

TAX INVOICE

TRUCKS AND BUSI

VE Commercial Vehicles Ltd.

(A Volvo Group and Eicher Motors Joint Venture)

Plot No 101-P, Sector-1, Indl Area

PITHAMPUR DISTT DHAR. M.P. STATE NAME : Madhya Pradesh PAN NO : AABCE9378F

GSTIN NO : 23AABCE9378F5ZG

CIN NO : U749000L2008PLC175032

INVOICE NO/DATE: MP1921146169/29-11-201

DELIVERY NO : 1120464063 SAP DOCUMENT NO: 99140327 STATE CODE : [23]

ISO FORMAT NO. : REV NO. F-MKT -005

BILL-TO-PARTY

CUST.CODE: 1337173

STATE URBAN DEVELOPMENT AGENCY

c/o-Jhalda Municipality

Ranchi-Purulia Road, P.O. Jhalda, Purulia

Kolkata (24 Parganas NORTH) STATE CODE: 19

STATE NAME : West Bengal

CUST.PAN : CALS12437F1

GSTIN NO : 19CALS12437F1D8

SHIP-TO-PARTY

CUST.CODE: 1HD2071

FUTURE AUTOMOBILE AGENCIES PVT. LT 1, British Indian Street Mezanine Floor

Kolkatta

STATE NAME : West Bengal CUST.PAN : AABCF3510A

GSTIN NO : 19AABCF3510A1ZC

STATE CODE: 19

TYPOTHECATION :

3.NO! MATERIAL | DESCRIPTION | HSN |QTY. |UOM| PRICE | DISCOUNT | AMOUNT +-------1 87700514 Pro 5016T E BS4 DW 10 FET 87042290 1 NOS 1,517,059.60

Trnasportation Charges

1,517,059.60

0.00

ICHER PRO 5016T DIESEL ENGINE ALONGWITH TYRES AND TUBES , ONE SPARE WHEEL WITH TYRE AND TUBES , OOLS AND SPARES IN THE FOLLOWING CONFIGURATION.

HASSIS NO : MC2T2ERC0JG011456

GINE NO : E624CDJL247797 DLOUR : DAZZLING HEEL BASE : 3485 MM

DAZZLING WHITE

ONFIGURATION: 87700514

SUB TOTAL 1,517,059.60

IGST @ 28.00 % 424,776.69

DIFF VALUE

0,29-TOTAL INVOICE VALUE 1,941,836.00

TOTAL AMOUNT

1,941,836.00

TAL INVOICE AMOUNT IN WORDS:-

INETEEN LAKH FORTY-ONE THOUSAND EIGHT HUNDRED THIRTY-SIX ONLY

ANSPORTER. CODE : 118462

ANSPORTER. NAME : Swami Transport Company

GR/RR NO. & DATE DELIVERY AT PITHAMPUR

FOR VE COMMERCA VEHICLES LIMITED

E COMMERCIAL VEHICLES CIN: U74900DL2008PLC175032 OLVO GROUP AND EICHER MOTORS JOINT VENTURE

Registered Office:

3rd Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi - 110017- India.

Tel. 011 29563722 AUTHORISED SIGNA 07292-402633

Works:

102, Industrial Area No. 1, Pithampur - 454 775 Distt. Dhar (M.P.) India

VERIFIED BY

TERMS & CONDITIONS

- **DEFINITION-** "Seller" in these conditions of sale means VE Commercial Vehicles Limited "Buyer" means persons, firm, company, Government or other authority as may buy from the Seller.
- ORDERS All orders are subject to acceptance by the Seller. The Seller reserves the right to accept or reject or accept in any portion of any order and further reserves the right not to give any explanation whatsoever on such non 2. acceptance or part acceptance of any order. No acceptance agreement or contract regarding any order is valid unless confirmed in writing and signed by the duly authorized officer of the Seller.
- PRICE- Prices appearing in the Seller's catalogues, price lists and quotations all for delivery €x-Works Pithampur' (M.P.) Such prices are those ruling on the date of issue of catalogues, price lists, quotations and are subject to 3. alternation without notice. The Seller will make every endeavor to execute all orders at prices at the time of acceptance and to maintain supplies at such prices as far as possible but the Seller reserves the right to alter prices if necessitated by Increase in the cost of material, labor, transport, enhancement of GST and other Government levies paid by whatever name it be called or by reason of any other cause whatsoever and to execute the order at the increased prices.
- OTHER EXPENSES- The price excludes post sale expenses such as registration & handling, transportation insurance or any other incidental expenses. If the Seller incurs any such expenditure, or pays any GST and other 38. Government levies paid or likely to be levied the same shall be reimbursed to the Seller.
- DELIVERY AND FORCE MAJEURE-(a) The Seller reserves the right to suspend deliveries if necessitated by the refusal of the Buyer to accept the increased prices or by the breakdown of machinery, shortage or supplies of raw materials strikes, fire, acts of God, war, civil commotion etc. or by Seller's inability on account of any circumstances whatsoever to deliver the goods in full or part.
 - (b) The Seiler will not be held liable to make good any loss suffered by the Buyer for any reason what so ever including the Seller's inability to deliver the goods in full or in part on the date or dates specified shall not constitute grounds for cancellation of the order by the Buyer.

DH. B.

VI ING

11.07

4-13

STATUTORY AND OTHER LEVIES-Prices quoted are exclusive of GST and other Government levies paid to the Union or state or Municipal, or which may be payable or demanded by any authority in respect of the goods. All such S. taxes levies by any government or other authority on the goods or on the purchase price thereon shall be debited to the Buyer's account and the Buyer shall not demand from the Seller to pay any such taxes and duties as may be leviad JOSEPH LOY ordemanded.

The amount of GST payable on the sale of the goods shall be debited to the Buyer's account and the Seller shall have the right to recover forthwith from Buyer, in addition to the contract Price, a sum equal to the amount which has been; paid and/or which is or may become payable by the Seller.

- PAYMENT: Payment is to be made strictly in accordance with the terms stipulated by the Seller from time to time. If the Cheque/Draft corresponding to the supply is dishonored all bank charges plus interest @24 % per annum will be chargeable from the date of dispatch of goods till the date of receipt of payment. In case where the Buyer fails to honor the bills when presented (through Bank, Post Office etc.) for any reason whatsoever, the Buyer shall nevertheless remain liable and shall not be discharged from the liability to pay for the goods. The Seller is at liberty to recall the goods and sell the same at the Buyer's risk and account and hold the Buyer responsible for all losses expenses, shortfalls, difference in price etc. The Buyer shall not be entitled to delay or withhold payment for the goods or parts thereof on account or any reason whatsoever but shall pay the full amount payable in respect of goods. No acknowledgment of any payment is valid unless it is on the seller's official printed form of receipt and signed by an authorized signatory of the Seller. If any payment shall be overdue, the Seller may without prejudice to any other legal remedy withhold further deliveries to the Buyer until payment is made or the Seller may cancel all or any outstanding order. Seller's sales representatives are not authorized to receive any payment against any order except by way of A/c payee crossed demand draft or cheque drawn in favour of the Seller payable at Indore.
- DAMAGE OR LOSS: The Seller's responsibility ceases when vehicle is handed over to the Buyer or his authorized nominee transporter or at the factory premises of the Buyer and thereafter the goods shall remain at risk of the Buyler. All claims for the goods lost or damaged in transit should therefore be made by the Buyer are against the carrier. Without prejudice to the Seller's position as above, buyers are advised to examine goods on receipt and in the event of loss/damage to give the carrier immediate notice of the same and furnish the particular's thereof.
- WARRANTY Please see our detailed warranty terms and conditions.
- GENERAL: All orders executed by the Seller are subject to these terms and conditions of Sales, Special or otherwise in force from to time to time and all Buyers' are deemed to have signified their acceptance, of these conditions by placing the order.
- ARBITRATION: All disputes under the contract shall be referred to the sole Arbitrator appointed by the Seller 10. (VECVL) under the Arbitration and Conciliation Act, 1996.
- JURISDICTION- All disputes whatsoever, that may arise between the parties out of or in connection with this contract shall always be deemed to have risen in Indore and only Indore Courts will have jurisdiction to entertain them. 11.

SI. No. 105

DELIVERY CHALLAN



TYRE REAR LEFT 1 10.0070 34 K0178007812 5 Handle Nut Wrench Wheel Nut LEFT 2	100 100
ENGINE NO EAGURE DESCRIPTION OF TYRE AND SARE TYRE DESCRIPTION OF TYRE AND SARE TYRE TYPE FRONT SIZE TYRE NO LEFT RIGHT SPARE LEFT 10-00-70 LEFT 1	D. F.MKTO
BATTERY MAKE EXIDE SL. NO. 0165810166414 DESCRIPTION OF TYPE AND SARE TYRE TYPE FRONT SIZE TYPE FRONT THE WEHICLE THE WEHICLE TYPE FRONT SIZE TYPE FRONT THE WEHICLE TYPE FRONT SIZE TYPE FRONT THE WEHICLE TYPE FRONT TYPE FRONT THE WEHICLE TYPE FRONT THE WEHICLE TYPE FRONT TYPE FRONT THE WEHICLE TYPE FRONT SIZE TYPE FRONT THE WEHICLE TYPE FRONT THE WEHICLE TYPE FRONT THE WEHICLE TYPE FRONT TYPE FRONT THE WEHICLE TYPE FRONT THE WEHICLE TYPE FRONT THE WEHICLE THE WITH THE WEHICLE THE WHICLE THE WEHICLE THE W	
BATTERY MAKE EXIDE SL NO. 016581 016414 DESCRIPTION OF TYRE AND SARE TYRE TYPE FRONT SIZE TYPE FRONT SIZE TYPE FRONT SPARE LEFT LOUIT 10.00 7 70 LEFT LOUIT 10.00 7 70 LEFT LOUIT 10.00 7 70 LEFT LEFT LOUIT 10.00 7 70 LEFT LEFT 10.00 7 70 LEFT 2 LEFT 2 LEFT 3 LEFT 4 LEFT 4 LEFT 4 LEFT 4 LEFT 4 LEFT 10.00 7 70 LEFT 3 LEFT 3 LEFT 4 LEFT 1 10.00 7 70 LEFT 3 LEFT 3 LEFT 4 LEFT 4 LEFT 1 10.00 7 10 LEFT 3 LEFT 4 LEFT 1 10.00 7 10 LEFT 3 LEFT 4 LEFT 3 LEFT 4 LEFT 1 10.00 7 10 LEFT 3 LEFT 4 LEFT 3 LEFT 4 LEFT 3 LEFT 4 LEFT 3 LEFT 4 LEFT 4 LEFT 4 LEFT 1 10.00 7 10 LEFT 3 LEFT 3 LEFT 4 LEFT 3 LEFT 4 LEFT 3 LEFT 4 LEFT 4 LEFT 4 LEFT 3 LEFT 4 LEFT 5 LEFT 3 LEFT 4 LEFT 6 LEFT 6 LEFT 7 LEFT 1 10.00 7 10 LEFT 1 10.00 7 10 LEFT 1 10.00 7 10 LEFT 3 LEFT 4 LEFT 1 10.00 7 10 LEFT 3 LEFT 4 LEFT 4 LEFT 4 LEFT 1 10.00 7 10 LEFT 3 LEFT 4 LEFT 4 LEFT 4 LEFT 4 LEFT 4 LEFT 5 LEFT 6 LEFT 8 LEFT 8 LEFT 8 LEFT 8 LEFT 9 LEFT 9 LEFT 9 LEFT 1 10.00 7 10 LEFT 2 10 LEFT 1 10.00 7 10 LEFT 2 10 LEFT 3 LEFT 4 LEFT 4 LEFT 4 LEFT 4 LEFT 1 10.00 7 10 LEFT 2 10 LEFT 2 10 LEFT 1 10.00 7 10 LEFT 2 10 LEFT 2 10 LEFT 2 10 LEFT 2 10 LEFT 1 10.00 7 10 LEFT 2	
DESCRIPTION OF TYRE AND SARE TYRE TYPE FRONT SIZE TYRE NO SNO DESCRIPTION DE	
DESCRIPTION OF TYRE AND STARE TYRE TYPE PRONT SIZE TYRE NO SNO. DESCRIPTION Q LEFT II. FOR Y 20 SPARE II. SO I I I I I I I I I I I I I I I I I I	DW 10
TYPE PRONT LEFT RIGHT	
LEFT 16-69 20 Kept-OS 3878 1 LCH/HCV - Tool kit Pouch RIGHT	
RIGHT RIGHT ROLLING \$3538 2 Cover-Wheel Nut Wrench SPARE ROLLING \$3538 2 Cover-Wheel Nut Wrench ROLLING \$3538 2 Cover-Wheel Nut Wrench Wrench Wheel Nut Wrench Cov/MCV Only Wrench Wheel Nut Wrench Wheel	TY DEA
SPARE	DEA
TYRE REAR LEFT 1 10 000710 34 K017 8 00 2 8 12 5 Handle Nut Wrench Movel Nut LEFT 2	
LEFT 1 10.00773 3 k k0178002812 5 Handle Nut Wrench LCV/MCV Only LEFT 2	4 3
LEFT 2 LEFT 3 LEFT 4 RIGHT 1 RIGHT 1 RIGHT 2 RIGHT 2 RIGHT 2 RIGHT 3 RIGHT 4 RIGHT 4 RIGHT 4 RIGHT 4 RIGHT 4 RIGHT 5 RIGHT 4 RIGHT 4 RIGHT 4 RIGHT 4 RIGHT 5 RIGHT 5 RIGHT 5 RIGHT 4 RIGHT 6 RIGHT 6 RIGHT 7 RIGHT 7 RIGHT 7 RIGHT 7 RIGHT 8 RIGHT 9 RIGHT 4 RIGHT 1 RIGHT 1 RIGHT 4 RIGHT 1 RIGHT 4 RIGHT 4 RIGHT 1 RIGHT 3 RIGHT 4 RIGHT 1 RIGHT 4 RIGHT 1 RIGHT 4 RIGHT 1 RIGHT 1 RIGHT 3 RIGHT 4 RIGHT 1 RIGHT 4 RIGHT 1 RIGHT 1 RIGHT 1 RIGHT 1 RIGHT 2 RIGHT 3 RIGHT 4 RIGHT 3 RIGHT 4 RIGHT 1 RIGHT 3 RIGHT 4 RIGHT 1 RIGHT 4 RIGHT 1 RIGHT 1 RIGHT 1 RIGHT 2 RIGHT 3 RIGHT 3 RIGHT 4 RIGHT 1 RIGHT 4 RIGHT 1 RIGHT 2 RIGHT 3 RIGHT 3 RIGHT 4 RIGHT 1 RIGHT 1 RIGHT 1 RIGHT 2 RIGHT 3 RIGHT 1 RIGHT 1 RIGHT 1 RIGHT 1 RIGHT 2 RIGHT 3 RIGHT 1 RIGHT 1 RIGHT 1 RIGHT 2 RIGHT 3 RIGHT 2 RIGHT 3 RIGHT 3 RIGHT 3 RIGHT 3 RIGHT 4 RIGHT 1 RIGHT 1 RIGHT 1 RIGHT 1 RIGHT 1 RIGHT 2 RIGHT 3 RIGHT 2 RIGHT 3 RIGHT 3 RIGHT 3 RIGHT 4 RIGHT 1 RIGHT 4 RIGHT 1 RIGHT	-
LEFT 4 LEFT 4 RIGHT 1 RIGHT 2 RIGHT 2 RIGHT 3 RIGHT 4 RIGHT 4 RIGHT 4 RIGHT 4 RIGHT 4 RIGHT 5 RIGHT 4 RIGHT 5 RIGHT 6 RIGHT 6 RIGHT 6 RIGHT 6 RIGHT 7 RIGHT 7 RIGHT 7 RIGHT 8 RIGHT 9 RIGHT 9 RIGHT 9 RIGHT 9 RIGHT 9 RIGHT 4 RIGHT 1 RIGHT 4 RIGHT 1 RIGHT 4 RIGHT 5 RIGHT 4 RIGHT 6 RIGHT 6 RIGHT 6 RIGHT 7 RIGHT 7 RIGHT 7 RIGHT 7 RIGHT 8 RIGHT 8 RIGHT 9 RIGHT 8 RIGHT 9 RIGHT	gove
RIGHT 1 10-0710 34 K0038233818 9 Key Pouch RIGHT 2 K0054843818 10 Diesel (Qnty, as per norms) RIGHT 3 11 First Aid Kit RIGHT 4 12 Warning Triangle Reflector 13 Wooden Block 14 Halogen Bulb P.S.: The details given by plant may be verified at Depot and Delaer and to ascertain no change in original from PLANT TO DEPOT 1 FROM PLANT TO DEPOT 1 FROM PLANT TO DEPOT 2 DEPOT TO AR/CUSTOMER DELIVERY NO.: INVOICE NO.: VEHICLE RECEIPT ACKNOWLEDGEMENT DEALER DETAILS VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107 Address RIGHT 1	14
RIGHT 2 RIGHT 3 RIGHT 3 RIGHT 4 RIGHT 5 RIGHT 4 RIGHT 5 RIGHT 6 RIGHT 7 RIGHT 7 RIGHT 7 RIGHT 8 RIGHT 8 RIGHT 9 RIGHT 8 RIGHT 9 RIGHT	51
RIGHT 2 RIGHT 3 RIGHT 4 RIGHT 5 RIGHT 4 RIGHT 6 RIGHT 6 RIGHT 7 RIGHT 8 RIGHT 7 RIGHT 8 RIGHT 7 RIGHT 8 RIGHT	and gard
RIGHT 3 RIGHT 4 11 First Aid Kit 12 Warning Triangle Reflector 13 Wooden Block 14 Halogen Bulb P.S.: The details given by plant may be verified at Depot and Delaer and to ascertain no change in original structures and the plant to Depot 1 ROM PLANT TO DEPOT 1 ROM PLANT TO DEPOT 2 DEPOT TO ARXCUSTOMER DELIVERY NO.: INVOICE NO.: INVOICE NO.: VEHICLE RECEIPT ACKNOWLEDGEMENT DEALER DETAILS VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107 Address Ph No Ins Dt. 17/11/1X Sale Dt 17/11/1X	40
P.S.: The details given by plant may be verified at Depot and Delaer and to ascertain no change in original from Plant to Depot 1 FROM PLANT TO DEPOT 1 FROM PLANT TO DEPOT 2 DEPOT TO AR/CUSTOMER DELIVERY NO.: INVOICE NO.: VEHICLE RECEIPT ACKNOWLEDGEMENT DEALER DETAILS VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107 Ph No Ins Dt. 17/11/18 Sale Dt 17/11/18 Sale Dt 17/11/18	-
P.S.: The details given by plant may be verified at Depot and Delaer and to ascertain no change in original structures and selected at Depot and Delaer and to ascertain no change in original structures and selected at Depot and Delaer and to ascertain no change in original structures and selected at Depot and Delaer and to ascertain no change in original structures and selected at Depot and Delaer and to ascertain no change in original structures and selected at Depot and Delaer and to ascertain no change in original structures and selected at Depot and Delaer and to ascertain no change in original structures and selected at Depot and Delaer and to ascertain no change in original structures and selected at Depot and Delaer and to ascertain no change in original structures and selected at Depot and Delaer and to ascertain no change in original structures and selected at Depot and Delaer and to ascertain no change in original structures and selected at Depot and Delaer and to ascertain no change in original structures and selected at Depot and Delaer and to ascertain no change in original structures and selected at Depot and Delaer and to ascertain no change in original structures and selected at Depot and Delaer and to ascertain no change in original structures and selected at Depot and Delaer and Delaer and to ascertain no change in original structures and selected at Depot and Delaer and to ascertain no change in original structures and selected at Depot and Delaer and to ascertain no change in original structures and selected at Delaer and to ascertain no change in original structures and selected at Depot and Delaer and to ascertain no change in original structures and selected at Depot and Delaer and to ascertain no change in original structures and selected at Depot and Delaer and to ascertain no change in original structures and selected at Depot and Delaer and to ascertain no change in original structures and selected at Depot and Selected at Depot and Selected at Depot and Selected at Depot and Selected	-
P.S.: The details given by plant may be verified at Depot and Delaer and to ascertain no change in original str. No./INV. No. KM READING AT THE PLANT KM READING ON RECEIPT AT DEPOT 1 FROM PLANT TO DEPOT 2 DEPOT TO AR/CUSTOMER DELIVERY NO.: INVOICE NO.: INVOICE NO.: VEHICLE RECEIPT ACKNOWLEDGEMENT DEALER DETAILS VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107 Address Ph No Ins Dt. 17/11/1X Sale Dt 17/11/1X	(pinc)
STN. NO./INV. NO. KM READING AT THE PLANT KM READING ON RECEIPT AT DEPOT 1 FROM PLANT TO DEPOT 1 FROM PLANT TO DEPOT 2 DEPOT TO AR/CUSTOMER DELIVERY NO.: INVOICE NO.: VEHICLE RECEIPT ACKNOWLEDGEMENT DEALER DETAILS VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107 Address Ph No Ins Dt. 17/11/18 Sale Dt 17/11/18 Sale Dt 17/11/18 Sale Dt 17/11/18	
PEROM PLANT TO DEPOT 1 FROM PLANT TO DEPOT 2 DEPOT TO AR/CUSTOMER DELIVERY NO.: INVOICE NO.: VEHICLE RECEIPT ACKNOWLEDGEMENT DEALER DETAILS VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107 Address Ph No Ins Dt. 17/11/18 Sale Dt 17/11/18 Sale Dt 17/11/18	in all trans
PEROM PLANT TO DEPOT 2 DEPOT TO AR/CUSTOMER DELIVERY NO.: INVOICE NO.: VEHICLE RECEIPT ACKNOWLEDGEMENT DEALER DETAILS VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107 Name Ph No Ins Dt. 17/11/18 Sale Dt 17/11/18	inal tyre
DELIVERY NO.: INVOICE NO.: VEHICLE RECEIPT ACKNOWLEDGEMENT DEALER DETAILS VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107 Name Address Ph No Ins Dt. 17/11/18 Sale Dt 17/11/18	
DELIVERY NO.: INVOICE NO.: VEHICLE RECEIPT ACKNOWLEDGEMENT DEALER DETAILS VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107 Name Address Ph No Ins Dt. 17/11/18 Sale Dt 17/11/18	+1
DELIVERY NO.: VEHICLE RECEIPT ACKNOWLEDGEMENT DEALER DETAILS VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107 Name Ph No Ins Dt. 17/11/18 Sale Dt 17/11/18	rthe
VEHICLE RECEIPT ACKNOWLEDGEMENT DEALER DETAILS CUSTOMER DETAILS VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107 Address Ph No Ins Dt. 17/11/18 Sale Dt 17/11/18	D SICAIATOR
DEALER DETAILS CUSTOMER DETAILS VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107 Name Panch: Purulia Panch The late of the second	DIGINATUR
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107 Name Address Ph No Ins Dt. 17/11/18 Sale Dt 17/11/18	_
VE COMMERCIAL VEHICLES LTD. UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107 Name Jhalda Municifal Address Panch: Purulia Gand Shalda, Purulia Gand Shalda, Purulia Gand Shalda, Purulia Gand Shalda Municifal	
UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107 Address Panch: Purulia Pand Shalda, Purulia 9 Ph No Ins Dt. 17/11/18 Sale Dt 17/11/18	
1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107 Address Panch: Purulia Road Shalda, Purulia Ph No Ins Dt. 17/11/18 Sale Dt 17/11/18	
Address Shalla, Purulia Ph No Ins Dt. 17/11/18 Sale Dt 17/11/18	7
Sale Dt 17/11/8	
Ph No Ins Dt. 17/11/1X Sale Dt 17/11/1X	
Ph No Ins Dt. 17/11/1X Sale Dt 17/11/1X	
Ins Dt. 17/11/X Sale Dt 17/11/X	
Sale Dt 17/11/8	
0 9 1	
0 9 1	
20/20/2012	
Sales By	
13/1/200	
Received The Vehicle In Good & Working Condition	
	1
a had a	cond
Out Chief Service Book, Bottery	
CIO RUE.	
To be a see the	
The Wall	
18 /8 ~ M/AMC/h.	
EALER SIGNATURE EALER SIGNATURE COST CONTROL OF SANTURIC PALTY UNIC PALTY U	
EALER SIGNATURE CUSTOMER SIGNATURE	
(8)	

