341	16.01.2019	16.01.2019	24.04.2019	01.08.2019	597375	47790	11947	
127	Chakdah Municipality	02	MBX0002PBWG276124	BDN4M3001458	WB25J 3827	1800PIS0098	23.01.2019	349	16.01.2019	16.01.2019	24.04.2019	01.08.2019	597375	47790	11947	
128			MBX0002PBWL276699	BDN4M3001834	WB25J 3853	1800PIS0097	23.01.2019	350	16.01.2019	16.01.2019	24.04.2019	01.08.2019	597375	47790	11947	
129	Kalyani Municipality	02	MBX0002PBWK276642	BDN4M3001789	WB25J 3834	1800PIS0103	28.01.2019	346	16.01.2019	16.01.2019	24.04.2019	01.08.2019	597375	47790	11947	
130			MBX0002PBWL276701	BDN4M3001832	WB25J 3823	1800PIS0104	28.01.2019	345	16.01.2019	16.01.2019	24.04.2019	01.08.2019	597375	47790	11947	
131	Gayeshpur Municipality	01	MBX0002PBWK276634	BDN4M3001791	WB25J 3847	1800PIS0107	28.01.2019	348	16.01.2019	16.01.2019	24.04.2019	01.08.2019	597375	47790	11947	
132	Taherpur Notified Area	01	MBX0002PBWM276835	BDN4M3001890	WB25J6691	1800PIS0111	26.02.2019	263	01.02.2019	01.02.2019	01.08.2019	01.11.2019	597375	47790	11947	
133	Haringhata Municipality	01	MBX0002PBWL276705	BDN4M3001835	WB25J 5085	1800PIS0113	26.02.2019	256	31.01.2019	01.11.2019	24.04.2019	01.11.2019	597375	47790	11947	
134	Coopers' Camp Notified Area	01	MBX0002PBWM276847	BDN4M3001946	WB25J 5165	1800PIS0114	26.02.2019	262	01.02.2019	01.02.2019	24.04.2019	01.08.2019	597375	47790	11947	
135	Berhampore Municipality	02	MBX0002PBWK276644	BDN4M3001775	WB25J6381	1800PIS0144	29.03.2019	463	26.03.2019	29.03.2019	01.08.2019	01.11.2019	597375	47790	11947	
136			MBX0002PBWM276840	BDN4M3001945	WB25J6888	1800PIS0145	29.03.2019	462	26.03.2019	29.03.2019	01.08.2019	01.11.2019	597375	47790	11947	
137	Murshidabad Municipality	01	MBX0002PBWK276563	BDN4M3001674	WB25J 6390	1800PIS0129	29.03.2019	461	24.03.2019	29.03.2019	01.08.2019	01.11.2019	597375	47790	11947	
138	Jiaganj Azimganj Municipality	01	MBX0002PBWK276611	BDN4M3001733	WB25J 6390	1800PIS0138	29.03.2019	456	24.03.2019	29.03.2019	01.08.2019	01.11.2019	597375	47790	11947	
139	Kandi Municipality	01	MBX0002PBWM276838	BDN4M3001888	WB25J 6390	1800PIS0130	29.03.2019	468	24.03.2019	27.03.2019	01.08.2019	01.11.2019	597375	47790	11947	
140	Jangipore Municipality	01	MBX0002PBWK276646	BDN4M3001784	WB25J 6630	1800PIS0133	29.03.2019	458	24.03.2019	27.03.2019	01.08.2019	01.11.2019	597375	47790	11947	
141			MBX0002PBXA277001	BDN4M3002004	WB25J6708	1800PIS0134	29.03.2019	459	24.03.2019	27.03.2019	01.08.2019	01.11.2019	597375	47790	11947	
142	Dhulian Municipality	02	MBX0002PBWM276854	BDN4M3001921	WB25J 6874	1800PIS0143	29.03.2019	467	26.03.2019	27.03.2019	01.08.2019	01.11.2019	597375	47790	11947	
143			MBX0002PBWL276449	BDN4M3001757	WB25J 6703	1800PIS0142	29.03.2019	466	26.03.2019	27.03.2019	01.08.2019	01.11.2019	597375	47790	11947	
144	Domkal Municipality	02	MBX0002PBWK276618	BDN4M3001765	WB25J 6706	1800PIS0146	29.03.2019	457	26.03.2019	27.03.2019	01.08.2019	01.11.2019	597375	47790	11947	
145			MBX0002PBWL276702	BDN4M3001830	WB25J 6709	1800PIS0147	29.03.2019	460	26.03.2019	27.03.2019	01.08.2019	01.11.2019	597375	47790	11947	
146	Beldanga Municipality	01	MBX0002PBWL276821	BDN4M3001942	WB25J 6374	1800PIS0141	29.03.2019	464	26.03.2019	28.03.2019	01.08.2019	01.11.2019	597375	47790	11947	
147	Jalpaiguri Municipality	02	MBX0002PBWL276814	BDN4M3001856	WB25J 6753	1900PIS0013	22.04.2019	483	28.03.2019	28.03.2019	01.08.2019	01.11.2019	597375	47790	11947	
148			MBX0002PBWM276846	BDN4M3001892	WB25J 6908	1900PIS0012	22.04.2019	484	28.03.2019	28.03.2019	01.08.2019	01.11.2019	597375	47790	11947	
149	Dhupguri Municipality	01	MBX0002PBXA277028	BDN4M3002028	WB25J 6765	1900PIS0019	22.04.2019	533	28.03.2019	29.03.2019	01.08.2019	01.11.2019	597375	47790	11947	
150	Mai Municipality	01	MBX0002PBWM276849	BDN4M3001936	WB25J 6756	1900PIS0017	22.04.2019	511	05.04.2019	08.04.2019	01.08.2019	01.11.2019	597375	47790	11947	
151	Alipurdur Municipality	01	MBX0002PBWL276756	BDN4M3001846	WB25J 6657	1900PIS0020	22.04.2019	508	05.04.2019	08.04.2019	01.08.2019	01.11.2019	597375	47790	11947	
152	English Bazar Municipality	02	MBX0002PBWK276571	BDN4M3001753	WB25J 6697	1800PIS0140	29.03.2019	296	16.03.2019	18.03.2019	01.08.2019	01.11.2019	597375	47790	11947	
153			MBX0002PBWL276739	BDN4M3001838	WB25J 6718	1800PIS0139	29.03.2019	292	16.03.2019	18.03.2019	01.08.2019	01.11.2019	597375	47790	11947	

SL.	MUNICIPALITY NAME	QTY.	VEHICLE DETAILS		REGISTRATION NO.	INVOICE		DELIVERY CHALLAN NO.	VEHICLE RECEIVING DATE	Date of Govt Training Conducted	80% PAYMENT RECD. DATE	12% PAYMENT RECD. DATE	Invoice Amt.	Balance 8% Amt. Receivable	EMD Receivable @2%
			CHASSIS NO.	ENGINE NO.		NO.	DATE								
154	Old Malda Municipality	01	MBX0002PBWM/276855	BDN4M3001947	WB25J 6689	1800PIS0131	29.03.2019	293	16.03.2019	18.03.2019	01.08.2019	01.11.2019	597375	47790	11947
155	Balurghat Municipality	02	MBX0002PBWM/276852	BDN4M3001938	WB25J 6723	1900PIS0016	22.04.2019	506	05.04.2019	08.04.2019	01.08.2019	01.11.2019	597375	47790	11947
156			MBX0002PBWM/276736	BDN4M3001842	WB25J 6732	1900PIS0015	22.04.2019	510	05.04.2019	08.04.2019	01.08.2019	01.11.2019	597375	47790	11947
157	Buniyadpur Municipality	01	MBX0002PBXB/277064	BDN4M3002114	WB25J 6695	1900PIS0018	22.04.2019	509	05.04.2019	08.04.2019	01.08.2019	01.11.2019	597375	47790	11947
158	Gangarampore Municipality	01	MBX0002PBWM/276808	BDN4M3001915	WB25J 6672	1900PIS0029	22.04.2019	507	05.04.2019	08.04.2019	01.08.2019	01.11.2019	597375	47790	11947
159	Raiganj Municipality	02	MBX0002PBWM/276845	BDN4M3001913	WB25J 6680	1900PIS0011	22.04.2019	498	30.03.2019	01.04.2019	01.08.2019	01.11.2019	597375	47790	11947
160			MBX0002PBWM/276523	BDN4M3001684	WB25J 6674	1900PIS0002	22.04.2019	495	30.03.2019	01.04.2019	01.08.2019	01.11.2019	597375	47790	11947
161	Kaliaganj Municipality	01	MBX0002PBWM/276811	BDN4M3001917	WB25J 6750	1900PIS0014	22.04.2019	496	22.04.2019	25.04.2019	01.08.2019	01.11.2019	597375	47790	11947
162	Islampore Municipality	01	MBX0002PBWM/276827	BDN4M3001934	WB25J 6693	1900PIS0003	22.04.2019	497	30.03.2019	01.04.2019	01.08.2019	01.11.2019	597375	47790	11947
163	Dalkhola Municipality	01	MBX0002PBWM/276652	BDN4M3001798	WB25J 6690	1900PIS0004	22.04.2019	494	30.03.2019	01.04.2019	01.08.2019	01.11.2019	597375	47790	11947
164	Cooch Behar Municipality	01	MBX0002PBWM/276815	BDN4M3001858	WB25J 6388	1800PIS0151	31.03.2019	478	28.03.2019	01.04.2019	01.11.2019	01.11.2019	597375	47790	11947
165	Dinhata Municipality	01	MBX0002PBWM/276836	BDN4M3001865	WB25J 6649	1800PIS0149	31.03.2019	482	28.03.2019	01.04.2019	01.08.2019	01.08.2019	597375	47790	11947
166	Mathabhanga Municipality	01	MBX0002PBWM/276819	BDN4M3001944	WB25J 6652	1800PIS0148	31.03.2019	481	28.03.2019	01.04.2019	01.11.2019	01.11.2019	597375	47790	11947
167	Mekliganj Municipality	01	MBX0002PBWM/276851	BDN4M3001929	WB25J 6704	1900PIS0006	22.04.2019	480	28.03.2019	01.04.2019	01.08.2019	01.11.2019	597375	47790	11947
168	Haldbari Municipality	01	MBX0002PBWM/276645	BDN4M3001804	WB25J 6678	1900PIS0005	22.04.2019	479	27.03.2019	29.03.2019	01.08.2019	01.11.2019	597375	47790	11947
169	Tufanganj Municipality	01	MBX0002PBWM/276818	BDN4M3001912	WB25J 6660	1800PIS0150	31.03.2019	477	28.03.2019	29.03.2019	01.08.2019	01.11.2019	597375	47790	11947
170	Purulia Municipality	02	MBX0002PBWM/276842	BDN4M3001901	WB25J 5179	1800PIS0115	26.02.2019	267	04.02.2019	04.02.2019	24.04.2019	01.08.2019	597375	47790	11947
171			MBX0002PBWM/276843	BDN4M3001891	WB25J 5155	1800PIS0116	26.02.2019	266	04.02.2019	04.02.2019	24.04.2019	01.08.2019	597375	47790	11947
172	Jhalda Municipality	01	MBX0002PBWM/276635	BDN4M3001796	WB25J 5079	1800PIS0118	26.02.2019	260	04.02.2019	04.02.2019	24.04.2019	01.08.2019	597375	47790	11947
173	Raghunathpur Municipality	01	MBX0002PBWM/276576	BDN4M3001745	WB25J 5152	1800PIS0117	26.02.2019	261	04.02.2019	04.02.2019	24.04.2019	01.08.2019	597375	47790	11947
174	Darjeeling Municipality	02	MBX0002PBWM/276559	BDN4M3001663	WB25J 6726	1900PIS0027	22.04.2019	516	06.04.2019	11.04.2019	01.08.2019	01.11.2019	597375	47790	11947
175			MBX0002PBWM/276447	BDN4M3001726	WB25J 6768	1900PIS0026	22.04.2019	513	06.04.2019	11.04.2019	01.08.2019	01.11.2019	597375	47790	11947
176	Kurseong Municipality	01	MBS0002PBWM/276844	BDN4M3001885	WB25J 6728	1900PIS0023	22.04.2019	504	06.04.2019	11.04.2019	01.08.2019	01.11.2019	597375	47790	11947
177	Kalimpong Municipality	02	MBX0002PBXB/277112	BDN4M3002119	WB25J 6742	1900PIS0024	22.04.2019	512	08.04.2019	12.04.2019	01.08.2019	01.11.2019	597375	47790	11947
178			MBX0002PBXB/277069	BDN4M3002075	WB25J 6737	1900PIS0025	22.04.2019	514	08.04.2019	12.04.2019	01.08.2019	01.11.2019	597375	47790	11947
179	Mirik Notified Area Authority	01	MBX0002PBWM/276655	BDN4M3001805	WB25J 6759	1900PIS0028	22.04.2019	517	06.04.2019	11.04.2019	01.08.2019	01.11.2019	597375	47790	11947
TOTAL RECEIVABLE													8554410	2138513	

Add: Rounding off

90

Actual EMD Paid

2138603

FUTURE AUTOMOBILE AGENCY PVT. LTD.

1, British indian street, Kolkata- 700069

Details Statement of Balance 10% (8% +2%) payment Receivable ag. Supply of 179 Nos. Fuel operated 2.2 cum capacity Hydraulic Tipper BS-IV

Sl.	MUNICIPALITY NAME	QTY.	VEHICLE DETAILS		INVOICE		DELIVERY CHALLAN NO.	VEHICLE RECEIVING DATE	80% PAYMENT RECD. DATE	12% PAYMENT RECD. DATE	Invoice Amt.	Balance 8% Amt. Receivable	EMD Receivable @2%
			CHASSIS NO.	ENGINE NO.	NO.	DATE							
1	Maaheshatala Municipality	02	MBX0002PBWJ276086	BDN4M3001383	1800PIS0007	22.11.2018	133	31/10/2018	21.02.2019	01.08.2019	597375	47790	11947
2	BODGE BODGE MUNICIPALITY	01	MBX0002PBWJ276089	BDN4M3001390	1800PIS0001	22.11.2018	132	01/11/2018	21.02.2019	01.08.2019	597375	47790	11947
3	North Dum Dum Municipality	02	MBX0002PBWJ276040	BDN4M3001415	1800PIS0003	22.11.2018	131	01/11/2018	21.02.2019	01.08.2019	597375	47790	11947
4	Madhyam Gram Municipality	02	MBX0002PBWJ276028	BDN4M3001400	1800PIS0004	22.11.2018	134	01/11/2018	21.02.2019	01.08.2019	597375	47790	11947
5	North Barrackpore Municipality	02	MBX0002PBWJ276115	BDN4M3001450	1800PIS0009	22.11.2018	147	15/11/2018	21.02.2019	01.08.2019	597375	47790	11947
6	New Barrackpore Municipality	01	MBX0002PBWJ276117	BDN4M3001438	1800PIS0010	22.11.2018	149	14/11/2018	21.02.2019	01.08.2019	597375	47790	11947
7	Rajpur Sonarpur Municipality	02	MBX0002PBWJ276403	BDN4M3001647	1800PIS0011	22.11.2018	150	15/11/2018	21.02.2019	01.08.2019	597375	47790	11947
8	Kharcha Municipality	02	MBX0002PBWJ276402	BDN4M3001646	1800PIS0012	22.11.2018	151	15/11/2018	21.02.2019	01.08.2019	597375	47790	11947
9	Hooghly Chinsurah Municipality	02	MBX0002PBWJ276404	BDN4M3001648	1800PIS0017	22.11.2018	160	16/11/2018	21.02.2019	01.08.2019	597375	47790	11947
10	Uluberia Municipality	02	MBX0002PBWJ276399	BDN4M3001643	1800PIS0014	22.11.2018	153	15/11/2018	21.02.2019	01.08.2019	597375	47790	11947
11	Dankuni Municipality	02	MBX0002PBWJ276382	BDN4M3001636	1800PIS0018	22.11.2018	162	16/11/2018	21.02.2019	01.08.2019	597375	47790	11947
12	Baranagar Municipality	02	MBX0002PBWJ276423	BDN4M3001590	1800PIS0019	22.11.2018	154	16/11/2018	21.02.2019	01.08.2019	597375	47790	11947
13	Baranagar Municipality	02	MBX0002PBWJ276384	BDN4M3001638	1800PIS0021	22.11.2018	157	16/11/2018	21.02.2019	01.08.2019	597375	47790	11947
14	Baranagar Municipality	02	MBX0002PBWJ276420	BDN4M3001598	1800PIS0022	22.11.2018	161	16/11/2018	21.02.2019	01.08.2019	597375	47790	11947
15	Baranagar Municipality	01	MBX0002PBWJ276422	BDN4M3001589	1800PIS0027	22.11.2018	158	16/11/2018	21.02.2019	01.08.2019	597375	47790	11947
16	Barrackpur Municipality	02	MBX0002PBWJ276429	BDN4M3001602	1800PIS0025	22.11.2018	165	19/11/2018	21.02.2019	01.08.2019	597375	47790	11947
17	Baidyabati Municipality	02	MBX0002PBWJ276430	BDN4M3001596	1800PIS0026	22.11.2018	167	19/11/2018	21.02.2019	01.08.2019	597375	47790	11947
18	Chandmari Municipality	02	MBX0002PBWJ276418	BDN4M3001591	1800PIS0023	22.11.2018	169	19/11/2018	21.02.2019	01.08.2019	597375	47790	11947
19	Chandmari Municipality	02	MBX0002PBWJ276364	BDN4M3001618	1800PIS0024	22.11.2018	166	19/11/2018	21.02.2019	01.08.2019	597375	47790	11947
20	Chandmari Municipality	02	MBX0002PBWJ276548	BDN4M3001659	1800PIS0029	22.11.2018	172	20/11/2018	21.02.2019	01.08.2019	597375	47790	11947
21	Chandmari Municipality	02	MBX0002PBWJ276549	BDN4M3001679	1800PIS0030	22.11.2018	173	20/11/2018	21.02.2019	01.08.2019	597375	47790	11947

S.L.	MUNICIPALITY NAME	QTY.	VEHICLE DETAILS		INVOICE		DELIVERY CHALLAN NO.	VEHICLE RECEIVING DATE	80% PAYMENT RECD. DATE	12% PAYMENT RECD. DATE	Invoice Amt.	Balance 8% Amt. Receivable	EMD Receivable @2%
			CHASSIS NO.	ENGINE NO.	NO.	DATE							
30	Bhadreswar Municipality	02	MBX0002PBWJ276421	BDN4M3001599	1800PIS0028	22.11.2018	168	20/11/2018	21.02.2019	01.08.2019	597375	47790	11947
31			MBX0002PBWJ276365	BDN4M3001619	1800PIS0031	22.11.2018	170	20/11/2018	21.02.2019	01.08.2019	597375	47790	11947
32	Naihati Municipality	02	MBX0002PBWJ276363	BDN4M3001617	1800PIS0058	06.12.2018	187	22/11/2018	30.03.2019	01.08.2019	597375	47790	11947
33			MBX0002PBWJ276439	BDN4M3001595	1800PIS0057	06.12.2018	181	22/11/2018	30.03.2019	01.08.2019	597375	47790	11947
34	Bansberiya Municipality	02	MBX0002PBWJ276401	BDN4M3001645	1800PIS0059	06.12.2018	185	22/11/2018	30.03.2019	01.08.2019	597375	47790	11947
35			MBX0002PBWJ276214	BDN4M3001275	1800PIS0060	06.12.2018	179	22/11/2018	30.03.2019	01.08.2019	597375	47790	11947
36	Garulia Municipality	02	MBX0002PBWJ276560	BDN4M3001662	1800PIS0064	06.12.2018	218	28/11/2018	30.03.2019	01.08.2019	597375	47790	11947
37			MBX0002PBWJ276554	BDN4M3001666	1800PIS0065	06.12.2018	219	28/11/2018	30.03.2019	01.08.2019	597375	47790	11947
38	BARASAT MUNICIPALITY	02	MBX0002PBWJ276534	BDN4M3001672	1800PIS0061	06.12.2018	209	27/11/2018	30.03.2019	01.08.2019	597375	47790	11947
39			MBX0002PBWJ276566	BDN4M3001657	1800PIS0062	06.12.2018	208	27/11/2018	30.03.2019	01.08.2019	597375	47790	11947
40	TARAKESWAR MUNICIPALITY	01	MBX0002PBWJ276583	BDN4M3001700	1800PIS0063	06.12.2018	197	26/11/2018	30.03.2019	01.08.2019	597375	47790	11947
41	Chandannagar Municipal Corporation	02	MBX0002PBWJ276556	BDN4M3001690	1800PIS0047	06.12.2018	201	26/11/2018	30.03.2019	01.08.2019	597375	47790	11947
42			MBX0002PBWJ276562	BDN4M3001697	1800PIS0048	06.12.2018	202	26/11/2018	30.03.2019	01.08.2019	597375	47790	11947
43	Serampore Municipality	02	MBX0002PBWJ276555	BDN4M3001691	1800PIS0044	06.12.2018	199	26/11/2018	30.03.2019	01.08.2019	597375	47790	11947
44			MBX0002PBWJ276245	BDN4M3001529	1800PIS0043	06.12.2018	198	26/11/2018	30.03.2019	01.08.2019	597375	47790	11947
45	Rishra Municipality	02	MBX0002PBWJ276383	BDN4M3001637	1800PIS0045	06.12.2018	200	28/11/2018	30.03.2019	01.08.2019	597375	47790	11947
46			MBX0002PBWJ276438	BDN4M3001600	1800PIS0046	06.12.2018	213	28/11/2018	30.03.2019	01.08.2019	597375	47790	11947
47	Uttarpara-Kotrung Municipality	02	MBX0002PBWJ276213	BDN4M3001357	1800PIS0049	06.12.2018	180	22/11/2018	30.03.2019	01.08.2019	597375	47790	11947
48			MBX0002PBWJ276569	BDN4M3001687	1800PIS0050	06.12.2018	189	22/11/2018	30.03.2019	01.08.2019	597375	47790	11947
49	Ashokenagar-Kalyangarh Municipality	02	MBX0002PBWJ276538	BDN4M3001682	1800PIS0051	06.12.2018	205	27/11/2018	30.03.2019	01.08.2019	597375	47790	11947
50			MBX0002PBWJ276552	BDN4M3001693	1800PIS0052	06.12.2018	204	27/11/2018	30.03.2019	01.08.2019	597375	47790	11947
51	Baduria Municipality	01	MBX0002PBWJ276579	BDN4M3001696	1800PIS0053	06.12.2018	223	29/11/2018	30.03.2019	01.08.2019	597375	47790	11947
52	Basirhat Municipality	02	MBX0002PBWJ276568	BDN4M3001680	1800PIS0041	06.12.2018	212	28/11/2018	30.03.2019	01.08.2019	597375	47790	11947
53			MBX0002PBWJ276551	BDN4M3001692	1800PIS0042	06.12.2018	203	28/11/2018	30.03.2019	01.08.2019	597375	47790	11947
54	Bhatpara Municipality	02	MBX0002PBWJ276042	BDN4M3001417	1800PIS0032	06.12.2018	220	28/11/2018	30.03.2019	01.11.2019	597375	47790	11947
55			MBX0002PBWJ276539	BDN4M3001688	1800PIS0033	06.12.2018	216	28/11/2018	30.03.2019	01.11.2019	597375	47790	11947
56	Bongaon Municipality	02	MBX0002PBWJ276578	BDN4M3001709	1800PIS0040	06.12.2018	215	28/11/2018	30.03.2019	01.08.2019	597375	47790	11947
57			MBX0002PBWJ276535	BDN4M3001677	1800PIS0039	06.12.2018	214	28/11/2018	30.03.2019	01.08.2019	597375	47790	11947
58	Gobardanga Municipality	01	MBX0002PBWJ276641	BDN4M3001787	1800PIS0038	06.12.2018	227	29/11/2018	30.03.2019	01.08.2019	597375	47790	11947
59	Habra Municipality	02	MBX0002PBWJ276565	BDN4M3001695	1800PIS0054	06.12.2018	207	27/11/2018	30.03.2019	01.11.2019	597375	47790	11947
60			MBX0002PBWJ276105	BDN4M3001454	1800PIS0055	06.12.2018	206	27/11/2018	30.03.2019	01.11.2019	597375	47790	11947