Phone IVU. .



· 111748

CFTICE OF THE COUNCILLORS, JHALDA MUNICIPALITY ঝালদা পৌরসভার কাউন্সিলারগনের কার্য্যালয়

P.O. - Jhalda, Dist - Purulia

3254 - 255219

Memo	No			

Date: 06 / 02 /2019.

To,
The Director
State Urban Development Agency,
ILGUS BHAWAN
H-C block, Sector – III
Bidhannagar, Kolkata-700 106

Respected Sir,

Sub: Confirmation for receipt of 1 No. of Dumper Of 10 cum Capacity on 16 Ton GVW Fully Built Truck on EICHER PRO 5016 T MODEL

Ref: Letter of Acceptance-Cum-Supply Order No. SUDA-103/2018/652 dtd. 10.07.2018 for supply of total 117 Nos.

Dumper to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)

With reference to the above, We have received one no. of Dumper Of 10 cum Capacity on 16 Ton GVW Fully Built Truck on EICHER PRO 5016 T MODEL from "VE Commercial Vehicles Ltd." of 3rd Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi - 110017 vide their challan No. 105 dtd. 17/12/2018. The particulars of aforesaid vehicle are as under:

1. Description of Vehicle

Dumper Of 10 cum Capacity on 16 Ton GVW

Fully Built Truck on EICHER PRO 5016 T

MODEL

2. Engine No.

E624CDJL247797

3. Chassis No.

MC2T2ERC0JG011456

4. Tyres

6 + 1 (Stapney)

5. Battery

1 (One)

Yours faithfully,

Chairman / Executive Officer Jhalda Municipality

> Chairman Jhalda Municipality

Office of the Councillors, Jhalda Municipality ঝালদা পৌরসভার কাউন্সিলারগনের কার্য্যালয়

P.O. - Jhalda, Dist - Purulia

© 03254 - 255219

Memo	No	

Date: 56/02/2019.

To,
The Director
State Urban Development Agency,
ILGUS BHAWAN
H-C block, Sector – III
Bidhannagar, Kolkata-700 106

Respected Sir,

Sub: Confirmation for receipt of 1 No. of Dumper Of 10 cum Capacity on 16 Ton GVW Fully Built Truck on EICHER PRO 5016 T MODEL

Ref: Letter of Acceptance-Cum-Supply Order No. SUDA-103/2018/652 dtd. 10.07.2018 for supply of total 117 Nos.

Dumper to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)

With reference to the above, We have received one no. of Dumper Of 10 cum Capacity on 16 Ton GVW Fully Built Truck on EICHER PRO 5016 T MODEL from "VE Commercial Vehicles Ltd." of 3rd Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi - 110017 vide their challan No. 105 dtd. 17/12/2018. The particulars of aforesaid vehicle are as under:

1. Description of Vehicle

Dumper Of 10 cum Capacity on 16 Ton GVW

Fully Built Truck on EICHER PRO 5016 T

MODEL

2. Engine No.

E624CDJL247797

3. Chassis No.

MC2T2ERC0JG011456

4. Tyres

6 + 1 (Stapney)

5. Battery

1 (One)

The aforesaid vehicle with equipments have been received in good condition and same has been entered in the stock register at page No. ...Ql... under serial No. Q.2....

Yours faithfully,

Chairman / Executive Officer Jhalda Municipality

Chairman

Jhalda Municipality

Office of the Councillors, Jhalda Municipality ঝালদা পৌরসভার কাউন্সিলারগনের কার্য্যালয়

P.O. - Jhalda, Dist - Purulia

1 03254 - 255219

Memo No

Date: 56 / 02 /2019.

To,
The Director
State Urban Development Agency,
ILGUS BHAWAN
H-C block, Sector – III
Bidhannagar, Kolkata-700 106

Respected Sir,

Sub: Confirmation for receipt of 1 No. of Dumper Of 10 cum Capacity on 16 Ton GVW Fully Built Truck on EICHER PRO 5016 T MODEL

Ref: Letter of Acceptance-Cum-Supply Order No. SUDA-103/2018/652 dtd. 10.07.2018 for supply of total 117 Nos. Dumper to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)

With reference to the above, We have received one no. of Dumper Of 10 cum Capacity on 16 Ton GVW Fully Built Truck on EICHER PRO 5016 T MODEL from "VE Commercial Vehicles Ltd." of 3rd Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi - 110017 vide their challan No. 105 dtd. 17/12/2018. The particulars of aforesaid vehicle are as under:

1. Description of Vehicle

Dumper Of 10 cum Capacity on 16 Ton GVW

Fully Built Truck on EICHER PRO 5016 T

MODEL

2. Engine No.

E624CDJL247797

3. Chassis No.

MC2T2ERC0JG011456

4. Tyres

6 + 1 (Stapney)

5. Battery

1 (One)

Yours faithfully,

Chairman / Executive Officer Jhalda Municipality

Chairman

Jhalda Municipality

CASH MEMO! TAX INVOICE

SUBBA MICROSYSTEM LTD

Principle Place: 2A, Chowringhee square , Tower House, Kol-69

Site Address M V.DEPARTMENT. OFFICE OF D.M. BARASAT, West Bengal-

GST No 19AAACM9827G2Z5

Enguery No.: 7596094447

160

Email ld admin@sminsrp in

Description

Supply of complete Set of Registration Plate for Four

Wheeer HSN Code Paris

CGST @9% 42.50

SGST (29%) 42.50

Total 554.00

Amount

469.00

Rounded off 554.00

In Words Five Hundred Fifty Four Autres

Tax Invoice No : 04/19-20/000004307

Date 26 Apr 2019

Registration No.: WB25J 6071

Owner Name: JHALDA MUNICIPALITY

Address EARASAT

State harre & State Code, West Bengar & Mc 19

Customer GET No Entreplete ed

Chases of MC271ERC03GU11058

Engine No. Entlacompanion

GOVERNMENT OF WEST BENGAL

State Transport Department Barasat RTO,WB

RECEIPT/APPL No:

WB25R19040012280/WB19030775682717

Vehicle Class:

Goods Carrier

Received From:

JHALDA MUNICIPALITY "

Receipt Date:

16-Apr-2019

Vehicle No:

NEW Chassis No:

MC2T2ERC0JG011456

Particular	Amount	Fine/Penalty	Total
Service/User Charge	20	0	20
Fitness Inspection/Certificate	800	0	800
Transaction Fee	20	0	20
Showroom Inspection Fee	400	0	400
New Registration	1500	300	1800

GRAND TOTAL (in Rs): 3040/- (THREE THOUSAND AND FORTY ONLY)

Note-- This is computer generated slip, no need of signature (https://parivahan.gov.in).

MRIDUL KANTI BAL

https

Printed On: 24-Apr-2019 17:06:21

GOVERNMENT OF WEST BENGAL

State Transport Department Barasat RTO, WB

RECEIPT/APPL No:

WB25R19040017807/WB19030775682717

Vehicle Class:

Goods Carrier

Received From:

JHALDA MUNICIPALITY

Receipt Date:

24-Apr-2019

Vehicle No: Remarks:

NEW BALANCE-

Chassis No:

MC2T2ERC0JG011456

Particular			
	Amount	Fine/Penalty	Total
Service/User Charge	00		Total
Difference of Fee	20	0	20
	0	4000	
Transaction Fee	20	4000	4000
GRAND TOTAL (in Rs): 4040/- (FOUR THO	20	0	20
OINT (111 KS), 40401- (FOUR TH	JUSAND AND FORTY ONLY		

Note-- This is computer generated slip, no need of signature (https://parivahan.gov.in).

MRIDUL KANTI BAL

From,
JHALDA MUNICIPALITY
c/o-Jhalda Municipality
Ranchi-Purulia Road
P.O. Jhalda,Purulia, Puruliya, WEST BENGAL, 723202

To,

FUTURE AUTOMOBILE AGENCY PVT LTD,

MISP Code: TTIBI/E/WB/FA2113A

Attn: Designated Person: NIRAJ DAGA

Dear Sir,

Subject : Broker Mandate

We are pleased to inform you that we have appointed *Toyota Tsusho Insurance Broker India Pvt Ltd* as our Insurance Broker for our vehicle insurance. You are hearby authorized to negotiate directly with any interested insurer(s) with respect to the insurance our vehicle.

My Vehicle Information

Chassis Number:MC2T2ERC0JG011456
Model:PRO 5016T, Pro 5016T E BS4 DW 10 FET SKYB IS

Your sincerely, JHALDA MUNICIPALITY

Date: 21-Dec-2018

Signature:

MOTOR INSURANCE

🌃 Toyota Tsusho Insurance Broker India Pvt. Ltd.



Dear JHALDA MUNICIPALITY, Welcome to the TTIBI family!

We appreciate your decision for choosing TTIBI as your Insurance advisor. This insurance policy covers your vehicle against the unforeseen losses and is also a host of special add-on covers.

The unique features of your comprehensive Accident Repair Program are:

- 1. Near cashless claims settlement at all Eicher dealerships pan India.
- 2. One stop solutions for all your insurance needs at dealerships
- 3. Quick & hassle-free claim settlements
- 4. Assistance and support

Add-on Covers that can be availed are as below, if opted:

- 1. Zero Depreciation cover
- 2. Additional Towing cover
- 3. EMI Cover & other add-on covers as well
- 4. RTI-Return to Invoice

Never settle for less, this policy is also recognized by EICHER dealers pan India leaving you with less worries.

Enclosed herewith are the following:

- 1. A Policy Schedule aka Certificate of Insurance, containing details of your vehicle insurance cover and premium calculation
- 2. A Policy Wordings with Terms & Conditions, as per motor insurance policy

For detailed policy wording kindly refer respective Insurance Company website.

Thank you for your patronage. We look forward to serve you with best of our services.

Sincerely,

Toyota Tsusho Insurance Broker India Private Limited

For service related queries, Please contact us : support@eichersecure.com

Toyota Tsusho Insurance Broker India Pvt. Ltd.