SL.	MUNICIPALITY NAME	QTY.	VEHICLE DETAILS		INVOICE		DELIVERY CHALLAN NO.	VEHICLE RECEIVING DATE	80% PAYMENT RECD. DATE	12% PAYMENT RECD. DATE	Invoice Amt.	Balance 8% Amt. Receivable	EMD Receivable @2%
			CHASSIS NO.	ENGINE NO.	NO.	DATE							
61	Halisahar Municipality	/02	MBX0002PBWK276536	BDN4M3001681	1800PIS0036	06.12.2018	211	27/11/2018	30.03.2019	01.08.2019	597375	47790	11947
62			MBX0002PBWL276400	BDN4M3001644	1800PIS0037	06.12.2018	210	27/11/2018	30.03.2019	01.08.2019	597375	47790	11947
63	Kamathati Municipality	/02	MBX0002PBWL276441	BDN4M 3001581	1800PIS0034	06.12.2018	186	22/11/2018	30.03.2019	01.08.2019	597375	47790	11947
64			MBX0002PBWG276204	BDN4M 3001460	1800PIS0035	06.12.2018	184	22/11/2018	30.03.2019	01.08.2019	597375	47790	11947
65	Arambagh Municipality	/01	MBX0002PBWK276526	BDN4M3001685	1800PIS0069	18.12.2018	196	26/11/2018	30.03.2019	01.08.2019	597375	47790	11947
66	Kanchrapara Municipality	/02	MBX0002PBWK276528	BDN4M3001671	1800PIS0071	18.12.2018	225	29/11/2018	30.03.2019	01.08.2019	597375	47790	11947
67			MBX0002PBWK276643	BDN4M3001786	1800PIS0072	18.12.2018	222	29/11/2018	30.03.2019	01.08.2019	597375	47790	11947
68	KHARAR MUNICIPALITY	/01	MBX0002PBWK276530	BDN4M3001675	1800PIS0081	18.12.2018	243	06/12/2018	30.03.2019	01.08.2019	597375	47790	11947
69	GHATAL MUNICIPALITY	/01	MBX0002PBWK276650	BDN4M3001788	1800PIS0082	18.12.2018	246	05/12/2018	30.03.2019	01.08.2019	597375	47790	11947
70	KALNA MUNICIPALITY	/01	MBX0002PBWK276564	BDN4M3001658	1800PIS0085	18.12.2018	237	06/12/2018	30.03.2019	01.08.2019	597375	47790	11947
71	MIDNAPORE MUNICIPALITY	/02	MBX0002PBWK276532	BDN4M3001673	1800PIS0070	18.12.2018	234	07/12/2018	30.03.2019	01.08.2019	597375	47790	11947
72			MBX0002PBWK276639	BDN4M3001769	1800PIS0075	18.12.2018	245	07/12/2018	30.03.2019	01.08.2019	597375	47790	11947
73	KATWA MUNICIPALITY	/01	MBX0002PBWK276659	BDN4M3001814	1800PIS0080	18.12.2018	247	06/12/2018	30.03.2019	01.08.2019	597375	47790	11947
74	CHANDRAKONA MUNICIPALITY	/01	MBX0002PBWK276592	BDN4M3001712	1800PIS0083	18.12.2018	240	06/12/2018	30.03.2019	01.08.2019	597375	47790	11947
75	TAMLUK (Tamlalpta) MUNICIPALITY	/01	MBX0002PBWK276537	BDN4M3001683	1800PIS0088	18.12.2018	238	07/12/2018	30.03.2019	01.08.2019	597375	47790	11947
76	KHARAGPUR MUNICIPALITY	/02	MBX0002PBWK276617	BDN4M3001761	1800PIS0073	18.12.2018	244	06/12/2018	30.03.2019	01.08.2019	597375	47790	11947
77			MBX0002PBWF276038	BDN4M3001413	1800PIS0074	18.12.2018	241	06/12/2018	30.03.2019	01.08.2019	597375	47790	11947
78	BURDWAN MUNICIPALITY	/02	MBX0002PBWG276237	BDN4M3001358	1800PIS0067	18.12.2018	232	07/12/2018	30.0.32019	01.08.2019	597375	47790	11947
79			MBX0002PBWG276179	BDN4M3001464	1800PIS0068	18.12.2018	250	07/12/2018	30.0.32019	01.08.2019	597375	47790	11947
80	PANSKURA MUNICIPALITY	/01	MBX0002PBWK276580	BDN4M3001694	1800PIS0084	18.12.2018	242	07/12/2018	30.03.2019	01.08.2019	597375	47790	11947
81	CONTAL MUNICIPALITY	/02	MBX0002PBWK276553	BDN4M3001689	1800PIS0090	18.12.2018	248	07/12/2018	30.03.2019	01.08.2019	597375	47790	11947
82			MBX0002PBWK276531	BDN4M3001664	1800PIS0086	18.12.2018	239	07/12/2018	30.03.2019	01.08.2019	597375	47790	11947
83	EGRA MUNICIPALITY	/01	MBX0002PBWF276059	BDN4M3001381	1800PIS0066	18.12.2018	302	10/12/2018	30.03.2019	01.08.2019	597375	47790	11947
84	RANAGHAT MUNICIPALITY	/01	MBX0002PBWK276663	BDN4M3001813	1800PIS0087	18.12.2018	307	12/12/2018	30.03.2019	01.08.2019	597375	47790	11947
85	TITAGARH MUNICIPALITY	/02	MBX0002PBWK276627	BDN4M3001766	1800PIS0078	18.12.2018	310	12/12/2018	30.03.2019	01.08.2019	597375	47790	11947
86			MBX0002PBWK276653	BDN4M3001806	1800PIS0079	18.12.2018	306	12/12/2018	30.03.2019	01.08.2019	597375	47790	11947
87	SANTIPUR MUNICIPALITY	/02	MBX0002PBWK276647	BDN4M3001785	1800PIS0077	18.12.2018	305	12/12/2018	30.03.2019	01.08.2019	597375	47790	11947
88			MBX0002PBWK276633	BDN4M3001790	1800PIS0076	18.12.2018	308	12/12/2018	30.03.2019	01.08.2019	597375	47790	11947
89	GUSKARA MUNICIPALITY	/01	MBX0002PBWK276661	BDN4M3001811	1800PIS0089	18.12.2018	311	14/12/2018	30.03.2019	01.08.2019	597375	47790	11947
90	Dainhat Municipality	/01	MBX0002PBWK276662	BDN4M3001815	1800PIS0092	23.01.2019	330	03.01.2019	24.04.2019	01.08.2019	597375	47790	11947
91	Memari Municipality	/01	MBX0002PBWL276823	BDN4M3001904	1800PIS0112	26.02.2019	258	01.02.2019	24.04.2019	01.08.2019	597375	47790	11947

SL. NO.	MUNICIPALITY NAME	QTY.	VEHICLE DETAILS		INVOICE		DELIVERY CHALLAN NO.	VEHICLE RECEIVING DATE	80% PAYMENT RECD. DATE	12% PAYMENT RECD. DATE	Invoice Amt.	Balance 8% Amt. Receivable	EMD Receivable @2%
			CHASSIS NO.	ENGINE NO.	NO.	DATE							
92	Durgapur Municipal Corporation	04	MBX0002PBWM276828	BDN4M3001897	1800PIS0124	29.03.2019	468	26.03.2019	01.08.2019	01.11.2019	597375	47790	11947
93			MBX0002PBWL276822	BDN4M3001943	1800PIS0125	29.03.2019	469	26.03.2019	01.08.2019	01.11.2019	597375	47790	11947
94			MBX0002PBWL276816	BDN4M3001910	1800PIS0126	29.03.2019	470	26.03.2019	01.08.2019	01.11.2019	597375	47790	11947
95			MBX0002PBWM276853	BDN4M3001924	1800PIS0123	29.03.2019	471	26.03.2019	01.08.2019	01.11.2019	597375	47790	11947
96	Suri Municipality	01	MBX0002PBWL276754	BDN4M3001847	1800PIS0128	29.03.2019	295	16.03.2019	01.08.2019	01.11.2019	597375	47790	11947
97	Rampurhat Municipality	01	MBX0002PBWK276656	BDN4M3001800	1800PIS0120	26.02.2019	259	07.02.2019	24.04.2019	01.08.2019	597375	47790	11947
98	Bolpur Municipality	01	MBX0002PBWM276841	BDN4M3001884	1800PIS0132	29.03.2019	298	16.03.2019	01.08.2019	01.11.2019	597375	47790	11947
99	DUBRAPUR Municipality	01	MBX0002PBWM276848	BDN4M3001889	1800PIS0121	29.03.2020	299	16.03.2019	01.08.2019	01.11.2019	597375	47790	11947
100	Sainthia Municipality	01	MBX0002PBWM276850	BDN4M3001937	1800PIS0137	29.03.2019	294	16.03.2019	01.08.2019	01.11.2019	597375	47790	11947
101	Naihati Municipality	01	MBX0002PBWL276812	BDN4M3001768	1800PIS0119	26.02.2019	268	07.02.2019	24.04.2019	01.08.2019	597375	47790	11947
102	Bankura Municipality	02	MBX0002PBXA277002	BDN4M3002005	1800PIS0135	29.03.2019	451	16.03.2019	01.08.2019	01.11.2019	597375	47790	11947
103			MBX0002PBWL276742	BDN4M3001641	1800PIS0136	29.03.2019	453	16.03.2019	01.08.2019	01.11.2019	597375	47790	11947
104	Bishnupur Municipality	01	MBX0002PBXA277015	BDN4M3002008	1800PIS0127	29.03.2019	300	16.03.2019	01.08.2019	01.11.2019	597375	47790	11947
105	Sonamukhi Municipality	01	MBX0002PBWL276820	BDN4M3001940	1800PIS0122	29.03.2019	297	16.03.2019	01.08.2019	01.11.2019	597375	47790	11947
106	Ranjanpur Municipality	01	MBX0002PBWK276573	BDN4M3001752	1800PIS0100	23.01.2019	324	03.01.2019	24.04.2019	01.08.2019	597375	47790	11947
107	Khirpai Municipality	01	MBX0002PBWK276636	BDN4M3001797	1800PIS0094	23.01.2019	322	03.01.2019	24.04.2019	01.08.2019	597375	47790	11947
108	Jhargram Municipality	01	MBX0002PBWK276658	BDN4M3001810	1800PIS0093	23.01.2019	328	03.01.2019	24.04.2019	01.08.2019	597375	47790	11947
109	Haldia Municipality	02	MBX0002PBWK276657	BDN4M3001802	1800PIS0096	23.01.2019	329	03.01.2019	24.04.2019	01.08.2019	597375	47790	11947
110			MBX0002PBWL276450	BDN4M3001715	1900PIS0095	23.01.2019	323	03.01.2019	24.04.2019	01.08.2019	597375	47790	11947
111	Konnagar Municipality	01	MBX0002PBWL276376	BDN4M 3001630	1800PIS0035	06.12.2018	182	22.11.2018	30.03.2019	01.11.2019	597375	47790	11947
112	Dum Dum Municipality	02	MBX0002PBWL276813	BDN4M3001926	1900PIS0009	22.04.2019	520	09.04.2019	01.08.2019	01.11.2019	597375	47790	11947
113			MBX0002PBWG276124	BDN4M3001458	1900PIS0010	22.04.2019	515	09.04.2019	01.08.2019	01.11.2019	597375	47790	11947
114	Panihat Municipality	02	MBX0002PBWK276529	BDN4M3001670	1800PIS0021	22.04.2020	226	29.11.2018	01.11.2019	01.11.2019	597375	47790	11947
115			MBX0002PBWK276558	BDN4M3001667	1800PIS0020	22.04.2020	224	29.11.2018	01.11.2019	01.11.2019	597375	47790	11947
116	South Dum Dum Municipality	02	MBX0002PBWK276640	BDN4M3001801	1900PIS0008	22.04.2019	518	09.04.2019	01.08.2019	01.11.2019	597375	47790	11947
117			MBX0002PBWL276738	BDN4M3001843	1900PIS0007	22.04.2019	521	09.04.2019	01.08.2019	01.11.2019	597375	47790	11947
118	Taki Municipality	01	MBX0002PBWL276703	BDN4M3001836	1800PIS0091	23.01.2019	331	03.01.2019	24.04.2019	01.08.2019	597375	47790	11947
119	Joydagar-Mazilpur Municipality	01	MBX0002PBWK276649	BDN4M3001807	1800PIS0102	23.01.2019	325	03.01.2019	24.04.2019	01.08.2019	597375	47790	11947
120	Diamond-Harbour Municipality	01	MBX0002PBWL276451	BDN4M3001756	1800PIS0099	23.01.2019	324	03.01.2019	24.04.2019	01.08.2019	597375	47790	11947
121	Pujali Municipality	01	MBX0002PBWK276632	BDN4M3001735	1800PIS0101	23.01.2019	326	03.01.2019	24.04.2019	01.08.2019	597375	47790	11947
122	Birnagar Municipality	01	MBX0002PBWK276664	BDN4M3001773	1800PIS0108	28.01.2019	347	16.01.2019	24.04.2019	01.08.2019	597375	47790	11947

SL.	MUNICIPALITY NAME	QTY.	VEHICLE DETAILS		INVOICE		DELIVERY CHALLAN NO.	VEHICLE RECEIVING DATE	80% PAYMENT RECD. DATE	12% PAYMENT RECD. DATE	Invoice Amt.	Balance 8% Amt. Receivable	EMD Receivable @2%
			CHASSIS NO.	ENGINE NO.	NO.	DATE							
123	Krishnagar Municipality	02	MBX0002PBWK276660	BDN4M3001816	1800PIS0109	28.01.2019	251	16.01.2019	24.04.2019	01.08.2019	597375	47790	11947
124			MBX0002PBWK276567	BDN4M3001686	1800PIS0110	28.01.2019	344	16.01.2019	24.04.2019	01.08.2019	597375	47790	11947
125	Nabadwip Municipality	02	MBX0002PBWK276527	BDN4M3001665	1800PIS0105	28.01.2019	342	16.01.2019	24.04.2019	01.08.2019	597375	47790	11947
126			MBX0002PBWL276704	BDN4M3001837	1800PIS0106	28.01.2019	341	16.01.2019	24.04.2019	01.08.2019	597375	47790	11947
127	Chakdah Municipality	02	MBX0002PBWG276124	BDN4M3001458	1800PIS0098	23.01.2019	349	16.01.2019	24.04.2019	01.08.2019	597375	47790	11947
128			MBX0002PBWL276699	BDN4M3001834	1800PIS0097	23.01.2019	350	16.01.2019	24.04.2019	01.08.2019	597375	47790	11947
129	Kalvani Municipality	02	MBX0002PBWK276642	BDN4M3001789	1800PIS0103	28.01.2019	346	16.01.2019	24.04.2019	01.08.2019	597375	47790	11947
130			MBX0002PBWL276701	BDN4M3001832	1800PIS0104	28.01.2019	345	16.01.2019	24.04.2019	01.08.2019	597375	47790	11947
131	Gayeshpur Municipality	01	MBX0002PBWK276634	BDN4M3001791	1800PIS0107	28.01.2019	348	16.01.2019	24.04.2019	01.08.2019	597375	47790	11947
132	Taherpur Notified Area	01	MBX0002PBWM276835	BDN4M3001890	1800PIS0111	26.02.2019	263	01.02.2019	01.08.2019	01.11.2019	597375	47790	11947
133	Haringhata Municipality	01	MBX0002PBWL276705	BDN4M3001835	1800PIS0113	26.02.2019	256	31.01.2019	24.04.2019	01.11.2019	597375	47790	11947
134	Coopers' Camp Notified Area	01	MBX0002PBWM276847	BDN4M3001946	1800PIS0114	26.02.2019	262	01.02.2019	24.04.2019	01.08.2019	597375	47790	11947
135	Berhampore Municipality	02	MBX0002PBWK276644	BDN4M3001775	1800PIS0144	29.03.2019	463	26.03.2019	01.08.2019	01.11.2019	597375	47790	11947
136			MBX0002PBWM276840	BDN4M3001945	1800PIS0145	29.03.2019	462	26.03.2019	01.08.2019	01.11.2019	597375	47790	11947
137	Murshidabad Municipality	01	MBX0002PBWK276563	BDN4M3001674	1800PIS0129	29.03.2019	461	24.03.2019	01.08.2019	01.11.2019	597375	47790	11947
138	Jiaganj Azimganj Municipality	01	MBX0002PBWK276611	BDN4M3001733	1800PIS0138	29.03.2019	456	24.03.2019	01.08.2019	01.11.2019	597375	47790	11947
139	Kandi Municipality	01	MBX0002PBWM276838	BDN4M3001888	1800PIS0130	29.03.2019	468	24.03.2019	01.08.2019	01.11.2019	597375	47790	11947
140	Jangipore Municipality	01	MBX0002PBWK276646	BDN4M3001784	1800PIS0133	29.03.2019	458	24.03.2019	01.08.2019	01.11.2019	597375	47790	11947
141			MBX0002PBXA277001	BDN4M3002004	1800PIS0134	29.03.2019	459	24.03.2019	01.08.2019	01.11.2019	597375	47790	11947
142	Dhulian Municipality	02	MBX0002PBWM276854	BDN4M3001921	1800PIS0143	29.03.2019	467	26.03.2019	01.08.2019	01.11.2019	597375	47790	11947
143			MBX0002PBWL276449	BDN4M3001757	1800PIS0142	29.03.2019	466	26.03.2019	01.08.2019	01.11.2019	597375	47790	11947
144	Domkal Municipality	02	MBX0002PBWK276618	BDN4M3001765	1800PIS0146	29.03.2019	457	26.03.2019	01.08.2019	01.11.2019	597375	47790	11947
145			MBX0002PBWL276702	BDN4M3001830	1800PIS0147	29.03.2019	460	26.03.2019	01.08.2019	01.11.2019	597375	47790	11947
146	Belanga Municipality	01	MBX0002PBWL276821	BDN4M3001942	1800PIS0141	29.03.2019	464	26.03.2019	01.08.2019	01.11.2019	597375	47790	11947
147	Jalpaiguri Municipality	02	MBX0002PBWL276814	BDN4M3001856	1900PIS0013	22.04.2019	483	28.03.2019	01.08.2019	01.11.2019	597375	47790	11947
148			MBX0002PBWM276846	BDN4M3001892	1900PIS0012	22.04.2019	484	28.03.2019	01.08.2019	01.11.2019	597375	47790	11947
149	Dhupguri Municipality	01	MBX0002PBXA277028	BDN4M3002028	1900PIS0019	22.04.2019	533	28.03.2019	01.08.2019	01.11.2019	597375	47790	11947
150	Mal Municipality	01	MBX0002PBWM276849	BDN4M3001936	1900PIS0017	22.04.2019	511	05.04.2019	01.08.2019	01.11.2019	597375	47790	11947
151	Alipurdwar Municipality	01	MBX0002PBWL276756	BDN4M3001846	1900PIS0020	22.04.2019	508	05.04.2019	01.08.2019	01.11.2019	597375	47790	11947
152	English Bazar Municipality	02	MBX0002PBWK276571	BDN4M3001753	1800PIS0140	29.03.2019	296	16.03.2019	01.08.2019	01.11.2019	597375	47790	11947
153			MBX0002PBWL276739	BDN4M3001838	1800PIS0139	29.03.2019	292	16.03.2019	01.08.2019	01.11.2019	597375	47790	11947

SL.	MUNICIPALITY NAME	QTY.	VEHICLE DETAILS		INVOICE		DELIVERY CHALLAN NO.	VEHICLE RECEIVING DATE	80% PAYMENT RECD. DATE	12% PAYMENT RECD. DATE	Invoice Amt.	Balance 8% Amt. Receivable	EMD Receivable @2%
			CHASSIS NO.	ENGINE NO.	NO.	DATE							
154	Old Malda Municipality	01	MBX0002PBWM276855	BDN4M3001947	1800PIS0131	29.03.2019	293	16.03.2019	01.08.2019	01.11.2019	597375	47790	11947
155	Balurghat Municipality	02	MBX0002PBWM276852	BDN4M3001938	1900PIS0016	22.04.2019	506	05.04.2019	01.08.2019	01.11.2019	597375	47790	11947
156			MBX0002PBWL276736	BDN4M3001842	1900PIS0015	22.04.2019	510	05.04.2019	01.08.2019	01.11.2019	597375	47790	11947
157	Buniyadpur Municipality	01	MBX0002PBXB277064	BDN4M3002114	1900PIS0018	22.04.2019	509	05.04.2019	01.08.2019	01.11.2019	597375	47790	11947
158	Gangarampore Municipality	01	MBX0002PBWL276808	BDN4M3001915	1900PIS0029	22.04.2019	507	05.04.2019	01.08.2019	01.11.2019	597375	47790	11947
159	Raiganj Municipality	02	MBX0002PBWM276845	BDN4M3001913	1900PIS0011	22.04.2019	498	30.03.2019	01.08.2019	01.11.2019	597375	47790	11947
160			MBX0002PBWKC276523	BDN4M3001684	1900PIS0002	22.04.2019	495	30.03.2019	01.08.2019	01.11.2019	597375	47790	11947
161	Kaliaganj Municipality	01	MBX0002PBWL276811	BDN4M3001917	1900PIS0014	22.04.2019	496	22.04.2019	01.08.2019	01.11.2019	597375	47790	11947
162	Islampore Municipality	01	MBX0002PBWM276827	BDN4M3001934	1900PIS0003	22.04.2019	497	30.03.2019	01.08.2019	01.11.2019	597375	47790	11947
163	Dalkhola Municipality	01	MBX0002PBWK276652	BDN4M3001798	1900PIS0004	22.04.2019	494	30.03.2019	01.08.2019	01.11.2019	597375	47790	11947
164	Cooch Behar Municipality	01	MBX0002PBWL276815	BDN4M3001858	1800PIS0151	31.03.2019	478	28.03.2019	01.11.2019	01.11.2019	597375	47790	11947
165	Dinhata Municipality	01	MBX0002PBWM276836	BDN4M3001865	1800PIS0149	31.03.2019	482	28.03.2019	01.08.2019	01.08.2019	597375	47790	11947
166	Mathabhanga Municipality	01	MBX0002PBWL276819	BDN4M3001944	1800PIS0148	31.03.2019	481	28.03.2019	01.11.2019	01.11.2019	597375	47790	11947
167	Mekligani Municipality	01	MBX0002PBWM276851	BDN4M3001929	1900PIS0006	22.04.2019	480	28.03.2019	01.08.2019	01.11.2019	597375	47790	11947
168	Haldbari Municipality	01	MBX0002PBWK276645	BDN4M3001804	1900PIS0005	22.04.2019	479	27.03.2019	01.08.2019	01.11.2019	597375	47790	11947
169	Tufanganj Municipality	01	MBX0002PBWL276818	BDN4M3001912	1800PIS0150	31.03.2019	477	28.03.2019	01.08.2019	01.11.2019	597375	47790	11947
170	Purulia Municipality	02	MBX0002PBWM276842	BDN4M3001901	1800PIS0115	26.02.2019	267	04.02.2019	24.04.2019	01.08.2019	597375	47790	11947
171			MBX0002PBWM276843	BDN4M3001891	1800PIS0116	26.02.2019	266	04.02.2019	24.04.2019	01.08.2019	597375	47790	11947
172	Jhalda Municipality	01	MBX0002PBWK276635	BDN4M3001796	1800PIS0118	26.02.2019	260	04.02.2019	24.04.2019	01.08.2019	597375	47790	11947
173	Raghunathpur Municipality	01	MBX0002PBWK276576	BDN4M3001745	1800PIS0117	26.02.2019	261	04.02.2019	24.04.2019	01.08.2019	597375	47790	11947
174	Darjeeling Municipality	02	MBX0002PBWK276559	BDN4M3001663	1900PIS0027	22.04.2019	516	06.04.2019	01.08.2019	01.11.2019	597375	47790	11947
175			MBX0002PBWJ276447	BDN4M3001726	1900PIS0026	22.04.2019	513	06.04.2019	01.08.2019	01.11.2019	597375	47790	11947
176	Kurseong Municipality	01	MBX0002PBWM276844	BDN4M3001885	1900PIS0023	22.04.2019	504	06.04.2019	01.08.2019	01.11.2019	597375	47790	11947
177	Kalimpong Municipality	02	MBX0002PBXB277112	BDN4M3002119	1900PIS0024	22.04.2019	512	08.04.2019	01.08.2019	01.11.2019	597375	47790	11947
178			MBX0002PBXB277069	BDN4M3002075	1900PIS0025	22.04.2019	514	08.04.2019	01.08.2019	01.11.2019	597375	47790	11947
179	Mirik Notified Area Authority	01	MBX0002PBWK276655	BDN4M3001805	1900PIS0028	22.04.2019	517	06.04.2019	01.08.2019	01.11.2019	597375	47790	11947
TOTAL RECEIVABLE												8554410	2138513

Add: Rounding off

90

Actual EMD Paid

2138603

भारतीय स्टेट बैंक
जारी करने वाली State Bank of India
Issuing Branch: DALHOUSIE SQUARE (CALCUTTA)
चैक नं. / CODE No: 01401
Tel No. 03300-224842

DEMAND DRAFT

Key: WOHGULZ
Sr. No: 286476

2	0	0	7	2	0	1	8
D	D	M	M	Y	Y	Y	Y

मांगे जानेपर STATE URBAN DEVELOPMENT AGENCY -SBM*****

या उनके आदेश पर

ON DEMAND PAY

रुपये RUPEES Ten Lakh Thirty Eight Thousand Six Hundred and Three Only

OR ORDER

अदा करें ₹ 1038603.00

IOI 000444113636 Key: WOHGULZ Sr. No: 286476 AMOUNT BELOW 1038604(1/7) मूल्य प्राप्त / VALUE RECEIVED

9
8
7
6
5
4
3
2
1



भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकारी शाखा / DRAWEE BRANCH: SERVICE BRANCH, KOLKATA
चैक नं. / CODE No: 21360

S. P. Nandi
D. P. Nandi
N - 4175

Chakrabarti

प्रतिष्ठित हस्ताक्षर/Authorized Signature
56955
BRANCH MANAGER

₹ 1,50,000/- से अधिक के दस्तावेजों से अधिकारीयों द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

⑈ 113636⑈ 000002000⑈ 000444⑈ 15

daga auto distributors

20B, British Indian Street, Basement, Room No. B-11, Kolkata - 700 069
Phone : 033-2248 7624, 2210 5267, Mobile : 98318 22896, 84202 00983
E-mail : dagaauto09@gmail.com

To,
The Managing Director
State Urban Development Authority (SUDA)
ILGUS BHAWAN, H-C - Block , Sector-3
Bidhannagar,Kolkata-700106

03.04.2018

Ref.: Tender No.: SUDA-278/2017/1577 Dtd.07-03-2018
(2nd Call of SUDA-278/2017/1179 dtd.26.12.2017)
Tender ID : 2018_MAD_161771_1

Dear Sir,

This is for your kind information and records that we are associate/sister concern of M/s. Future Automobile Agency Pvt. Ltd . Please be noted, we have deposited Rs.11,00,000/- (Rupees Eleven Lacs only) ONLINE into your account today towards Earnest Money Deposit on behalf of Future Automobile Agency Pvt. Ltd against above referred Tender.

You can refund the EMD amount of Rs. 11,00,000/- to M/s. Future Automobile Agency Pvt. Ltd.

Thanking you ,

Sincerely yours,
For Daga Auto Distributors



K.K. Daga
Partner



daga auto distributors

20B, British Indian Street, Basement, Room No. B-11, Kolkata - 700 069
Phone : 033-2248 7624, 2210 5267, Mobile : 98318 22896, 84202 00983
E-mail : dagaauto09@gmail.com

To,
The Managing Director
State Urban Development Authority (SUDA)
ILGUS BHAWAN, H-C - Block, Sector-3
Bidhannagar, Kolkata-700106

27th May, 2020

Ref.: Tender No.: SUDA-278/2017/1577 Dtd.07-03-2018
(2nd Call of SUDA-278/2017/1179 dtd.26.12.2017)
Tender ID : 2018_MAD_161771_1

Dear Sir,

This is for your kind information and records that we are associate/sister concern of M/s. Future Automobile Agency Pvt. Ltd. Please be noted, we have deposited Rs.11,00,000/- (Rupees Eleven Lacs only) ONLINE into your account on 03.04.2018 towards Earnest Money Deposit on behalf of Future Automobile Agency Pvt. Ltd against above referred Tender.

Subsequently, we got back the refund of Rs. 11,00,000/- from our associate/sister concern and therefore you can refund the EMD amount of Rs. 11,00,000/- to M/s. Future Automobile Agency Pvt. Ltd.

We hereby undertake that in case SUDA refund the EMD amount of Rs. 11,00,000/- to M/s. Future Automobile Agency Pvt. Ltd., we would have no claim on SUDA.

Thanking you ,

Sincerely yours,
For Daga Auto Distributors


K.K.Daga
Partner



daga auto distributors

20B, British Indian Street, Basement, Room No. B-11, Kolkata - 700 069
Phone : 033-2248 7624, 2210 5267, Mobile : 98318 22896, 84202 00983
E-mail : dagaauto09@gmail.com

To,
The Managing Director
State Urban Development Authority (SUDA)
ILGUS BHAWAN, H-C - Block , Sector-3
Bidhannagar, Kolkata-700106

03.04.2018

Ref.: Tender No.: SUDA-278/2017/1577 Dtd.07-03-2018
(2nd Call of SUDA-278/2017/1179 dtd.26.12.2017)
Tender ID : 2018_MAD_161771_1



Dear Sir,

This is for your kind information and records that we are associate/sister concern of M/s. Future Automobile Agency Pvt. Ltd . Please be noted, we have deposited Rs.11,50,000/- (Rupees Eleven Lacs Fifty Thousands) ONLINE into your account today towards Earnest Money Deposit on behalf of Future Automobile Agency Pvt. Ltd against above referred Tender.

You can refund the EMD amount of Rs. 11,50,000/- to M/s. Future Automobile Agency Pvt. Ltd.

Thanking you ,

Sincerely yours,
For Daga Auto Distributors

K.K.Daga
Partner


Partner

SE/SWM
PI.
L
29.05.2020.

EE/SWM
11/6/20

AB/CDs
Pl. check
for 02/06/2020



daga auto distributors

20B, British Indian Street, Basement, Room No. B-11, Kolkata - 700 069
Phone : 033-2248 7624, 2210 5267, Mobile : 98318 22896. 84202 00983
E-mail : dagaauto09@gmail.com

To,
The Managing Director
State Urban Development Authority (SUDA)
ILGUS BHAWAN, H-C - Block, Sector-3
Bidhannagar, Kolkata-700106

27th May, 2020

Ref.: Tender No.: SUDA-278/2017/1577 Dtd.07-03-2018
(2nd Call of SUDA-278/2017/1179 dtd.26.12.2017)
Tender ID : 2018_MAD_161771_1



Dear Sir,

This is for your kind information and records that we are associate/sister concern of M/s. Future Automobile Agency Pvt. Ltd. Please be noted, we have deposited Rs.11,50,000/- (Rupees Eleven Lacs Fifty Thousands) ONLINE into your account on 03.04.2018 towards Earnest Money Deposit on behalf of Future Automobile Agency Pvt. Ltd against above referred Tender.

Subsequently, we got back the refund of Rs. 11,50,000/- from our associate/sister concern and therefore you can refund the EMD amount of Rs. 11,50,000/- to M/s. Future Automobile Agency Pvt. Ltd.

We hereby undertake that in case SUDA refund the EMD amount of Rs. 11,50,000/- to M/s. Future Automobile Agency Pvt. Ltd., we would have no claim on SUDA.

Thanking you ,

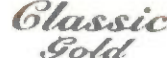
Sincerely yours,
For Daga Auto Distributors


K.K.Daga
Partner

SE/SHM
PI.
29.05.2020.

EE/SHM
11/6/20

AB/CDW
for n.a.pl.
02/6/20



To,
The Director
State Urban Development Authority (SUDA)
"ILGUS BHAVAN"
H-C Block, Sector -III, Bidhannagar,
Kolkata - 700 106

26th May, 2020

Handwritten:
SE/SNM
PI.
28.05.20

REQUEST

Sub: Release of Balance **10% (8% +2%)** payment against supply of 179 Nos.
Fuel Operated 2.2 cum Capacity Hydraulic Tipper BS-IV

Re: Your Letter of Acceptance cum Supply order No **SUDA-102/2018/651**
dtd. **10.07.18** for supply of 179 Nos. of Fuel Operated Small Garbage
Hydraulic Tipper of 2.2 cum. Capacity, built up on Piaggio Porter 1000 Model

Ref: e-NIT No. SUDA-278/2017/1577 dated 07.03.2018 (2nd call of
SUDA-278/2017/1179 dated 26.12.2017) Tender ID: 2018-MAD-161771-1

Respected Sir,

We wish to inform you that our 179 Nos. of Fuel operated 2.2 cum. Capacity Hydraulic Tipper (Hooper) built-up on Piaggio Porter BS-IV have already completed satisfactorily functioning period of 12 months from the date of supply of these tipper as per list enclosed. These Tipper (Hooper) are working quite satisfactorily.

You are requested to please release the balance 10% payment to us against these bills at the earliest and oblige.

Thanks a lot,

Yours' faithfully,
For Future Automobile Agency Pvt. Ltd.
PIAGGIO DIVISION


K.K. Daga
Mg. Director

Handwritten:
AG/CD
R. B. Roy

Handwritten:
EB/SUDA


Future Automobile Agency Pvt. Ltd. (Piaggio Division)

 Corp. Office : 1, British Indian Street, Mezzanine Floor, Room No. 17 & 28, Kolkata-700 069
Showroom : CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Baguiati, 24 Pgs.(N), Kolkata-700 159
Service Centre : 93, Dakshindari Road, Kolkata-700 048
 futureauto.piaggio@gmail.com  9830731982 / 9007022171 / 9007022170

daga auto distributors

20B, British Indian Street, Basement, Room No. B-11, Kolkata - 700 069
Phone : 033-2248 7624, 2210 5267, Mobile : 98318 22896, 84202 00983
E-mail : dagaauto09@gmail.com

To,
The Managing Director
State Urban Development Authority (SUDA)
ILGUS BHAWAN, H-C - Block , Sector-3
Bidhannagar,Kolkata-700106

26.05.2020

Ref.: Tender No.: SUDA-278/2017/1178 Dtd.26.12.2017
Tender ID : 2018_MAD_161760_1



Dear Sir,

This is for your kind information and records that we are authorised distributors M/s. VE Commercial Vehicles Ltd. (A VOLVO MOTORS AND EICHER MOTORS JOINT VENTURE) for marketing and selling of EICHER GENUINE PARTS (EG) for the state of West Bengal. Please be noted, we have deposited Rs.21,00,000/- (Rupees Twenty One Lac) ONLINE into your account on towards Earnest Money Deposit against on behalf of VE Commercial vehicles ltd. above referred Tender.

Subsequently, we got back the refund of Rs. ^{21,38,603/-} ~~21,00,000/-~~ from our manufacturer principal and therefore you can refund the EMD amount of Rs. ^{21,38,603/-} ~~21,00,000/-~~ to M/s. VE Commercial Vehicle Ltd.

We hereby undertake that in case SUDA refund the EMD amount of Rs. ^{21,38,603/-} ~~21,00,000/-~~ to M/s. VE Commercial Vehicles Ltd., we would have no claim on SUDA for further refund to us.

Thanking you ,

Sincerely yours,
For Daga Auto Distributors


K.K.Daga
Partner

SE/SWM
Pl.
28.05.2020

BB/SUDA


AB/cpn
Pl. Pl.
Bz



daga auto distributors

20B, British Indian Street, Basement, Room No. B-11, Kolkata - 700 069
Phone : 033-2248 7624, 2210 5267, Mobile : 98318 22896, 84202 00983
E-mail : dagaauto09@gmail.com

To,
~~The Managing Director~~
State Urban Development Authority (SUDA)
ILGUS BHAWAN, H-C - Block , Sector-3
Bidhannagar,Kolkata-700106

31.03.2018



Ref.: Tender No.: SUDA-278/2017/1178 Dtd.26.12.2017
Tender ID : 2018_MAD_161760_1

Dear Sir,

This is for your kind information and records that we are authorised distributors M/s. VE Commercial Vehicles Ltd. (A VOLVO MOTORS AND EICHER MOTORS JOINT VENTURE) for marketing and selling of EICHER GENUINE PARTS (EG) for the state of West Bengal. Please be noted, we have deposited Rs.21,00,000/- (Rupees Twenty One Lac) ONLINE into your account on 31.03.2018 towards Earnest Money Deposit on behalf of VE Commercial vehicles ltd against above referred Tender.

21,38,603/- 

You can refund the EMD amount of Rs. ~~21,00,000/-~~ to M/s. VE Commercial Vehicle Ltd.

Thanking you ,

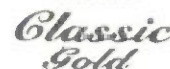
Sincerely yours,
For Daga Auto Distributors


K.K.Daga
Partner

SEI SUM
PI.
L
28.05.2020.

BB/SUDA


AB/edas
PA. fig
for





রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং

তারিখ

To Whom It May Concern

This is to certify that **Future Automobile Agency Pvt. Ltd.** Of 1, British India Street, Kolkata-700069 has been entrusted with the work for supply, delivery, testing, training, trial run, and successful commission of 179 Fuel Operated Small Garbage Hydraulic Tipper Minimum of 2.2 Cum Capacity to Durgapur Municipal Corporation, Chandanagar Municipal Corporation and A to E category ULBs ,Built up on PIAGGIO Porter 1000 Model against Work Order No. SUDA-102/2018/651 Dated 10.07.2018 with the following details.

1. **E-NIT No:** SUDA-278/2017/1577 Dated 07.03.2018 (2nd Call of SUDA-278/2017/1179 dated 26.12.2017)
2. **Tender ID:** 2018_ MAD_161771_1
3. **Accepted rate:** Rs. 5,97,375.00 /-
4. **Tendered Amount:** Rs. 10,69,30,125.00 /- (Ten Cr. Sixty Nine Lac Thirty Thousand One Hundred Twenty Five Only) for 179 Nos. Fuel Operated Small Garbage Hydraulic Tipper Minimum of 2.2 Cum Capacity.

The above supply order was successfully executed by **Future Automobile Agency Pvt. Ltd.** within the scheduled time as confirmed by respective Municipalities and as per tender norms, Rs. 9,69,59,889 (Nine Cr Sixty Nine Lakh fifty Nine Thousand Eight Hundred Eighty Nine only) payment has been made till date.

*Review the
original
Tendered Chattopadhyay
for Future Automobile Agency
Pvt. Ltd.
06/01/2020*

for 06/01/2020
Executive Engineer, SUDA



PIAGGIO

29.11.2019

To,
The Director
State Urban Development Authority (SUDA)
"ILGUS BHAVAN"
H-C Block, Sector -III, Bidhannagar,
Kolkata - 700 106



AD(sm)
ADY

REQUEST

Sub: Request for issuance of order completion certificate in respect of 179 Nos. of Fuel Operated Small Garbage Hydraulic Hooper (Tipper) min. of 2.2 Cum Capacity, built-up on PIAGGIO PORTER 1000 Model

Re: Your Letter of Acceptance cum Supply Order No SUDA-102/2018/651 dtd. 10.07.18 for supply of 179 Nos. of Fuel Operated Small Garbage Hydraulic Tipper of 2.2 cum. Capacity, built up on Piaggio Porter 1000 Model

Ref: e-NIT No. SUDA-278/2017/1577 dated 07.03.2018 (2nd call of SUDA-278/2017/1179 dated 26.12.2017) Tender ID: 2018-MAD-161771-1

EE, SWM
PI.
2-12-18

Respected Madam,

With reference to the above, we wish to inform you that we have successfully delivered and commissioned the total ordered 179 Nos. of Fuel Operated Small Garbage Hydraulic Hooper (Tipper) min. of 2.2 cum Capacity, built-up on PIAGGIO PORTER 1000 Model to various municipality (ULBs) under SUDA order within agency time frame.

Please also note, as per terms and conditions of above-referred tender, we have got all these tipper (Hooper) insured and registered in the names of respective municipalities and all related documents have already been delivered / handed over to the appropriate authority of respective municipalities. We are thankful for your releasing 99% of payment against our supply invoices.

In the context, we humbly request you to kindly issue us a work COMPLETION CERTIFICATE at your earliest convenience. This completion certificate will help us in participating in other government tenders.

Your early and kind consideration in the matter is highly solicited.

Thanking and assuring you of our best services and attention at all times.

Sincerely Yours,

Yours' faithfully,
For Future Automobile Agency Pvt. Ltd.
PIAGGIO DIVISION

K. K. Daga
Managing Director

At/c. Daga
Pl. check agreement
for this matter.
09/12/18

Future Automobile Agency Pvt. Ltd. (Piaggio Division)

1, British Indian Street, Mezzanine Floor, Room No. 17 & 28, Kolkata-700 069

futureauto.piaggio@gmail.com 033 4600 9830 / 9007022170

সুডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

"ইলগুস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-102/2018/651

তারিখ 10.07.2018

From : Director, SUDA

To : FUTURE AUTOMOBILE AGENCY PVT. LTD.
1 British Indian Street,
Room No. 28, Mezzn. Floor,
Kolkata - 700 001

LETTER OF ACCEPTANCE CUM SUPPLY ORDER

Sub.: Letter of Acceptance cum Supply Order for "Supply, delivery, testing, training, trial run and successful commissioning of 179 nos. Fuel Operated Small Garbage Hydraulic Tipper minimum of 2.2 cum Capacity to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs",

- Ref.: 1. e-NIT No.: SUDA - 278/2017/1577 dated 07.03.2018
(2nd Call of SUDA-278/2017/1179 dated 26.12.2017)
2. Tender ID: 2018_MAD_161771_1
3. Accepted rate: ₹5,97,375.00 per unit
4. Tendered Amount: ₹10,69,30,125.00 (Rupees Ten Crore Sixty Nine Lakh Thirty Thousand One Hundred & Twenty Five) for 179 nos. Fuel Operated Small Garbage Hydraulic Tipper minimum of 2.2 cum Capacity.
5. Earnest Money Deposit (EMD) (2% of Tendered Amount): ₹21,38,603.00
6. EMD deposited at the time of submission of Bid: ₹11,00,000.00
7. Balance EMD, to be deposited: ₹10,38,603.00

Sir/Madam,

With reference to above subject, this is to inform you that your offer for the "Supply, delivery, testing, training, trial run and successful commissioning of 179 nos. Fuel Operated Small Garbage Hydraulic Tipper minimum of 2.2 cum Capacity to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs", as per the specifications provided in the e-NIT, has been accepted by the Tender Committee, for being the lowest financial bidder. You are now requested to supply and deliver at site/respective municipal garages the above 179 nos. Fuel Operated Small Garbage Hydraulic Tipper minimum of 2.2 cum Capacity as per enclosed statement at your offered rate mentioned against the item inclusive of all taxes and duties, GST, transportation, freight, final registration, comprehensive first party insurance in the name of each ULBs, training, trial run and successful commissioning.

STATE URBAN DEVELOPMENT AGENCY

"ইলগুস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং

তারিখ

You are hereby requested to please execute a formal agreement with the undersigned within fifteen (15) working days from the date of issuance of this Letter of Acceptance cum Supply Order and submit the balance Earnest Money amounting to ₹10,38,603.00 (Rupees Ten Lakh Thirty Eight Thousand Six Hundred & Three only) in the form of Demand Draft, which would be in favour of the 'State Urban Development Agency - SBM' and payable at Kolkata, to this office as per the terms and conditions mentioned in the Tender Document, failing which this Work Order will be treated as cancelled. The date of commencement of Supply and Delivery will be reckoned from the date of issuance of this letter and supply shall be completed within the stipulated timeframe of 90 days as mentioned in the NIT.

The supply will have to be executed as per scope of work, terms and conditions mentioned in the NIT and as stipulated below:

1. You have to deliver the vehicles to the garages of the respective ULBs as per list mentioned in the e-tender.
2. You have to carry out the entire work as per scope of work and terms and conditions mentioned in the e-tender.
3. You have to complete the entire work within 90 days from the date of issuance of this letter.
4. You are requested to treat this as our firm order and execute the same as mentioned above in accordance with the detailed scope of work, specification and terms of e-tender.
5. Payment Terms: As per Commercial Terms and Conditions of the NIT including all its addendum and/or corrigendum thereof.
6. If the supply is not made within the stipulated time of 90 days, a penalty @ 0.3% (maximum 10% of total contract value) for delay beyond the contract delivery period, will be chargeable on pro-rata basis per day for the number of days of delay on undelivered quantity only.
7. Invoices in triplicate to be submitted to the Director, SUDA for release of payments duly supported by certificate of delivery/certificate of successful training and trial run and the certificate of successful commissioning by the respective municipality of the said item.
8. Statutory deductions from the bill will be made as per rules.
9. There shall be no provision of Arbitration.
10. The Authority always reserves the right to cancel this Supply Order without assigning any reasons whatsoever.

A statement showing nos. of Fuel Operated Small Garbage Hydraulic Tipper minimum of 2.2 cum Capacity to be supplied ULB wise is enclosed herewith.

Yours faithfully,

Encl.: As stated.


 (Sutanu Prasad Kar)
 Director, SUDA

সূডা

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

"ইলুস ভবন", এইচ সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

স্মারক নং SUDA - 102/2018/651 /1(2)

তারিখ 10.07.2018

Copy forwarded for kind information to:

1. PS to the Hon'ble MIC, UD & MA Department, Govt. of W.B.
2. Sr. PS to the Principal Secretary, UD & MA Department, Govt. of W.B.

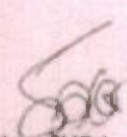

Director, SUDA

SUDA - 102/2018/651 /2(7)

10.07.2018

Copy with enclosures forwarded for kind information to:

1. Special Secretary (SG), UD & MA Department, Govt. of West Bengal
2. Addl. Director, SUDA & Additional State Mission Director, MNB(U)
3. Director General (Operation), Water & Sanitation, KMDA
4. Director General (SWM), KMC
5. Chief Engineer, Municipal Engineering Directorate, Govt. of West Bengal
6. Chief Engineer, Electro-Mechanical Sector, KMDA
7. Financial Advisor & Finance Officer, SUDA


Director, SUDA

দূরত্ব : ২৩৫৮ ৬৪০০ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408



पश्चिमबङ्ग पश्चिम बंगाल WEST BENGAL

AA 573283

MEMORANDUM OF AGREEMENT

This MEMORANDUM OF AGREEMENT is made on this ^{1st} day of ^{October} ~~July~~ 2018, between the State Urban Development Agency (SUDA), having its office at ILGUS Bhavan, HC Block, Sector-III, Bidhannagar, Kolkata-700 106, West Bengal, hereinafter called and referred to as the "PURCHASER" (which term or expression shall unless excluded by or repugnant to the subject or context be deemed to mean and include its heirs, executors, administrators, representatives and assigns) of the ONE PART

AND

FUTURE AUTOMOBILE AGENCY PRIVATE LIMITED, having its registered office at 1 British Indian Street, Room No. 28, Mezzanine Floor, Kolkata – 700 001, hereinafter called and referred to as the "CONTRACTOR" (which expression shall unless excluded by or repugnant to the subject or context be deemed to mean and include its heirs, executors, administrators, representatives and assigns) of the OTHER PART

FOR the work of "Supply, delivery, testing, training, trial run and successful commissioning of 179 nos. Fuel Operated Small Garbage Hydraulic Tipper minimum of 2.2 cum Capacity to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs".

.....2

For FUTURE AUTOMOBILE AGENCY PVT. LTD.


Director

WHEREAS the PURCHASER decided to purchase 179 numbers Fuel Operated Small Garbage Hydraulic Tipper having minimum of 2.2 cubic metre Capacity for Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category Urban Local Bodies, including supply, delivery, testing, training, trial run and successful commissioning, by inviting e-Tender no. SUDA – 278/2017/1577 dated 07.03.2018 (2nd Call of SUDA-278/2017/1179 dated 26.12.2017) (Tender ID: 2018_MAD_161771_1) and Addendum and/or Corrigendum thereto. A copy of e-Tender document dated 07.03.2018 is made part of this agreement by way of “Annexure” as Annexure- ‘A’.

AND WHEREAS approved by the appropriate authority, Department of Urban Development and Municipal Affairs, Government of West Bengal, a Tender Committee had been formed for finalization of specifications, contractual terms and conditions, finalization of Tender Documents, Evaluation of bids and selection of successful bidders for Supply of different Solid Waste Management vehicles under Mission Nirmal Bangla (Urban). Following are the members of the Tender Committee:

1. Director, SUDA & Chairman of the Tender Committee
2. Special Secretary (SG), UD & MA Department, Govt. of West Bengal , Member
3. Addl. Director, SUDA & Additional State Mission Director, MNB(U), Member Convener
4. Director General (Operation), Water & Sanitation, KMDA, Member
5. Director General (SWM), KMC, Member
6. Chief Engineer, Municipal Engineering Directorate, Govt. of West Bengal, Member
7. Chief Engineer, Electro-Mechanical Sector, KMDA, Member
8. Financial Advisor & Additional Director, SUDA, Member

AND WHEREAS members of the Tender Committee after evaluating the Bids/e-Tender papers of all the applicants for Technical offer and the Financial offer for those who are successful and Technically qualified, accepted FUTURE AUTOMOBILE AGENCY PRIVATE LIMITED, having its registered office at 1 British Indian Street, Room No. 28, Mezzanine Floor, Kolkata – 700 001 for the work of “Supply, delivery, testing, training, trial run and successful commissioning of 179 nos. Fuel Operated Small Garbage Hydraulic Tipper minimum of 2.2 cum Capacity to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs”, for being the lowest financial bidder.

AND WHEREAS the Director, State Urban Development Agency and State Mission Director (Urban) on behalf of the “PURCHASER”, issued the Letter of Acceptance cum Supply Order vide Letter No. SUDA – 102/2018/651 dated 10.07.2018 to FUTURE AUTOMOBILE AGENCY PRIVATE LIMITED, having its registered office at 1 British Indian Street, Room No. 28, Mezzanine Floor, Kolkata – 700 001 and accordingly, FUTURE AUTOMOBILE AGENCY PRIVATE LIMITED, the “CONTRACTOR”, is entering into this Memorandum of Agreement with the “PURCHASER”, State Urban Development Agency mentioning the detailed Terms and Conditions for the work of “Supply, delivery, testing, training, trial run and successful commissioning of 179 nos. Fuel Operated Small Garbage Hydraulic Tipper minimum of 2.2 cum Capacity to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs”. An authenticated copy of Letter of Acceptance cum Supply Order dated 10.07.2018 is made part of this agreement by way of “Annexure” as Annexure – ‘B’.

For FUTURE AUTOMOBILE AGENCY PVT. LTD...3


Director

Now these presents witness that both the parties i.e. the "PURCHASER", State Urban Development Agency and the "CONTRACTOR", FUTURE AUTOMOBILE AGENCY PRIVATE LIMITED are hereby agreed to the following:

1. The "CONTRACTOR" shall execute the work for "Supply, delivery, testing, training, trial run and successful commissioning of 179 nos. Fuel Operated Small Garbage Hydraulic Tipper minimum of 2.2 cum Capacity to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs". Supply should be completed within 90 days from the date of issuance of the Letter of Acceptance cum Supply Order.
2. All machineries /equipments/tools and tackles required for satisfactory erection and installation including commissioning shall be arranged by the CONTRACTOR at their own cost. The CONTRACTOR shall take necessary precaution and measures for the safety and security of its Technical persons and other workmen at the location during the execution of this work and shall inform the office of State Urban Development Agency on periodic progress of the work.
3. Accepted Price of the 179 numbers Fuel Operated Small Garbage Hydraulic Tipper having minimum of 2.2 cubic metre Capacity:

Sl. No.	Item	Quantity	Unit Price (Rs.)	TOTAL AMOUNT (Rs.)
1.	Supply, delivery, testing, training, trial run and successful commissioning of 179 nos. Fuel Operated Small Garbage Hydraulic Tipper minimum of 2.2 cum Capacity to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs	179 nos.	5,97,375.00	10,69,30,125.00
GROSS TOTAL				10,69,30,125.00
(Rupees Ten Crore Sixty Nine Lakh Thirty Thousand One Hundred & Twenty Five only)				

The above price is inclusive of all Taxes and Duties, GST, Transportation, Freight, Final Registration and Comprehensive First Party Insurance in the name of the Urban Local Bodies, Trial run and Training mentioned in the Tender documents.

4. Operation of the vehicle shall not be in the scope of the CONTRACTOR, but the vehicle must be guaranteed for necessary maintenance for one calendar year period from the date of commissioning of respective unit. An authenticated copy of the warranty by the CONTRACTOR is made part of this Agreement by way of "Annexure" as Annexure - 'C'.

.....4
For FUTURE AUTOMOBILE AGENCY PVT. LTD.


Director

5. The CONTRACTOR shall supply all equipments and materials covering all risks during transit, loading, unloading, erection and commissioning during contract period.
6. Technical Specification of the equipment will be as mentioned in the Tender.
7. Scope of work and Terms and Conditions of the contract will be as per the Terms and Conditions mentioned in the Tender. A copy of the Tender Document has been made part of this agreement by way of "Annexure" as Annexure – 'A'.
8. Payment terms :
 - i) All payments will be made by the Director, State Urban Development Agency.
 - ii) 80% of the cost may be paid on supply of each vehicle in good condition to the respective allocated space/garage of Corporations and Urban Local Bodies, with final registration, comprehensive first party insurance in the name of each Urban Local Body etc. all inclusive. Release of payment will be made upon production of certificate of delivery from the respective Corporation/Urban Local Bodies.
 - iii) 12% of the cost may be paid after completion and on production of certificate of successful training, trial run and certificate of successful commissioning of the delivered item by the respective corporation/Urban Local Bodies.
 - iv) Remaining 8% of the cost and 2% of Earnest Money Deposit may be paid (i.e. total of 10% of contract value) after completion of successful and satisfactory warranty period of one calendar year calculated from the date of successful commissioning.
9. Termination and Penalty :
 - i) If there is any delay in supplying of 179 numbers Fuel Operated Small Garbage Hydraulic Tipper having minimum of 2.2 cubic metre Capacity by the CONTRACTOR, then the CONTRACTOR will intimate the PURCHASER regularly the reason for delay and 0.3% penalty will be charged on pro-rata basis for the number of days of delay on undelivered quantity by the PURCHASER.
 - ii) If the CONTRACTOR fails to supply full or any portions of supply of 179 numbers Fuel Operated Small Garbage Hydraulic Tipper having minimum of 2.2 cubic metre Capacity within the stipulated time and the CONTRACTOR does not intimate the reason for delay or if the CONTRACTOR intimates the reason but it does not satisfy the PURCHASER as a prudent authority, the PURCHASER may terminate the agreement after giving two weeks' notice to the CONTRACTOR.

For FUTURE AUTOMOBILE AGENCY PVT. LTD.....5


Director

- iii) If the PURCHASER decides to terminate the agreement as stated at (ii) above, the CONTRACTOR shall not claim any damage or compensation from the PURCHASER.
 - iv) If there is any loss or damage caused to the PURCHASER for violation of terms and conditions, the PURCHASER will claim such damages or compensation from the CONTRACTOR, and in that case the CONTRACTOR will remain bound to pay such damages or compensation within two weeks from the date of claim made by the PURCHASER.
10. Invoices in triplicate to be submitted to the Director, State Urban Development Agency for release of payments duly supported by certificate of delivery, certificate of successful training and trial run and the certificate of successful commissioning of the delivered items by the respective Corporation/Urban Local Bodies, after final registration, comprehensive first party insurance in the name of respective Urban Local Bodies etc. all inclusive.
 11. Statutory deductions from the bill will be made as per rules.
 12. The quoted Price would be firm and should remain valid upto One Calendar Year from the date of issuance of Letter of Acceptance cum Supply Order for future Supply Order.
 13. Inspection will be done at manufacturing site of the CONTRACTOR.
 14. There shall be no provision for Arbitration.
 15. The Authority always reserves the right to cancel this Supply Order without assigning any reasons.
 16. All legal matters will be settled within the jurisdiction of the High Court at Kolkata in case of any dispute arises between the parties.

Signed By



(For the PURCHASER)

Witness:

Date:

Signed By

For FUTURE AUTOMOBILE AGENCY PVT. LTD.



(For the CONTRACTOR) Director

Witness:

Dipankar Mondal.
DIPANKAR MONDAL
S/17, Sarada Moyee Lane
K-1-93

Date:

Statement of Payment Recd ag. Supply of Fuel Operated Small Garbage Hydraulic Hooper (Tipper) min. of 2.2 cum. Capacity built-up on Piaggio Porter 1000 Model

SL.	Nos. of Vehicle		80% Payment Recd after deduction 2% of TDS	12 % Payment received	Date of Receipt
	ag. 80%	ag. 12%			
01	31 Nos.	0	14,590,180.00	-	21-02-19
02	59 Nos.	0	27,794,200.00	-	30-03-19
03	29 Nos.	0	13,661,552.00	-	24-04-19
04	56 Nos.	0	26,380,928.00	-	01-08-19
05		113 Nos.	-	7,984,919.00	01-08-19
Total	175 Nos.	113 Nos.	82,426,860.00	7,984,919.00	



Future Automobile Agency Pvt. Ltd. (Piaggio Division)

 Corp. Office : 1, British Indian Street, Mezzanine Floor, Room No. 17 & 28, Kolkata-700 069
 Showroom : CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Baguiati, 24 Pgs.(N), Kolkata-700 159
 Service Centre : 93, Dakshindari Road, Kolkata-700 048
 futureauto.piaggio@gmail.com  9830731982 / 9007022171 / 9007022170



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-102/2018/3426

তারিখ 23.04.2019

From : Finance Officer, SUDA

To : The Branch Manager,
Axis Bank Ltd.,
Salt Lake, Sector-II Branch,
BJ-110, Sector-II,
Salt Lake City, Kolkata - 700 091.