Corporate Office: Unit 48, Frontline Grandeur, #14, Walton Road, (Off Lavelle Road) Bangalore 560001. | CIN: U66010KA2008PTC045231 | IRDAI Licence No. 381

If case of any quaries complaints, grecipites, please write to us if supportifies the secure sor



ICICI Lombard General Insurance Company Ltd ICICI LOMBARD HOUSE, 414, Veer Savarkar Marg, Near Sidhi

Vinayak Temple, Prabhadevi Mumbai Maharashtra IRDAI Reg No. 115 Servicing Branch GSTIN Number: 27AAACI7904G1ZN PAN No: AAACI7904G

IL1812210104

Time of Issuance 19:25 Hours on 21-Dec-2018 | Insurance Period: From 21-Dec-2018 to midnight on 20-Dec-2019

INSURED DETAILS

Insured Nami JHALDA MUNICIPALITY Pan Number

Vehicle Sub Type

TIPPER

CNG/LPG Kit

0

Insured Type Business GSTIN

Policy Type NEW

Proposal No. & Date ES1812211905119458 21-Dec-2018

CHAMRAIL@FUTUREAUTO CO IN

Previous Policy No

Previous Insurer

Nominee , Age, Relationship Registered Address

c/o-Jhalda Municipality Ranchi-Purulia Road P.O. Jhalda, Purulia Puruliya WEST BENGAL 723202

Communication Address

c/o-Jhalda Municipality Ranchi-Purulia Road P.O. Jhalda Purulia Puruliya WEST BENGAL 723202

VEHICLE DETAILS

Chassis Number MC2T2ERC0JG011456 Make Eicher Fuel Type Diesel Registration No

Engine Number E824CDJL247797 Model PRO 5016T Seating Capacity Geographical Extention

Vehicle Class Variant Pro 5016T E BS4 DW 10 FET SKYB IS Year of Manufacture 2018

21-Dec-2018 GVW 16200 Place of Registration

NA Carrier Type PRIVATE RTO Zone C

IDV of Body

0

Elec. Accessories 0 Registration Year 2018

0 Hypothecation/Lease No

Non-Elec. Accessories

PRICE, IDV & OTHER DETAILS

IDV of Chassis 1844744

Electrical + Non-Electrical IDV 0

Total IDV 1844744

SCHEDULE OF PREMIUM

A. Own Damage Premium	Amount (Rs.)	B. Liability Premium	Amount (Rs.)
Basic Premium		Basic Third Party Liability	
Vehicle	2342	Third Party Liability For Vehicle (including TPPD)	9871
Trailer	0	Thirti Party Liability For Bi-Fuel Kil	0
Electrical Accessones	0	Third Party Liability for Trailer (IMT 56)	0
Non Electrical Accessories	0	Optional Premium	
BiFuel Kil	0	Third Party Liability for IMT 1	0
Optional Premium		Third Party Liability for IMT 34	D
Geographical Area Extension	0	PA Covers	
IMT 23 Premium	351	Compulsory PA Cover for Owner Driver (1500000)	0
IMT 34 Premium	0	Paid Driver (0) / Cleaner (0) / Helper (0) / Conductor (0)	0
Discounts		LL Covers	
NCB (0%)	0	Paid Driver (1)/Cleaner (1)/ Helper (1)/ Conductor (0) / NFPP (0)	150
Add Ons		Total Liability Premium (B)	10021
Nil Depreciation	8301	Total Gross Premium (A + B)	21015
Total Own Damage Premium (A)	10994	Tax (18%)	3783
		Total Net Premium	24798

alization of cheque 2 Consolidated stamp duty paid to state exchequer 3 The policy is subject to compulsory deductible of Rs. 1000 (IMT-21) 4. Geographical Area-India *Subject to IMT

Important Notice: The insured is not indemnified, if the vehicle is used or driven otherwise than in accordance with the schedule. Any payment made by the company by reasons of wider terms appearing in the certificate in order to comply with the Motor Vehicle Ad, 1988 is recoverable from the insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS & RIGHT OF RECOVERY" For legal interpretation, English version with hold good.

itations as to use: The policy covers use of the vehicle for any purpose other than (1) Hire or Reward (2) Garnage of goods (other than samples or personal luggings) (3) Organized racing (4) Pace making (5) Speed (sating (5) Reliability thinks (7) Any purpose in

Limitations as to use: The policy covers use of the verticle for any purpose other than (1) Mire or Reward (2) Garnage of goods (other than samples or personal luggings) (3) Organized racing (4) Pace making (5) Releability trials (7), Any purpose in connection with motor trade.

Driver's Classes: Any person including the insured. Provided that the person driving holds an effective learner's classes: Any person including the insured as a distinct the requirements of the decident and is not disquishfled from holding or obtaining such license. Provided also that the person noticing an effective learner's classes: Any person including the insured in the person for obtaining an effective learner's classes: The policy Clauses: Under Section II-1 (ii) of the policy-Demand of obding injury. Such amount as is necessary to meet the requirements of the Metor Verticle Act 1988 Under Section III-1 (ii) of the policy-Demand or obding injury. Such amount as is necessary to meet the requirements of the Metor Verticle Act 1988 Under Section III-1 (ii) of the policy-Demand or obding injury. Such amount as is necessary to meet the requirements of the Metor Verticle Act 1988 Under Section III-1 (ii) of the policy-Demand or obding injury. Such amount as is necessary to meet the requirements of the Metor Verticle Act 1988 Under Section III-1 (ii) of the policy-Demand to third party property is Rs 7.5 laths PA Cover Under Section III-1 (ii) of the policy-Demand to third party property is Rs 7.5 laths PA Cover Under Section III-1 (ii) of the policy-Demand or third party property is Rs 7.5 laths PA Cover Under Section III-1 (iii) of the policy-Demand or third party or in the policy-Demand or the requirement of the followed in the policy-Demand or the requirement of the followed in the policy-Demand or the requirement of the Cover of the Company of the Company of the Cover of t

cated Ta. Location - MISP Code: TTIBUEAYBUFA2113A MISP Name: FUTURE AUTOMOBILE AGENCY PVT LTD, DP Name: NIRAJ DAGA. DP Addhaar Number: 799395718536 For Claim Assistance Contact-799395718536

For & On Behalf of ICICI Lombard General Insurance Company Ltd



Toyota Tsusho Insurance Broker India Pvt Ltd, Regd. Office: 781 Floor, Embassy Star, No-6, Palace Road, Vesant Napar, Bandsfore - 560052, 080-40449919 Locense Number, 381 CIN, USS010K2/008PTC/045291

As a responsible broker, we take a complete systematic approach to ensure that the motor insurance opted by you meets their requirements and triggers the best way at the time of need.

Policy Cover

Loss or damage to your vehicle or the accessories due to:

Natural Calamities: Fire, explosion, self ignition or lightning, earthquake, flood, typhoon, hurricane, storm,

tempest, inundation, cyclone, hailstorm, frost, landslide, rockslide

Man-made Calamities:

- Burglary, theft, riot, strike, malicious act, accident by external means, terrorist
 activity, any damage in transit by road, rail, inland waterway, lift, elevator or air,
 etc.
- Personal Accident cover for individual owners of the vehicle while driving.
- Legal Liability due to accidental damage for any permanent injury/death of a person
- Any damage caused to the property
- Towing charges up to Rs 2500

Optional Extensions

- Loss of Electrical/Non-Electrical accessories
- Legal Liability to paid driver, cleaner or any workman
- Personal Accident cover for the occupants

Other Salient Features

- No Claim Bonus available on subsequent renewals in lieu of claims free experience
- Discount for opting higher voluntary excess
- Discount for installation of approved anti-theft devices
- Discount for AAI membership
- Depreciation is applicable for the parts needing replacement in accident

What is not covered in the Policy?

- Mechanical/Electrical breakdown, manufacturing defect
- Consequential loss, depreciation, wear & tear
- Any contractual liability
- Intoxicated driving
- Deliberate accidental loss
- Damages due to nuclear weapons material or war
- Accidents outside the Geographical Area
- Policy Excess

Schedule of Depreciation
Schedule of depreciation for fixing IDV of the vehicle

Age of the vehicle	% of Depreciation
Not exceeding 6 months	5%
Exceeding 6 months but not exceeding 1 year	15%
Exceeding 1 year but not exceeding 2 years	20%
Exceeding 2 years but not exceeding 3 years	30%
Exceeding 3 years but not exceeding 4 years	40%
Exceeding 4 years but not exceeding 5 years	50%

IDV for the vehicle of age exceeding 5 years would be determined mutually by insurer and insured.

Schedule of depreciation for fixing IDV of the vehicle

- 50% for all rubber/nylon/plastic parts, tyres, tubes, batteries and air bags
- 30% for all fiber glass components
- Nil for all parts made of glass

In the case of painting, the depreciation rate of 50% shall be applied only on the material cost of total painting charges

In the case of a consolidated bill for painting charges, the material component shall be considered as 25% of total painting charges for the purpose of applying the depreciation.(Applicable for policies with risk inception date on or after 1st February 2013).

For all other parts depreciation rate is applicable as following:

Age of the vehicle	% of Depreciation
Not exceeding 6 months	Nil
Exceeding 6 months but not exceeding 1 year	5%
Exceeding 1 year but not exceeding 2 years	10%
Exceeding 2 years but not exceeding 3 years	15%
Exceeding 3 years but not exceeding 4 years	25%
Exceeding 4 years but not exceeding 5 years	35%
Exceeding 5 years but not exceeding 10 years	40%
Exceeding 10 years	50%

Add On Cover

Zero Depreciation - If opted, the benefits and exclusions applicable as per insurance company's rules & regulations.

 No depreciation charges to the customer if the vehicle is repaired at authorized garages

Nil depreciation on metal parts

Nil depreciations on plastic parts (other insurance companies plastic parts attracts 50% depreciation)

- This cover is available only at time of purchase & cannot be incorporated in the middle of the year
- In the event of complete loss of the insured vehicle (Constructive Total Loss or Total Loss), no payment shall be made under this add-on.
- For any claim to become payable under this cover, it should be admitted under Section I – "Loss or damage to the vehicle insured" of motor comprehensive policy
- Normal wear and tear not included in this cover.
- Premium rate depends on vehicle model, territory & age of vehicle

RETURN TO INVOICE - In consideration of the payment of the additional premium as specified and shown in the Schedule, it is hereby declared and agreed that the Company will pay the financial shortfall, if any, between the amount Insured receives under section I of the Policy and the purchase price of the vehicle as confirmed in the Invoice of Sale or current replacement price of new vehicle in case exactly same make/model is available, whichever is less, in the event the insured vehicle is a Total Loss / CTL following an accident or stolen during the period of insurance and not recovered. The Company will also reimburse the first time registration charges and road tax which the Insured had incurred on the insured vehicle.

Extra Towing Charge Reimbursement: The cost of extraction and/or towing the vehicle to the nearest VOLVO EICHER dealership is reimbursed up to Rs.22,500/-.

For any claim to be payable under this cover, it should be admitted under Section I –

"Loss or damage to the vehicle insured" of motor comprehensive policy.

EMI Protector: If the repair of the accident vehicle takes more than 30 days, 1 EMI will be payable and if the repair takes more than 60 days, 2 EMIs are payable under this cover. The EMI will be paid directly to the financier who has a lien over the policy and will be paid after the repairs have been completed.

This will not include any penalties, charges, fees levied by the financier. For any claim to be payable under this cover, it should be admitted under Section I – "Loss or damage to the vehicle insured" of motor comprehensive policy.

Note: If Add-on covers have been opted for in the policy, a maximum of two claims will be processed for benefits accruing out of the add-on covers. Subsequent claims in the policy period will be processed as per the normal insurance covers without the add-on benefits.

TAX INVOICE



VE Commercial Vehicles Ltd.

(A Volvo Group and Eicher Motors Joint Venture)

Plot No 101-P, Sector-1, Indl Area

PITHAMPUR DISTI DHAR, M.P. STATE NAME: Madhya Pradesh

PAR RO : AABCE9378F

GSTIN NO

: 23AABCE 9378F57@

CIK RO

: U74900DL2008PLC175032

INVOICE NO/DATE: MP1921146179/29.11.20

DELIVERY RO : 1120464078

SAP DOCUMENT NO: 99140337

STATE CODE : [23]

ISO FORMAT NO. : REV NO. F-MKT -005

BILL TO PARTY

CUST.CODE: 1337136

STATE URBAN DEVELOPMENT AGENCY

c/o-Santipur Municipality 20, R.S Road, P.O. Santipur,

Kolkata (24 Parganas # RORTH)

STATE NAME : West Bengal

CUST_PAN : CALS12437F1

GSTIR NO : 19CALS12437F1D8

SHIP-TO-PARTY

CUST.CODE: 1HD2071

FUTURE AUTOMOBILE AGENCIES PVI. LT 1, British Indian Street Mezanine Floor

Kolkatta

STATE NAME : West Bengal

STATE CODE:

CUST.PAN : AABCE3510A

ESTIN NO : 19AABCF35TOA12C

HYPOTHECATION :

DISCOURT | AMOUNT S.RO MATERIAL QTY. UOM PRICE and the second section of the second section is a

STATE CODE: 19

01 87700514 Pro 50161 E BS4 DW 10 FET 87042290 1 NOS 1,517,059.60 1,517,059.6

SKYB IS

EICHER PRO 50161 DIESEL ENGINE ALONGWITH

6 TYRES AND TUBES , ONE SPARE WHEEL WITH TYRE AND TUBES ,

TOOLS AND SPARES IN THE FOLLOWING CONFIGURATION.

PRICE 1,517,059.60

CHÁSSIS NO

MC212ERCOJH011634

ENGINE NO COLOUR

E624CDJL248120

WHEEL BASE

DAZZLING WHITE

CORFIGURATION :

3485 MM

87700514

IGST @ 28.00 %

424,776.69

DIFF VALUE

0.25 1,941,836.00

TOTAL AMOUNT

TOTAL INVOICE VALUE

1,941,836.00

TOTAL INVOICE AMOUNT IN WORDS: -

NINETEEN LAKH FORTY-ONE THOUSAND EIGHT HUNDRED THIRTY-SIX ONLY

TRÂNSPORTER, CODE : 118003

TRAKSPORTER. NAME : All India Transport Agency

GR/RR NO. & DATE

DELIVERY AT PITHAMPOR

FOR VE COMMERCIAL VEHICLES LIMITED

VERIFIED BY

A VOLVO GROUP AND EICHER MOTORS JOINT VENTURE

VE COMMERCIAL VEHICLES — CIN: U74900DL2008PLC175032

Registered Office :

3rd Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi - 110017- Indla.

Tel. 011 29563722

Works: 102, Industrial Area No. Pithampur - 454 775 Distt. Dhar (M.P.) indla Tel. 07292-402633

LETERATORY

Fax 07292-402611

in a dinamin

S.T.D.- 03472 Phone: 278029

Fax: 277170

OFFICE OF THE COUNCILLORS OF SANTIPUR MUNICIPALITY

C. C	
5 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

(Estd.- 1853) P.O.- Santipur, Dist.- Nadia. Pin.- 741404

Memorandum No. 291/12

Date-11.12.2018

From .

Dated, Santipur the 2. DEG .. 2018

To:

To,
The Director
State Urban Development Authority
ILGUS BHAWAN
H-C block, Sector – III
Bidhannagar, Kolkata-700 106

Dear Sir,

Sub: Confirmation for receipt of 1 No. of Dumper of 10 cum Capacity on 16 Ton GVW Truck
Chassis built-up on EICHER PRO 5016 Vehicle

Ref: Letter of Acceptance-Cum-Supply Order No. 103/2018/652 dtd. 10.07.2018 for supply of total 117 Nos. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)

With reference to the above, We have today received one no. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis built-up on EICHER PRO 5016 Vehicle from "VE COMMERCIAL VEHICLES LTD." of 3rd Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi –110 017 vide their challan No. 083 dtd. 12.12.2018 The particulars of aforesaid vehicle are as under:

1. Description of Vehicle

of Dumper of 10 cum Capacity on 16 Ton GVW

Truck Chassis built-up on EICHER PRO 5016

Vehicle

2. Engine No.

E624CDJL248120

Chassis No.

MC2T2ERC0JH011634

Tyres

6 + 1 (Stapney)

5. Battery

1 (One)

The aforesaid vehicle with equipments have been received in good condition and same has been entered in the stock register at page No. under serial No 02.

372

Executive Officer
Santipur... Municipality
Executive Officer
Santipur Municipality



al Vehicles Itd.

oup and Eicher Motors Joint Venture)

F, Sector 1, Indl Area

ISH DHAR, M.P.

: Madhya Pradesh

AABCE9378F

23AARCL93781576

: U7490001 200RP1 C1750 32

INVOICE NO/DATE: MP1921146179/29.11.2018

DELIVERY RO : 1120464078

SAP DOCUMENT NO: 991403.37

STATE CODE : [23]

ISO FORMAT RO. : REV RO. F MET -005

1337136

R DEVITOPMENT AGENCY or Municipality

ad, P.O. Santipur,

4 Parganas # RORTH) : West Rengal

: CALS1243/F1

: 19CALS1243/F1DR

SHIP TO PARTY

CUST.CODE: HBD2071

FUTURE AUTOMOBILE AGENCIES PVI. LT 1, British Indian Street Meranine Iloor

Kolkatta

STATE WAME : West Bengal

CUST PAR : AARCERSIOA ESTIR RO : 19AABCT 3510A17C STATE CODE: 15

TRUCKS AND BUSES

06 :

REAL | DESCRIPTION | USR |QTY. |UOM| PRICE | DISCOURT | AMOURT Pro 5016T f RS4 DW 10 FFT 87042790 1 ROS 1,517,059.60 SKYR IS

STATE CODE: 19

1,517,059.60

SOIGT DIESEL ENGINE ALDREWITH OD TUBES , ORE SPARE WHEEL WITH TYRE AND TUBES , SPARES IN THE FOLLOWING CONFIGURATION.

MC212FRC0.H011634

F624CD.H 248120

DAZZI IRG WILLIE 3485 MM

OR : 87/00514 PRICE

1,517,059.60

IGSI @ 28.00 %

424,776.69

DIET VALUE

TOTAL TRYOTCE VALUE 1,941,836 00

TOTAL AMOUNT

1,941,836 00

CE ADDURT IR WORDS:

AKH FORTY DRE HIOUSARD LIGHT HUNDRED THIRTY SIX DREY

. CODE : 118003

RAME : All India Transport Agency

GR/RR RD. 8 DATE

DELIVERY AL PICHAMPUR

FOR VE COMMERCIAL VEHICLES LIMITED

VERIFIED BY

Registered Office : 3rd Floor, Select Citywalk,

A-3 District Centre, Saket, New Delhi - 110017- India. Tel. 011 29563722

Works :

ANTERATORY.

102, Industrial Area No. 1, Plthampur - 454 775 Distt. Dhar (M.P.) India Tel. 07292-402633 Fax 07292-402611

RCIAL VEHICLES __ CIN: U74900DL2008PLC175032

EICHER MOTORS JOINT VENTURE



al Vehicles Itd.

oup and Eicher Motors Joint Venture)

P, Sector 1, Indl Area

ISTE DHAR, M.P.

: Madhya Pradesh

: AABCE9378F

: 23AARCE 93781 576

R DEVITOPMENT AGENCY

ur Municipality

ad, P.O. Santipur, 4 Parganas # RORTH)

: CALS12437F1

: West Rengal

: 19CALS12437F1D8

: U74900DL2008PLC175032

TRUCKS AND BUSES

INVOICE RO/OATE: MP1921146179/29.11.2018

DELIVERY RO : 1120464078 SAP DOCUMENT NO: 99140337

STATE CODE : [23]

ISO FORMAL RO. : REV NO. F MAL -OGS

SHIP TO PARTY

CUST.CODE: HD2071

FUTURE AUTOMOBILE AGERCIES PVI. 11 1, British Indian Street Mezanine Iloor

Kolkatta

STATE NAME : West Bengal

CUST PAR : AARCERSIOA

ESTIN RO : 19AABCE3510ATZC

08:

OR *

TY

1337136

RIAL DESCRIPTION HSR [QIY. | UOM | PRICE | DISCOURT | AMOUNT

Antonia confinentational and a second of the second

STATE CODE: 19

1,517,059.60

STATE CODE: 19

Pro 5016T F RS4 DW 10 FF1 87042290 1 ROS 1,517,059.60

.....