Sub : Electronic Transfer of Fund debiting this office
Current Account No.916010072244925.

Swachh Bharat Mission (SBM)

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amount from this office Savings Account No.916010072244925 lying with your branch in respect of Swachh Bharat Mission (SBM).

Sl.	Name of Payee	Amount in Rs.	Bank Details
01.	Future Automobile Agency Pvt. Ltd.	1,36,61,552.00	State Bank of India, SME Branch, Ballygunge, A/C No.37455150750 IFS Code.SBIN0004140
(Rupees One Crore Thirty Six Lakh Sixty One Thousand Five Hundred Fifty Two only)			

(Md Asif Sardar)
Finance Officer
SUDA

(Petrus Anuranjan Soreng)
Finance Officer
SUDA



দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6403

M/s. Future Automobile Agency Pvt. Ltd.

Statement of Fuel Operated Small Garbage Hydraulic Hooper (Tipper) min. of 2.2 cum. Capacity built-up on Piaggio Porter 1000 Model

Sl	District	Name of Urban Local Body & Address	No. of Tipper	Invoice		Our Delivery Challan		Date of Physical Delivery	Invoice Amt. @	Total Inv. Value Municipality on 80% of Base Value	GST @2% on 80% of Base Value	Claim 80% payment as per tender terms	Insurance policy		Tax Slip No.	Reg. No.
				No.	Date	No.	Date						Policy No.	Date		
1	North 24 Parganas	TAKI MUNICIPALITY	01	1800PIS0091	23.01.19	331	03-01-2019	03-01-2019	5,97,375	5,97,375	6,812	4,77,900	163800264	30.01.19	45929	WB2513836
2	Purba Burdwan	DAIHAT MUNICIPALITY	01	1800PIS0092	23.01.19	330	03-01-2019	03-01-2019	5,97,375	5,97,375	6,812	4,77,900	163929293	30.01.19	75162	WB2513866
3	East Midnapore	JHARGRAM MUNICIPALITY	01	1800PIS0093	23.01.19	328	03-01-2019	03-01-2019	5,97,375	5,97,375	6,812	4,77,900	163800745	30.01.19	47802	WB2513839
4	West Midnapore	KHIRPAI MUNICIPALITY	01	1800PIS0094	23.01.19	322	03-01-2019	03-01-2019	5,97,375	5,97,375	6,812	4,77,900	163800625	30.01.19	41539	WB2513861
5	East Midnapore	HALDIA MUNICIPALITY	02	1800PIS0095	23.01.19	323	03-01-2019	03-01-2019	5,97,375	11,94,750	13,624	9,55,800	163800974	30.01.19	50746	WB2513833
6				1800PIS0096	23.01.19	329	03-01-2019	03-01-2019	5,97,375				163801225	30.01.19	38719	WB2513867
7	Nadia	CHAKDAH MUNICIPALITY	02	1800PIS0097	23.01.19	350	16-01-2019	16-01-2019	5,97,375	11,94,750	13,624	9,55,800	163929514	30.01.19	98171	WB2513827
8				1800PIS0098	23.01.19	349	16-01-2019	16-01-2019	5,97,375				163930293	30.01.19	89182	WB2513853
9	South 24 Pargans	Diamond Harbour Municipality	01	1800PIS0099	23.01.19	327	03-01-2019	03-01-2019	5,97,375	5,97,375	6,812	4,77,900	163801438	30.01.19	32621	WB2513846
10	West Midnapore	RANJIBONPUR MUNICIPALITY	01	1800PIS0100	23.01.19	324	03-01-2019	03-01-2019	5,97,375	5,97,375	6,812	4,77,900	163800422	30.01.19	49003	WB2513862
11	South 24 Pargans	Pujali Municipality	01	1800PIS0101	23.01.19	326	03-01-2019	03-01-2019	5,97,375	5,97,375	6,812	4,77,900	163800544	30.01.19	49375	WB2513849
12	South 24 Pargans	Joydagar-Mazilpur Municipality	01	1800PIS0102	23.01.19	325	03-01-2019	03-01-2019	5,97,375	5,97,375	6,812	4,77,900	163930457	30.01.19	36895	WB2513843
13													163931771	30.01.19	47087	WB2513834
14	Nadia	KALYANI MUNICIPALITY	02	1800PIS0103	28.01.19	346	16-01-2019	16-01-2019	5,97,375	11,94,750	13,624	9,55,800	163931905	30.01.19	49196	WB2513823
15				1800PIS0104	28.01.19	345	16-01-2019	16-01-2019	5,97,375				163931537	30.01.19	01529	WB2513854
16	Nadia	NABADWIP MUNICIPALITY	02	1800PIS0105	28.01.19	342	16-01-2019	16-01-2019	5,97,375	11,94,750	13,624	9,55,800	163931639	30.01.19	13734	WB2513868
17	Nadia	GAYESHPUR MUNICIPALITY	01	1800PIS0106	28.01.19	341	16-01-2019	16-01-2019	5,97,375	5,97,375	6,812	4,77,900	163931342	30.01.19	95464	WB2513847
18	Nadia	BIRNAGAR MUNICIPALITY	01	1800PIS0107	28.01.19	348	16-01-2019	16-01-2019	5,97,375	5,97,375	6,812	4,77,900	163931123	30.01.19	30206	WB2513835
19	Nadia	KRISHNANAGAR MUNICIPALITY	02	1800PIS0108	28.01.19	347	16-01-2019	16-01-2019	5,97,375	5,97,375	6,812	4,77,900	163930988	28-02-2019	13206	WB2515138
20				1800PIS0109	28.01.19	251	16-01-2019	16-01-2019	5,97,375	11,94,750	13,624	9,55,800	163930636	28-02-2019	13202	WB2515168
21	Purba Burdwan	MEMARI MUNICIPALITY	01	1800PIS0110	28.01.19	344	16-01-2019	16-01-2019	5,97,375	5,97,375	6,812	4,77,900	166140290	28-02-2019	13172	WB2515089
22	Nadia	HARINGHATA MUNICIPALITY	01	1800PIS0112	26.02.19	258	01-02-2019	01-02-2019	5,97,375	5,97,375	6,812	4,77,900	166139939	28-02-2019	13168	WB2515085
23	Nadia	Cooper's Camp notified Area Authority	01	1800PIS0113	26.02.19	256	31-01-2019	31-01-2019	5,97,375	5,97,375	6,812	4,77,900	166139667	28-02-2019	13176	WB2515165
24	Purulia	PURULIA MUNICIPALITY	02	1800PIS0114	26.02.19	262	01-02-2019	01-02-2019	5,97,375	5,97,375	6,812	4,77,900	166131571	28-02-2019	13197	WB2515149
25				1800PIS0115	26.02.19	267	04-02-2019	04-02-2019	5,97,375	11,94,750	13,624	9,55,800	166139358	28-02-2019	13193	WB2515155
26	Purulia	RAGHUNATHPUR MUNICIPALITY	01	1800PIS0116	26.02.19	266	04-02-2019	04-02-2019	5,97,375	5,97,375	6,812	4,77,900	166131417	28-02-2019	13187	WB2515152
27	Purulia	JHALDA MUNICIPALITY	01	1800PIS0117	26.02.19	261	04-02-2019	04-02-2019	5,97,375	5,97,375	6,812	4,77,900	166131050	28-02-2019	13164	WB2515079
28	Birbhum	MAHAHATI MUNICIPALITY	01	1800PIS0118	26.02.19	260	04-02-2019	04-02-2019	5,97,375	5,97,375	6,812	4,77,900	166130788	28-02-2019	13161	WB2515093
29	Birbhum	RAMPURHAT MUNICIPALITY	01	1800PIS0119	26.02.19	268	07-02-2019	07-02-2019	5,97,375	5,97,375	6,812	4,77,900	166131417	28-02-2019	13179	WB2515126
				1800PIS0120	26.02.19	259	07-02-2019	07-02-2019	5,97,375	5,97,375	6,812	4,77,900				
TOTAL			29 Nos.						1,73,23,875	1,73,23,875	1,97,548	1,38,59,100				

Gross Amount for 29 nos. of Invoices
80% of Gross Amount to be released now
Less : CGST & SGST @ 1% each
Net Amount to be released now

1,73,23,875
1,38,59,100
1,97,548
1,36,61,552

Passed for Payment Rs. 1,38,59,100/-

(Rupees One Crore Thirty-eight Lakh Fifty-nine Thousand One Hundred)

Only to be debited towards Solid Waste Management

23.04.19

Director.

State Urban Development Agency

07th April, 2019EE (BKP)
LAF

To,
The Director
State Urban Development Authority (SUDA)
"ILGUS BHAVAN"
H-C Block, Sector -III, Bidhannagar,
Kolkata - 700 106

Sub: Release of 80% payment ag. supply of **11 Nos. (Part B of 3rd Lot)** of Fuel Operated Small Garbage Hydraulic Hooper (Tipper) min. of 2.2 cum. Capacity, built up on Piaggio Porter 1000 Model

Re: Your Letter of Acceptance cum Supply order No **SUDA-102/2018/651 dtd. 10.07.18** for supply of 179 Nos. of Fuel Operated Small Garbage Hydraulic Tipper of 2.2 cum. Capacity, built up on Piaggio Porter 1000 Model

Ref: e-NIT No. SUDA-278/2017/1577 dated 07.03.2018 (2nd call of SUDA-278/2017/1179 dated 26.12.2017) Tender ID: 2018-MAD-161771-1

Respected Sir,

We wish to inform you that we have delivered another **11 Nos. Part B of 3rd Lot** of Fuel Operated Small Garbage Hydraulic Tipper min. of 2.2 cum. Capacity, built up on Piaggio Porter 1000 Model to various municipalities under your above-referred tender.

We are enclosing herewith the statement of vehicles delivered to various municipalities together with the following documents in support to delivery of vehicle/s to them.

1. Our GST Invoice No. **1800PIS0109,110,112 TO 120** all dtd. 28.01.19 for **Rs. 5,97,375/- each** Invoices on SUDA A/C. ULB' Municipality.
2. Copy of Delivery Challan duly receipted by the official of the respective Municipality.
3. Original Delivery Recd. Acknowledgment Letter duly receipted by the official of the respective Municipality.
4. Copy of Insurance Policies in the name of respective Municipalities.
5. Copy of Tax Token Memo in the name of respective Municipalities.
6. Copy of Vehicle Registration No. Plate Receipts in the name of respective Municipality.

Hope you will find the above-mentioned documents in order and would request you to please release the payment of 80% value of **29 Nos. (Part A -18 Tippers + Part B- 11 Tippers)** of vehicle already delivered to various ULBs as per statement enclosed.

Your Prompt and Kind consideration in this regard is highly appreciated.

Thanking you,

For, Future Automobile Agency Pvt. Ltd.



(Piaggio Division)

K.K. Daga
Managing Director

Encl. As above

Future Automobile Agency Pvt. Ltd. (Piaggio Division)

M/s. Future Automobile Agency Pvt. Ltd.

PIAGGIO DIVISION

Statement of Fuel Operated Small Garbage Hydraulic Hooper (Tipper) min. of 2.2 cum. Capacity built-up on Piaggio Porter 1000 Model

SL	District	Suda List ULB'S SL.	Name of Urban Local Body & Address	No. of Tipper	Invoice		Our Delivery Challan		Date of Physical Delivery	Involve Amt. @	Total Inv. Value Municipality Wise	GST TDS@2%	Claim 80% payment as per tender terms	Insurance policy		Tax Slip No.	Reg. No.
					No.	Date	No.	Date						Policy No.	Date		
1	Nadia	76	KRISHNANAGAR MUNICIPALITY	02	1800PIS0109	28.01.19	251	16-01-19	16-01-19	597,375	1,194,750	17,030	942,176	163930988	28-02-19	13206	WB25J5138
2					1800PIS0110	28.01.19	344	16-01-19	16-01-19	597,375				163930636	28-02-19	13202	WB25J5168
3	Purba Burdwan	8	MEMARI MUNICIPALITY	01	1800PIS0112	26.02.19	258	01-02-19	01-02-19	597,375	597,375	8,515	471,088	166140290	28-02-19	13172	WB25J5089
4	Nadia	85	HARINGHATA MUNICIPALITY	01	1800PIS0113	26.02.19	256	31-01-19	31-01-19	597,375	597,375	8,515	471,088	166139939	28-02-19	13168	WB25J5085
5	Nadia	86	Cooper's Camp notified Area Authority	01	1800PIS0114	26.02.19	262	01-02-19	01-02-19	597,375	597,375	8,515	471,088	166139667	28-02-19	13176	WB25J5165
6	Purulia	118	PURULIA MUNICIPALITY	02	1800PIS0115	26.02.19	267	04-02-19	04-02-19	597,375	1,194,750	17,030	942,176	166131571	28-02-19	13197	WB25J5149
7					1800PIS0116	26.02.19	266	04-02-19	04-02-19	597,375				166139358	28-02-19	13193	WB25J5155
8	Purulia	120	RAGHUNATHPUR MUNICIPALITY	01	1800PIS0117	26.02.19	261	04-02-19	04-02-19	597,375	597,375	8,515	471,088	166131417	28-02-19	13187	WB25J5152
9	Purulia	119	JHALDA MUNICIPALITY	01	1800PIS0118	26.02.19	260	04-02-19	04-02-19	597,375	597,375	8,515	471,088	166131050	28-02-19	13164	WB25J5079
10	Birbhum	14	NALHATI MUNICIPALITY	01	1800PIS0119	26.02.19	268	07-02-19	07-02-19	597,375	597,375	8,515	471,088	166130788	28-02-19	13161	WB25J5093
11	Birbhum	10	RAMPURHAT MUNICIPALITY	01	1800PIS0120	26.02.19	259	07-02-19	07-02-19	597,375	597,375	8,515	471,088	166131417	28-02-19	13179	WB25J5126
TOTAL				11 Nos.						6,571,125	6,571,125	93,663	5,181,969				

M/s. Future Automobile Agency Pvt. Ltd.
PIAGGIO DIVISION

Statement of Fuel Operated Small Garbage Hydraulic Hooper (Tipper) min. of 2.2 cum. Capacity built-up on Piaggio Porter 1000 Model

SL	District	Suda List ULBS SL.	Name of Urban Local Body & Address	No. of Tipper	Our Delivery Challan		Date of Physical Delivery	Invoice Amt. @	Total Inv. Value Municipality Wise	Claim 80% payment as per tender terms	Insurance policy		Tax Slip No.	Reg. No.
					No.	Date					Policy No.	Date		
1	North 24 Parganas	67	TAKI MUNICIPALITY	01	331	03-01-19	03-01-19	597,375	597,375	477,900	163800264	30.01.19	45929	WB25J3836
2	Purba Burdwan	06	DAINHAT MUNICIPALITY	01	330	03-01-19	03-01-19	597,375	597,375	477,900	163929293	30.01.19	75162	WB25J3866
3	East Midnapore	25	JHARGRAM MUNICIPALITY	01	328	03-01-19	03-01-19	597,375	597,375	477,900	163800745	30.01.19	47802	WB25J3839
4	West Midnapore	22	KHIRPAI MUNICIPALITY	01	322	03-01-19	03-01-19	597,375	597,375	477,900	163800625	30.01.19	41539	WB25J3861
5	East Midnapore	30	HALDIA MUNICIPALITY	02	323	03-01-19	03-01-19	597,375	1,194,750	955,800	163800974	30.01.19	50746	WB25J3867
6					329	03-01-19	03-01-19	597,375		955,800	163801225	30.01.19	38719	WB25J3833
7	Nadia	81	CHAKDAH MUNICIPALITY	02	350	16-01-19	16-01-19	597,375	1,194,750	955,800	163929514	30.01.19	98171	WB25J3853
8					349	16-01-19	16-01-19	597,375		955,800	163930293	30.01.19	89182	WB25J3827
9	South 24 Pargans	73	Diamond-Harbour Municipality	01	327	03-01-19	03-01-19	597,375	597,375	477,900	163801438	30.01.19	32621	WB25J3846
10	West Midnapore	21	RANJIBONPUR MUNICIPALITY	01	324	03-01-19	03-01-19	597,375	597,375	477,900	163800422	30.01.19	49003	WB25J3862
11	South 24 Pargans	75	Pujali Municipality	01	326	03-01-19	03-01-19	597,375	597,375	477,900	163800544	30.01.19	49375	WB25J3849
12	South 24 Pargans	72	Joy Nagar-Mazilpur Municipality	01	325	03-01-19	03-01-19	597,375	597,375	477,900	163930457	30.01.19	36895	WB25J3843
13	Nadia	82	KALYANI MUNICIPALITY	02	346	16-01-19	16-01-19	597,375	1,194,750	955,800	163931771	30.01.19	47087	WB25J3823
14					345	16-01-19	16-01-19	597,375		955,800	163931905	30.01.19	49196	WB25J3834
15	Nadia	77	NABADWIP MUNICIPALITY	02	342	16-01-19	16-01-19	597,375	1,194,750	955,800	163931537	30.01.19	01529	WB25J3854
16					341	16-01-19	16-01-19	597,375		955,800	163931639	30.01.19	13734	WB25J3868
17	Nadia	83	GAYESHPUR MUNICIPALITY	01	348	16-01-19	16-01-19	597,375	597,375	477,900	163931342	30.01.19	95464	WB25J3847
18	Nadia	80	BIRNAGAR MUNICIPALITY	01	347	16-01-19	16-01-19	597,375	597,375	477,900	163931123	30.01.19	30206	WB25J3835
19	Nadia	76	KRISHNANAGAR MUNICIPALITY	02	251	16-01-19	16-01-19	597,375	1,194,750	955,800	163930988	28-02-19	13206	WB25J5168
20					344	16-01-19	16-01-19	597,375		955,800	163930636	28-02-19	13202	WB25J5138
21	Birbhum	10	RAMPURHAT MUNICIPALITY	01	259	07-02-19	07-02-19	597,375	597,375	477,900	166131417	28-02-19	13179	WB25J5126
22	Birbhum	14	NALHATI MUNICIPALITY	01	268	07-02-19	07-02-19	597,375	597,375	477,900	166130788	28-02-19	13161	WB25J5093
23	Purulia	119	JHALDA MUNICIPALITY	01	260	04-02-19	04-02-19	597,375	597,375	477,900	166131050	28-02-19	13164	WB25J5079
24	Purulia	120	RAGHUNATHPUR MUNICIPALITY	01	261	04-02-19	04-02-19	597,375	597,375	477,900	166131417	28-02-19	13187	WB25J5152
25	Purulia	118	PURULIA MUNICIPALITY	02	267	04-02-19	04-02-19	597,375	1,194,750	955,800	166131571	28-02-19	13197	WB25J5149
26					266	04-02-19	04-02-19	597,375		955,800	166139358	28-02-19	13193	WB25J5155
27	Nadia	86	Cooper's Camp notified Area Authority	01	262	01-02-19	01-02-19	597,375	597,375	477,900	166139667	28-02-19	13176	WB25J5165
28	Nadia	85	HARINGHATA MUNICIPALITY	01	256	31-01-19	31-01-19	597,375	597,375	477,900	166139939	28-02-19	13168	WB25J5085
29	Purba Burdwan	8	MEMARI MUNICIPALITY	01	258	01-02-19	01-02-19	597,375	597,375	477,900	166140290	28-02-19	13172	WB25J5089
TOTAL					29 Nos.			17,323,875	17,323,875	13,859,100				



Original
PIAGGIO



25th February, 2019

EE (BKP)
AA

To,
The Director
State Urban Development Authority (SUDA)
"ILGUS BHAVAN"
H-C Block, Sector -III, Bidhannagar,
Kolkata - 700 106

Sub: Release of 80% payment ag. supply of **18 Nos. (4th Lot)** of Fuel Operated Small Garbage Hydraulic Hooper (Tipper) min. of 2.2 cum. Capacity, built up on Piaggio Porter 1000 Model

Re: Your Letter of Acceptance cum Supply order No **SUDA-102/2018/651 dtd. 10.07.18** for supply of 179 Nos. of Fuel Operated Small Garbage Hydraulic Tipper of 2.2 cum. Capacity, built up on Piaggio Porter 1000 Model

Ref: e-NIT No. SUDA-278/2017/1577 dated 07.03.2018 (2nd call of SUDA-278/2017/1179 dated 26.12.2017) Tender ID: 2018-MAD-161771-1

Respected Sir,

We wish to inform you that we have so far delivered **18 Nos.** of Fuel Operated Small Garbage Hydraulic Tipper min. of 2.2 cum. Capacity, built up on Piaggio Porter 1000 Model to various municipalities under your above-referred tender.

We are enclosing herewith the statement of vehicles delivered to various municipalities together with the following documents in support to delivery of vehicle/s to them.

9. Photographs in respect of delivery of the vehicles.
10. Copy of Delivery Challan duly receipted by the official of the Municipality.
11. Original Delivery Recd. Acknowledgment Letter duly receipted by the official of the Municipality.
12. Our GST Invoice No.1800PIS0091 TO 0102 dtd.23.01.19 & Invoice No.1800PIS0103 TO 0108 dtd.28.01.19 for **Rs. 5,97,375/- each Invoices** on SUDA A/C. ULB' Municipality.

Hope you will find the above-mentioned documents in order and would request you to please release the payment of 80% value of **18 Nos.** of vehicle already delivered to various ULBs as per statement enclosed.

Your Prompt and Kind consideration in this regard is highly appreciated.

Thanking you,

For, Future Automobile Agency Pvt. Ltd.


(Piaggio Division)
K.K. Daga
Managing Director

Future Automobile Agency Pvt. Ltd. (Piaggio Division)

Corp. Office : 1, British Indian Street, Mezzanine Floor, Room No. 17 & 28, Kolkata-700 069
Showroom : CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Baguiati, 24 Pgs.(N), Kolkata-700 159
Service Centre : 93, Dakshindari Road, Kolkata-700 048
futureauto.piaggio@gmail.com 9830731982 / 9007022171 / 9007022170

M/s. Future Automobile Agency Pvt. Ltd.

PIAGGIO DIVISION

Statement of Fuel Operated Small Garbage Hydraulic Hooper (Tipper) min. of 2.2 cum. Capacity built-up on Piaggio Porter 1000 Model

SL	District	Suda List ULB'S SL.	Name of Urban Local Body & Address	No. of Tipper	Our Delivery Challan		Date of Physical Delivery	Invoice Amt. @	Total Inv. Value Municipality Wise	Claim 80% payment as per tender terms	Insurance policy		Tax Slip No.	Reg. No.
					No.	Date					Policy No.	Date		
1	North 24 Parganas	67	TAKI MUNICIPALITY	01	331	03-01-19	03-01-19	597,375	597,375	477,900	163800264	30.01.19	45929	WB25J3836
2	Purba Burdwan	06	DAINHAT MUNICIPALITY	01	330	03-01-19	03-01-19	597,375	597,375	477,900	163929293	30.01.19	75162	WB25J3866
3	East Midnapore	25	JHARGRAM MUNICIPALITY	01	328	03-01-19	03-01-19	597,375	597,375	477,900	163800745	30.01.19	47802	WB25J3839
4	West Midnapore	22	KHIRPAI MUNICIPALITY	01	322	03-01-19	03-01-19	597,375	597,375	477,900	163800625	30.01.19	41539	WB25J3861
5	East Midnapore	30	HALDIA MUNICIPALITY	02	323	03-01-19	03-01-19	597,375	1,194,750	955,800	163800974	30.01.19	50746	WB25J3867
6					329	03-01-19	03-01-19	597,375						
7	Nadia	81	CHAKDAH MUNICIPALITY	02	350	16-01-19	16-01-19	597,375	1,194,750	955,800	163929514	30.01.19	98171	WB25J3853
8					349	16-01-19	16-01-19	597,375						
9					327	03-01-19	03-01-19	597,375						
10	West Midnapore	21	RANJIBONPUR MUNICIPALITY	01	324	03-01-19	03-01-19	597,375	597,375	477,900	163800422	30.01.19	49003	WB25J3862
11	South 24 Pargans	75	Pujali Municipality	01	326	03-01-19	03-01-19	597,375	597,375	477,900	163800544	30.01.19	49375	WB25J3849
12	South 24 Pargans	72	Joyntagar-Mazilpur Municipality	01	325	03-01-19	03-01-19	597,375	597,375	477,900	163930457	30.01.19	36895	WB25J3843
13	Nadia	82	KALYANI MUNICIPALITY	02	346	16-01-19	16-01-19	597,375	1,194,750	955,800	163931771	30.01.19	47087	WB25J3823
14					345	16-01-19	16-01-19	597,375						
15					342	16-01-19	16-01-19	597,375						
16	Nadia	77	NABADWIP MUNICIPALITY	02	341	16-01-19	16-01-19	597,375	1,194,750	955,800	163931537	30.01.19	01529	WB25J3854
17	Nadia	83	GAYESHPUR MUNICIPALITY	01	348	16-01-19	16-01-19	597,375	597,375	477,900	163931639	30.01.19	13734	WB25J3868
18	Nadia	80	BIRNAGAR MUNICIPALITY	01	347	16-01-19	16-01-19	597,375	597,375	477,900	163931123	30.01.19	30206	WB25J3835
TOTAL				18 Nos.				10,752,750	10,752,750	8,602,200				





রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA - 102/2018/3076

তারিখ 19.03.2019

From : Director, SUDA and State Mission Director, MNB (U)

To : FUTURE AUTOMOBILE AGENCY PVT. LTD.
1 Brit2ish Indian Street,
Room No. 28, Mezzn. Floor, Kolkata – 700 001

Sub.: Extension of Delivery Schedule Timeframe for the work of “Supply, delivery, testing, training, trial run and successful commissioning of 179 nos. Fuel Operated Small Garbage Hydraulic Tipper minimum of 2.2 cum Capacity to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs” – Regd.

Ref.: 1. Your Letter No.: Nil dated 22.02.2019
2. Letter of Acceptance cum Supply Order No.:
SUDA- 102/2018/651 dated 10.07.2018

Sir,

References above, it is to mention that your request for extension of supply timeframe has been accepted and the tender will be in force till 15th April 2019, without imposition of Liquidated Damage (LD).

In continuation, you are requested to submit a definite work programme/schedule of supply for the undelivered vehicles, within 3 days of receipt of this letter. You are requested to complete the delivery within the date as mentioned, failing which there will be no other option but to impose either Liquidated Damage (LD) at the rate given in our LOA cum Supply Order or may initiate other course of action, as per the terms and conditions of the contract, this time.

Thanking you.

Yours faithfully,

[Signature] 19/3/19

Director, SUDA and
State Mission Director, SBM (U)

SUDA – 102/2018/

.03.2019

Copy forwarded for kind information to:

1. Addl. State Mission Director, SBM (U)
2. Deputy Director, SUDA (AD)

Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

**SUDA**

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA – 102/2018/1579

তারিখ 24.12.2018

From : Director, SUDA and State Mission Director, MNB (U)

To : FUTURE AUTOMOBILE AGENCY PVT. LTD.
1 Brit2ish Indian Street,
Room No. 28, Mezzn. Floor, Kolkata – 700 001

Sub. : Extension of Delivery Schedule Timeframe for the work of “Supply, delivery, testing, training, trial run and successful commissioning of 179 nos. Fuel Operated Small Garbage Hydraulic Tipper minimum of 2.2 cum Capacity to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs” – Regd.

Ref.: 1. Your Letter No.: Nil dated 17.12.2018
2. Letter of Acceptance cum Supply Order No.:
SUDA- 102/2018/651 dated 10.07.2018

Sir,

References above, it is to mention that your request for extension of supply timeframe has been accepted and the tender will be in force till 11th March 2019, without imposition of Liquidated Damage (LD).

In continuation, you are requested to submit a definite work programme/schedule of supply for the undelivered vehicles, within 3 days of receipt of this letter. You are requested to complete the delivery within the date as mentioned, failing which there will be no other option but to impose either Liquidated Damage (LD) at the rate given in our LOA cum Supply Order or may initiate other course of action, as per the terms and conditions of the contract, this time.

Thanking you.

Yours faithfully,

Director, SUDA and
State Mission Director, SBM (U)

SUDA – 102/2018/

.12.2018

Copy forwarded for kind information to:

1. Addl. State Mission Director, SBM (U)
2. Deputy Director, SUDA (AD)

Director, SUDA

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-102/2018/3258

তারিখ 29.03.2019

From : Director, SUDA

To : The Branch Manager,
Axis Bank Ltd.,
Salt Lake, Sector-II Branch,
BJ-110, Sector-II,
Salt Lake City, Kolkata - 700 091.

Sub : Electronic Transfer of Fund debiting this office
Current Account No.916010072244925.

Swachh Bharat Mission (SBM)

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amount from this office Savings Account No.916010072244925 lying with your branch in respect of Swachh Bharat Mission (SBM).

Sl.	Name of Payee	Amount in Rs.	Bank Details
01.	Future Automobile Agency Pvt. Ltd.	2,77,94,200.00	State Bank of India, SME Branch, Ballygunge, A/C No.37455150750 IFS Code.SBIN0004140
(Rupees Two Crore Seventy Seven Lakh Ninety Four Thousand Two Hundred only)			

(Md Asif Sardar)
Finance Officer
SUDA



(Debarati Datta Gupta)
Director
SUDA

Recd
29/3/19
7.45 PM
29-03-19.

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

M/s. Future Automobile Agency Pvt. Ltd.

PIAGGIO DIVISION

Statement of Fuel Operated Small Garbage Hydraulic Tipper min. of 2.2 cum. Capacity built-up on Piaggio Porter 1000 Model

SL	District	Suda List ULBS SL.	Name of Urban Local Body & Address	No. of Tipper	Our Delivery Challan		Date of Physical Delivery	Invoice Amt. @	Total Inv. Value Municipality Wise	Claim 80% payment as per tender terms	Insurance policy		Tax Slip No.	Reg. No.
					No.	Date					Policy No.	Date		
1	North 24 Parganas	61	Naihati Municipality	02	187	22-11-2018	22-11-2018	5,97,375	11,94,750	9,55,800	160755600	07.12.18	21656	WB25J1446
2					181	22-11-2018	22-11-2018	5,97,375			160755853	07.12.18	23488	WB25J1456
3	Hooghly	32	Bansberya Municipality	02	185	22-11-2018	22-11-2018	5,97,375	11,94,750	9,55,800	160755464	07.12.18	20465	WB25J1525
4					179	22-11-2018	22-11-2018	5,97,375			160755389	07.12.18	25160	WB25J1568
5	North 24 Parganas	53	Gardulia Municipality	02	218	28-11-2018	28-11-2018	5,97,375	11,94,750	9,55,800	160755077	07.12.18	18434	WB25J1421
6					219	28-11-2018	28-11-2018	5,97,375			160754979	07.12.18	28773	WB25J1428
7	Hooghly	38	KONNAGAR MUNICIPALITY	01	182	22-11-2018	22-11-2018	5,97,375	5,97,375	4,77,900	160755920	07.02.18	20315	WB25J1464
8			BARASAT MUNICIPALITY	02	209	27-11-2018	27-11-2018	5,97,375	11,94,750	9,55,800	160755316	07.12.18	22733	WB25J1551
9					208	27-11-2018	27-11-2018	5,97,375			160755243	07.12.18	28931	WB25J1569
10	Hooghly	41	TARAKESWAR MUNICIPALITY	01	197	26-11-2018	26-11-2018	5,97,375	5,97,375	4,77,900	160755152	07.12.18	27802	WB25J1432
11	Hooghly	1	Chandannagar Municipal Corporation	02	201	26-11-2018	26-11-2018	5,97,375	11,94,750	9,55,800	160762560	07.12.18	26712	WB25J1450
12					202	26-11-2018	26-11-2018	5,97,375			160762480	07.12.18	19704	WB25J1430
13	Hooghly	33	Serampore Municipality	02	199	26-11-2018	26-11-2018	5,97,375	11,94,750	9,55,800	160762726	07.12.18	30366	WB25J1539
14	Hooghly	37	Rishra Municipality	02	198	26-11-2018	26-11-2018	5,97,375	11,94,750	9,55,800	160766044	07.12.18	05300	WB25J1558
15					200	28-11-2018	28-11-2018	5,97,375			160762666	07.12.18	87292	WB25J1553
16	Hooghly	39	Uttarpara-Kotrung Municipality	02	213	28-11-2018	28-11-2018	5,97,375	11,94,750	9,55,800	160762617	07.12.18	24928	WB25J1453
17					180	22-11-2018	22-11-2018	5,97,375			160762441	07.12.18	35642	WB25J1451
18	North 24 Parganas	44	Ashokenagar-Kalyangarh Municipality	02	189	22-11-2018	22-11-2018	5,97,375	11,94,750	9,55,800	160762379	07.12.18	19968	WB25J1425
19					205	27-11-2018	27-11-2018	5,97,375			160756254	07.12.18	24080	WB25J1560
20	North 24 Parganas	45	Baduria Municipality	01	204	27-11-2018	27-11-2018	5,97,375	11,94,750	9,55,800	160756199	07.12.18	88815	WB25J1977
21	North 24 Parganas	49	Basirhat Municipality	02	223	29-11-2018	29-11-2018	5,97,375	5,97,375	4,77,900	160756143	07.12.18	81871	WB25J2036
22	North 24 Parganas	50	Bhatpara Municipality	02	212	28-11-2018	28-11-2018	5,97,375	11,94,750	9,55,800	160766225	07.12.18	94779	WB25J1422
23					203	28-11-2018	28-11-2018	5,97,375			160766143	07.12.18	02768	WB25J1462
24	North 24 Parganas	51	Bongaon Municipality	02	220	28-11-2018	28-11-2018	5,97,375	11,94,750	9,55,800	160754727	07.12.18	25915	WB25J1535
25					216	28-11-2018	28-11-2018	5,97,375			160754915	07.12.18	27672	WB25J1552
26	North 24 Parganas	54	Gobardanga Municipality	01	215	28-11-2018	28-11-2018	5,97,375	11,94,750	9,55,800	160766302	07.12.18	22439	WB25J1447
27					214	28-11-2018	28-11-2018	5,97,375			160766363	07.12.18	22940	WB25J1426
28	North 24 Parganas	55	Habra Municipality	02	227	29-11-2018	29-11-2018	5,97,375	5,97,375	4,77,900	160766437	07.12.18	09191	WB25J1435
29	North 24 Parganas	56	Hallsahar Municipality	02	207	27-11-2018	27-11-2018	5,97,375	11,94,750	9,55,800	160756068	07.12.18	59116	WB25J1423
30					206	27-11-2018	27-11-2018	5,97,375			160756000	07.12.18	23049	WB25J1562
31	North 24 Parganas	57	Kamarhati Municipality	02	211	27-11-2018	27-11-2018	5,97,375	11,94,750	9,55,800	160766628	07.12.18	25172	WB25J1459
32					210	27-11-2018	27-11-2018	5,97,375			160766520	07.12.18	90939	WB25J1559
33	East Midnapore	29	EGRA MUNICIPALITY	01	186	22-11-2018	22-11-2018	5,97,375	11,94,750	9,55,800	160766710	07.12.18	31533	WB25J1441
34					184	22-11-2018	22-11-2018	5,97,375			160766769	07.12.18	19272	WB25J1457
35	Purba Bardwan	03	BURDWAN MUNICIPALITY	02	302	10-12-2018	10-12-2018	5,97,375	11,94,750	9,55,800	161498696	27.12.18	46778	WB25J1989
36					232	07-12-2018	07-12-2018	5,97,375			161497082	27.12.18	46981	WB25J1980
37					250	07-12-2018	07-12-2018	5,97,375			161498683	27.12.18	47273	WB25J2007

M/s. Future Automobile Agency Pvt. Ltd.

PIAGGIO DIVISION

Statement of Fuel Operated Small Garbage Hydraulic Tipper min. of 2.2 cum. Capacity built-up on Piaggio Porter 1000 Model

SL	District	Suda List ULBS SL.	Name of Urban Local Body & Address	No. of Tipper	Our Delivery Challan		Date of Physical Delivery	Invoice Amt. @	Total Inv. Value Municipality Wise	Claim 80% payment as per tender terms	Insurance policy		Tax Slip No.	Reg. No.
					No.	Date					Policy No.	Date		
38	Hooghly	40	Arambagh Municipality	01	196	26-11-2018	26-11-2018	5,97,375	5,97,375	4,77,900	161492326	27.12.18	47700	WB25/2017
39	West Midnapore	18	MIDNAPORE MUNICIPALITY	02	234	07-12-2018	07-12-2018	5,97,375	11,94,750	9,55,800	161495631	27.12.18	44110	WB25/1987
40	West Midnapore				245	07-12-2018	07-12-2018	5,97,375			161495907	27.12.18	44892	WB25/1996
41	North 24 Parganas	58	Kanchrapara Municipality	02	225	29-11-2018	29-11-2018	5,97,375	11,94,750	9,55,800	161493248	27.12.18	46270	WB25/1986
42					222	29-11-2018	29-11-2018	5,97,375			161494017	27.12.18	46643	WB25/2003
43	West Midnapore	24	KHARAGPUR MUNICIPALITY	02	244	06-12-2018	06-12-2018	5,97,375	11,94,750	9,55,800	161496401	27.12.18	48722	WB25/1970
44					241	06-12-2018	06-12-2018	5,97,375			161496710	27.12.18	49003	WB25/1991
45	Nadia	78	SANTIPUR MUNICIPALITY	02	305	12-12-2018	12-12-2018	5,97,375	11,94,750	9,55,800	161499567	27.12.18	45363	WB25/1974
46					308	12-12-2018	12-12-2018	5,97,375			161499728	27.12.18	45866	WB25/2005
47	North 24 Parganas	68	TITAGARH MUNICIPALITY	02	310	12-12-2018	12-12-2018	5,97,375	11,94,750	9,55,800	161499363	27.12.18	47890	WB25/1992
48					306	12-12-2018	12-12-2018	5,97,375			161499101	27.12.18	47591	WB25/2002
49	Purba Burdwan	05	KATWA MUNICIPALITY	01	247	06-12-2018	06-12-2018	5,97,375	5,97,375	4,77,900	161498522	27.12.18	49978	WB25/2004
50	West Midnapore	23	KHARAR MUNICIPALITY	01	243	06-12-2018	06-12-2018	5,97,375	5,97,375	4,77,900	161494729	27.12.18	17882	WB25/2004
51	West Midnapore	19	GHATAL MUNICIPALITY	01	246	05-12-2018	05-12-2018	5,97,375	5,97,375	4,77,900	161495247	27.12.18	49832	WB25/1972
52	Purba Burdwan	20	CHANDRAKONA MUNICIPALITY	01	240	06-12-2018	06-12-2018	5,97,375	5,97,375	4,77,900	161496056	27.12.18	49490	WB25/1983
53	East Midnapore	27	PANSKURA MUNICIPALITY	01	242	07-12-2018	07-12-2018	5,97,375	5,97,375	4,77,900	161498081	27.12.18	86132	WB25/2016
54	Purba Burdwan	04	KALNA MUNICIPALITY	01	237	06-12-2018	06-12-2018	5,97,375	5,97,375	4,77,900	161495465	27.12.18	48008	WB25/2008
55	East Midnapore	28	CONTAI MUNICIPALITY	02	248	07-12-2018	07-12-2018	5,97,375	11,94,750	9,55,800	161498280	27.12.18	48192	WB25/2011
56					239	07-12-2018	07-12-2018	5,97,375			161498398	27.12.18	48497	WB25/2024
57	Nadia	79	RANAGHAT MUNICIPALITY	01	307	12-12-2018	12-12-2018	5,97,375	5,97,375	4,77,900	161498842	27.12.18	46194	WB25/2001
58	East Midnapore	26	TAMLUK (Tamlalpa) MUNICIPALITY	01	238	07-12-2018	07-12-2018	5,97,375	5,97,375	4,77,900	161503419	27.12.18	47424	WB25/2022
59	Purba Burdwan	07	GUSKARA MUNICIPALITY	01	311	14-12-2018	14-12-2018	5,97,375	5,97,375	4,77,900	161499882	27.12.18	78398	WB25/1973
				TOTAL	59 Nos.				3,52,45,125	3,52,45,125			2,81,96,100	

Less: GST TDS @2%

Net Amount

4,01,900
2,77,94,200

Passed for Payment Rs. 28196100/-

(Rupees: Two Crore eighty one lakh

ninety six thousand one hundred only)

Only for the Solid Waste Management

tender SBM.

29-03-18 for Director
Solid Urban Development Agency

STATE URBAN DEVELOPMENT AGENCY

Swachh Bharat Mission (SBM)

Group Summary

1-Apr-2018 to 19-Mar-2019

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Capacity Bldg., Admn. & Office Expenditure - SBM	12,65,09,081.00 Cr	41,52,391.00		12,23,56,690.00 Cr
Community Toilets - SBM	6,60,51,460.00 Dr	14,57,94,621.00		21,18,46,081.00 Dr
Individual Household Latrines - SBM	53,75,43,855.00 Cr	9,81,65,140.00		43,93,78,715.00 Cr
Information, Education & Communication (IEC) - SBM	22,37,12,500.00 Cr	29,600.00		22,36,82,900.00 Cr
Interest on SBM	24,29,09,083.00 Cr		12,99,60,675.00	37,28,69,758.00 Cr
Operation & Maintenance of Movable Compactors-SBM	15,32,06,959.00 Dr	17,34,85,825.00		32,66,92,784.00 Dr
Public Toilets - SBM	6,89,39,020.00 Cr	22,20,00,000.00		15,30,60,980.00 Dr
Regional Monitoring Committee (EZ) on SWM Under SBM		15,69,849.00		15,69,849.00 Dr
Solid Waste Management - SBM	1,07,69,55,936.00 Cr	97,32,43,951.00	2,62,48,81,000.00	2,72,85,92,985.00 Cr
Grand Total	2,05,73,11,056.00 Cr	1,61,84,41,377.00	2,75,48,41,675.00	3,19,37,11,354.00 Cr

Bar 20.3.19



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 27/07/2018

Memo No : 176(Sanction)/MAP/C-10/1G-1/2015(Pt)

Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : UM

Financial Year : 2018 - 2019

1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhavan, Block HC, Salt Lake, Sector III, Kolkata 700 106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 564400000 (in words Rs. Fifty Six Crore Forty Four Lakh Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: UM-Urban Development and Municipal Affairs
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
9. Nature of Grant (a) Recurring or Non-recurring: Non-Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : Procurement of SWM Vehicles & Equipment for 97 ULBs
13. An amount of Rs 564400000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account 2215-02-789-00-002-35-00-V from the budget provision of the financial year, 2018 - 2019 under Demand No.7: Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code : 2215-02-789-00-002-35-00-V
15. Name of the Scheme : Swachh Bharat Mission (Urban)(Central Share)(OCASPS)-35-Grants for creation of Capital Assets.
16. The amount will be drawn in T.R. from No.31/32/43 (As applicable as per WBTR)
17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. Remarks: Central Share for 1st instl is released for procurement of SWM Vehicles & Equipment for 97 ULBs during CFY 2018-19. Director, SUDA will draw the amount by separate grant in bill in TR form No.31 & Deposit the same into separate bank A/c since opened for SBM & transfer the same to the executing agencies as per scheme guidelines subject to T & C laid down in Administrative Approval No. 933/MA dt. 25.07.2018.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated 26.03.2018 with the concurrence of Finance Deptt. vide Gr. 'N' U.O. No. 0656 Date 23/07/2018


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Memo No:176(Sanction)/MA/P/C-10/1G-1/2015(Pt)

Memo Date:27/07/2018

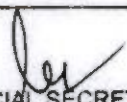
Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Finance Department Gr. A&E/A&E/A&E/A&E
7. OSD to MIC, UD & MA Department & Ex-Officio Joint Secretary, UD & MA Department
8. F.A. of this Department


SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	564,400,000.00
		564,400,000.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 176(Sanction)/MA/P/C-10/1G-1/2015(Pt) Date- 27/07/2018

Allotment From Department - UM-Urban Development and Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

Treasury Name : PAO-III Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
309974	72-2215-02-789-002-35-00-V	Swachh Bharat Mission (Urban)(Central Share)(OCASPS)-35-Grants for creation of Capital Assets.	Grants for creation of Capital Assets	564400000
				564,400,000.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 27/07/2018

Memo No : 177 (Sanction)/MA/P/C-10/1G-1/2015(Pt)

Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : UM

Financial Year : 2018 - 2019

1. Sanctioning Authority: Urban Development and Municipal Affairs
2. Name of the Grantee Institution: State Urban Development Agency
3. Address of the Grantee Institution: ILGUS Bhavan, Block HC, Salt Lake, Sector III, Kolkata 700 106
4. Category of Grantee Institution: Others
5. Amount Sanctioned: 886850000 (in words Rs. Eighty Eight Crore Sixty Eight Lakh Fifty Thousand Only.)
6. Name of the DDO: DIRECTOR, SUDA
7. Department Code: UM-Urban Development and Municipal Affairs
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
9. Nature of Grant
(a) Recurring or Non-recurring: Non-Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant Utilisation Certificate required: Yes
11. Category of Grant : Others
12. Purpose of Grant : Procurement of SWM Vehicles & Equipment for 97 ULBs
13. An amount of Rs 886850000 is hereby allotted for this period in favour of the DIRECTOR, SUDA From the head of account 2215-02-789-00-003-35-00-V from the budget provision of the financial year, 2018 - 2019 under Demand No. 7. Department Code UM and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code : 2215-02-789-00-003-35-00-V
15. Name of the Scheme : Swachh Bharat Mission (Urban)(State Share)(OCASPS)-35-Grants for creation of Capital Assets
16. The amount will be drawn in T.R. from No.31/32/43 (As applicable as per WBTR)
17. The sanctioned amount will be payable to State Urban Development Agency by Transfer Credit to the Head of Account or the LF/PL/Deposit Account of the Grantee Institution or by A/c payee Cheque / ECS as applicable.
18. Remarks: Matching State Share for procurement of SWM Vehicles & Equipment for 97 ULBs is released corresponding to release of Central Share vide GO No.176(Sanction)/MA dated 27.07.18. Director, SUDA will draw the amount by separate grant in bill in TR form No.31 & Deposit the same into separate bank A/c since opened for SBM & transfer the same to the executing agencies as per scheme guidelines subject to T & C laid down in Administrative Approval No. 933/MA dt. 25.07.2018.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated 26.03.2018 with the concurrence of Finance Deptt. vide Gr. 'N' U.O. No. 0656 Date 23/07/2018


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Memo No:177 (Sanction)/MA/P/C-10/1G-1/2015(Pt)

Memo Date:27/07/2018

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. DIRECTOR, SUDA
5. Pay & Accounts Officer-III, PAO-III
6. Finance Department Gr. A
7. Finance Department G . A . OSD to MIC, UD & MA Department & Ex-Officio Joint Secretary, UD & MA Department
8. OSD to MIC, UD & MA Department & Ex-Officio Joint Secretary, UD & MA Department F.A. of this Department


SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sl No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	CAFUDA002-DIRECTOR, SUDA	886,850,000.00
		886,850,000.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

Annexure of Memo No- 177 (Sanction)/MA/P/C-10/1G-1/2015(Pt) Date- 27/07/2018

Allotment From Department - UM-Urban Development and Municipal Affairs to - CAFUDA002-DIRECTOR, SUDA

Treasury Name : PAO-III, Pay & Accounts Office-III,

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
309997	72-2215-02-789-003-35-00-V	Swachh Bharat Mission (Urban)(State Share)(OCASPS)-35-Grants for creation of Capital Assets.	Grants for creation of Capital Assets	886850000
				886,850,000.00


SPECIAL SECRETARY

Urban Development and Municipal Affairs

22nd February, 2019

To,
The Director
State Urban Development Authority (SUDA)
"ILGUS BHAVAN"
H-C Block, Sector -III, Bidhannagar,
Kolkata - 700 106

Sub: **Request for extension of delivery period** for remaining 89 Nos. of Fuel operated Small Garbage Hydraulic Tipper min. of 2.2 cum. Capacity built up on PIAGGIO PORTER 1000 model by further 45 days

Re: Your Letter of Acceptance cum Supply order No SUDA-102/2018/651 dtd. 10.07.18 for supply of 179 Nos. of Fuel Operated Small Garbage Hydraulic Tipper of 2.2 cum. Capacity, built up on Piaggio Porter 1000 Model

Ref: e-NIT No. SUDA-278/2017/1577 dated 07.03.2018 (2nd call of SUDA-278/2017/1179 dated 26.12.2017) Tender ID: 2018-MAD-161771-1

Respected Sir,

We wish to inform you that we have already delivered 120 Nos. of Fuel Operated Small Garbage Hydraulic Tipper min. of 2.2 cum. Capacity built up on PIAGGIO PORTER 1000 model out of ordered quantity of 179 Nos. of Tipper. Although we have submitted our GST Invoices to your office for 59 Tippers togetherwith its delivery documents for release of 80% value of Tipper, but we have not received the payment ag. 59 Tippers even after a lapse prolong time gap of 90 days from the date of submission of our GST Invoices alongwith delivery documents. Since we have already invested Rs. 700 lakh + in supply of these tipper, it has become absolutely difficult for us to arrange further fund.

In view of facts stated herein above, we would request you to kindly look into our request and accord your acceptance for extension of delivery period by further 45 days from the date hereof at the earliest and oblige.

Thanking and assuring you of our best services and attention at all times.

For Future Automobile Agency Pvt. Ltd.
(Piaggio Division)



K.K. Daga
Managing Director

Encl. As above

Future Automobile Agency Pvt. Ltd. (Piaggio Division)

 Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636

 futureauto.piaggio@gmail.com  (O) 8336955024 / 9775648884

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA – 102/2018/3076

তারিখ 19.03.2019

From : Director, SUDA and State Mission Director, MNB (U)

To : FUTURE AUTOMOBILE AGENCY PVT. LTD.
 1 Brit2ish Indian Street,
 Room No. 28, Mezzn. Floor, Kolkata – 700 001

Sub. : Extension of Delivery Schedule Timeframe for the work of “Supply, delivery, testing, training, trial run and successful commissioning of 179 nos. Fuel Operated Small Garbage Hydraulic Tipper minimum of 2.2 cum Capacity to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs” – Regd.

Ref.: 1. Your Letter No.: Nil dated 22.02.2019
 2. Letter of Acceptance cum Supply Order No.:
 SUDA- 102/2018/651 dated 10.07.2018

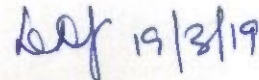
Sir,

References above, it is to mention that your request for extension of supply timeframe has been accepted and the tender will be in force till 15th April 2019, without imposition of Liquidated Damage (LD).

In continuation, you are requested to submit a definite work programme/schedule of supply for the undelivered vehicles, within 3 days of receipt of this letter. You are requested to complete the delivery within the date as mentioned, failing which there will be no other option but to impose either Liquidated Damage (LD) at the rate given in our LOA cum Supply Order or may initiate other course of action, as per the terms and conditions of the contract, this time.

Thanking you.

Yours faithfully,



Director, SUDA and
 State Mission Director, SBM (U)

SUDA – 102/2018/

.03.2019

Copy forwarded for kind information to:

1. Addl. State Mission Director, SBM (U)
2. Deputy Director, SUDA (AD)

Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-102/2018/ 1962

21.02.2019

ক্রমিক নং

তারিখ

From : Finance Officer, SUDA

To : The Branch Manager,
Axis Bank Ltd.,
Salt Lake, Sector-II Branch,
BJ-110, Sector-II,
Salt Lake City, Kolkata - 700 091.

**Sub : Electronic Transfer of Fund debiting this office
Current Account No.916010072244925.**

Swachh Bharat Mission (SBM)

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given below debiting the amount from this office Savings Account No.916010072244925 lying with your branch in respect of Swachh Bharat Mission (SBM).

Sl.	Name of Payee	Amount in Rs.	Bank Details
01.	Future Automobile Agency Pvt. Ltd.	1,45,90,180.00	State Bank of India, SME Branch, Ballygunge, A/C No.37455150750 IFS Code.SBIN0004140
(Rupees One Crore Forty Five Lakh Ninety Thousand One Hundred Eighty only)			

(Md Asif Sardar)
Finance Officer
SUDA



(Petrus Anuranjan Soreng)
Finance Officer
SUDA

21-02-19

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

M/S. FUTURE AUTOMOBILE AGENCY PVT. LTD.