SKYB 15

SOLGT DIESEL ENGINE ALDREWITH AD TUBES, ONE SPARE WHEEL WITH TYRE ARE TUBES. SPARES IN THE FOLLOWING CORFIGURATION.

MC212URCO.HO11634 £62400.11248120

DAZZITRE WHITE

3485 MM

#7700514

PRICE

1,517,059.60

IGS1 # 28.00 \$

424,776.69

DICT VALUE

0.29

101AL IRVOICE VALUE 1,741,836.00

TUTAL AMOUNT

1,941,836 00

CL AMOUNT IN WORDS:

AKH FORTY DRE THOUSARD FIGHT HUNDRED THERTY SIX ORLY

. CODC : 118003

. RAME : All India Transport Agency

GR/RR RO. 8 DATE

DELIVERY AT PITHAMPUR

FOR VE COMMERCIAL VEHICLES LIMITED

43 TERATORY

VERTIFIED BY

ERCIAL VEHICLES = CIN: U74900DL2008PLC175032 EICHER MOTORS JOINT VENTURE

Registered Office:

3rd Floor, Select Citywalk, A-3 District Centre, Saket, New Deihi - 110017- India. Tel. 011 29563722

Works :

102, Industrial Area No. 1, Pithampur - 454 775 Distt. Dhar (M.P.) India Tel. 07292-402633 Fax 07292-402611

S.T.D.- 03472 Phone: 278029

Fax: 277170

OFFICE OF THE COUNCILLORS OF SANTIPUR MUNICIPALITY



(Estd.- 1853) P.O.- Santipur, Dist.- Nadia. Pin.- 741404

Date-11.12.2018

Memorandum No. 293713

Dated, Santipur the 2. DEC .. 2018.

To, The Director State Urban Development Authority **ILGUS BHAWAN** H-C block, Sector - III Bidhannagar, Kolkata-700 106

Dear Sir,

Sub: Confirmation for receipt of 1 No. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis built-up on EICHER PRO 5016 Vehicle

Ref: Letter of Acceptance-Cum-Supply Order No. 103/2018/652 dtd. 10.07.2018 for supply of total 117 Nos. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darieeling. Kurseong Kalimpong & Mirik Municipality)

With reference to the above, We have today received one no. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis built-up on EICHER PRO 5016 Vehicle from "VE COMMERCIAL VEHICLES LTD." of 3rd Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi-110 017 vide their challan No. 083 dtd. 12.12.2018 The particulars of aforesaid vehicle are as under:

Description of Vehicle

of Dumper of 10 cum Capacity on 16 Ton GVW

Truck Chassis built-up on EICHER PRO 5016

Vehicle

2. Engine No. E624CDJL248120

3 Chassis No.

MC2T2ERC0JH011634

4. Tyres 6 + 1 (Stapney)

Battery

The aforesaid vehicle with equipments have been received in good condition and same has been entered in the stock register at page No. under serial No 09

372

Executive Officer Santipur ... Municipality

Executive Officer Santipur Municipality

S.T.D.-03472 Phone: 278029

Fax: 277170

OFFICE OF THE COUNCILLORS OF SANTIPUR MUNICIPALITY



(Estd.- 1853) P.O.- Santipur, Dist.- Nadia. Pin.- 741404

Memorandum No. 291/12

Date-11.12.2018

From :

Dated, Santipur the 2. DEC .. 2018.

To.

To,
The Director
State Urban Development Authority
ILGÚS BHAWAN
H-C block, Sector – III
Bidhannagar, Kolkata-700 106

Dear Sir,

Sub: Confirmation for receipt of 1 No. of Dumper of 10 cum Capacity on 16 Ton GVW Truck

Chassis built-up on EICHER PRO 5016 Vehicle

Ref: Letter of Acceptance-Cum-Supply Order No. 103/2018/652 dtd. 10.07.2018 for supply of total 117 Nos. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)

With reference to the above, We have today received one no. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis built-up on EICHER PRO 5016 Vehicle from "<u>VE COMMERCIAL VEHICLES LTD</u>." of 3rd Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi –110 017 vide their challan No. 083 dtd. 12.12.2018 The particulars of aforesaid vehicle are as under:

1. Description of Vehicle : of Dum

of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis built-up on EICHER PRO 5016

Vehicle

2. Engine No.

E624CDJL248120

3. Chassis No.

MC2T2ERC0JH011634

4. Tyres

6 + 1 (Stapney)

Battery

1 (One)

The aforesaid vehicle with equipments have been received in good condition and same has been entered in the stock register at page No. under serial No 09.

372

Executive Officer
Santipur.... Municipality
Executive Officer
Santipur Municipality

CASH MEMO/ TAX INVOICE

SUBBA MICROSYSTEM LTD

Principle Place: 2A, Chowringhee square, Tower House, Kol-69
Address, M.V DEPARTMENT.OFFICE OF

Site Address, M.V DEPARTMENT, OFFICE OF D.M. BARASAT, West Bengal-

GST No : 19AAACM9827G2Z5 Enquery No .: 7596094447 Emàil Id: admin@smlhsrp.in

Description	<u>Amoun</u>
Supply of complete Set of Registration Plate for Four Wheeler HSN Code: 8310	469 00
CGST @9%	42.50
SGST @9%,	42.50
Total	554.00
Rounded off	554.00

in Words: Five Hundred Fifty Four Rupees

Tax Invoice No.: 04/19-20/000004064

Date 24 Apr 2019

Registration No.: WB25J 6038
Owner Name: SANTI PUR MUNICIPALITY

Address: BARASAT

State Name & State Code: West Bengal & WB 19

Customer GST No.: Unregistered Chasis No.: MC2T2ERC0JH011634 Engine No.: E624CDJL248120

Application No.: WB19041652658486

Fitting of HSRP Date & Time 26-04-2019, 09:00 AM

Reverse Charge (if applicable) - NIL

Authorised Signature

GOVERNMENT OF WEST BENGAL

State Transport Department Barasat RTO,WB

RECEIPT/APPL No:

WB25R19040012278/WB19041652658486

Vehicle Class:

Goods Carrier

Received From:

SANTI PUR MUNICIPALITY

Receipt Date:

16-Apr-2019 NEW

Vehicle No:

Chassis No:

MC2T2ERC0JH011634

Particular	Amount	Fine/Penalty	Total
Service/User Charge	20	0	20
Fitness Inspection/Certificate	800	0	800
Transaction Fee	20	0	20
Showroom Inspection Fee	400	0	400
New Registration	1500	0	1500
New Registration		0	

GRAND TOTAL (in Rs): 2740/- (TWO THOUSAND SEVEN HUNDRED AND FORTY ONLY)

Note-- This is computer generated slip, no need of signature (https://parivahan.gov.in).

MRIDUL KANTI BAL



From,
SANTIPUR MUNICIPALITY
20, N.S Road,
P.O. Santipur
, Nadia, WEST BENGAL, 741404

To.

FUTURE AUTOMOBILE AGENCY PVT LTD.

MISP Code: TTIBI/E/WB/FA2113A

Attn: Designated Person: NIRAJ DAGA

Dear Sir.

Subject: Broker Mandate

We are pleased to inform you that we have appointed *Toyota Tsusho Insurance Broker India Pvt Ltd* as our Insurance Broker for our vehicle insurance. You are hearby authorized to negotiate directly with any interested insurer(s) with respect to the insurance our vehicle.

My Vehicle Information

Chassis Number:MC2T2ERC0JH011634 Model:PRO 5016T, Pro 5016T E BS4 DW 10 FET SKYB IS

Your sincerely, SANTIPUR MUNICIPALITY

Date: 13-Dec-2018

Signature:

MOTOR INSURANCE





Dear SANTIPUR MUNICIPALITY, Welcome to the TTIBI family!

We appreciate your decision for choosing TTIBI as your insurance advisor. This insurance policy covers your vehicle against the unforeseen losses and is also a host of special add-on covers.

The unique features of your comprehensive Accident Repair Program are:

- 1. Near cashless claims settlement at all Eicher dealerships pan India.
- 2. One stop solutions for all your insurance needs at dealerships
- 3. Quick & hassle-free claim settlements
- 4. Assistance and support

Add-on Covers that can be availed are as below, if opted:

- 1. Zero Depreciation cover
- 2. Additional Towing cover
- 3. EMI Cover & other add-on covers as well
- 4. RTI-Return to Invoice

Never settle for less, this policy is also recognized by EICHER dealers pan India leaving you with less worries.

Enclosed herewith are the following:

- 1. A Policy Schedule aka Certificate of Insurance, containing details of your vehicle insurance cover and premium calculation
- 2. A Policy Wordings with Terms & Conditions, as per motor insurance policy

For detailed policy wording kindly refer respective Insurance Company website.

Thank you for your patronage. We look forward to serve you with best of our services.

Sincerely.

Toyota Tsusho Insurance Broker India Private Limited

For service related queries, Please contact us : support@eichersecure.com

Toyota Tsusho Insurance Broker India Pvt. Ltd.

Corporate Office: Unit 48, Frontline Grandeur, #14, Walton Road, (Off Lavelle Road) Bangalore 560001. | CIN: U66010KA2008PTC045231 | IRDAI Licence No. 381

in case of any queries/complaints grevances, please write to us at supportities/heracture.com



ICICI Lombard General Insurance Company Ltd ICICI LOMBARD HOUSE, 414, Veer Savarkar Marg, Near Sidhi Vinayak Temple, Prabhadevi Mumbai Maharashtra IRDAI Reg No: 115 Servicing Branch GSTIN Number 27AAACI7904G1ZN PAN No: AAACI7904G

Policy Number IL1812130101

Time of Issuance 18:25 Hours on 13-Dec-2018 | Insurance Period: From 13-Dec-2018 to midnight on 12-Dec-2019

INSURED DETAILS

insured Name Insured Type Policy Type Proposal No. & Date Santipur Municipality ES1812131818349547 13-Dec-2018 Business NEW Pan Number GSTIN Email

> Nominee , Age, Relationship Previous Policy No Previous Insurer

Communication Address

20. N.S Road P O Santipur Nadia WEST BENGAL 741404

Registered Address

20 N S Road, P O. Santipur Nadia WEST BENGAL 741404

VEHICLE DETAILS

Chassis Number	Engine Number	Vehicle Class	Invoice Date
MC2T2ERC9.H011634	E624CDJL248120	GCV	13-Dec-2018
Make	Model -	Variant -	GVW
Eicher	PRO 5016T	Pro 5016T E BS4 DW 10 FET SKYB IS	16200
Fuel Type	Seating Capacity	Year of Manufacture	Place of Registration
Diesel	4	2018	KALYANI
Registration No	Geographical Extention		
	NA		
Vehicle Sub Type	Carrier Type	Elec. Accessories	Non-Elec. Accessories
TIPPER	PRIVATE	0	0
CNG/LPG Kit	RTO Zone	Registration Year	Hypothecation/Lease
0	C	2018	No

PRICE, IDV & OTHER DETAILS

IDV of Chassis	IDV of Body	Electrical + Non-Electrical IDV	Total IDV
1844744	0	g	1844744

SCHEDULE OF PREMIUM

A. Own Damage Premium	Amount (Rs.)	B. Liability Premium	Amount (Rs.)
Basic Premium		Basic Third Party Liability	
Jenick	2342	Third Party Liability For Vehicle (Including TPPO)	9871
Trailer	0	Third Party Liability For Bi-Fuel Kit	0
Electrical Accessories	0	Third Party Liability for Trailer (IMT 56)	0
Non Electrical Accessories	Ω	Optional Premium	
BiFuel Kil	0	Third Party Liability for IMT 1	0
Optional Premium		Third Party Liability for IMT 34	0
Geographical Area Extension	0	PA Covers	
IMT 23 Premium	351	Compulsory PA Cover for Owner Driver (1500000)	0
IMT 34 Premium	0	Paid Driver (0) / Cleaner (0) / Helper (0) / Conductor (0)	0
Discounts		LL Covers	
NCB (0%)	0	Paid Driver (1)/Cleaner (1)/ Helper (1)/ Conductor (0) / NFPP (0)	150
Add Ons		Total Liability Premium (B)	10021
Nil Depreciation	8301	Total Gross Premium (A + B)	21015
Total Own Damage Premium (A)	19994	Tax (18%)	3783
		Total Net Premium	24796

Note: 1. Policy issuance is subject to realization of cheque 2. Consolidated stamp duty paid to state exchequer 3. The policy is subject to compulsory deductible of Rs. 1000 (IMT-21) 4. Geographical Area-india "Subject to iMT End. Nos. & Memorandum: 3,7.17.23.28 Important Notice: The inserved is not indemnified, if the vehicle is used or driven otherwise than in accordance with the schedule. Any payment made by the company by reasons of wider terms appearing in the certificate in order to comply with the Motor Vehicle Ac. 1988 is recoverable from the insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS & RIGHT OF RECOVERY" For legal interpretation, English version will hold good.

Simulations as to use: The policy covers use of the verside for any purpose other than 11 Hire or Neward 2.1 Carriage of goods (other than samples or personal fuggage) (3.) Organized racing (3.) Pace making (5). Speed testing (6). Reliability busts (7). Any purpose in connection with made trade.

Different Scaleses: Any person including the insured. Provided also that the person holding an effective faminy sense as the second racing of the second racing and the response sense from the second racing and the second racing an

rd To: , Location - MISP Code: YTIB/JE/WEJFA2113A MISP Name: FUTURE AUTOMOBILE AGENCY PVT LTD,DP Name: NIRAJ DAGA, DP Aadnaar Number: 799386718539 For Claim Assistance Contact-799395718036

For & On Behalf of ICICI Lombard General Insurance Company Ltd



Bisker files & Add. Toyota Tsysho insurance Broker India Pvt Ltd. Regd. Office: 7th Floor: Embesser Star. No-6. Pelace Road, Vasant Nagar, Bangalore - 560052 080-40449910 License Number 381 CIN. 196010KA2008PTG04521*

As a responsible broker, we take a complete systematic approach to ensure that the motor insurance opted by you meets their requirements and triggers the best way at the time of need.

Policy Cover

Loss or damage to your vehicle or the accessories due to

Natural Calamities: Fire, explosion, self ignition or lightning, earthquake, flood, typhoon, hurricane, storm.

tempest, inundation, cyclone, hailstorm, frost, landslide, rockslide.

Man-made Calamities:

- Burglary, theft, riot, strike, malicious act, accident by external means, terrorist activity, any damage in transit by road, rail, inland waterway, lift, elevator or air, etc.
- Personal Accident cover for individual owners of the vehicle while driving.
- Legal Liability due to accidental damage for any permanent injury/death of a person
- Any damage caused to the property
- Towing charges up to Rs.2500

Optional Extensions

- Loss of Electrical/Non-Electrical accessories
- Legal Liability to paid driver, cleaner or any workman
- Personal Accident cover for the occupants

Other Salient Features

- No Claim Bonus available on subsequent renewals in lieu of claims free experience
- Discount for opting higher voluntary excess
- Discount for installation of approved anti-theft devices
- Discount for AAI membership
- Depreciation is applicable for the parts needing replacement in accident

What is not covered in the Policy?

- Mechanical/Electrical breakdown, manufacturing defect
- Consequential loss, depreciation, wear & tear
- Any contractual liability
- Intoxicated driving
- Deliberate accidental loss
- Damages due to nuclear weapons material or war
- Accidents outside the Geographical Area
- Policy Excess

Schedule of Depreciation

Schedule of depreciation for fixing IDV of the vehicle

Age of the vehicle	% of Depreciation
Not exceeding 6 months	5%
Exceeding 6 months but not exceeding 1 year	15%
Exceeding 1 year but not exceeding 2 years	20%
Exceeding 2 years but not exceeding 3 years	30%
Exceeding 3 years but not exceeding 4 years	40%
Exceeding 4 years but not exceeding 5 years	50%

IDV for the vehicle of age exceeding 5 years would be determined mutually by insurer and insured.

Schedule of depreciation for fixing IDV of the vehicle

- 50% for all rubber/nylon/plastic parts, tyres, tubes, batteries and air bags
- 30% for all fiber glass components
- Nil for all parts made of glass

In the case of painting, the depreciation rate of 50% shall be applied only on the material cost of total painting charges.

In the case of a consolidated bill for painting charges, the material component shall be considered as 25% of total painting charges for the purpose of applying the depreciation (Applicable for policies with risk inception date on or after 1st February 2013).

For all other parts depreciation rate is applicable as following:

Age of the vehicle	% of Depreciation
Not exceeding 6 months	Nil
Exceeding 6 months but not exceeding 1 year	5%
Exceeding 1 year but not exceeding 2 years	10%
Exceeding 2 years but not exceeding 3 years	15%
Exceeding 3 years but not exceeding 4 years	25%
Exceeding 4 years but not exceeding 5 years	35%
Exceeding 5 years but not exceeding 10 years	40%
Exceeding 10 years	50%

Add On Cover

Zero Depreciation - If opted, the benefits and exclusions applicable as per insurance company's rules & regulations.

 No depreciation charges to the customer if the vehicle is repaired at authorized garages

Nil depreciation on metal parts

Nil depreciations on plastic parts (other insurance companies plastic parts attracts 50% depreciation)

- This cover is available only at time of purchase & cannot be incorporated in the middle of the year
- In the event of complete loss of the insured vehicle (Constructive Total Loss or Total Loss), no payment shall be made under this add-on
- For any claim to become payable under this cover, it should be admitted under Section I – "Loss or damage to the vehicle insured" of motor comprehensive policy
- Normal wear and tear not included in this cover.
- Premium rate depends on vehicle model, territory & age of vehicle

RETURN TO INVOICE - In consideration of the payment of the additional premium as specified and shown in the Schedule, it is hereby declared and agreed that the Company will pay the financial shortfall, if any, between the amount Insured receives under section I of the Policy and the purchase price of the vehicle as confirmed in the Invoice of Sale or current replacement price of new vehicle in case exactly same make/model is available, whichever is less, in the event the insured vehicle is a Total Loss / CTL following an accident or stolen during the period of insurance and not recovered. The Company will also reimburse the first time registration charges and road tax which the Insured had incurred on the insured vehicle.

Extra Towing Charge Reimbursement: The cost of extraction and/or towing the vehicle to the nearest VOLVO EICHER dealership is reimbursed up to Rs 22,500/-

For any claim to be payable under this cover, it should be admitted under Section I -

"Loss or damage to the vehicle insured" of motor comprehensive policy

EMI Protector: If the repair of the accident vehicle takes more than 30 days, 1 EMI will be payable and if the repair takes more than 60 days, 2 EMIs are payable under this cover. The EMI will be paid directly to the financier who has a lien over the policy and will be paid after the repairs have been completed.

This will not include any penalties, charges, fees levied by the financier. For any claim to be payable under this cover, it should be admitted under Section I – "Loss or damage to the vehicle insured" of motor comprehensive policy.

Note: If Add-on covers have been opted for in the policy, a maximum of two claims will be processed for benefits accruing out of the add-on covers. Subsequent claims in the policy period will be processed as per the normal insurance covers without the add-on benefits.

STATE CODE:

1,517,059



www.eicher.in/etb

VE Commercial Vehicles Ltd.

(A Volvo Group and Eicher Motors Joint Venture)

Plot No 101-P, Sector 1, Indl Area

PITHAMPUR DISTT DHAR, M.P. STATE RAME : Madhya Pradesh : AABCE9378F PAR NO

GSTIR NO : 23AABCE9378F57G

CIN NO : U74900012008P1C175032

INVOICE RO/DATE: MP1921146194/29.11.2

DELIVERY NO : 1120464098 SAP DOCUMENT NO: 99140347 STATE CODE : [23]

ISO FORMAT NO. : REV NO. F-MKT -005

BILL TO-PARTY

CUST. CODE: 1337143

STATE URBAN DEVELOPMENT AGENCY

c/o Haringhata

City Centre Complex, Kalyani, B 11, B

Kolkata (24 Parganas # RORTH)

STATE NAME : West Bengal CUST.PAR : CALS12437F1

ESTIN NO : 19CALS12437F1D8

SHIP-TO-PARTY

CUST.CODE; 1HD2071

FUTURE AUTOMOBILE AGENCIES PVI. IT 1, British Indian Street Mezanine Floor

Kolkatta

described and the second second second second second

STATE NAME : West Gengal

CUST.PAN : AABCF3510A

GSTIN RO : 19AABCF3510A1ZC-

PRICE

HYPOTHECATION :

HSR QTY. [DOM PRICE DISCOURT | AMOUNT S-RO! MATERIAL | DESCRIPTION ------

STATE CODE: 19

01 87700514 Pro 50167 E BS4 DW 10 FET 87042290 1 ROS 1,517,059.60 SKYB IS

EICHER PRO 5016T DIESEL ENGINE ALONGWITH 6 TYRES AND TUBES , ONE SPARE WHEEL WITH TYRE AND TUBES , TOOLS AND SPARES IN THE FOLLOWING CONFIGURATION.

CHASSIS NO MC2T2ERC0JH011660

ERETKE NO E624CDJ1248467

DAZZLING WHITE COLOUR

3485 MM WHEEL BASE :

TOTAL INVOICE VALUE 1,941,836.0 CONFIGURATION : 87700514

TOTAL AMOUNT

DIFF VALUE

1,941,836.0

1,517,059.6

424,776.6

0.2

TOTAL INVOICE AMOUNT IN WORDS:

RIRETEER LAKH FORTY-ORE THOUSARD EIGHT HUNDRED THIRTY-SIX ONLY

TRANSPORTER. CODE: 118462

TRANSPORTER: NAME : Swami Transport Company

GR/RR NO. & DATE

DELIVERY AT PITHAMPUR

TEST @ 28.00 %

FOR 'VE COMMITTED VEHICLES LIMITED

AUTHORISED SIGNATORY

VE COMMERCIAL VEHICLES — CIN: U74900DL2008PLC175032

VERIFIED BY

Registered Office: 3rd Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi - 110017- India. Tel. 011 29563722

Works: 102, Industrial Area No Pithampur - 454 775 Distt. Dhar (M.P.) India Tel. 07292-402633 Fax 07292-402611

A VOLVO GROUP AND EICHER MOTORS JOINT VENTURE



TAX INVOICE

TRUCKS AND BUS

VE Commercial Vehicles Ltd.

(A Volvo Group and Eicher Motors Joint Venture)

Plot No 101-P, Sector-1, Indl Area

PITHAMPUR DISTT DHAR, M.P. STATE NAME : Madhya Pradesh PAN NO : AABCE9378F

: 23AABCE9378F5ZG GSTIN NO

CIN NO : U74900DL2008PLC175032

INVOICE NO/DATE: MP1921146194/29.11.:

ISO FORMAT NO. : REV NO. F-MKT -005

DELIVERY NO : 1120464098 SAP DOCUMENT NO: 99140347 STATE CODE : [23]

BILL-TO-PARTY

CUST. CODE: 1337143

STATE URBAN DEVELOPMENT AGENCY

c/o-Haringhata

City Centre Complex, Kalyani, B 11, B

Kolkata (24 Parganas # NORTH)

STATE NAME : West Bengal CUST.PAN : CALS12437F1

GSTIN NO : 19CALS12437F1D8

SHIP-TO-PARTY

CUST.CODE: 1HD2071

FUTURE AUTOMOBILE AGENCIES PVT. LT 1, British Indian Street Mezanine Floor

Kolkatta

STATE NAME : West Bengal

CUST.PAN : AABCF3510A GSTIN NO : 19AABCF3510A1ZC

HYPOTHECATION :

S.NO! MATERIAL DESCRIPTION

STATE CODE: 19

+----+---+---+--

HSN |QTY. | UOM | PRICE | DISCOUNT | AMOUNT

STATE CODE:

Trnasportation Charges

87700514 Pro 5016T E BS4 DW 10 FET 87042290 1 NOS 1,517,059.60

1,517,059. 0.1

EICHER PRO 5016T DIESEL ENGINE ALONGWITH 6 TYRES AND TUBES , ONE SPARE WHEEL WITH TYRE AND TUBES ,

**

TOOLS AND SPARES IN THE FOLLOWING CONFIGURATION.

CHASSIS NO : MC2T2ERC0JH011660

ENGINE NO : COLOUR

E624CDJL248467 DAZZLING WHITE

CONFIGURATION :

3485 MM

IGST @ 28.00 %

424,776.69

1,517,059,60

WHEEL BASE

87700514

DIFF VALUE

SUB TOTAL

TOTAL INVOICE VALUE

0.29

1,941,836.00

TOTAL AMOUNT

1,941,836.00

TOTAL INVOICE AMOUNT IN WORDS:-

NINETEEN LAKH FORTY-ONE THOUSAND EIGHT HUNDRED THIRTY-SIX ONLY

TRANSPORTER. CODE : 118462

TRANSPORTER. NAME : Swami Transport Company

GR/RR NO. & DATE

DELIVERY AT PITHAMPUR

TE COMMERCIAL VEHICLES ___ CIN: U74900DL2008PLC175032 VOLVO GROUP AND EICHER MOTORS JOINT VENTURE

FOR VE COMMERCIAL Registered Office:

3rd Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi - 110017- India.

Tel. 011 29563722 AUTHORISED \$107790602633

Works:

102, Industrial Area No. 1, Pithampur - 454 775 Distt. Dhar (M.P.) India

VEHICLES LIMITED

Fax 07292-402611

VERIFIED BY

TERMS & CONDITIONS

- 1. **DEFINITION-** "Seller" in these conditions of sale means VE Commercial Vehicles Limited "Buyer" means persons, firm, company, Government or other authority as may buy from the Seller.
- ORDERS All orders are subject to acceptance by the Seller. The Seller reserves the right to accept or reject or accept in any portion of any order and further reserves the right not to give any explanation whatsoever on such non acceptance or part acceptance of any order. No acceptance agreement or contract regarding any order is valid unless confirmed in writing and signed by the duly authorized officer of the Seller.
- 3. PRICE- Prices appearing in the Seller's catalogues, price lists and quotations all for delivery Ex-Works Pithampur' (M.P.) Such prices are those ruling on the date of issue of catalogues, price lists, quotations and are subject to alternation without notice. The Seller will make every endeavor to execute all orders at prices at the time of acceptance and to maintain supplies at such prices as far as possible but the Seller reserves the right to alter prices if necessitated by increase in the cost of material, labor, transport, enhancement of GST and other Government levies paid by whatever name it be called or by reason of any other cause whatsoever and to execute the order at the increased prices.
- 3B. OTHER EXPENSES- The price excludes post sale expenses such as registration & handling, transportation insurance or any other incidental expenses. If the Seller incurs any such expenditure, or pays any GST and other incidental expenses. If the Seller incurs any such expenditure, or pays any GST and other incidental expenses. If the Seller incurs any such expenditure, or pays any GST and other incidental expenses.
- 4. DELIVERY AND FORCE MAJEURE-(a) The Seller reserves the right to suspend deliveries if necessitated by the refusal of the Buyer to accept the increased prices or by the breakdown of machinery, shortage or supplies of raw materials strikes, fire, acts of God, war, civil commotion etc. or by Seller's inability on account of any circumstances whatsoever to deliver the goods in full or part.
 - (b) The Seller will not be held liable to make good any loss suffered by the Buyer for any reason whatsoever including the Seller's inability to deliver the goods in full or in part on the date or dates specified shall not constitute grounds for cancellation of the order by the Buyer.
- 5. STATUTORY AND OTHER LEVIES. Prices quoted are exclusive of GST and other Government levies paid to the Union or state or Municipal, or which may be payable or demanded by any authority in respect of the goods. All such taxes levies by any government or other authority on the goods or on the purchase price thereon shall be debited to the Buyer's account and the Buyer shall not demand from the Seller to pay any such taxes and duties as may be levied or demanded.

The amount of GST payable on the sale of the goods shall be debited to the Buyer's account and the Seller shall have the right to recover forthwith from Buyer, in addition to the contract Price, a sum equal to the amount which has been paid and/or which is or may become payable by the Seller,

- 6. PAYMENT: Payment is to be made strictly in accordance with the terms stipulated by the Seller from time to time. If the Cheque/Draft corresponding to the supply is dishonored all bank charges plus interest @24 % per annum will be chargeable from the date of dispatch of goods till the date of receipt of payment. In case where the Buyer fails to honor the bills when presented (through Bank, Post Office etc.) for any reason whatsoever, the Buyer shall nevertheless remain liable and shall not be discharged from the liability to pay for the goods. The Seller is at liberty to recall the goods and sell the same at the Buyer's risk and account and hold the Buyer responsible for all losses expenses, shortfalls, difference in price etc. The Buyer shall not be entitled to delay or withhold payment for the goods or parts thereof on account or any reason whatsoever but shall pay the full amount payable in respect of goods. No acknowledgment of any payment is valid unless it is on the seller's official printed form of receipt and signed by an AT SHADI authorized signatory of the Seller. If any payment shall be overdue, the Seller may without prejudice to any other legal remedy withhold further deliveries to the Buyer until payment is made or the Seller may cancel all or any outstanding the order. Seller's sales representatives are not authorized to receive any payment against any order except by way of A/c payee crossed demand draft or cheque drawn in favour of the Seller payable at Indore.
- 7. DAMAGE OR LOSS: The Seller's responsibility ceases when vehicle is handed over to the Buyer or his authorized nominee transporter or at the factory premises of the Buyer and thereafter the goods shall remain at risk of the Buyer. All claims for the goods lost or damaged in transit should therefore be made by the Buyer are against the carrier. Without prejudice to the Seller's position as above, buyers are advised to examine goods on receipt and in the event of loss/damage to give the carrier immediate notice of the same and furnish the particular's thereof.
 - 8. WARRANTY Please see our detailed warranty terms and conditions.
 - 9. GENERAL: All orders executed by the Seller are subject to these terms and conditions of Sales, Special or otherwise in force from to time and all Buyers' are deemed to have signified their acceptance of these conditions by placing the order.
 - 10. ARBITRATION: All disputes under the contract shall be referred to the sole Arbitrator appointed by the Seller VII JATO: (VECVL) under the Arbitration and Conciliation Act; 1996. GRAQUUH THOLE CHARLES HAD MEDITAL MEDITALISM.
 - 11. JURISDICTION- All disputes whatsoever, that may arise between the parties out of or in connection with this contract shall always be deemed to have risen in Indore and only Indore Courts will have jurisdiction to entertain them.

FOR VE COMME O AL

VERTIFIED BY



TAX INVOICE

VE Commercial Vehicles Ltd.

(A Volvo Group and Eicher Motors Joint Venture)

Plot No 101-P, Sector-1, Indl Area

PITHAMPUR DISTT OHAR, M.P.

STATE NAME: Madhya Pradesh

PAN NO : AABCE9378F

GSTIN NO : 23AABCE9378F5ZG

CIN NO : U74900DL2008PLC175032

INVOICE NO/DATE: MP1921146194/29.11.

DELIVERY NO : 1120464098

SAP DOCUMENT NO: 99140347

STATE CODE : [23]

ISO FORMAT NO. : REV NO. F-MKT -005

BILL-TO-PARTY

CUST.CODE: 1337143

STATE URBAN DEVELOPMENT AGENCY

c/o-Haringhata

City Centre Complex, Kalyani, B 11, B

Kolkata (24 Parganas # NORTH)

STATE NAME : West Bengal STATE CODE: 19

CUST.PAN : CALS12437F1

GSTIN NO : 19CALS12437F1D8

SHIP-TO-PARTY

CUST.CODE: 1HD2071

FUTURE AUTOMOBILE AGENCIES PVT. LT

1, British Indian Street Mezanine Floor

Kolkatta

STATE NAME : West Bengal

CUST.PAN : AABCF3510A

GSTIN NO : 19AABCF3510A1ZC

HYPOTHECATION :

S.NO! MATERIAL ! DESCRIPTION HSN |QTY. |UON | PRICE | DISCOUNT | AMOUNT

Pro 5016T E B34 DW 10 FET 87042290 1 NOS 1,517,059.60

+-----

1,517,059

STATE CODE

EICHER PRO 5016T DIESEL ENGINE ALONGWITH

6 TYRES AND TUBES , ONE SPARE WHEEL WITH TYRE AND TUBES .

Trnasportation Charges

TOOLS AND SPARES IN THE FOLLOWING CONFIGURATION.

CHASSIS NO MC2T2ERC0JH011660

ENGINE NO : E624CDJL248467

COLOUR DAZZLING WHITE

WHEEL BASE : 3485 MM

CONFIGURATION : 87700514 IGST @ 28.00. %

424.776.

1,517,059.

DIFF VALUE

SUB TOTAL

TOTAL INVOICE VALUE

1,941,836.

TOTAL AMOUNT

1.941.836.

TOTAL INVOICE AMOUNT IN WORDS:-

NINETEEN LAKH FORTY-ONE THOUSAND EIGHT HUNDRED THIRTY-SIX ONLY

TRANSPORTER. CODE : 118462

OLVO GROUP AND EICHER MOTORS JOINT VENTURE

TRANSPORTER. NAME : Swami Transport Company

GR/RR NO. & DATE

DELIVERY AT PITHAMPUR

FOR VE COMMERCY E COMMERCIAL VEHICLES CIN: U74900DL2008PLC175032

Registered Office :

3rd Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi - 110017- India.

Tel. 011 29563722 AUTHORISED

Works:

102, Industrial Area No. 1 Pithampur - 454 775 Distt. Dhar (M.P.) India

VEHICLES LIMITED

Tel 07292-402633 Fax 07292-402611

VERIFIED BY

TERMS & CONDITIONS

- DEFINITION- "Seller" in these conditions of sale means VE Commercial Vehicles Limited "Buyer" means persons, firm, company, Government or other authority as may buy from the Seller.
- ORDERS All orders are subject to acceptance by the Seller. The Seller reserves the right to accept or reject or accept in any portion of any order and further reserves the right not to give any explanation whatsoever on such non acceptance or part acceptance of any order. No acceptance agreement or contract regarding any order is valid unless confirmed in writing and signed by the duly authorized officer of the Seller.
- 3. PRICE- Prices appearing in the Seller's catalogues, price lists and quotations all for delivery Ex-Works Pithampur's (M.P.) Such prices are those ruling on the date of issue of catalogues, price lists, quotations and are subject to alternation without notice. The Seller will make every endeavor to execute all orders at prices at the time of acceptance and to maintain supplies at such prices as far as possible but the Seller reserves the right to alter prices if necessitated by increase in the cost of material, labor, transport, enhancement of GST and other Government levies paid by whatever name it be called or by reason of any other cause whatsoever and to execute the order at the increased prices.
- 3B. OTHER EXPENSES- The price excludes post sale expenses such as registration, & handling, transportation insurance or any other incidental expenses. If the Seller incurs any such expenditure, or pays any GST and other Government levies paid or likely to be levied the same shall be reimbursed to the Seller.
- 4. DELIVERY AND FORCE MAJEURE-(a) The Seller reserves the right to suspend deliveries if necessitated by the refusal of the Buyer to accept the increased prices or by the breakdown of machinery, shortage or supplies of raw materials strikes, fire, acts of God, war, civil commotion etc. or by Seller's inability on account of any circumstances whatsoever to deliver the goods in full or part.
 - (b) The Seller will not be held liable to make good any loss suffered by the Buyer for any reason whatsoever including , the Seller's inability to deliver the goods in full or in part on the date or dates specified shall not constitute grounds for, cancellation of the order by the Buyer.
- Union or state or Municipal, or which may be payable or demanded by any authority in respect of the goods. All such taxes levies by any government or other authority on the goods or on the purchase price thereon shall be debited to the Buyer's account and the Buyer shall not demand from the Seller to pay any such taxes and duties as may be levied or demanded.
 - The amount of GST payable on the sale of the goods shall be debited to the Buyer's account and the Seller shall have the right to recover forthwith from Buyer, in addition to the contract Price, a sum equal to the amount which has been paid and/or which is or may become payable by the Seller.
- Cheque/Draft corresponding to the supply is dishonored all bank charges plus interest @24 % per annum will be chargeable from the date of dispatch of goods till the date of receipt of payment. In case where the Buyer fails to honor the bills when presented (through Bank, Post Office etc.) for any reason whatsoever, the Buyer shall nevertheless remain liable and shall not be discharged from the liability to pay for the goods. The Seller is at liberty to recall the goods and sell the same at the Buyer's risk and account and hold the Buyer responsible for all losses expenses, shortfalls, difference in price etc. The Buyer shall not be entitled to delay or withhold payment for the goods or parts thereof on account or any reason whatsoever but shall pay the full amount payable in respect of goods. No acknowledgment of any payment is valid unless it is on the seller's official printed form of receipt and signed by an authorized signatory of the Seller. If any payment shall be overdue, the Seller may without prejudice to any other legal remedy withhold further deliveries to the Buyer until payment is made or the Seller may cancel all or any outstanding order. Seller's sales representatives are not authorized to receive any payment against any order except by way of A/c payee crossed demand draft or cheque drawn in favour of the Seller payable at Indore.
- nominee transporter or at the factory premises of the Buyer and thereafter the goods shall remain at risk of the Buyer.