SUMMARY BILL FOR SUPPLY OF 31 NOS. Fuel Operated Small Garbage Hydraulic Tipper min. of 2.2. cum Capacity

Built-up on PIAGGIO Porter 1000 BS4 Model

Sl. No.	ULB Name	Bill Amount (Rs.)	Invoice No. & Date	Insurance Policy No.	Registration No.	Date of Delivery
1	Maheshtata	5,97,375.00	09/18-19/000027883 Dt. 17.12.18	3003/160080772/00/00	WB 19J 8756	31.10.2018
2		5,97,375.00	09/18-19/000027880 Dt. 17.12.18	3003/160081982/00/00	WB 19J 8791	01.11.2018
3	Budge Budge	5,97,375.00	09/18-19/000027884 Dt. 17.12.18	3003/160079822/00/00	WB 19J 8779	20.11.2018
4	Rajpur-Sonarpur	5,97,375.00	09/18-19/000027881 Dt. 17.12.18	3003/160083184/00/00	WB 19J 8761	15.11.2018
5		5,97,375.00	09/18-19/000027882 Dt. 17.12.18	3003/160081513/00/00	WB 19J 8770	15.11.2018
6	Baruipur	5,97,375.00	09/18-19/000027885 Dt. 17.12.18	3003/160090374/00/00	WB 19J 8778	16.11.2018
7	North Dum Dum	5,97,375.00	04/18-19/000042502 Dt. 13.12.18	3003/160080422/00/00	WB 25J 1355	01.11.2018
8		5,97,375.00	04/18-19/000042505 Dt. 13.12.18	3003/160080163/00/00	WB 25J 1320	01.11.2018
9	Madhyamgram	5,97,375.00	04/18-19/000042500 Dt. 13.12.18	3003/160080616/00/00	WB 25J 1296	05.11.2018
10		5,97,375.00	04/18-19/000042504 Dt. 13.12.18	3003/160082139/00/00	WB 25J 1366	05.11.2018
11	North Barrackpore	5,97,375.00	04/18-19/000042863 Dt. 14.12.18	3003/160080935/00/00	WB 25J 1369	15.11.2018
12		5,97,375.00	04/18-19/000042864 Dt. 14.12.18	3003/160081084/00/00	WB 25J 1352	15.11.2018
13	New Barrackpore	5,97,375.00	04/18-19/000042503 Dt. 13.12.18	3003/160081313/00/00	WB 25J 1321	16.11.2018
14	Baranagar	5,97,375.00	04/18-19/000042499 Dt. 13.12.18	3003/160087205/00/00	WB 25J 1273	16.11.2018
15		5,97,375.00	04/18-19/000042497 Dt. 13.12.18	3003/160087311/00/00	WB 25J 1307	16.11.2018
16	Khardah	5,97,375.00	04/18-19/000042501 Dt. 13.12.18	3003/160087102/00/00	WB 25J 1338	17.11.2018
17		5,97,375.00	04/18-19/000042498 Dt. 13.12.18	3003/160081677/00/00	WB 25J 1315	17.11.2018
18	Barrackpore	5,97,375.00	04/18-19/000042495 Dt. 13.12.18	3003/160089822/00/00	WB 25J 1312	19.11.2018
19		5,97,375.00	04/18-19/000042496 Dt. 13.12.18	3003/160087578/00/00	WB 25J 1282	19.11.2018
20	Uluberia	5,97,375.00	04/18-19/000044688 Dt. 24.12.18	3003/160086680/00/00	WB 25J 1536	16.11.2018
21		5,97,375.00	04/18-19/000044685 Dt. 24.12.18	3003/160086047/00/00	WB 25J 1544	16.11.2018
22	Hooghly Chinsurah	5,97,375.00	04/18-19/000042492 Dt. 13.12.18	3003/160086419/00/00	WB 25J 1314	15.11.2018
23		5,97,375.00	04/18-19/000042490 Dt. 13.12.18	3003/160086572/00/00	WB 25J 1275	15.11.2018
24	Dankuni	5,97,375.00	04/18-19/000042493 Dt. 13.12.18	3003/160086976/00/00	WB 25J 1290	16.11.2018
25		5,97,375.00	04/18-19/000042489 Dt. 13.12.18	3003/160086808/00/00	WB 25J 1304	16.11.2018
26	Baidyabati	5,97,375.00	04/18-19/000042488 Dt. 13.12.18	3003/160087493/00/00	WB 25J 1279	19.11.2018
27		5,97,375.00	04/18-19/000042491 Dt. 13.12.18	3003/160087399/00/00	WB 25J 1291	19.11.2018
28	Champdany	5,97,375.00	04/18-19/000042494 Dt. 13.12.18	3003/160091180/00/00	WB 25J 1274	20.11.2018
29		5,97,375.00	04/18-19/000042865 Dt. 14.12.18	3003/160091109/00/00	WB 25J 1361	20.11.2018
30	Bhadreswar	5,97,375.00	04/18-19/000042866 Dt. 14.12.18	3003/160090977/00/00	WB 25J 1340	20.11.2018
31		5,97,375.00	04/18-19/000042867 Dt. 14.12.18	3003/160090716/00/00	WB 25J 1364	20.11.2018
	TOTAL	1,85,18,625.00				
	80% of Proposed Release	1,48,14,900.00				
Less	GST (CS + SS)	2,24,720.00				
	NET AMOUNT	1,45,90,180.00				

Passed for Payment Rs. *14814900/-*

One Crore Forty-eight lakh-forteen thousand nine hundred

Solid Waste Management

Only to be debited towards

for Director.
State Urban Development Agency

1/10/2018

Date of Delivery
31.10.2018
01.11.2018
20.11.2018
15.11.2018
15.11.2018
16.11.2018
01.11.2018
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16.11.2018
19.11.2018
19.11.2018
20.11.2018
20.11.2018
20.11.2018
20.11.2018

Sh No.

133

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000 PHASE-II BAINCO WHITE						
CHASSIS NO.	MBX0002PBWF 276086						
ENGINE NO.	BDN4M300 1383						
BATTERY	MAKE TATAGREEN SL. NO. 11129E 80150				CONFIGURATION		
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	165R13LT	MRF	63957802118	1	Tool Kit Pouch	1	✓
RIGHT	22	22	60039852318	2	Cover-Wheel Nut Wrench	1	✓
SPARE	22	22	60033272318	3	Mech. Jack- Only		
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	22	22	64045652118	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual 2082	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2834	2	✓
RIGHT 1	22	22	63172882118	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector		
				13	Wooden Block		
				14	Halogen Bulb		

GEAR BOX NO. - GBTCAEW 3001335

INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1		
FROM PLANT TO DEPOT 2		
FROM PLANT TO DEPOT 3		

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636		MAHESHTALA MUNICIPALITY Name Address OFFICE OF THE BOARD OF COUNCILLOR P.O. - MAHESHTALA, DIST. - SOUTH 24 PARGANAS, PIN-700141 2490-2280/1651/3389 Ph. No. Sale Dt. Sales By Received the vehicle in Good & Working Condition	
 Dealer's Signature		1 PC Porter 1000 Received Suplax 211002 31/10/18 Customer's Signature 9163692802 Stores Section Maheshtala Municipality 31/10/18	

132

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1600 GSW PHASE III DAI NCB WHITE						
CHASSIS NO.	MBX0002PBWF276089						
ENGINE NO.	DDN 4M3001390						
BATTERY	MAKE TATA GREEN				CONFIGURATION		
	SL. NO. 1229E80719						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	255R13LT	MRF	60044361318	1	Tool Kit Pouch	1	✓
RIGHT	"	"	64281322118	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	600 93392318	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	60269152318	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual 1801	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2862	2	✓
RIGHT 1	"	"	60308262318	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEARBOX NO: GBTCAEW3001276

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division)		MAHESHTALA MUNICIPALITY	
Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636		(OFFICE OF THE BOARD OF COUNCILORS) P.O. - MAHESHTALA, DIST. - SOUTH 24 PARGANAS, PIN - 700141	
CC-1/B, Nazrul Park, P.O. - Aswini Nagar, P.S. - Bagulati, 24 Pgs. (N), Kolkata-700159		2490-2280/1651/3389	
(1) Warning triangle. (2) Reflecting tape (3) Emergency light		Ph. No. _____	
Received.		Sale Dt. _____	
01.11.2018		Sales By _____	
Dealer's Signature		Received the vehicle in Good & Working Condition. _____	
9830126649		RECEIVED AS PER CHALLAN	
01-11-2018		Shuchan Paul 01.11.18	
9830126649		Stores Section Maheshtala Municipality	
9830126649		Customer's Signature	

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000 BSV PHASE-II BAINCO WHITE		
CHASSIS NO.	MBX0002PBWG276241		
ENGINE NO.	BDN4M3001532		
BATTERY	MAKE TATAGREEN	CONFIGURATION	
	SL. NO. 1110G80392		

DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	61484842818	1	Tool Kit Pouch	1	✓
RIGHT	??	??	614337502818	2	Cover-Wheel Nut Wrench	1	✓
SPARE	??	??	60387862318	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut	1	✓
LEFT 1	??	??	62054672848	5	Handle Nut Wrench Only	1	✓
LEFT 2				6	Owners Manual 2078	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2930	2	✓
RIGHT 1	??	??	61463372818	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEARBOX No! - GBT CAGW 3001463

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS
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Future Automobile Agency Pvt. Ltd.
(Piaggio Division)

Maniktala, Ward No. 4,
Haldia Mecheda Pitch Rasta,
P.S. Tamluk,
Purba Medinipur-721636

**CC-1/B, Nazrul Park,
P.O.-Aswini Nagar,
P.S.-Bagulati, 24 Pgs. (N),
Kolkata-700159**

Name BUDGE BUDGE MUNICIPALITY

Address 71 M.G. Road, Kolkata - 700137

Post office &
P.S. - Budge Budge

Ph. No. DH-South 24 ParganasPh. No. 8-304491-174145

Sale Dt. _____ of the Co. _____

Sales By _____ (O) (Estd. 1900) (COST)

Received the vehicle in Good & Working Condition

one hour

Ксена - 1-02/100

1. All the same

1. 1000 Not Samuel

~~A m as 100~~

07/10/18

Customer's Signature _____

Customer's Signature _____

Mobile No - 9874189290

$\frac{1}{\sqrt{2}} \approx 0.707$

- ① everming Triangle
- ② Reflecting tape.
- ③ Emergency light.

Dealer's Signature _____

Customer's Signature

Mobile No - 9874189295

Sh. No.

135

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000 BSIV PHASE-II BAINCO WHITE						
CHASSIS NO.	MBX0002 PBWF276040						
ENGINE NO.	BDN4 M300 1415						
BATTERY	MAKE TATAGREEN			SL. NO. 1112E 80199		CONFIGURATION	
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	62179432018	1	Tool Kit Pouch	1	✓
RIGHT	22	22	61676044517	2	Cover-Wheel Nut Wrench	1	✓
SPARE	22	22	616052962318	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	22	22	63203802118	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual 2097	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2638	2	✓
RIGHT 1	22	22	61358704517	9	Key Pouch	1	✓
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEAR BOX NO. - GBTCAFW 300 1414

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

CUSTOMER DETAILS

Future Automobile Agency Pvt. Ltd.
(Piaggio Division)

Maniktala, Ward No. 4,
Haldia Mecheda Pitch Rasta,
P.S. Tamluk,
Purba Medinipur-721636

CC-1/B, Nazrul Park,
P.O.-Aswini Nagar,
P.S.-Baguiati, 24 Pgs. (N),
Kolkata-700159

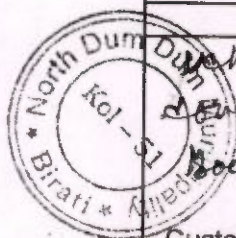
Name NORTH DUMDUM MUNICIPALITYAddress 163, M.B. ROAD BIRATI.
KOLKATA-700051MAILID- RDDM BB OC@BSNL.INPh. No. (033) 2514-2101

Sale Dt. _____

Sales By _____

Received the vehicle in Good & Working Condition OK

Dealer's Signature



Vehicle Received on good
condition & kept in book
page No. 175
Signature
01/11/18

Customer's Signature

Sl. No.

134

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000 BSIV PHASE-II BAINCO WHITE						
CHASSIS NO.	MBX 0002 PBWNF 2760 28						
ENGINE NO.	BDN4 M300 1400						
BATTERY	MAKE TATAGREEN			CONFIGURATION			
	SL. NO. 13117E80622						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRP	63173002118	1	Tool Kit Pouch	1	✓
RIGHT	22	22	63197482118	2	Cover-Wheel Nut Wrench	1	✓
SPARE	22	22	60053032318	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	22	22	63150532118	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual 1803	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2710	2	✓
RIGHT 1	22	22	63967862118	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEARBOX NO. - GPTC AFW 3001397

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.		INVOICE NO.	
VEHICLE RECEIPT ACKNOWLEDGEMENT			
DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636		Name <u>NORTH DUMDUM MUNICIPALITY</u> Address <u>163, M.B., ROAD BIRATI.</u> <u>KOLKATA - 700051</u> <u>MAILID - RD0MBB00@BSNL.IN</u> Ph. No. <u>(033) 25814-2101</u> Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition <u>OK</u>	
CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Bagulati, 24 Pgs. (N), Kolkata-700159		New vehicle has been received in good condition & Registered on Motor Vehicle Block Book. Page - <u>115</u> Dealer's Signature <u>[Signature]</u> Date <u>01/11/18</u> Customer's Signature <u>[Signature]</u>	

Dealer's Signature

Customer's Signature

Sl. No. **164**

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



MODEL CODE	PORTER 1000 BSIV PHASE-II BAINCO WHITE						
CHASSIS NO.	MRX0002PBWF276036						
ENGINE NO.	BDN4M3001411						
BATTERY	MAKE			CONFIGURATION			
	SL. NO.						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	6317292112	1	Tool Kit Pouch	1	✓
RIGHT	11	11	6230988467	2	Cover-Wheel Nut Wrench	1	✓
SPARE	11	11	6009246238	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut	1	✓
LEFT 1	11	11	6313290212	5	Handle Nut Wrench Only	1	✓
LEFT 2				6	Owners Manual (4802)	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key (3041)	2	✓
RIGHT 1	11	11	6257945117	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEAR BOX NO - 618TCMEW300

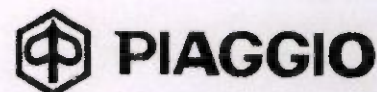
	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	
FROM PLANT TO DEPOT 1				
FROM PLANT TO DEPOT 2				
FROM PLANT TO DEPOT 3				

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pith Rasta, P.S. Tamluk, Purba Medinipur-721636 ① Emergency light ② Reflector	Name MADHYAMGRAM Address _____ Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition _____ Vehicle-in-charge Madhyamgram Municipality
 Dealer's Signature	 Customer's Signature



MODEL CODE	PORTER 1000 BSIV PHASE-II BAINCO WHITE		
CHASSIS NO.	MBX0002PBW61876185		
ENGINE NO.	BDNAM3001469		
BATTERY	MAKE	TATA GREEN	CONFIGURATION
	SL. NO.	12119F80364	

DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT		MRF	6048542238	1	Tool Kit Pouch	1	✓
RIGHT		MRF	6048556238	2	Cover-Wheel Nut Wrench	1	✓
SPARE		MRF	60891512318	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut	1	✓
LEFT 1		MRF	60650872219	5	Handle Nut Wrench Only	1	✓
LEFT 2				6	Owners Manual (2077)	1	X
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key (2840)	2	✓
RIGHT 1		MRF	60675972218	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

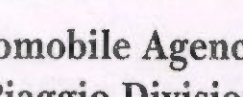
GEAR BOX NO - 61BTEAEW3001321

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	
FROM PLANT TO DEPOT 1				
FROM PLANT TO DEPOT 2				
FROM PLANT TO DEPOT 3				

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Bagulati, 24 Pgs. (N), Kolkata-700159 ① NITE SPOT ② RED BAND ③ FIRSTED ④ BLUB ⑤ TOOLS KIT ⑥ TRIANGLE ⑦ HOOD  Dealer's Signature		Name <u>MADHYAM GRAM</u> Address <u>MADHYAM GRAM MUNICIPALITY</u> Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle In Good & Working Condition_____
<u>Received</u> <i>Arindam Karan.</i> 11/18 877773/410 		 <i>Arindam Karan.</i> Customer's Signature

Sl. No.

148

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000BSIN PHASE-II BAJNCO WHITE						
CHASSIS NO.	MBX0002.PBWG276118						
ENGINE NO.	BDN4M3001455						
BATTERY	MAKE TATAGREEN			SL. NO. 12119F80232		CONFIGURATION	
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	60352772318	1	Tool Kit Pouch	1	✓
RIGHT	"	"	60093592318	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	603P7762318	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	60155212318	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 1848	2	✓
RIGHT 1	"	"	60343122318	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	2	✓
				13	Wooden Block		
				14	Halogen Bulb	2	✓

GEAR BOX NO: GBTC AGW 3001453

FROM PLANT TO DEPOT 1	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

Future Automobile Agency Pvt. Ltd.
(Piaggio Division)

Maniktala, Ward No. 4,
Haldia Mecheda Pitch Rasta,
P.S. Tamluk,
Purba Medinipur-721636

CC-1/B, Nazrul Park,
P.O.-Aswini Nagar,
P.S.-Baguiati, 24 Pgs. (N),
Kolkata-700159

- ① HOOD
② NITESPOT
③ REDBAND



Dealer's Signature

CUSTOMER DETAILS

Name NORTH BARRACK POKE MUNICIPALITY

Address B.T. ROAD P.O. TALPUKUA, B.K.P.

DIST-NORTH 24 PGS

700120

Ph. No. 03325932028

Sale Dt.

Sales By

Received the vehicle in Good & Working Condition

Mr. Robin Das

Customer's Signature

North Barrackpore Municipality
Received
Signature
Date 15/11/18

SI. No. **147**

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



MODEL CODE	PORTER 1000 BSIV PHASE-II BAIKOW WHITE						
CHASSIS NO.	MBX0002PBWG 276115						
ENGINE NO.	BDN4M3001450						
BATTERY	MAKE TATA GREEN			SL. NO. 13105F 80038		CONFIGURATION	
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13L	MRF	60039631318	1	Tool Kit Pouch	1	✓
RIGHT	"	"	60187031318	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	60477412318	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	600361712318	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 4792	2	✓
RIGHT 1	"	"	60485402318	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEAR BOX NO. GBTCAFW3001426

INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1		
FROM PLANT TO DEPOT 2		
FROM PLANT TO DEPOT 3		

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

Future Automobile Agency Pvt. Ltd.
(Piaggio Division)

Maniktala, Ward No. 4,
Haldia Mecheda Pitch Rasta,
P.S. Tamluk,
Purba Medinipur-721636

CC-1/B, Nazrul Park,
P.O.-Aswini Nagar,
P.S.-Baguiati, 24 Pgs. (N),
Kolkata-700159

- ① RED BAND
② Hood
③ NITESPOT



Dealer's Signature

CUSTOMER DETAILS

Name **NORTH BARRACKPORE MUNICIPALITY**Address **B.T. ROAD P.O. TALPUKUR, BKR.
DIST-NORTH 24 PGS.**

700120

Ph. No. **03325932028.**

Sale Dt.

Sales By

Received the vehicle in Good & Working Condition

✓
Mr. Probir Das
North Barrackpore Municipality
Received
Contents not Verified
Signature **Probir**
Date **15/11/18**

Customer's Signature

(Piaggio Division)



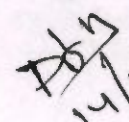
PIAGGIO

GEARBOX NO. - GBTCAFW 3001439

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Bagulati, 24 Pgs. (N), Kolkata-700159 ① HOOD ② RED BAND ③ NITE SPOT  Dealer's Signature		Name <u>NEW BARRACK PORE</u> Address <u>112 ANJITOSH MUKHERJEE RD</u> <u>KOL - 70131.</u> Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition _____  SANITARY INSPECTOR New Barrackpur Municipality 7143038119
	Customer's Signature	

Sl. No. **150**DELIVERY CHALLAN**Future Automobile Agency Pvt. Ltd.****(Piaggio Division)**

MODEL CODE	PORTER 1000 BSIV PHASE - II PA1400-WH-37-F						
CHASSIS NO.	MBX0602 P8WJ276/103						
ENGINE NO.	BDN11M 3001647						
BATTERY	MAKE TATAGREEN			CONFIGURATION			
	SL. NO. 13108480149						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	355R13LT	MRF		1	Tool Kit Pouch	1	✓
RIGHT	"	"		2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"		3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"		5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2601	2	✓
RIGHT 1	"	"		9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	2	✓

GEARBOX NO.: GBTCAJW3001647

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

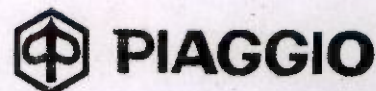
INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 ① NITESPOT ② REDBAND ③ HOOP		Name RAJPUR SONARPUR MUNICIPALITY Address 27, NS ROAD; P.O. HARINAVI. P.S. SONARPUR KO1-148. Ph. No. 033-24779245. Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition _____  Customer's Signature @33-2477-9245	



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Future Automobile Agency Pvt. Ltd.
(Piaggio Division)



MODEL CODE	PORTER 1000 BSIV PHASE-II BATH NEW WHITE						
CHASSIS NO.	MBX0002 PBWJ 276402						
ENGINE NO.	BDN4M3001646						
BATTERY	MAKE TATAGREEN			CONFIGURATION			
	SL. NO. 12120H80607						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LR	MRF	61072632818	1	Tool Kit Pouch	1	✓
RIGHT	"))	"))	61800822818	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"))	"))	6048552318	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"))	"))	61498691818	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key	2	✓
RIGHT 1	"))	"))	61886562818	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓
GEAR BOX NO:- GBTCASW 3001644							
	INV. NO.	KM READING AT THE PLANT		KM READING ON RECEIPT AT DEPOT 1			
FROM PLANT TO DEPOT 1							
FROM PLANT TO DEPOT 2							
FROM PLANT TO DEPOT 3							

DELIVERY NO.		INVOICE NO.	
VEHICLE RECEIPT ACKNOWLEDGEMENT			
DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 ① HOOD CC-1/B, Nazrul Park, ② NITESPOT P.O.-Aswini Nagar, ③ REDBAND P.S.-Baguiati, 24 Pgs. (N), Kolkata-700159		Name <u>RAJ PUR SONARPUR MUNICIPALITY</u> Address <u>27, NS ROAD, P.O. HARINAVI.</u> <u>PS. SONARPUR KM-178.</u> Ph. No. <u>033-24779245.</u> Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition _____  Recd. by <u>[Signature]</u> Date <u>18/11/18</u> Customer's Signature <u>033-2477-9245</u>	
 Dealer's Signature _____			

Sl. No.

155

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000 BSIV PHASE-II BAINCOW WHITE						
CHASSIS NO.	MBX0002PBWJ276406						
ENGINE NO.	BDN4M 3001650						
BATTERY	MAKE TATA GREEN			CONFIGURATION			
	SL. NO. 1111BH80420						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	62941261918	1	Tool Kit Pouch	1	✓
RIGHT	"	"	61362632818	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	60441321318	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	61362092818	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2407	2	✓
RIGHT 1	"	"	61943912818	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEAR BOX NO.: GBTCAHW 3001600

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 1. HOOD 2. RED BAND 3. NITESPOT		NAME <u>KHARDAH MUNICIPALITY</u> Address <u>B.T. Road</u> <u>Khardah</u> <u>North 24 Pgs. 748185</u> Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition _____  Sanitary Inspector - Khardah Municipality	
 Dealer's Signature		Customer's Signature	

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Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000 BSIV PHASE-II BAINCOWHITE						
CHASSIS NO.	MDR0002PBWJ276424						
ENGINE NO.	BDN4M3001805						
BATTERY	MAKE TATAGREEN			CONFIGURATION			
	SL. NO. 11118H80121						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	61470092818	1	Tool Kit Pouch	1	✓
RIGHT	"	"	61998002818	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	61886572818	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	61072612818	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2338	2	✓
RIGHT 1	"	"	61997942818	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)	1	✓
RIGHT 3				11	First Aid Kit		
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEARBOX NO:- GBTCAHW 3001588

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	
FROM PLANT TO DEPOT 1				
FROM PLANT TO DEPOT 2				
FROM PLANT TO DEPOT 3				

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Baguiati, 24 Pgs. (N), Kolkata-700159 1) HOOD 2) NITE SPOT 3) RED BAND  Dealer's Signature	KHARDAH MUNICIPALITY Name _____ Address <u>B.T. Road</u> <u>Khardah</u> <u>North 24 Pgs. 748185</u> Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition _____ <i>Received in good order</i> <i>Somesh Kumar</i> <i>Sanjay Kumar</i> Inspector Khardah Municipality 7584250 Customer's Signature

Sl. No. **159**DELIVERY CHALLAN**Future Automobile Agency Pvt. Ltd.****(Piaggio Division)****PIAGGIO**

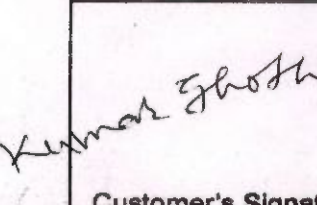
MODEL CODE	PORTER 1000 BSIV PHASE-II BAINCOW WHITE						
CHASSIS NO.	MBX0002PBWJ 276398						
ENGINE NO.	BDN4M300 2642						
BATTERY	MAKE TATAGREEN			CONFIGURATION			
	SL. NO. 2112BH80417						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	61818702818	1	Tool Kit Pouch	1	✓
RIGHT	22	22	61525012818	2	Cover-Wheel Nut Wrench	1	✓
SPARE	22	22	60044062318	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	22	22	62094572818	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2404	2	✓
RIGHT 1	22	22	61463312818	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEAR BOX NO. GBTCAJW3001639

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO. INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mechada Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Baguiati, 24 Pgs. (N), Kolkata-700159		Name ULUBERIA MUNICIPALITY Address Uluberia, Howrah-711316 Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition _____	
1) NITESPOT 2) HOOD 3) REDBAND  Dealer's Signature		Received Contents not verified Date 16-11-18 Uluberia Municipality  Customer's Signature	

Received
Contents not verified

Sl. No.

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DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000 BSIV PHASE-II BAINCO WHITE						
CHASSIS NO.	M0X0002 PBWJ 276404						
ENGINE NO.	BDNHM 3003648						
BATTERY	MAKE TATAGREEN		SL. NO. 11104180467		CONFIGURATION		
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	6205242818	1	Tool Kit Pouch	1	✓
RIGHT	"	"	61918722818	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	61309342418	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	62941222918	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2386	2	✓
RIGHT 1	"	"	61032372818	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEARBOX NO. - GB TC AJ W 3001648

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.	INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636		ULUBERIA MUNICIPALITY Name <u>Uluberia</u> Address <u>Housah-711316</u> Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition _____	
1) Hood. 2) RED BAND 3) NITE SPOT		Received Contents not verified Date 16-11-18 Uluberia Municipality	
 Dealer's Signature		Executive Officer Uluberia Municipality Tapas Kumar Jhosh Customer's Signature	

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Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



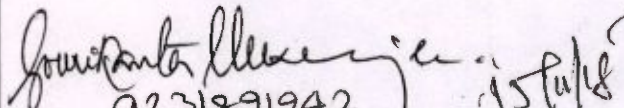
PIAGGIO

GEARBOX NO:- GBTCAJW3002641

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Baguiati, 24 Pgs. (N), Kolkata-700159		Name <u>HOOGLY CHINSURAH MUNICIPALITY</u> Address <u>MAHENDRAMITRA ROAD, DIPULPATI</u> <u>P.O.-DIST- HOOGHLY 712403</u> Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition _____
① NITESPOT ② HOOD ③ REDBAND  Dealer's Signature		 9231891943 Customer's Signature

Hooghly-Chinsurah Municipality

Sl. No. **152** DELIVERY CHAN
Future Automobile Agency Pvt. Ltd.
 (Piaggio Division)



MODEL CODE	PORTER 1000 BSIV PHASE-II BAINCO						
CHASSIS NO.	MBX0002 PBWJ276379						
ENGINE NO.	BDNHM3001633						
BATTERY	MAKE TATAGREEN			CONFIGURATION			
	SL. NO. 12110H80013						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	61463122818	1	Tool Kit Pouch	1	✓
RIGHT	"	"	63133932118	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	61491042418	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	61437452818	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2324	2	✓
RIGHT 1	"	"	63133982118	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

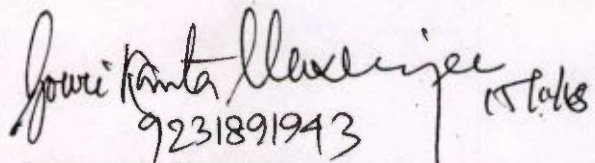
GEAR BOX NO: GBTCAHW 3002608

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	
FROM PLANT TO DEPOT 1				
FROM PLANT TO DEPOT 2				
FROM PLANT TO DEPOT 3				

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

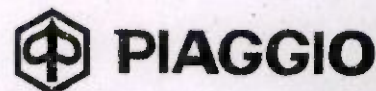
DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636		Name <u>HOOGLY CHIN SURAH</u> Address <u>MUNICIPALITY MAHENDRA</u> <u>MITRA ROAD, PIPULPATI,</u> <u>P.O. - DIST- HOOGLY 72103</u>	
CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Baguiati, 24 Pgs. (N), Kolkata-700159		Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition. _____	
① Nite spot ② Red Band ③ Hood  Dealer's Signature		 Customer's Signature	

Hooghly-Chinsurah Municipality

Sl. No.