 All claims for the goods lost or damaged in transit should therefore be made by the Buyer are against the carrier.

 Without prejudice to the Seller's position as above, buyers are advised to examine goods on receipt and in the event of loss/damage to give the carrier immediate notice of the same and furnish the particular's thereof.
- 8. WARRANTY Please see our detailed warranty terms and conditions.
- GENERAL: All orders executed by the Seller are subject to these terms and conditions of Sales, Special or otherwise
 in force from to time to time and all Buyers' are deemed to have signified their acceptance of these conditions by
 placing the order.
- 10. ARBITRATION: All disputes under the contract shall be referred to the sole Arbitrator appointed by the Seller (VECVL) under the Arbitration and Conciliation Act, 1996.
- 11. JURISDICTION- All disputes whatsoever, that may arise between the parties out of or in connection with this contract shall always be deemed to have risen in Indore and only Indore Courts will have jurisdiction to entertain them.

S.T.D.: 03473 PH: 233326



Email: municipalityharinghata@gmail.com

ARINGHATA MUNICIPAL

HARINGHATA, NADIA.

Ref. No.....

Date: 31/01/20/

From: The Chairman

Haringhata Municipality.

To.

The Director State Urban Development Authority **ILGUS BHAWAN** H-C block, Sector - III Bidhannagar, Kolkata-700 106

Sir.

Confirmation for receipt of 1 No. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis built-up on EICHER PRO 5016 Vehicle

Ref: Letter of Acceptance-Cum-Supply Order No. 103/2018/652 dtd. 10.07.2018 for supply of total 117 Nos. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)

With reference to the above, We have today received one no. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis built-up on EICHER PRO 5016 Vehicle from "VE COMMERCIAL VEHICLES LTD." of 3rd Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi -110 017 vide their challan No.073 dtd. 11.12.2018 The particulars of aforesaid vehicle are as under:

Description of Vehicle

of Dumper of 10 cum Capacity on 16 Ton

GVW Truck Chassis built-up on EICHER

PRO 5016 Vehicle

2. Engine No. E624CDJL248467

3. Chassis No. MC2T2ERCOJG011660

Tyres 4.

6 + 1 (Stapney)

Battery 5.

1 (One)

The aforesaid vehicle with equipments have been received in good condition and same has been entered in

Thanking you,

Yours faithfully

Haringhata Municipality Rajib Kumar Dalal Chairman Haringhata Municipality

VE COMMERCIAL VEHICLES LTD.



51

42

941

941

LI

ISO FORMAT NO. REV NO. F.MKT 008/02 27700514 MC2TZERCOJHOIL660 HASSIS NO F624CDJL248467 IGNE NO MAKE TERY PROGNIGTE BSY DW JOFET SL. NO CONFIGURATION SKYB 15 DESCRIPTION OF TYRE AND SPARE TYRE LIST OF ITEM SUPPLIED WITH THE VEHICLE PE FRONT SIZE MAKE TYRE NO SNO DESCRIPTION LEFT 10,00 K0005113818 QTY DEALER LCH/HCV - Tool Kit Pouch RIGHT Cover-Wheel Nut Wrench 1 SPARE 7. KO195733818 Mech Jack LCV/MCV Only RE REAR × Wrench Wheel Nut LEFT 1 14 Handle Nut Wrench LCV/MCV Only 5 EFT 2 14 K 0066402918 Owners Manual LEFT 3 . Spare Tyre Cranking handle LEFT 4 X 8 Ignition Key RIGHT 1 11 KOO 63293318 9 Key Pouch UGHT 2 K0000392918 10 Diesel (Qnty. as per norms) IGHT 3 11 First Aid Kit IGHT 4 Warning Triangle Reflector 12 Wooden Block 13 2 L 14 Haiogen Bulb The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres STN. NO./INV. NO. KM READING AT THE FLANT KM READING ON RECEIPT AT DEPOT 1 A PLANT TO DEPOT 1 505Uran PLANT TO DEPOT 2 T TO AR/CUSTOMER VERY NO ANTHORISED SIGNATOR INVCIDE NO .: VEHICLE RECEIPT ACKNOWLEDGEMENT DEALER DETAILS CUSTOMER DETAILS VE COMMERCIAL VEHICLES LTD. Hazinghata UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS" Name 1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107 city contre complex, Kalyano Address BIL, Nadea Ph No ins Dt. Sale Dt Sales By Seceived The Vehicle In Good & Working Condition Name :... Designation SL No onature Rajib Kumar Dalal **Customer's Signature** Haringhata Municipality



S.T.D.: 03473 PH: 233326 Email: municipalityharinghata@gmail.com

HARINGHATA MUNICIPALITY

HARINGHATA, NADIA.

Ref. No.....

Date: 31/01/2019

From: The Chairman

Haringhata Municipality.

To,
The Director
State Urban Development Authority
ILGUS BHAWAN
H-C block, Sector – III
Bidhannagar, Kolkata-700 106

· Sir,

Confirmation for receipt of 1 No. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis built-up on EICHER PRO 5016 Vehicle

Ref: Letter of Acceptance-Cum-Supply Order No. 103/2018/652 dtd. 10.07.2018 for supply of total 117 Nos. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)

With reference to the above, We have today received one no. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis built-up on EICHER PRO 5016 Vehicle from "VE COMMERCIAL VEHICLES LTD." of 3rd Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi -110 017 vide their challan No.073 dtd. 11.12.2018 The particulars of aforesaid vehicle are as under:

1. Description of Vehicle

of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis built-up on EICHER

PRO 5016 Vehicle

2. Engine No.

: E624CDJL248467

3. Chassis No.

MC2T2ERCOJG011660

4. Tyres

6+1 (Stapney)

5. Battery

1 (One)

Thanking you,

Yours faithfully

Chairman
Haringhata Municipality
Rajib Kumar Dalal
Chairman
Haringhata Municipality

VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT 008/02

MOEL CLOS MASSIS NO MOINE NO ATTERY	MC27	100519 2ERCO	THALLO			ISO FORMAT N		
NGILE NO	1111521	YEKCO.	1 h 1 1 1 1 m					
	VIOL	- A - C - C - C - C - C - C - C - C - C	1410TTPP0		14			
	F.670	CDJL 2	18467					
FRY	MAKE			-		5 2112		1
E I I	SL. NO.				CONFIGURATIO	N PORO SOLGT	E 854 E	WIOF
DESCRIPTION		~ 4110 0011		GIGGET			SKYB 15	
YPE FRONT		AND SPARE T		Diene.	LIST OF ITEM SUPPLI			
LEFT	SIZE	MAKE	TYRE NO	S.NO	DESCE	RIPTION		+
RIGHT		J JK	K0002113818	1	LCH/HCV - Tool	Kit Pouch	QTY	DEALE
SPARE			1K0046073818	11112	Cover-Wheel Nu	t Wrench		X
RE REAR	""		K0195737818	- Sink	Mech Jack LCV/	MCV Only		
LEFT 1	16			4	Wrench Wheel N	ut.	X	X
LEFT 2			K0165272618	5	Handle Nut Wren	ch I CV/MCV O	.	0
LEFT 3	14		K 0066402918	6	Owners Manual	CIT LC V/MC V OF		-
LEFT 4				7	Spare Tyre Crank	ring handle	1	-
RIGHT 1	11	A CONTRACTOR		8	Ignition Key	ang nangle	X	×
RIGHT 2	11		NOO 63293318	9	Key Pouch		12	4
RIGHT 3	11		K0000392918	10	Diesel (Qnty, as p		1	~
RIGHT 4				11	First Aid Kit	per norms)	1	-
IGHT 4			Control of the second	12	Warning Triangle	D-6	1	-
	-			13	Wooden Block	Reflector	2	سا
771				14			2	レ
ine detail	s given b	plant may	be verified at Denc	t and	Dologen Build		X	×
	STI	N. NO./INV NO	KM BEADING AT THE	rt and	Delaer and to asc	ertain no change	in origina	I tyres.
A PLANT TO DE	EPOT 1		AN READING AT THE	FLANT	KM READING ON REC	EIPT AT DEPOT 1		4.5
A PLANT TO DE	the second secon		Control of the second		16		South	2
	1012	CONTRACTOR OF THE PARTY OF THE		THE PERSON NAMED IN		1.	Par	15
T TO 45				Marine !		100		
			SENSON CHAN	ALC:	the second	1	8	1. 1
			O. 041	Autorite a			6	NATORY
			- INVC				WITHORISED SIG	MATORY
	and participation of the	DOFTALLO	VEHICLE RECEIPT A				6	NATORA
IVERY KO.:	DEALE	R DETAILS	VEHICLE RECEIPT A		VLEDGEMENT		6	ENATOR!
IVERY KO.:	DEALE		VEHICLE RECEIPT A		VLEDGEMENT CUSTO	MER DETAILS	6	entrony.
VE COM	DEALE MERCI	AL VEHI	VEHICLE RECEIPTA CLES LTD.	CKNOV	VLEDGEMENT CUSTO	MER DETAILS	6	MATORA
VE COM	DEALE MERCI	AL VEHI	VEHICLE RECEIPTA CLES LTD.		VLEDGEMENT CUSTO HOUNG!	MER DETAILS	WITHORISED SIC	
VE COM	DEALE MERCI	AL VEHI	VEHICLE RECEIPTA	Nam	VLEDGEMENT CUSTO HOUNG!	MER DETAILS	WITHORISED SIC	
VE COM	DEALE MERCI	AL VEHI	VEHICLE RECEIPTA CLES LTD.	CKNOV	ress City Ce	MER DETAILS	WITHORISED SIC	
VE COM	DEALE MERCI	AL VEHI	VEHICLE RECEIPTA CLES LTD.	Nam	VLEDGEMENT CUSTO HOUNG!	MER DETAILS	WITHORISED SIC	
VE COM	DEALE MERCI	AL VEHI	VEHICLE RECEIPTA CLES LTD.	Nam Addr	ress City Cer BJL, Na	MER DETAILS	WITHORISED SIC	
VE COM	DEALE MERCI	AL VEHI	CLES LTD. ACROPOLIS" KATA - 700 107	Nam	ress City Cer BJL, Na	MER DETAILS	WITHORISED SIC	
VE COM	DEALE MERCI	AL VEHI	VEHICLE RECEIPTA CLES LTD.	Nam Addr	ress City Cer BJL, Na	MER DETAILS	WITHORISED SIC	
VE COM	DEALE MERCI	AL VEHI	CLES LTD. ACROPOLIS" KATA - 700 107	Nam Addr	ress City Cer BJL, Na	MER DETAILS	WITHORISED SIC	
VE COM	DEALE MERCI	AL VEHI	CLES LTD. ACROPOLIS" KATA - 700 107	Nam Addr Ph No	MEDGEMENT CUSTO THE HOUNGE THE CET CET CET BJL, Na.	MER DETAILS	WITHORISED SIC	
VE COM	DEALE MERCI	AL VEHI	CLES LTD. ACROPOLIS" KATA - 700 107	Nam Addr	MEDGEMENT CUSTO THE HOUNGE THE CET CET CET BJL, Na.	MER DETAILS	WITHORISED SIC	
VE COM	DEALE MERCI	AL VEHI	CLES LTD. ACROPOLIS" KATA - 700 107	Nam Addr Ph No Ins Di	MEDGEMENT CUSTO THE HOUNGE THE CET CET CET BJL, Na.	MER DETAILS	WITHORISED SIC	
VE COM	DEALE MERCI	AL VEHI	CLES LTD. ACROPOLIS" KATA - 700 107	Nam Addr Ph No	MEDGEMENT CUSTO THE HOUNGE THE CET CET CET BJL, Na.	MER DETAILS	WITHORISED SIC	
VE COM	DEALE MERCI	AL VEHI	CLES LTD. ACROPOLIS" KATA - 700 107	Nam Addr Ph No Ins Di Sale I	ress Cety Cer BJI, Nan o t. 11/12/ Dt By	MER DETAILS Lata ntore Comp	elex, Ka	
VE COM	DEALE MERCI	AL VEHI	CLES LTD. ACROPOLIS" KATA - 700 107	Nam Addr Ph No Ins Di Sale I	ress Cety Cer BJI, Nan o t. 11/12/ Dt By	MER DETAILS Lata ntore Comp	elex, Ka	
VE COM	DEALE MERCI	AL VEHI	CLES LTD. ACROPOLIS" KATA - 700 107	Nam Addr Ph No Ins Di Sale I	MEDGEMENT CUSTO THE HOUNGE THE CET CET CET BJL, Na.	MER DETAILS Lata ntore Comp	elex, Ka	
VE COM	DEALE MERCI	AL VEHI	CLES LTD. ACROPOLIS" KATA - 700 107	Nam Addr Ph No Ins Di Sale I	ress Cety Cer BJI, Nan o t. 11/12/ Dt By	MER DETAILS Lata ntore Comp	elex, Ka	
VE COM	DEALE MERCI	AL VEHI	CLES LTD. ACROPOLIS" KATA - 700 107	Nam Addr Ph No Ins Di Sale I	ress Cety Cer BJI, Nan o t. 11/12/ Dt By	MER DETAILS Lata ntore Comp	elex, Ka	
VE COM UNIT NO 11 1858/1, RAJ	DEALE MERCI	AL VEHI	CLES LTD. ACROPOLIS" KATA - 700 107	Nam Addr Ph No Ins Di Sale I Sales	TEDGEMENT CUSTO THE HADINGLE THE CETY CE BJL, Na. O t. 11/12/ Dt By ved The Vehicle In Go	MER DETAILS Lata ntore Comp	elex, Ka	
VE COM UNIT NO 11 1858/1, RAJ	DEALE MERCI	AL VEHI	CLES LTD. ACROPOLIS" KATA - 700 107	Nam Addr Ph No Ins Di Sale I Sales	TEDGEMENT CUSTO THE HADINGLE THE CETY CE BJL, Na. O t. 11/12/ Dt By ved The Vehicle In Go	MER DETAILS Lata ntore Comp	elex, Ka	
VE COM UNIT NO 11 1858/1, RAJ	DEALE MERCI	AL VEHI	CLES LTD. ACROPOLIS" KATA - 700 107	Nam Addr Ph No Ins Di Sale I Sales	TEDGEMENT CUSTO THE HADINGLE TESS BJL, Na. O t. 14/2 Dt By ved The Vehicle In Go	MER DETAILS Lata ntore Comp	elex, Ka	
1858/1, RAJ	DEALE MERCI	AL VEHI	CLES LTD. ACROPOLIS" KATA - 700 107	Nam Addr Ph No Ins Di Sale I Sales	TEDGEMENT CUSTO THE HADINGLE THE CETY CE BJL, Na. O t. 11/12/ Dt By ved The Vehicle In Go	MER DETAILS Lata ntore Comp	elex, Ka	
VE COM UNIT NO 11 1858/1, RAJ	DEALE MERCI	AL VEHI	CLES LTD. ACROPOLIS" KATA - 700 107	Name Address Name Address Name Name Name Name Name Name Name Name	TENTER CUSTON CUSTON CUSTON Pess City Ce BJL, Na. O t. 11/12/ Dt By ved The Vehicle In Go	MER DETAILS Lata ntore Comp	elex, Ka	
VE COM UNIT NO 11 1858/1, RAJ	DEALE MERCI	AL VEHI	CLES LTD. ACROPOLIS" KATA - 700 107	Name Addr Ph No Ins Di Sale I Sales Care Name Pesign L No	TENTER CUSTON CUSTON CUSTON Pess City Ce BJL, Na. O t. 11/12/ Dt By ved The Vehicle In Go	MER DETAILS Lata ntore Comp	elex, Ka	



S.T.D.: 03473 PH: 233326 Email: municipalityharinghata@gmail.com

HARINGHATA MUNICIPALITY

HARINGHATA, NADIA.

Ref. No.....

Date: 31/01/2019

From: The Chairman

Haringhata Municipality.

To,

The Director
State Urban Development Authority
ILGUS BHAWAN
H-C block, Sector – III
Bidhannagar, Kolkata-700 106

· Sir,

Confirmation for receipt of 1 No. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis built-up on EICHER PRO 5016 Vehicle

Ref: Letter of Acceptance-Cum-Supply Order No. 103/2018/652 dtd. 10.07.2018 for supply of total 117 Nos. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)

With reference to the above, We have today received one no. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis built-up on EICHER PRO 5016 Vehicle from "VE COMMERCIAL VEHICLES LTD." of 3rd Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi –110 017 vide their challan No.073 dtd. 11.12.2018 The particulars of aforesaid vehicle are as under:

1. Description of Vehicle

of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis built-up on EICHER

PRO 5016 Vehicle

2. Engine No.

E624CDJL248467

3. Chassis No.

MC2T2ERCOJG011660

4. Tyres

6 + 1 (Stapney)

5. Battery

1 (One)

Thanking you,

Yours faithfully

Haringhata Municipality
Rajib Kumar Dalai
Chairman
Haringhata Municipality

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.

POET CODE	8770	0514		-	7.0	ISO FORMAT NO.	REV NO. F	MKT 008
SHASSIS NO	MC2T2	ERCO	THOTTERO	maid:	CORP.	OR FEET AND	3 71 5	
NGINE NO	E624C	DTI 20	18467					
	MAKE			436	Design Nation			11 255.5
SATERY	The state of the s	E	No and a		Name of Street, and the last	POZOSOLI GTE	RSUN	11101
DESCRIPTION	SL. NO.		78805	235	CONFIGURATION	<	KYB 15	ICU TO L
TYPE FRONT	ION OF TYRE A	ND SPARE T	YRE	BERT .	LIST OF ITEM SUPPLIES		10 13)
LEFT	SIZE	MAKE	TYRE NO	S.NO	LIST OF ITEM SUPPLIED	WITH THE VEHICLE		
	10.00-50	JK	K0005113818	1	DESCRIP	TION	QTY	DEALE
SPARE	11	~~~~	KOOYGOTSRIS	· Commence and a comm	LCH/HCV - Tool Kit	Pouch		V
YRE REAR	1,		K0.195733818	2	Cover-Wheel Nut V	Vrench		1
LEFT 1				4-	Mech Jack LCV/MC	V Only	X	X
LEFT 2	11		K0165272618	5	Wrench Wheel Nut		1	C
	И		K 5066402918	6	Handle Nut Wrench Owners Manual	LCV/MCV Only	1	~
LEFT 3		and the state of the		7	Conters Manual		1	-
LEFT 4		The second		8	Spare Tyre Crankin	g handle	X	X
RIGHT 1	11		K00 63 29 3318	9	Ignition Key		12	4
RIGHT 2	14	An Armen	K0000392918	10	Key Pouch		11	~
RIGHT 3			3323,10	11	Diesel (Qnty, as per	norms)	1	V
RIGHT 4				-	First Aid Kit		1	
				12	Warning Triangle Re	flector	1	-
			AND ELECTRICAL PROPERTY.	13	Wooden Block	Maria Company	2	
.: The detail	Is given by p	lant may	ne verified at D	14	Halogen Bulb Delaer and to ascert		X	~
	STALM	0 (1)	verified at Depo	t and	Delaer and to ascert	ain no change i	n origina	17
M PLANT TO DE	FPOT 1	O./INV. NO.	KM READING AT THE	F'LANT	KM READING ON RECEIF	TAT DEPOT	a Qrigina	tyres.
The second secon	CIOII	1.000004	Chippen the Co	20,750,7	t //	TAL DEPOT 1	140	0
M PLANT TO DE	THE RESERVE OF THE PERSON NAMED IN COLUMN		CONTRACTOR OF STREET	877.4	-16	(5)	Sasuko	1
OT TO AR/CUST							7	1
The Control of the Co	THE RESERVE TO SHARE WAS ASSESSED.			20040-0012-01		1/00/2		
IVERY NO :							1	lini!
IVERY NO .:	The same of the sa		INVC	ICEN	*C::	No.	HORISED SIG	MATORY
IVERY NO.:	State or a supplicable or supplicable of		VEHICLE RECEIPTA	ICE N	C.:	No.	HORISED SIG	NATORN
IVERY NO.:	DEALER D	PETAILS	VEHICLE RECEIPT A	ICE N	LEDGEMENT		HORISED SIG	MATORN
Stands of Change	DEALER D		VEHICLE RECEIPT A	ICE N	LEDGEMENT	R DETAILS	HORISED SIG	MATORIA
VE COM	DEALER D	VEHIC	VEHICLE RECEIPTA	CKNOW	LEDGEMENT CUSTOME	R DETAILS	HORISED SIG	MATORIA
VE COM	DEALER D	L VEHIC	VEHICLE RECEIPTA CLES LTD.	ICE N CKNOW	CUSTOME HOUINGha	R DETAILS		
VE COM	DEALER D	L VEHIC	VEHICLE RECEIPTA CLES LTD.	OKNOW Nami	CUSTOME HOUINGha	R DETAILS		
VE COM	DEALER D	L VEHIC	VEHICLE RECEIPTA CLES LTD.	CKNOW	CUSTOME HOUINGha	R DETAILS		
VE COM	DEALER D	L VEHIC	VEHICLE RECEIPTA CLES LTD.	OKNOW Nam	custome Havingha ess City Cent	RDETAILS ta tre Compl		
VE COM	DEALER D	L VEHIC	VEHICLE RECEIPTA CLES LTD.	OKNOW Nam	CUSTOME HOUINGha	RDETAILS ta tre Compl		
VE COM	DEALER D	L VEHIC	VEHICLE RECEIPTA CLES LTD.	Name Addre	custome Havingha ess City Center BJL, Nadio	RDETAILS ta tre Compl		
VE COM	DEALER D	L VEHIC	VEHICLE RECEIPTA CLES LTD.	OKNOW Nam	custome Havingha e Havingha BIL, Nadio	RDETAILS ta tre Compl		
VE COM	DEALER D	L VEHIC	VEHICLE RECEIPTA CLES LTD.	Name Addre	custome e Haringha ess City Cent BJL, Nadio	RDETAILS ta tre Compl		
VE COM	DEALER D	L VEHIC	VEHICLE RECEIPTA CLES LTD.	Name Addre	custome e Haringha ess City Cent BJL, Nadio	RDETAILS ta tre Compl		
VE COM	DEALER D	L VEHIC	VEHICLE RECEIPTA CLES LTD.	Name Addre	custome e Haringha ess City Cent BJL, Nadi	RDETAILS ta tre Compl		
VE COM	DEALER D	L VEHIC	VEHICLE RECEIPTA CLES LTD.	Name Addre	custome e Haringha ess City Cent BJL, Nadi	RDETAILS ta tre Compl		
VE COM	DEALER D	L VEHIC	VEHICLE RECEIPTA CLES LTD.	Name Address Ph No ins Dt. Sale D	CUSTOME CUSTOME Horingha Ess City Cent BJL, Nadio	RDETAILS ta tre Compl		
VE COM	DEALER D	L VEHIC	VEHICLE RECEIPTA CLES LTD.	Name Addre	CUSTOME CUSTOME Horingha Ess City Cent BJL, Nadio	RDETAILS ta tre Compl		
VE COM	DEALER D	L VEHIC	CLES LTD. ACROPOLIS" (ATA - 700 107	Name Address Ph No Ins Dt. Sale D	CUSTOME CUSTOME Havingha Ess City Cent BJL, Nadio	R DETAILS Ta Tae Comple	вх, ко	
VE COM	DEALER D	L VEHIC	CLES LTD. ACROPOLIS" (ATA - 700 107	Name Address Ph No Ins Dt. Sale D	CUSTOME CUSTOME Havingha Ess City Cent BJL, Nadio	R DETAILS Ta Tae Comple	вх, ко	
VE COM	DEALER D	L VEHIC	CLES LTD. ACROPOLIS" (ATA - 700 107	Name Address Ph No Ins Dt. Sale D	CUSTOME CUSTOME Horingha Ess City Cent BJL, Nadio	R DETAILS Ta Tae Comple	вх, ко	
VE COM	DEALER D	L VEHIC	CLES LTD. ACROPOLIS" (ATA - 700 107	Name Address Ph No Ins Dt. Sale D	CUSTOME CUSTOME Havingha Ess City Cent BJL, Nadio	R DETAILS Ta Tae Comple	вх, ко	
VE COM	DEALER D	L VEHIC	CLES LTD. ACROPOLIS" (ATA - 700 107	Name Address Ph No Ins Dt. Sale D	CUSTOME CUSTOME Havingha Ess City Cent BJL, Nadio	R DETAILS Ta Tae Comple	вх, ко	
VE COM UNIT NO 11 1858/1, RAJ	DEALER D	L VEHIC	CLES LTD. ACROPOLIS" (ATA - 700 107	Nami Addre Ph No Ins Dt. Sale D Sales I	CUSTOME CUSTOME Havingha Ess Cety Cent BJL, Nadio Havingha By ed The Vehicle In Good	R DETAILS Ta Tae Comple	вх, ко	
VE COM UNIT NO 11 1858/1, RAJ	DEALER D	L VEHIC R, "MERLIN ROAD, KOLP	CLES LTD. ACROPOLIS" (ATA - 700 107	Name Address Ph No Ins Dt. Sale D	CUSTOME CUSTOME Havingha Ess Cety Cent BJL, Nadio Havingha By ed The Vehicle In Good	R DETAILS Ta Tae Comple	вх, ко	
VE COM UNIT NO 11 1858/1, RAJ	DEALER D	L VEHIC R, "MERLIN ROAD, KOLP	CLES LTD. ACROPOLIS" (ATA - 700 107	Nami Addre Ph No Ins Dt. Sale D Sales I	CUSTOME CUSTOME Havingha Ess City Cent BJL, Nadio 11/12/1	R DETAILS Ta Tae Comple	вх, ко	
	DEALER D	L VEHIC R, "MERLIN ROAD, KOLP	CLES LTD. ACROPOLIS" (ATA - 700 107	Nami Addre Ph No Ins Dt. Sale D Sales I	CUSTOME CUSTOME Havingha Ess City Cent BJL, Nadio 11/12/1	R DETAILS Ta Tae Comple	вх, ко	
VE COM. UNIT NO 11 1858/1, RAJ	DEALER D	L VEHIC R, "MERLIN ROAD, KOLP	CLES LTD. ACROPOLIS" (ATA - 700 107	Nami Addre Ph No Ins Dt. Sale D Sales I	CUSTOME CUSTOME Havingha Ess Cety Cent BJL, Nadio 11/12/1	R DETAILS Ta Tae Comple	вх, ко	
VE COM UNIT NO 11 1858/1, RAJ	DEALER D	L VEHIC R, "MERLIN ROAD, KOLP	CLES LTD. ACROPOLIS" (ATA - 700 107	Name Addres Ph No Ins Dt. Sale D Sales I Saceive esign	CUSTOME CUSTOME Havingha Ess Cety Cent BJL, Nadio 11/12/1	R DETAILS To a To a Converse Working Condition	вх, ко	
VE COM. UNIT NO 11 1858/1, RAJ	DEALER D	L VEHIC R, "MERLIN ROAD, KOLP	CLES LTD. ACROPOLIS" (ATA - 700 107	Name Addres Ph No Ins Dt. Sale D Sales I Saceive esign	CUSTOME CUSTOME Havingha Ess City Cent BJL, Nadio 11/12/1 By ed The Vehicle In Good a	R DETAILS To Complete A Working Condition Kumar Dalal	вх, ко	
VE COM. UNIT NO 11 1858/1, RAJ	DEALER D	L VEHIC R, "MERLIN ROAD, KOLP	CLES LTD. ACROPOLIS" (ATA - 700 107	Name Addres Ph No Ins Dt. Sale D Sales I Saceive esign	CUSTOME CUSTOME Havingha Sess City Center BJL, Nade At the Vehicle In Good at the Vehi	R DETAILS To a To a Converse Working Condition	вх, ко	

CASH MEMO/ TAX INVOICE

SUBBA MICROSYSTEM LTD

Principle Place: 2A, Chowringhee square, Tower House, Kol-69

Site Address: M V DEPARTMENT, OFFICE OF D.M. BARASAT, West Bengal-

GST No. 19AAACM9827G2Z5 Enquery No. 7596094447 Ernal Id. admin@smlhsrp.in

Description		Amount
Supply of complete Registration Plate fo W HSN Code	or Four Theeler	469.00
CGST	@9%	42 50
SGST	@9%	42.50
	Total	554.00
Round	ed off	554.00
161 . 1 P. 11		

in Words: Five Hundred Fifty Four Rupees

Tax Invoice No.: 04/19-20/000004065

Date: 24 Apr 2019

Registration No.: WB25J 6054 Owner Name: HARINGHATA MUNICIPALITY

Address, BARASAT

State Name & State Code West Bengal & WB 19

** Customer GST No : Unregistered
Chasis No : MC2T2ERC0JH011660
Engine No : E624CDJL248467

Application No.: WB19041642659213

Fitting of HSRP Date & Time 26-04-2019, 09:00 AM

Reverse Charge (if applicable) - NIL

Authorised Signature



Printed On: 16-Apr-2019 17:25:31

GOVERNMENT OF WEST BENGAL

State Transport Department Barasat RTO,WB

RECEIPT/APPL. No:

WB25R19040012276/WB19041642659213

Vehicle Class:

HARINGHATA MUNICIPALITY

Received From: Receipt Date:

16-Apr-2019

Goods Carrier

Vehicle No:

NEW

Chassis No:

MC2T2ERC0JH011660

20	0	20
800	0	800
20	0	20
400	0	400
500	0	1500
	20 400	20 0 400 0

GRAND TOTAL (in Rs): 2740/- (TWO THOUSAND SEVEN HUNDRED AND FORTY ONLY)

Note-- This is computer generated slip, no need of signature (https://parivahan.gov.in).

MRIDUL KANTI BAL

nttps



ICICI Lombard General Insurance Company Ltd

ICICI LOMBARD HOUSE 414 Veer Savarkar Marg. Near Sidhi Vinayak Temple, Prabhadevi Mumbai Maharashtra IRDAI Reg No. 115 Servicing Branch GSTIN Number 27AAACI7904G1ZN PAN No. AAACI7904G

1L181214000

nercial Vehicle Certificate cum Policy Schedule - Package Policy

11:25 Hours on 14-Dec-2018. | Insurance Festod: From 14-Dec-2018 to midnight on 13-Dec-2019

INSURED DETAILS

insured Type Insured Name Business Haringhata GSTIN Pan Number

Policy Type NEW Email

Proposal No. & Date ES1812141113197924 14-Dec-2018

Previous Policy No

Previous Insurer

Nominee , Age, Relationship

Communication Address City Centre Complex Kalyani Nadia WEST BENGAL 741249 Registered Address

City Centre Complex, Katyani Nadia WEST BENGAL 741249

VEHICLE DETAILS

MC2T2ERCCJH011660 Eicher Fun! Type Dieset Registration No

Engine Number E624CDJL248467 PRO 5016T Seating Capacity

GCV Variant Pro 5016T E 8S4 DW 10 FET SKYB IS Year of Manufacture 2018

Vehicle Class

14-Dec-2018 GVW 18200 Place of Registration KALYAN:

Invoice Date

Geographical Extention

Vehicle Sub Type TIPPER CNG/LPG Kit

IDV of Chassis

1844744

NA Elec Accessories Carrier Type 0 PRIVATE Registration Year RTO Zone 2018 C

Mon-Elec Accessories Hypothecation/Lease No

PRICE, IDV & OTHER DETAILS IDV of Body

Electrical + Non-Electrical IDV 0

Total IDV 1844744

SCHEDULE OF PREMIUM

A. Own Damage Premium	Amount (Rs)	B. Liability Premium	Amount (Rs.)
		Basic Third Party Liability	
Basic Premium	2012	Third Party Liability For Vehicle (including TPPD)	9671
Vehicle	2342		0
Trailer	0	Third Party Liability For Bi-Fuel Kit	
Electrical Accessories	0	Third Party Liability for Trailer (IMT 56)	
	0	Optional Premium	
Non Electrical Accessories	0	Third Party Liability for IMT 1	0
BiFirel Ka		Thrio Party Liability for IMT 34	0
Optional Premium			
Geographical Area Extension	0	PA Covers	K:
	351	Compulsory PA Cavel for Owner Driver (1500000)	
iMT 23 Premium		Paid Driver (0) / Cleaner (0) / Helper (0) / Conductor (0)	0
IMT 34 Premum		LL Covers	
Discounts		Paid Driver (1)/Cleaner (1)/ Helper (1)/ Conductor (0) / NFPP (0)	150
NCB (0%)	0		10021
Add Ons		Total Liability Premium (B)	21015
	8301	Total Gross Premium (A + B)	
Na Depreciality	10994	Tax (18%)	3783
Total Own Damage Premium (A)	10004	Total Net Premium	24798
		I DEST ELCHROLI	

Note: 1 Policy issuance is subject to realization of cheque 2.Consolidated stamp duty paid to state exchequer 3. The policy is subject to compulsory deductible of Rs 1000 (IMT-21) 4 Geographical Area-India "Subject to HMT

Ends. Nos & Memorandum 3.7.17.23.28

Ends Nos & Memorandum 3.7.17.23.28

Ends Nos & Memorandum 3.7.17.23.28

Important Motice: The insured is not indemnified, if the vehicle is used or driven otherwise than in accordance with the schedule. Any payment made by the company by reasons of wider terms appearing in the certificate in order to important Motice: The insured is not indemnified, if the vehicle is used or driven otherwise than in accordance with the schedule. Any payment made by the company by reasons of wider terms appearing in the certificate in order to important Motice: The insured is not indemnified, if the vehicle is used or driven otherwise than in accordance with the schedule. Any payment made by the company by reasons of wider terms appearing in the certificate in order to important Motice: The insured is not indemnified, if the vehicle is used or driven otherwise than in accordance with the schedule. Any payment made by the company by reasons of wider terms appearing in the certificate in order to important Motice: The insured is not indemnified, if the vehicle is used or driven otherwise than in accordance with the schedule. Any payment made by the company by reasons of wider terms appearing in the certificate in order to import the insured is not indemnified.