DELIVERY CHALLAN

162
Future Automobile Agency Pvt. Ltd.
 (Piaggio Division)



MODEL CODE	PORTE A 1000 BSIV PHASE-II BAINCOWHITE						
CHASSIS NO.	MBX0002 PBUJ 276382						
ENGINE NO.	BDN 4M 3001636						
BATTERY	MAKE TATAGREEN			CONFIGURATION			
	SL. NO. 13312 H80014						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MAF	62094592818	1	Tool Kit Pouch	1	✓
RIGHT	"	"	61353412818	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	61943902818	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	61832302818	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4	"	"		8	Ignition Key 1844	2	✓
RIGHT 1	"	"	61843492818	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEAR BOX NO.: GBTCAJW 3001628

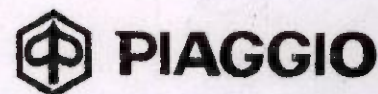
	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO. INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636		Name DANKUNI MUNICIPALITY Address Uttam Subhasdham, Manoharapur, P.O. & P.S.- Dankuni, Dist- Hooghly Pin-712311 033-26590699.	
1) HOOD 2) RED BAND 3) MITE SPOT		Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition _____	
 Dealer's Signature		Mr. Rizwan Wahab 9163520087. Customer's Signature	
		Dye .. 16.9.18 Executive Officer Dankuni Municipality Manoharapur, Dankuni, Hooghly	

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Future Automobile Agency Pvt. Ltd.
(Piaggio Division)



MODEL CODE	PORTER 1000 BSIV PHASE-II BAINCO WHITE						
CHASSIS NO.	MBX0002PBWJ 2764 23						
ENGINE NO.	BDN4M3001590						
BATTERY	MAKE TATAGREEN			CONFIGURATION			
	SL. NO. 11118H80111						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	62046092818	1	Tool Kit Pouch	1	✓
RIGHT	"	"	61471052818	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	61843292818	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	62068872818	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 1772	2	✓
RIGHT 1	"	"	62094552818	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEARBOX NO: GBTCAHW 3001607

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	
FROM PLANT TO DEPOT 1				
FROM PLANT TO DEPOT 2				
FROM PLANT TO DEPOT 3				

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Bagulati, 24 Pgs. (N), Kolkata-700159 1) NITE SPOT 2) HOOD 3) RED BAND	Name <u>DANKUNI MUNICIPALITY</u> Address <u>Uttam Subhas Ray,</u> <u>Manoharapur, P.O. D.P.S.-</u> <u>Dankuni, Dist- Hooghly</u> <u>Pin- 712311.</u> Ph. No. <u>033-2659-0694.</u> Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition _____
 Dealer's Signature	Mr. Rizwan Wahab 9163520087. Dis. on 16.11.18 Executive Officer Dankuni Municipality Manoharapur, Dankuni, Hooghly Customer's Signature

Sl. No.

157

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000 BSV PHASE-1) BAINCOWHITE						
CHASSIS NO.	MBX0002PBWJ 276384						
ENGINE NO.	BDN4M3004638						
BATTERY	MAKE TATA GREEN			CONFIGURATION			
	SL. NO. 13112H80011						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	61072662818	1	Tool Kit Pouch	1	✓
RIGHT	22	22	62457762018	2	Cover-Wheel Nut Wrench	1	✓
SPARE	22	22	61437482818	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	22	22	61463422818	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2407	2	✓
RIGHT 1	22	22	63194542118	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block	1	
				14	Halogen Bulb	1	✓

GEARBOX NO. - GBTCAJW 3001631

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

CUSTOMER DETAILS

Future Automobile Agency Pvt. Ltd.
(Piaggio Division)

Maniktala, Ward No. 4,
Haldia Mecheda Pitch Rasta,
P.S. Tamluk,
Purba Medinipur-721636

CC-1/B, Nazrul Park,
P.O.-Aswini Nagar,
P.S.-Bagulati, 24 Pgs. (N),
Kolkata-700159

Name BARANAGAR MUNICIPALITY
Address 87, Desbandhu Road East
Kol - 700035.

Ph. No. _____

Sale Dt. _____

Sales By _____

Received the vehicle in Good & Working Condition _____

Customer's Signature

- 1) Hood-
- 2) REDBAND
- 3) NITESPOT



Dealer's Signature



Turten Das 16.11.18
8961775027

Sl. No.

161

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PER TER 1000 BSIV HASE-11 BAJAJ NCOWH11E						
CHASSIS NO.	11BX0002 PBW5 76420						
ENGINE NO.	BDN4M3003528						
BATTERY	MAKE TATAGREIN			CONFIGURATION			
	SL. NO. 11118480437						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	61437542928	1	Tool Kit Pouch	1	
RIGHT	"	"	61422612818	2	Cover-Wheel Nut Wrench	1	
SPARE	"	"	61524932848	3	Mech. Jack- Only	1	
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	21	"	62637652918	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key		
RIGHT 1	21	"	61648472818	9	Key Pouch 2324	1	
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	
RIGHT 4				12	Warning Triangle Reflector	1	
				13	Wooden Block		
				14	Halogen Bulb	1	

GEA RBox No. - GBTCAJW3001626

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

Future Automobile Agency Pvt. Ltd.
(Piaggio Division)

Maniktala, Ward No. 4,
Haldia Mecheda Pitch Rasta,
P.S. Tamluk,
Purba Medinipur-721636

CC-1/B, Nazrul Park,
P.O.-Aswinl Nagar,
P.S.-Bagulati, 24 Pgs. (N),
Kolkata-700159

- 1) HOOD
- 2) REUBAND
- 3) NITESPOT



Dealer's Signature

CUSTOMER DETAILS

Name BARANAGARMUNICIPALITY

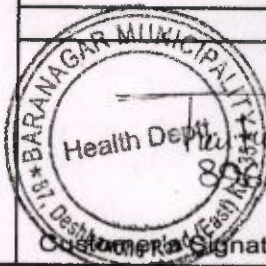
Address 87, Deshbandhu Road. (E)
Kolkata - 700035

Ph. No.

Sale Dt.

Sales By

Received the vehicle in Good & Working Condition



Customer's Signature

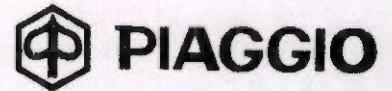
Health Deptt. Das 16.11.18
8068775027 (vehicle in charge)

SI. No. **158**

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



MODEL CODE	PORTE R1000 BSIV PHASE-II BAZ NCO WHITE						
CHASSIS NO.	MBX0002PBWJ 276422						
ENGINE NO.	BDN14113001589						
BATTERY	MAKE TATA GREEN			CONFIGURATION			
	SL. NO. 11118H80432						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	6209482818	1	Tool Kit Pouch	1	✓
RIGHT	22	22	61943852818	2	Cover-Wheel Nut Wrench	1	✓
SPARE	22	22	61818732818	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	22	22	61470952818	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2407	2	✓
RIGHT 1	22	22	61072472818	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEAR BOX NO. - GBT CAGW 3001556

INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1		
FROM PLANT TO DEPOT 2		
FROM PLANT TO DEPOT 3		

DELIVERY NO.	INVOICE NO.
--------------	-------------

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

Future Automobile Agency Pvt. Ltd.
(Piaggio Division)

Maniktala, Ward No. 4,
Haldia Mecheda Pitch Rasta,
P.S. Tamluk,
Purba Medinipur-721636

CC-1/B, Nazrul Park,
P.O.-Aswinl Nagar,
P.S.-Bagulati, 24 Pgs. (N),
Kolkata-700159

- 1) HOOD.
- 2) RED BAND.
- 3) NITE SPOT.



Dealer's Signature

CUSTOMER DETAILS

Name **BARUIPUR MUNICIPALITY**

Address

Ph. No.

03324338201

Sale Dt.

Sales By

Received the vehicle in Good & Working Condition

Received *[Signature]*
16/11/18

Arindam Dutta
Junior Engineer (Civil)
Baruipur Municipality

Customer's Signature

SI. No.

165

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000 BSIV PHASE-II BAINCO WHITE						
CHASSIS NO.	MBX0002PBWJ276429						
ENGINE NO.	BDY4M3001602						
BATTERY	MAKE TATA GREEN SL. NO. 11118H80402				CONFIGURATION		
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	61376352818	1	Tool Kit Pouch	1	
RIGHT	"	"	61818802818	2	Cover-Wheel Nut Wrench	1	
SPARE	"	"	61139632818	3	Mech. Jack- Only	1	
TYRE REAR				4	Wrench Wheel Nut	1	
LEFT 1	"	"	61932652818	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	X
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 1780	2	
RIGHT 1	"	"	61072772818	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block	1	✓
				14	Halogen Bulb	1	✓

GEAR BOX NO - 4B7CAGW3001537

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636		Name BARRACKPUR MUNICIPALITY Address _____ _____ _____ Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition _____ RAMESH DAS Barrackpore Municipality B.T. Road, P.O.-Talpukur North 24 Parganas Pin-700123	
 Dealer's Signature		Customer's Signature	

Sl. No.

167

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000 BSIV PHASE-II BAINCO WHITE						
CHASSIS NO.	MBX0002 PBWJ 276430						
ENGINE NO.	BONAM 3001596						
BATTERY	MAKE TATA GREEN			CONFIGURATION			
	SL. NO. 11118H80396						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	62069812818	1	Tool Kit Pouch	1	✓
RIGHT	"	"	62069112818	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	6139782818	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	61407181818	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2038	2	✓
RIGHT 1	"	"	6122762818	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEARBOX NO:- GBTCA GW 3001548

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

Future Automobile Agency Pvt. Ltd.
(Piaggio Division)

Maniktala, Ward No. 4,
Haldia Mecheda Pitch Rasta,
P.S. Tamluk,
Purba Medinipur-721636

CC-1/B, Nazrul Park,
P.O.-Aswini Nagar,
P.S.-Bagulati, 24 Pgs. (N),
Kolkata-700159

CUSTOMER DETAILS

Name BARRACKPUR MUNICIPALITY

Address _____

Ph. No. _____

Sale Dt. _____

Sales By _____

Received the vehicle in Good & Working Condition _____

RAMESH DAS

M-9831074305
Barrackpur Municipality
B.T. Road, P.O.-Talpurkur
North 24 Parganas
Pin-700123

Customer's Signature

Dealer's Signature

Sl. No.

DELIVERY CHALLAN

169

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE		PORTER 1000 BSIV PHASE-II BAI NEW WHITE					
CHASSIS NO.		MBX 0002 PBWJ 276418					
ENGINE NO.		BDNAM 3001591					
BATTERY		MAKE TATAGREEN				CONFIGURATION	
		SL. NO. 111281480438					
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	62057872818	1	Tool Kit Pouch	1	✓
RIGHT	"	"	61072771818	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	6183242818	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	61997632818	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2394	2	✓
RIGHT 1	"	"	61353482818	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓
GEARBOX NO. G8TCA5W 3001637							
		INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1			
FROM PLANT TO DEPOT 1							
FROM PLANT TO DEPOT 2							
FROM PLANT TO DEPOT 3							
DELIVERY NO.		INVOICE NO.					
VEHICLE RECEIPT ACKNOWLEDGEMENT							
DEALER DETAILS				CUSTOMER DETAILS			
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Baguiati, 24 Pgs. (N), Kolkata-700159				Name BAI DYABATI MUNICIPALITY Address _____ _____ _____ Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition _____ _____ KRISHNENDU KUNDU 9474799666 Sanitary Inspector Baidyabati Municipality Sheoraphuk, Haldia			
① Night light ② Hande ③ Tarpoline ④ Red Band. Dealer's Signature <i>Jay</i>				Customer's Signature			

Sl. No.

DELIVERY CHALLAN

166

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000 BSIV PHASE-II BAINCO WHITE						
CHASSIS NO.	MX0002PBWJ276364						
ENGINE NO.	BDN4M3001618						
BATTERY	MAKE TATA GREEN			CONFIGURATION			
	SL. NO. 11106F80492						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	60308912318	1	Tool Kit Pouch	1	✓
RIGHT	11	11	61818712818	2	Cover-Wheel Nut Wrench	1	✓
SPARE	11	11	61818722818	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut	1	✓
LEFT 1	11	11	61491792418	5	Handle Nut Wrench Only	1	✓
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2394	2	✓
RIGHT 1	11	11	6053762318	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)	OK	OK
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block	1	✓
				14	Halogen Bulb	1	✓

GEAR BOX NO - GBTCAHW 3001610

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636		BAIDYABATI MUNICIPALITY Name _____ Address _____ _____ _____ Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition _____	
CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Bagulati, 24 Pgs. (N), Kolkata-700159.		KRISHNENDU KUNDU 9474799666 Sanitary Inspector Baidyabati Municipality Customer's Signature 19/11/18	
Dealer's Signature ① Night Light ② Tarpoline ③ Handel ④ Red Band			

SI. No.

DELIVERY CHALLAN

172
Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	POPTER 1000BSIV PHASE-118A INCO WHITE						
CHASSIS NO.	MBY 6002PBWK 276548						
ENGINE NO.	DDN4M3004659						
BATTERY	MAKE TATAGREEN				CONFIGURATION		
	SL. NO. 41204180533						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	64724612218	1	Tool Kit Pouch	1	✓
RIGHT	11	11	6399649 3518	2	Cover-Wheel Nut Wrench	1	✓
SPARE	11	11	6324511118	3	Mech. Jack- Only	1	
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	11	11	60138012318	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual 2246	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2038	2	✓
RIGHT 1	11	11	64822273518	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	
RIGHT 4				12	Warning Triangle Reflector	1	
				13	Wooden Block		
				14	Halogen Bulb	2	✓

GEARBOX NO. - GBTCAJW3001645

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktaia, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Baguiati, 24 Pgs. (N), Kolkata-700159		Name <u>CHAMPDANY MUNICIPALITY</u> Address _____ Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition _____	
 Dealer's Signature		Executive Officer Champdany Municipality 20/11/18 Customer's Signature	

Sl. No. **173**

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1600 BSIV PHASE-II BAINPOWHITE						
CHASSIS NO.	MGY0002 PBWK276549						
ENGINE NO.	BDN4M3001679						
BATTERY	MAKE TATAGREEN				CONFIGURATION		
	SL. NO. 11104180461						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	61405112418	1	Tool Kit Pouch	1	✓
RIGHT	"	"	6390773518	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	6107302318	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	60798022318	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual 2221	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2084	2	✓
RIGHT 1	"	"	63955473518	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEARBOY NO. 6 BTC ATW 3002673

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Bagulati, 24 Pgs. (N), Kolkata-700159	Name <u>CHAMPDANY MUNICIPALITY</u> Address _____ _____ _____ Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition _____
 Dealer's Signature	Executive Officer Champdany Municipality <i>[Signature]</i> 60/11/18 Customer's Signature

Sl. No.

168

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000 BSIN PHASE - II BAINCOW HITE						
CHASSIS NO.	MBY0002PBWJ 276421						
ENGINE NO.	BDNAM3001399						
BATTERY	MAKE TATA GREEN			CONFIGURATION			
	SL. NO. 11118480433						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	62057792818	1	Tool Kit Pouch	1	✓
RIGHT	"	"	62094641818	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	61943752818	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	62042622818	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 1780	2	✓
RIGHT 1	"	"	62020652918	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEARBOX NO. GBTCADW 3001625

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Bagulati, 24 Pgs. (N), Kolkata-700159		Name VHADRESWAR MUNICIPALITY Address _____ _____ _____ Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition _____ _____ _____	
 Dealer's Signature		 Customer's Signature	

SI. No.

170

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTE R1000 BSIV PIAGGIO BAINCO WHITE						
CHASSIS NO.	MBY0002 PBWJ 276365						
ENGINE NO.	BDN4M3001619.						
BATTERY	MAKE TATAGREEN			CONFIGURATION			
	SL. NO. 13111480293						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MAF	6031522318	1	Tool Kit Pouch	1	✓
RIGHT	"	"	60340912318	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	61362502818	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	6072298238	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2362	1	✓
RIGHT 1	"	"	60515202318	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

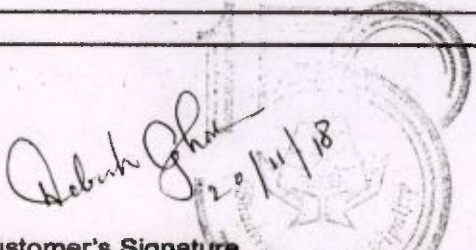
GEARBOX NO. - GBTCAHW301611.

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 CC-1/B, Nazrul Park, P.O.-Aswinl Nagar, P.S.-Bagulati, 24 Pgs. (N), Kolkata-700159		Name <u>YHADRESWAR MUNICIPALITY</u> Address _____ _____ _____ Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition _____ _____ _____	
 Dealer's Signature		 Customer's Signature	

Sl. No.

187

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



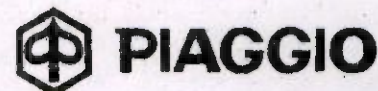
PIAGGIO

MODEL CODE	PORTER 1000 BSIV PHASE - II BAINPO WHITE						
CHASSIS NO.	WBX0002P BWJ276363						
ENGINE NO.	BDN4M3001617						
BATTERY	MAKE TATA GREEN SL. NO. 17118H80403				CONFIGURATION		
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	5.5R13LT	MRF	60036092318	1	Tool Kit Pouch	1	L
RIGHT	"	"	639685398	2	Cover-Wheel Nut Wrench	1	L
SPARE	"	"	62046052818	3	Mech. Jack- Only	1	L
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	60578762318	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual 2367	1	L
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key	1	L
RIGHT 1	"	"	64822383518	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	L
RIGHT 4				12	Warning Triangle Reflector	1	L
				13	Wooden Block		
				14	Halogen Bulb	1	L

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.	INVOICE NO.
	VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Bagulati, 24 Pgs. (N), Kolkata-700169		Name <u>NAIHATI MUNICIPALITY</u> Address _____ _____ _____ Ph. No. <u>9883036938</u> Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition _____ _____ RECEIVED <u>22-11-18</u> Store Keeper Naihati Municipality Customer's Signature	
Dealer's Signature 			

Sl. No. **181****DELIVERY CHALLAN****Future Automobile Agency Pvt. Ltd.****(Piaggio Division)**

MODEL CODE	PORTER 3000 BSIV PHASE-II BAI NP WHITE						
CHASSIS NO.	MBY0002 PGWJ 276439						
ENGINE NO.	BDNHM 3001595						
BATTERY	MAKE TATA GREEN			CONFIGURATION			
	SL. NO. 13112 H80011						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	455R13LT	MRF	61800852818	1	Tool Kit Pouch	1	✓
RIGHT	92	21	62457762818	2	Cover-Wheel Nut Wrench	1	✓
SPARE	22	22	61818792818	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	22	22	62046202818	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2407	2	✓
RIGHT 1	22	22	63197542118	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEAR BOX NO. - GBTCAJW3001659

INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1		
FROM PLANT TO DEPOT 2		
FROM PLANT TO DEPOT 3		

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636		Name <u>NAIHATI MUNICIPALITY</u> Address _____ _____ _____ Ph. No. <u>9883036938</u> Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition _____	
 Dealer's Signature <u>22/11/18</u>		RECEIVED <u>22-11-18</u> Store Keeper Naihati Municipality Customer's Signature _____	

Sl. No.

185

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000 BSIV PIIPSE-118 A2NPOW HITE		
CHASSIS NO.	MBX0002 PBW J276401		
ENGINE NO.	BDN4M3001645		
BATTERY	MAKE TATAGREEN SL. NO. 111184802130	CONFIGURATION	
DESCRIPTION OF TYRES & SPARE TYRE		LIST OF THE ITEM SUPPLIED WITH THE VEHICLE	
TYRE FRONT	SIZE	MAKE	TYRE NO.
LEFT	155R13ET	MRF	62837622948
RIGHT	71	71	61463432818
SPARE	01	71	61943672818
TYRE REAR			
LEFT 1	71	71	61739432818
LEFT 2			
LEFT 3			
LEFT 4			
RIGHT 1	71	01	60043282728
RIGHT 2			
RIGHT 3			
RIGHT 4			
		S. NO.	DESCRIPTION
		1	Tool Kit Pouch
		2	Cover-Wheel Nut Wrench
		3	Mech. Jack- Only
		4	Wrench Wheel Nut
		5	Handle Nut Wrench Only
		6	Owners Manual
		7	Spare Tyre Cranking Handle
		8	Ignition Key 1059
		9	Key Pouch
		10	Diesel (Qty. as per norms)
		11	First Aid Kit
		12	Warning Triangle Reflector
		13	Wooden Block
		14	Halogen Bulb

GEARBOX NO. GBTCAJW3001643

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO. INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636		Name <u>BANSBERIA MUNICIPALITY</u> Address _____ _____ _____ Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition _____ _____ _____ Customer's Signature	
CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Baguiati, 24 Pgs. (N), Kolkata-700159			



Sl. No.

179

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.



PIAGGIO

(Piaggio Division)

MODEL CODE	PORTER 1000 BSIV PHASE-II BAINCO WHITE						
CHASSIS NO.	MBX0002 PBWG 276214						
ENGINE NO.	BDN4M2001275						
BATTERY	MAKE TATA GREEN			SL. NO. 1322180154		CONFIGURATION	
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155 R13LT	MAF	60851832318	1	Tool Kit Pouch	1	✓
RIGHT	"	"	63013802118	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	60564702128	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	60754862318	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 1824	2	✓
RIGHT 1	"	"	63013712118	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEAR BOX NO. - G0TCAGW3001498

FROM PLANT TO DEPOT 1	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

CUSTOMER DETAILS

Future Automobile Agency Pvt. Ltd.
(Piaggio Division)

Maniktala, Ward No. 4,
Haldia Mecheda Pitch Rasta,
P.S. Tamluk,
Purba Medinipur-721636

CC-1/B, Nazrul Park,
P.O.-Aswini Nagar,
P.S.-Baguiati, 24 Pgs. (N),
Kolkata-700159

Name BANSBERIA MUNICIPALITY

Address

Ph. No.

Sale Dt.

Sales By

Received the vehicle in Good & Working Condition



Dealer's Signature



Customer's Signature

Sl. No.

DELIVER

218

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000BSIV PHASE-II BAINCO WHITE						
CH. SSIS NO.	MBX0002PBWK276560						
ENGINE NO.	BDN4M3001662						
BATTERY	MAKE TATAGREEN			CONFIGURATION			
	SL. NO. 23122180294						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	255R13LT	MAF	64032343518	1	Tool Kit Pouch	1	
RIGHT	"	"	60606882318	2	Cover-Wheel Nut Wrench	1	
SPARE	"	"	60308882318	3	Mech. Jack- Only	1	
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	63904613518	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 1927	2	
RIGHT 1	"	"	61003392318	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	
RIGHT 4				12	Warning Triangle Reflector	1	
				13	Wooden Block		
				14	Halogen Bulb	1	

GEARBOX NO. GBTCAJW3001636 ECUNUMBER: 0403055078

INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1		
FROM PLANT TO DEPOT 2		
FROM PLANT TO DEPOT 3		

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

CUSTOMER DETAILS

Future Automobile Agency Pvt. Ltd.
(Piaggio Division)

Maniktala, Ward No. 4,
Haldia Mecheda Pitch Rasta,
P.S. Tamluk,
Purba Medinipur-721638

CC-1/B, Nazrul Park,
P.O.-Aswini Nagar,
P.S.-Bagulati, 24 Pgs. (N),
Kolkata-700159

Name GARULIA MUNICIPALITY

Address

Ph. No.

Sale Dt.

Sales By

Received the vehicle In Good & Working Condition.

OK

(SUNIL SINGH)
9903967589

Dealer's Signature

Customer's Signature

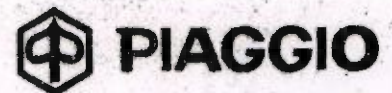
Chairman
Garulia Municipality



1) NITESPOT.

2) Hood.

3) REDBAND.



Future Automobile Agency Pvt. Ltd.
(Piaggio Division)

MODEL CODE	PORTER 1000BSIV PHASE-11 BAINCO WHITE						
CHASSIS NO.	MBX0002PBWK 276554						
ENGINE NO.	BDN4M 300 1666						
BATTERY	MAKE TATA GREEN			CONFIGURATION			
	SL. NO. 11104180466						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	64660412218	1	Tool Kit Pouch	1	✓
RIGHT	"	"	63122833418	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	63388862418	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	64021572218	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 1798	2	✓
RIGHT 1	"	"	60578542318	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEAR BOX NO.: 6BTCAJW3001698 ECUNUMBER: 0403055104

INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1		
FROM PLANT TO DEPOT 2		
FROM PLANT TO DEPOT 3		

DELIVERY NO.	INVOICE NO.
VEHICLE RECEIPT ACKNOWLEDGEMENT	

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Baguiati, 24 Pgs. (N), Kolkata-700159 1) NITE SPOT. 2) HODD. 3) REDBAND		Name GARULIA MUNICIPALITY Address _____ Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition OK	
Dealer's Signature		Customer's Signature (SUNIL SINGH) 9903967589 Chairman Garulia Municipality	

Sl. No.

DELIVERY CHALLAN

209

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000 BS IV PHASE - II BAINCO WHITE						
CHASSIS NO.	MBX0002 PBWK 276534						
ENGINE NO.	BON4M3001672						
BATTERY	MAKE TATAGREEN			CONFIGURATION			
	SL. NO. 11104180516						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	60442152318	1	Tool Kit Pouch	1	✓
RIGHT	"	"	60442092318	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	62837682918	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	61757182818	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2031	2	✓
RIGHT 1	"	"	60858921318	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEAR BOX NO: GBTCAJW3001694

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

CUSTOMER DETAILS

Future Automobile Agency Pvt. Ltd.
(Piaggio Division)

Name BARASAT MUNICIPALITY

Address

Maniktala, Ward No. 4,
Haldia Mecheda Pitch Rasta,
P.S. Tamluk,
Purba Medinipur-721636

CC-1/B, Nazrul Park,
P.O.-Aswini Nagar,
P.S.-Bagulati, 24 Pgs. (N),
Kolkata-700159

Ph. No.

Sale Dt.

Sales By

Received the vehicle in Good & Working Condition

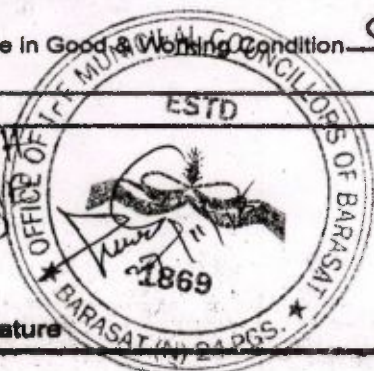
OK



Dealer's Signature

PRANAB K. NATH
STORE INCHARGE
9674 968840

Customer's Signature



Sl. No.

208

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.



PIAGGIO

Piaggio Division)

MODEL CODE	PORTER 1000 BSIV PHASE-11 BAINCOWHITE						
CHASSIS NO.	MB10002 PBWK 276566						
ENGINE NO.	BDNHM3001657						
BATTERY	MAKE TATAGREEN			CONFIGURATION			
	SL. NO. 11204180643						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13L7	MRF	63172912118	1	Tool Kit Pouch	1	✓
RIGHT	"	"	61353352818	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	64822373518	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	63986893518	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key	1906 2	✓
RIGHT 1	"	"	63262553418	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEAR BOX NO. - GBTC AJW3001620

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Baguiati, 24 Pgs. (N), Kolkata-700159		Name BARASAT MUNICIPALITY Address _____ _____ _____ Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition OK	
1) HOOD 2) RE OBRAND. 3) NITE SPOT.		PRANAB K. NAYAK STORE INCHARGE 9674968840 28/07/18	
 Dealer's Signature		 Customer's Signature	

SI. No. **197**DELIVERY CHALLAN**Future Automobile Agency Pvt. Ltd.****(Piaggio Division)**

MODEL CODE	PATER 1000B SIVPHASE-11 BAJN WHITE						
CHASSIS NO.	MBX0002PBWK 276583						
ENGINE NO.	BDN4M 300 1700						
BATTERY	MAKE TATTA GREEN			CONFIGURATION			
	SL. NO. 11104180508						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13L	MRF	60101392138	1	Tool Kit Pouch	1	✓
RIGHT	"	"	03350732318	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	01404122818	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	6043452318	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2006	2	✓
RIGHT 1	"	"	64035042318	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEARBOX NO. GBTCAKW 3001716

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			
DELIVERY NO.	INVOICE NO.		

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636		Name <u>TARAKESWAR MUNICIPALITY</u> Address <u>JAYKRISHNA BAZAR,</u> <u>TARAKESWAR, HOOGHLY</u> <u>712410</u> Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition _____ PRABHAS JANA, S.A.E. 9434436005 26.11.18 Customer's Signature Sub Assistant Engineer Tarakeswar Municipality	



Sl. No.

201

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000 BSIV PHASE-II PAINTED WHITE						
CHASSIS NO.	MBX0002PBWK276556						
ENGINE NO.	BDNAM3001690						
BATTERY	MAKE	TATA	GREEN	CONFIGURATION			
	SL. NO.	1101A	180621				
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	63955563310	1	Tool Kit Pouch	1	✓
RIGHT	"	"	6481203518	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	6481203518	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	63907653518	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2340	2	✓
RIGHT 1	"	"	61747572818	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEARBOX NO. GBTCATW 3001697

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

CUSTOMER DETAILS

Future Automobile Agency Pvt. Ltd.
(Piaggio Division)

Maniktala, Ward No. 4,
Haldia Mecheda Pitch Rasta,
P.S. Tamluk,
Purba Medinipur-721636

CC-1/B, Nazrul Park,
P.O.-Aswinl Nagar,
P.S.-Bagulati, 24 Pgs. (N),
Kolkata-700159

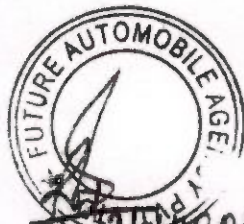
Name CHANDAN NAGAR MUNICIPAL
Address CORPORATION

Ph. No. _____

Sale Dt. _____

Sales By _____

Received the vehicle in Good & Working Condition. _____



Dealer's Signature

Customer's Signature

Sub Asstt. Engineer (Mech.)
Chandernagore Municipal
Corporation

9933958438

1) HOOD.
2) REDDAND.
3) NOTES POT.

SI. No.

202

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000 BSIV PHASE - II						
CHASSIS NO.	MBX00002PBWK 276562						
ENGINE NO.	BDN4M3001693						
BATTERY	MAKE	TATA GREEN			CONFIGURATION		
	SL. NO.	11104 / 80464					
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	64822402518	1	Tool Kit Pouch	1	✓
RIGHT	11	11	60200282318	2	Cover-Wheel Nut Wrench	1	✓
SPARE	11	11	60914622318	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut	1	✓
LEFT 1	11	11	60968422518	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual		
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key (2006)	2	✓
RIGHT 1	11	11	60138022318	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block	1	✓
				14	Halogen Bulb	1	✓

GEAR BOX NO - GBTCAJW3001610

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

CUSTOMER DETAILS

Future Automobile Agency Pvt. Ltd.
(Piaggio Division)

Maniktala, Ward No. 4,
Haldia Mecheda Pitch Rasta,
P.S. Tamluk,
Purba Medinipur-721636

CC-1/B, Nazrul Park,
P.O.-Aswini Nagar,
P.S.-Bagulati, 24 Pgs. (N),
Kolkata-700159

Name CHANDAN NAGAR MUNICIPAL
CORPORATION

Address

Ph. No.

Sale Dt.

Sales By

Received the vehicle in Good & Working Condition



Dealer's Signature

Customer's Signature

Sub Asstt. Engineer (Mech.)
Chandernagore Municipal
Corporation

9433458438

Sl. No.

199

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000 BSINPHASE-11 BAJNCO WHITE						
CHASSIS NO.	MBX00003 PBW K 206535						
ENGINE NO.	BDNIM30040601						
BATTERY	MAKE TATAGREEN		SL. NO. 33304 H180 462		CONFIGURATION		
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R371	MAF	6086202318	1	Tool Kit Pouch	1	✓
RIGHT	"	"	6403973518	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	6730013238	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	63216673518	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2032	2	✓
RIGHT 1	"	"	63006473518	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

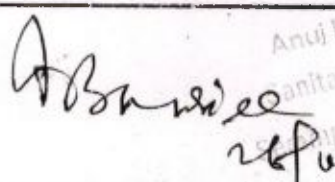
GEAPP BOX NO: GPTCAJW 3001696

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Baguiati, 24 Pgs. (N), Kolkata-700159		Name <u>SEARAMPUR MUNICIPALITY</u> Address _____ _____ _____ Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition _____ _____ _____ _____	
 Dealer's Signature		 Customer's Signature	

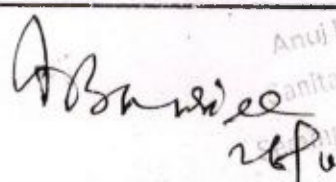
1) Hood.

2) REOBAND.

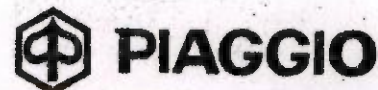
3) NJ TE3809



Dealer's Signature



Customer's Signature

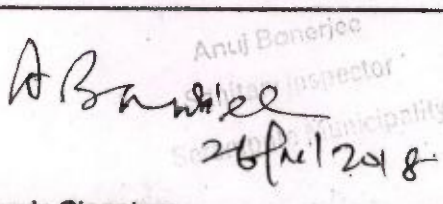
Sl. No. **198**DELIVERY CHALLAN**Future Automobile Agency Pvt. Ltd.****(Piaggio Division)**

MODEL CODE	PORTER 1000BSIV PHASE-II BAT INCO WHITE						
CHASSIS NO.	M B X 5002 PB WG 2 76245						
ENGINE NO.	EDDUM 300 1529						
BATTERY	MAKE TATAPAR EN			CONFIGURATION			
	SL. NO. 133106 80398						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	61586442818	1	Tool Kit Pouch	1	✓
RIGHT	"	"	63387072118	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	62057432818	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	61529081818	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 3176	2	✓
RIGHT 1	"	"	62046162818	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	4	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEAR BOX NO. GBT AGW 3001499

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.	INVOICE NO.
VEHICLE RECEIPT ACKNOWLEDGEMENT	

DEALER DETAILS	CUSTOMER DETAILS
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 1) HOOD. 2) RED BAND. 3) NITE 3P09  Dealer's Signature	Name <u>SERAMPUR MUNICIPALITY</u> Address _____ Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition _____  Customer's Signature

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



MODEL CODE	PORTER 1000 BSIV PHASE-II BAINCO WHITE						
CHASSIS NO.	MBX0002 PBWJ276393						
ENGINE NO.	BDNHm300 1637						
BATTERY	MAKE TATA GREEN			CONFIGURATION			
	SL. NO. 11118480068						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R130	MRF	61931952818	1	Tool Kit Pouch	1	✓
RIGHT	"	"	61832092818	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"		3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	61525112818	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2391	2	✓
RIGHT 1	"	"	63968902118	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block	1	
				14	Halogen Bulb	1	✓

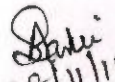
GEAR BOX NO. GBT AJW 3001630

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division)		RISHRA MUNICIPALITY	
Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636		Name _____	
CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Baguiati, 24 Pgs. (N), Kolkata-700159		Address _____ _____ _____	
		Ph. No. _____	
Dealer's Signature _____		Sale Dt. _____	
		Sales By _____	
		Received the vehicle in Good & Working Condition <u>OK</u>	
		 28/11/18 Motor Vehicles Incharge Rishra Municipality Customer's Signature Mob: 9239209556	

Sl. No.

213

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000 BSIVPHASE-11 B AINRO WHITE						
CHASSIS NO.	MBX0002PBWJ 276438						
ENGINE NO.	BDN4M3001600						
BATTERY	MAKE TATA GREEN				CONFIGURATION		
	SL. NO. 11118H80132						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13T	MRF	61420822848	1	Tool Kit Pouch	1	✓
RIGHT	"	"	61376032818	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	61072642818	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	62094612818	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2042	2	✓
RIGHT 1	"	"	61362472818	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

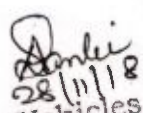
GEAR BOX NO. GBTCAJW 3001664

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 1) NITESPOT. 2) HOOD. 3) REDBAND.		RISHRA MUNICIPALITY Name _____ Address _____ _____ _____ Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition OK	
 Dealer's Signature		 Motor Vehicles Incharge Customer's Signature Rishra Municipality Mob: 9239209556	

(Piaggio Division)

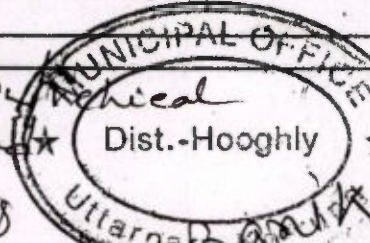

PIAGGIO

GEAR BOX No.: GBTCAGW3001496

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636		Name <u>UTTAR PARAKOTARANG MUNICIPALITY</u> Address _____ _____ _____ Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition _____	
 Dealer's Signature		<i>Received in good condition.</i> <i>On site by</i> <i>Sanjay Kumar</i> <i>UTTAR PARAKOTARANG MUNICIPALITY</i> <i>Received Contd. Technical</i> <i>not verified</i> <i>Dec 22/11/18</i>  Customer's Signature	

SI. NO.

189

DELIVERY ORDER

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000 BSN PHASE-II B AINCO WHITE		
CHASSIS NO.	MBY0002 PBWK 276569		
ENGINE NO.	BDN4M30001687		
BATTERY	MAKE TATA GREEN SL. NO. 11104180633	CONFIGURATION	
DESCRIPTION OF TYRES & SPARE TYRE		LIST OF THE ITEM SUPPLIED WITH THE VEHICLE	
TYRE FRONT	SIZE	MAKE	TYRE NO.
LEFT	155R132T	MRF	63907993518
RIGHT	"	"	60459162318
SPARE	"	"	64848633518
TYRE REAR			
LEFT 1	"	"	61376282818
LEFT 2			
LEFT 3			
LEFT 4			
RIGHT 1	"	"	60269121318
RIGHT 2			
RIGHT 3			
RIGHT 4			
		S. NO.	DESCRIPTION
		1	Tool Kit Pouch
		2	Cover-Wheel Nut Wrench
		3	Mech. Jack- Only
		4	Wrench Wheel Nut
		5	Handle Nut Wrench Only
		6	Owners Manual
		7	Spare Tyre Cranking Handle
		8	Ignition Key 1902
		9	Key Pouch
		10	Diesel (Qty. as per norms)
		11	First Aid Kit
		12	Warning Triangle Reflector
		13	Wooden Block
		14	Halogen Bulb

GEARBOX NO. GBTC AJW 3001679

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS

CUSTOMER DETAILS

Future Automobile Agency Pvt. Ltd.
(Piaggio Division)

Maniktala, Ward No. 4,
Haldia Mecheda Pitch Rasta,
P.S. Tamluk,
Purba Medinipur-721636

CC-1/B, Nazrul Park,
P.O.-Aswini Nagar,
P.S.-Baguiati, 24 Pgs. (N),
Kolkata-700159

Name UTTARPARA KOTRANG MUNICIPALITY

Address

Ph. No.

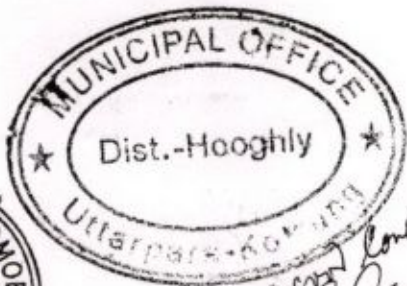
Sale Dt.

Sales By

Received the vehicle in Good & Working Condition OK

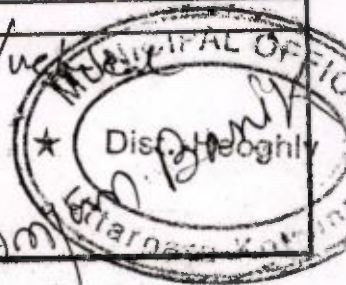


Dealer's Signature



Received in good condition
Inspector
UTTARPARA KOTRANG MUNICIPALITY

Customer's Signature



No.

DELIVERY CHALLAN

205

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000 BSIV PHASE-II BAINCOWHITE						
CHASSIS NO.	M 8X0002 PBWK 276538						
ENGINE NO.	BDN4M3001682						
BATTERY	MAKE TATAGREEN			CONFIGURATION			
	SL. NO. 12104180517						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	60239442318	1	Tool Kit Pouch	1	✓
RIGHT	"	"	60222782318	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	63144922118	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	64119623518	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle	1	✓
LEFT 4				8	Ignition Key 2047	2	✓
RIGHT 1	"	"	60222732318	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEARBOX NO: GBTC AJW3001681

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 CC-1/B, Nazrul Park, P.O.-Aswinl Nagar, P.S.-Bagulati, 24 Pgs. (N), Kolkata-700159		Name ASHOKEN AGAR KALYANNAGAR Address MUNICIPALITY Ph. No. 8910489940 - Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition OK	
1) HOOD. 2) RED BAND. 3) NISTE SPOT		Received without Registration 25/11/18 MUKUL KUMAR NANDY Customer's Signature	



Dealer's Signature

MUKUL KUMAR NANDY

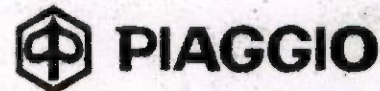
Customer's Signature

ASHOKEN AGAR KALYANNAGAR

Sl. No.

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.
(Piaggio Division)



MODEL CODE	PORTER 2000 BSIV PHASE-II BAINCO WHITE						
CHASSIS NO.	MBX0002PBWK 276552						
ENGINE NO.	BDN4M 300 1693						
BATTERY	MAKE TATA GREEN			CONFIGURATION			
	SL. NO. 13108180 463						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R130	MRF	60485542318	1	Tool Kit Pouch	1	✓
RIGHT	"	"	63955453518	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	61003472318	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	61682142218	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 1264	2	✓
RIGHT 1	"	"	64819653518	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEARBOX NO.: GBTCATW 300 1702

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.	INVOICE NO.
VEHICLE RECEIPT ACKNOWLEDGEMENT	

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 CC-1/B, Nazrul Park, P.O.-Aswinl Nagar, P.S.-Bagulati, 24 Pgs. (N), Kolkata-700159 1) HOOD. 2) NITESPOT. 3) RED BAND.		Name ASHOKENAGARKALYANNAGAR Address MUNICIPALITY Ph. No. 8910489940 Sale Dt. Sales By Received the vehicle in Good & Working Condition OK Received without Registration Customer's Signature MUKUL KUMAR NANDY Sanitary Inspector ASHOKENAGAR, KALYAN	



Dealer's Signature

Sl. No.

DELIVERY CHALLAN

223
Future Automobile Agency Pvt. Ltd.
(Piaggio Division)



MODEL CODE	PORTER 2000 BSIV PHASE - II BAINCOWHITE						
CHASSIS NO.	MBX0002PBWK276579						
ENGINE NO.	BDN4M3001696						
BATTERY	MAKE TATAGREEN			CONFIGURATION			
	SL. NO. 11104180625						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	61579604517	1	Tool Kit Pouch	1	✓
RIGHT	"	"	60399212318	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	63904633518	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	60751901318	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 1907	2	✓
RIGHT 1	"	"	63150452118	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEARBOX NO. - GBTCAJW 3001691 ECUNO. - 0403055131

INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1		
FROM PLANT TO DEPOT 2		
FROM PLANT TO DEPOT 3		

DELIVERY NO.	INVOICE NO.
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VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Bagulati, 24 Pgs. (N), Kolkata-700159		Name BADURIA MUNICIPALITY Address Baduria, North 24 pgs. Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition OK	
1) NITESPOT. 2) RED BAND. 3) HOOD.		Day 22/11/2018 Sanitary Inspector Baduria Municipality North 24 Parganas Customer's Signature	



Sl. No.

212

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



MODEL CODE	PORTER 000 BSIV PHASE II BAINCOWHITE						
CHASSIS NO.	MBX000 2PBWK 276568						
ENGINE NO.	BDN4M 3001680						
BATTERY	MAKE TATAGREEN			CONFIGURATION			
	SL. NO. 11104180454						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	64072903518	1	Tool Kit Pouch	1	
RIGHT	"	"	60723062318	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	64822153518	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	6477768 3518	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	4
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key	2	✓
RIGHT 1	"	"	60861592348	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEAR BOX NO. GBTCA7W 3001680

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.	INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 1) HODD. 2) REDBAND. 3) NIT ESPOT		BASHIRHAT MUNICIPALITY Name _____ Address _____ _____ _____ Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition. OK	
 Dealer's Signature		 Received this car from 28.11.18 Customer's Signature	

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Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000BSIV PHASE-II BAIN POW WHITE						
CHASSIS NO.	MBX0002PBWK 276551						
ENGINE NO.	BDN4M3001692						
BATTERY	MAKE TATAGREEN			CONFIGURATION			
	SL. NO. 11104180471						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF		1	Tool Kit Pouch	1	✓
RIGHT	"	"		2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"		3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"		5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✗
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 1906	2	✓
RIGHT 1	"	"		9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEARBOX NO. - GBTCAJW3001690

INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1		
FROM PLANT TO DEPOT 2		
FROM PLANT TO DEPOT 3		
DELIVERY NO.	INVOICE NO.	

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 1) HOOD. 2) NITESPOT. 3) REDBAND.		BASHIRHAT MUNICIPALITY Name _____ Address _____ MR. Sukhenay Mondal - VP Ph. No. 9832722860. Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition OK	
 Dealer's Signature		Received this car from 28.11.18  Customer's Signature	

Sl. No.

220

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000 BSIV PHASE-II BAINCOWHITE						
CHASSIS NO.	MBX0002PBWF 276042						
ENGINE NO.	BDN4M3001417						
BATTERY	MAKE TATA GREEN			CONFIGURATION			
	SL. NO. 11122 E 80099						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13L	MRF	63173162118	1	Tool Kit Pouch	1	✓
RIGHT	"	"	63173132218	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	60036032318	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	63979312118	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 3056	2	✓
RIGHT 1	"	"	63172932118	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEAR BOX NO: GBT AEW 3001332

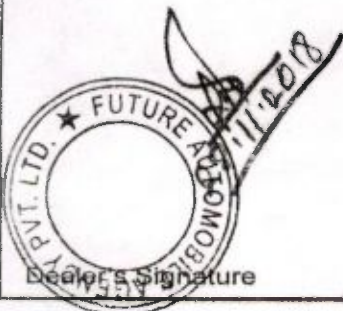
	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 1) HOOD. 2) RED BAND. 3) NITESPOT.		BHATPARA MUNICIPALITY Name _____ Address _____ _____ _____ Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition OK _____ Received 28.11.18 Store Keeper Bhatpara Municipality Customer's Signature _____	



Sl. No.

216

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000 BSIV PHASE-II BAINCO WHITE						
CHASSIS NO.	MBX0002PBWK276539						
ENGINE NO.	1BDN4M 3001608						
BATTERY	MAKE TATAGREEN			CONFIGURATION			
	SL. NO. 11104180508						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	62933022818	1	Tool Kit Pouch	1	✓
RIGHT	"	"	60506072318	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	63812342318	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	60675932318	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 1916	2	✓
RIGHT 1	"	"	60485552318	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEAR BOX NO: GBTCAJW3001660

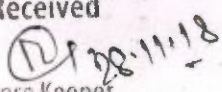
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	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Bagulati, 24 Pgs. (N), Kolkata-700159		Name BHATPARA MUNICIPALITY Address _____ _____ _____ Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition OK	
1) RED BAND. 2) WHITE SPOT. 3) HOOD.  Dealer's Signature		Received  Store Keeper Bhatpara Municipality Customer's Signature	

Piaggio Automobile Agency Pvt. Ltd.
(Piaggio Division)



DEL CODE	PORTER 1000BSIVPHASE-11BAINCO WHITE						
SSIS NO.	MBX0002PBWK 276578						
ENGINE NO.	BDN4M300 1709						
BATTERY	MAKE TATAGREEN			CONFIGURATION			
	SL. NO. 11104180637						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	60418242318	1	Tool Kit Pouch	1	✓
RIGHT	"	"	62007022818	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	63926413518	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	60181571318	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2054	2	✓
RIGHT 1	"	"	61047012318	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEAR BOX NO:- GBTAKW300 1708

ECV NUMBER - 0403055129

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	
FROM PLANT TO DEPOT 1				
FROM PLANT TO DEPOT 2				
FROM PLANT TO DEPOT 3				

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Baguiati, 24 Pgs. (N), Kolkata-700159 1) RED BAND. 2) NITE SPOT. 3) HOOD.  Dealer's Signature	Name <u>BONGAON MUNICIPALITY</u> Address <u>School Road, Bongaon</u> <u>24 Pgs (N)</u> Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition <u>OK</u> <u>SUBRATA BASU</u> <u>9153228817</u>  Customer's Signature <u>28/11/18</u> Public Health-in-charge Bongaon Municipality



Dealer's Signature _____

Bongaon Municipality

8817
Public Health-in-charge
Bongaon Municipality

SI. No.

DELIVERY CHALLAN

214

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000 BSIV PHASE-11 BAINCO WHITE						
CHASSIS NO.	MBX0002 PBW K 276535						
ENGINE NO.	BDN4M3001677						
BATTERY	MAKE TATAGREEN				CONFIGURATION		
	SL. NO. 11104180512						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	62057652818	1	Tool Kit Pouch	1	✓
RIGHT	"	"	60308942318	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	60308952318	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	62757402818	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2089	2	✓
RIGHT 1	"	"	60578692318	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEAR BOX NO.: GBTCAJW3001692 ECU NUMBER: 0403055106

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
FROM PLANT TO DEPOT 3			

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Baguiati, 24 Pgs. (N), Kolkata-700159		BONGAON MUNICIPALITY Name Address School Road, Bongaon 24 Pgs (N) Ph. No. Sale Dt. Sales By Received the vehicle In Good & Working Condition OK	
 Dealer's Signature		SUBRATA BASU 9153228817 Customer's Signature 28/11/18 Public Health in-charge Bongaon Municipality	

Bongaon Municipality

227

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



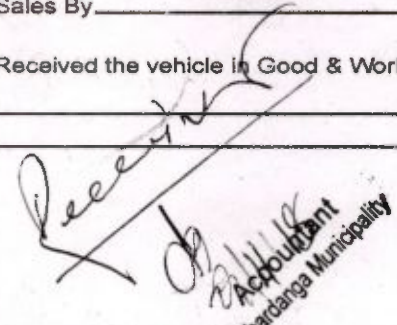
PIAGGIO

MODEL CODE	PORTER 3000 BSIV PHASE-118 AJ NCOWHITE						
CHASSIS NO.	MBX0002P BWK 2A6641						
ENGINE NO.	80N4M3001707						
BATTERY	MAKE TATA GREEN			CONFIGURATION			
	SL. NO. 43120580331						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13L	MAF	63904683518	1	Tool Kit Pouch	1	✓
RIGHT	"	"	63342302338	2	Cover-Wheel Nut Wrench	2	✓
SPARE	"	"	63904473318	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	63968543518	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 1492	2	✓
RIGHT 1	"	"	60238252318	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

GEARBOX NO:- GBTCAKW3001717 ECUNUMBER:- 0403079841

	INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	
FROM PLANT TO DEPOT 1				
FROM PLANT TO DEPOT 2				
FROM PLANT TO DEPOT 3				
DELIVERY NO.	INVOICE NO.			

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS	CUSTOMER DETAILS
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Baguiati, 24 Pgs. (N), Kolkata-700159 1) NITE SPOT. 2) RED BAND. 3) Hood.  Dealer's Signature	GGOBORDANGA MUNICIPALITY Name _____ Address _____ Ph. No. <u>9434401185</u> Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition. <u>OK</u>  Customer's Signature

SI. No.

207

DELIVERY CHALLAN

Future Automobile Agency Pvt. Ltd.

(Piaggio Division)



PIAGGIO

MODEL CODE	PORTER 1000 BS IV PHASE-II BAINCOWHITE						
CHASSIS NO.	M BX0002 PBWK276565						
ENGINE NO.	BDN4M 3001696						
BATTERY	MAKE TATAGREEN			CONFIGURATION			
	SL. NO. 11304180458						
DESCRIPTION OF TYRES & SPARE TYRE				LIST OF THE ITEM SUPPLIED WITH THE VEHICLE			
TYRE FRONT	SIZE	MAKE	TYRE NO.	S. NO.	DESCRIPTION	QTY.	DEALER
LEFT	155R13LT	MRF	63907783518	1	Tool Kit Pouch	1	✓
RIGHT	"	"	01832332818	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"	"	60309062318	3	Mech. Jack- Only	1	✓
TYRE REAR				4	Wrench Wheel Nut		
LEFT 1	"	"	64140163518	5	Handle Nut Wrench Only		
LEFT 2				6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking Handle		
LEFT 4				8	Ignition Key 2372	1	✓
RIGHT 1	"	"	63874323418	9	Key Pouch		
RIGHT 2				10	Diesel (Qty. as per norms)		
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	1	✓
				13	Wooden Block		
				14	Halogen Bulb	1	✓

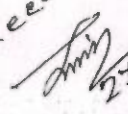
GEAR BOX NO. - G BTC AJW 3001705

INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 1		
FROM PLANT TO DEPOT 2		
FROM PLANT TO DEPOT 3		

DELIVERY NO.

INVOICE NO.

VEHICLE RECEIPT ACKNOWLEDGEMENT

DEALER DETAILS		CUSTOMER DETAILS	
Future Automobile Agency Pvt. Ltd. (Piaggio Division) Maniktala, Ward No. 4, Haldia Mecheda Pitch Rasta, P.S. Tamluk, Purba Medinipur-721636 CC-1/B, Nazrul Park, P.O.-Aswini Nagar, P.S.-Baguiati, 24 Pgs. (N), Kolkata-700159		Name <u>HABRAMUNICIPALITY</u> Address _____ _____ _____ Ph. No. _____ Sale Dt. _____ Sales By _____ Received the vehicle in Good & Working Condition <u>OK</u>	
1) HOOD. 2) RED BAND. 3) NITE POT.		Received  27-11-16 Customer's Signature IN-CHARGE HABRAMUNICIPALITY	



Dealer's Signature