Limitations as to use: The policy covers use of the vehicle for any purpose error den (1) here or Reward (2) Garnage of goods (other than sanicles or personal tuggage (3) Organized racing (4) Pace making (5) Speed feating (6) Revability trads (7)

Limitations as to use: the policy covers use of the vertice for any purpose time of any purpose time of the person diving holds an effective timing fixance of the boodern and is not disquarified from holding to obtaining such license. Provided distill the person diving holds an effective timing fixance of the boodern and is not disquarified from holding to obtaining such license. Provided distill the person diving holds an effective timing fixance of the booker person of the person diving holds are effective. It is not the person diving time to the person diving holds are effective. It is not the person diving time person diving tim

cated To , Location . MISP Code TTIBIEAWBIFA2113A MISP Name FUTURE AUTOMOBILE AGENCY PVT LTD, DP Name NIRAL DAGA. DP Aadhaar N

For & On Behalf of ICICI Lombard General Insurance Company Ltd



21F-17001638752

M/S VE COMMERCIAL VEHICLES LTD

21051100921

Commodity & Code	Invoice no and Date	Waybill No	Date of Delivery	Document no & Date	Quantity and Unit	Value in Rs.
Automobile Parts and	400501592	21W-1514650	17/07/2015	43166904	1.0000	19,353.45
Accessories-8708	16/7/2015	1379	9190A	16/7/2015	Packets ·	
Automobile Parts and	400501702	21W-1515668	04/08/2015	WB03C9919	1.0000	32,191.88
Accessories-8708	23/7/2015	4894		23/7/2015	Packets	
Automobile Parts and	400501809	21W-1515668	04/08/2015	WB03C9919	1.0000	46,213.84
Accessories-8708	30/7/2015	4894	1	30/7/2015	Packets	
Automobile Parts and	400501808	21W-1515668	04/08/2015	WB03C9919	1.0000	3,691.49
Accessories-8708	30/7/2015	4894	(m)	30/7/2015	Packets	
Automobile Parts and	1400C00008	21W-1515668	04/08/2015	WB03C9919	1.0000	1,129,982.00
Accessories-8708	30/7/2015	4894 VER	MINIEWLO	30/7/2015	Packets	
Automobile Parts and	1400C00009	21W-1515668	04/08/2015	WB03C9919	1.0000	189,425.00
Accessories-8708	30/7/2015	4894	Windwog Kedess	30/7/2015	Packets	
Automobile Parts and	1400C00010	21W-1515668	04/08/2015	WB03C9919	1.0000	2,104.00
Accessories-8708	30/7/2015	4894		30/7/2015	Packets	
Chassis fitted with	92318901	21W-1515677	03/07/2015	RRL	1.0000	1,180,719.00
engines, for the motor vehicles of headings 8701	30/7/2015	7144		30/7/2015	NUMBERS	
to 8705-87060000 Chassis fitted with	92318849	21W-1515544	30/07/2015	711	1.0000	1,128,900.00
engines, for the motor vehicles of headings 8701	27/7/2015	2405		27/7/2015	NUMBERS	
to 8705-87060000						
Chassis fitted with	92318848	21W-1515543 1715	30/07/2015	710	1.0000	1,123,900.00
engines, for the motor vehicles of headings 8701	27/7/2015	1715		27/7/2015	NUMBERS	
to 8705-87060000					Grand Total:	4 861 480 66

Grand Total:

4,861,480.66

TRUCKS AND B

TAX INVOICE



www.eicher.in/etb

VE Commercial Vehicles Ltd.

(A Volvo Group and Eicher Motors Joint Venture)

Plot No 101-P, Sector-1, Indl Area

PITHAMPUR DISTI DHAR, M.P. STATE NAME : Madhya Pradesh

PAN NO

: AABCE9378F

GSTIN NO : 23AABCE9378F52G

CIN NO

: U74900DL2008PLC175032

INVOICE NO/DATE: MP1921146730/30.11.3 DELIVERY NO : 1120464777

SAP DOCUMENT NO: 99140779

STATE CODE : [23]

ISO FORMAT NO. : REV NO. F-MKE -005

BILL-TO-PARTY

CUST.CODE: 1337115

STATE URBAN DEVELOPMENT AGENCY

c/o-laki Municipality

P.O. Taki, 24 Parganas (North)

Kolkata (24 Parganas # NORTH)

STATE NAME: West Bengal CUST.PAN : CALS12437F1 ESTIN NO : 19CALS12437F1D8

SHIP-TO-PARTY

CUST.CODE: 1HD2071

FUTURE AUTOMOBILE AGENCIES PYT. LT 1. British Indian Street Mezanine Floor

Kolkatta

STATE NAME : West Bengal

CUST PAR : AABCF3510A

ESTIN NO : 19AABCF35T0A12C STATE CODE:

HYPOTHECATION :

S.NO! MATERIAL ----

1 DESCRIPTION

HSR

STATE CODE: 19

QTY. | UOM | PRICE

DISCOURT ! AMOUNT

1,517,059.0

01 87700514 Pro 5016T E BS4 DW 10 FET 87042290 1 NOS 1,517,059.60

and the second s

SKYB IS

EICHER PRO 5016T DIESEL ERGINE ALONGWITH

6 TYRES AND TUBES , ONE SPARE WHEEL WITH TYRE AND TUBES , TOOLS AND SPARES IN THE FOLLOWING CORFIGURATION.

CHASSIS NO

MC2T2ERCOJH011647

ENGINE NO : COLOUR

E624CDJ1248324 DAZZLING WHITE

WHEEL BASE :

3485 MM

CONFIGURATION :

87700514

IGST @ 28.00 %

424,776.69

1,517,059.60

DIFF VALUE

PRICE

TOTAL INVOICE VALUE

0.29 1,941,836.00

TOTAL AMOUNT

1,941,836.00

TOTAL INVOICE AMOUNT IN WORDS: -

MIRETER LAKH FORTY ONE THOUSAND EIGHT HUNDRED THIRTY-SIX ONLY

TRANSPORTER. CODE : 118003

TRANSPORTER. NAME : All India Transport Agency

GR/RR NO. & DATE

DELIVERY AT PITHAMPOR

FOR VE COMMERCIAL VEHICLES LIMITED

VERIFIED BY

AUTHOR! D SIGNATORY

VE COMMERCIAL VEHICLES __ CIN: U74900DL2008PLC175032 A VOLVO GROUP AND EICHER MOTORS JOINT VENTURE

Registered Office: 3rd Floor, Select Citywalk, A-3 District Centre, Saket,

New Delhi - 110017- India. Tel. 011 29563722

102, Industrial Area No. 1, Plthampur - 454 775 Distt. Dhar (M.P.) India Tel. 07292-402633 Fax 07292-402611

Works:



TAX INVOICE

TRUCKS AND BU

VE Commercial Vehicles Ltd.

(A Volvo Group and Eicher Motors Joint Venture)

Plot No 101-P, Sector-1, Indl Area

PITHAMPUR DISTT DHAR, M.P STATE NAME : Madhya Pradesh

PAN NO : AABCE9378F GSTIN NO : 23AABCE9378F5ZG

CIN NO : U749000L2008PLC175032

INVOICE NO/DATE: MP1921146730/30.1.

DELIVERY NO : 1120464777 SAP DOCUMENT NO: 99140779

STATE CODE : [23]

ISO FORMAT NO. : REV NO. F-MKT -005

BILL-TO-PARTY

CUST.CODE: 1337115

STATE URBAN DEVELOPMENT AGENCY

c/o-Taki Municipality

P.O. Taki, 24 Parganas (North)

Kolkata (24 Parganas # NORTH)

STATE NAME : West Bengal CUST.PAN : CALS12437F1

GSTIN NO : 19CALS12437F108

SHIP-TO-PARTY

CUST. CODE: 1HD2071

FUTURE AUTOMOBILE AGENCIES PVT. LT 1, British Indian Street Mezanine Floor

Kolkatta

STATE NAME : West Bengal

CUST.PAN : AABCF3510A GSTIN NO : 19AABCF3510A1ZC

HYPOTHECATION :

S.NO! MATERIAL | DESCRIPTION | HSN |QTY. |UOM| PRICE | DISCOUNT | AMOUNT

STATE CODE: 19

01 87700514

Pro 5016T E BS4 DW 10 FET 87042290 1 NOS 1,517,059.60 Trnasportation Charges

1,517,059

STATE COD

EICHER PRO 5016T DIESEL ENGINE ALONGWITH 6 TYRES AND TUBES , ONE SPARE WHEEL WITH TYRE AND TUBES , TOOLS AND SPARES IN THE FOLLOWING CONFIGURATION.

COLOUR

CHASSIS NO : MC2T2ERC0JH011647 ENGINE NO : E624CDJL248324 DAZZLING WHITE

WHEEL BASE

CONFIGURATION: 87700514

3485 MM

IGST @ 28.00 %

DIFF VALUE

SUB TOTAL

424,776.

1,517,059.

TOTAL INVOICE VALUE 1,941,836.0

0 .:

TOTAL AMOUNT

1,941.836.6

TOTAL INVOICE AMOUNT IN WORDS:-

NINETEEN LAKH FORTY-ONE THOUSAND EIGHT HUNDRED THIRTY-SIX ONLY

TRANSPORTER. CODE : 118003

TRANSPORTER. NAME : All India Transport Agency

GR/RR NO. & DATE

DELIVERY AT PITHAMPUR

FOR VE COMMERCIAL VEHICLES LIMITED

VE COMMERCIAL VEHICLES ___ CIN: U74900DL 2008PLC 175032 A VOLVO GROUP AND EICHER MOTORS JOINT VENTURE

3rd Floor, Select Citywalk, A-3 District Centre, Saket,

New Delhi - 110017- India. Tel. 011 29563722

Registered Office : AUTHORISED WORKSTORY

102, Industrial Area No. 1, Pithampur - 454 775 Distt. Dhar (M.P.) India Tel. 07292-402633 Fax 07292-402611

TERMS & CONDITIONS

- DEFINITION- "Seller" in these conditions of sale means VE Commercial Vehicles Limited "Buyer" means persons, firm, company, Government or other authority as may buy from the Seller.
- ORDERS All orders are subject to acceptance by the Seller. The Seller reserves the right to accept or reject or accept in any portion of any order and further reserves the right not to give any explanation whatsoever on such non acceptance or part acceptance of any order. No acceptance agreement or contract regarding any order is valid unless confirmed in writing and signed by the duly authorized officer of the Seller.
- 3. PRICE-Prices appearing in the Seller's catalogues, price lists and quotations all for delivery Ex-Works Pithampur', (M.P.) Such prices are those ruling on the date of issue of catalogues, price lists, quotations and are subject to alternation without notice. The Seller will make every endeavor to execute all orders at prices at the time of acceptance and to maintain supplies at such prices as far as possible but the Seller reserves the right to alter prices if acceptance and to maintain supplies at such prices as far as possible but the Seller reserves the right to alter prices if necessitated by increase in the cost of material, labor, transport, enhancement of GST and other Government levies paid by whatever name it be called or by reason of any other cause whatsoever and to execute the order at the increased prices.
- 3B. OTHER EXPENSES- The price excludes post sale expenses such as registration & handling, transportation insurance or any other incidental expenses. If the Seller incurs any such expenditure, or pays any GST and other Government levies paid or likely to be levied the same shall be reimbursed to the Seller.
- 4. **DELIVERY AND FORCE MAJEURE-**(a) The Seller reserves the right to suspend deliveries if necessitated by the refusal of the Buyer to accept the increased prices or by the breakdown of machinery, shortage or supplies of raw materials strikes, fire, acts of God, war, civil commotion etc. or by Seller's inability on account of any circumstances whatsoever to deliver the goods in full or part.
 - (b) The Seller will not be held liable to make good any loss suffered by the Buyer for any reason what soever including the Seller's inability to deliver the goods in full or in part on the date or dates specified shall not constitute grounds for cancellation of the order by the Buyer.
- 5. STATUTORY AND OTHER LEVIES-Prices quoted are exclusive of GST and other Government levies paid to the Union or state or Municipal, or which may be payable or demanded by any authority in respect of the goods. All such taxes levies by any government or other authority on the goods or on the purchase price thereon shall be debited to taxes levies by any government or other authority on the Seller to pay any such taxes and duties as may be levied the Buyer's account and the Buyer shall not demand from the Seller to pay any such taxes and duties as may be levied or demanded.

The amount of GST payable on the sale of the goods shall be debited to the Buyer's account and the Seller shall have the right to recover forthwith from Buyer, in addition to the contract Price, asym, equal to the amount which has been paid and/or which is or may become payable by the Seller.

- 6. PAYMENT: Payment is to be made strictly in accordance with the terms stipulated by the Seller from time to time. If the Cheque/Draft corresponding to the supply is dishonored all bank charges plus interest @24 % per annum will be chargeable from the date of dispatch of goods till the date of receipt of payment. In case where the Buyer fails to honor the bills when presented (through Bank, Post Office etc.) for any reason whatsoever, the Buyer shall nevertheless the bills when presented (through Bank, Post Office etc.) for any reason whatsoever, the Buyer shall nevertheless goods and sell the same at the Buyer's risk and account and hold the Buyer responsible for all losses expenses, goods and sell the same at the Buyer shall not be entitled to delay or withhold payment for the goods or parts shortfalls, difference in price etc. The Buyer shall not be entitled to delay or withhold payment for the goods. No thereof on account or any reason whatsoever but shall pay the full amount payable in respect of goods. No thereof on account of any payment is valid unless it is on the seller's official printed form of receipt and signed by an authorized signatory of the Seller. If any payment shall be overdue, the Seller may without prejudice to any other legal authorized signatory of the Seller. If any payment is made or the Seller may cancel all or any outstanding order. Seller's sales representatives are not authorized to receive any payment against any order except by way of A/c payee crossed demand draft or cheque drawn in favour of the Seller payable at Indore.
 - 7. DAMAGE OR LOSS: The Seller's responsibility ceases when vehicle is handed over to the Buyer or his authorized nominee transporter or at the factory premises of the Buyer and thereafter the goods shall remain at risk of the Buyer. All claims for the goods lost or damaged in transit should therefore be made by the Buyer are against the carrier. Without prejudice to the Seller's position as above, buyers are advised to examine goods on receipt and in the event of loss/damage to give the carrier immediate notice of the same and furnish the particular's thereof.
 - 8. WARRANTY Please see our detailed warranty terms and conditions.

DIAMBLE CERTAIN

- 9. GENERAL: All orders executed by the Seller are subject to these terms and conditions of Sales. Special or otherwise NEETAKIN in force from to time to time and all Buyers' are deemed to have signified their acceptance of these conditions by placing the order.
- 10. ARBITRATION: All disputes under the contract shall be referred to the sole Arbitrator appointed by the Seller I ROSCHAR (VECVL) under the Arbitration and Conciliation Act, 1996.
- 11. JURISDICTION All disputes whatsoever, that may arise between the parties out of or in connection with this contract shall always be deemed to have risen in Indore and only Indore Courts will have jurisdiction to entertain them.

VERTETED BY



TAX INVOICE

TRUCKS AND BU

VE Commercial Vehicles Ltd.

(A Volvo Group and Eicher Motors Joint Venture)

Plot No 101-P, Sector-1, Indl Area

PITHAMPUR DISTT DHAR, M.P. STATE NAME : Madhya Pradesh PAN NO : AABCE9378F

GSTIN NO : 23AABCE9378F5ZG

CIN NO : U749000L2008PLC175032

INVOICE NO/DATE: MP1921146730/30.11

DELIVERY NO : 1120464777 SAP DOCUMENT NO: 99140779 STATE CODE : [23]

ISO FORMAT NO. : REV NO. F-MKT -005

BILL-TO-PARTY

CUST.CODE: 1337115

STATE URBAN DEVELOPMENT AGENCY

c/o-Taki Municipality

P.O. Taki, 24 Parganas (North) Kolkata (24 Parganas # NORTH)

STATE NAME : West Bengal

CUST.PAN : CALS12437F1 GSTIN NO : 19CALS12437F108

SHIP-TO-PARTY

CUST.CODE: 1HD2071

FUTURE AUTOMOBILE AGENCIES PYT. LT 1, British Indian Street Mezanine Floor

Kolkatta

GSTIN NO

STATE NAME : West Bengal

CUST.PAN : AABCF3510A

: 19AABCF3510A1ZC

STATE COD

HYPOTHECATION :

S.NO! MATERIAL

STATE CODE: 19

DESCRIPTION ; HSN ;QTY.; UOM; PRICE ; DISCOUNT ; AMOUNT

01 87700514

Pro 5016T E BS4 DW 10 FET Trnasportation Charges

87042290 1 NOS 1,517,059.60

EICHER PRO 5016T DIESEL ENGINE ALONGWITH 6 TYRES AND TUBES , ONE SPARE WHEEL WITH TYRE AND TUBES ,

TOOLS AND SPARES IN THE FOLLOWING CONFIGURATION.

CHASSIS NO

MC2T2ERC0JH011647

ENGINE NO COLOUR

E624CDJL248324 DAZZLING WHITE

WHEEL BASE

CONFIGURATION: 87700514

IGST @ 28.00 %

424,776.

1,517,059.

3485 MM

DIFF VALUE TOTAL INVOICE VALUE

SUB TOTAL

1,941,836.

TOTAL AMOUNT

1,941.836.

TOTAL INVOICE AMOUNT IN WORDS:-

NINETEEN LAKH FORTY-ONE THOUSAND EIGHT HUNDRED THIRTY-SIX ONLY

TRANSPORTER. CODE : 118003

TRANSPORTER. NAME : All India Transport Agency

GR/RR NO. & DATE

DELIVERY AT PITHAMPUR

FOR VE COMMERCIAL VEHICLES LIMITED

VE COMMERCIAL VEHICLES CIN: U74900DL2008PLC175032

Registered Office : AUTHORISED WORKS TORY 3rd Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi - 110017- India.

Tel. 011 29563722

102, Industrial Area No. 1, Pithampur - 454 775 Distt. Dhar (M.P.) India Tel. 07292-402633 Fax 07292-402611

A VOLVO GROUP AND EICHER MOTORS JOINT VENTURE

TERMS & CONDITIONS

- DEFINITION- "Seller" in these conditions of sale means VE. Commercial Vehicles Limited "Buyer" means persons, firm, company, Government or other authority as may buy from the Seller.
- ORDERS All orders are subject to acceptance by the Seller. The Seller reserves the right to accept or reject or accept in any portion of any order and further reserves the right not to give any explanation whatsoever on such non acceptance or part acceptance of any order. No acceptance agreement or contract regarding any order is valid unless confirmed in writing and signed by the duly authorized officer of the Seller.
- 3. PRICE- Prices appearing in the Seller's catalogues, price lists and quotations all for delivery Ex-Works Pithampur' (M.P.) Such prices are those ruling on the date of issue of catalogues, price lists, quotations and are subject to alternation without notice. The Seller will make every endeavor to execute all orders at prices at the time of acceptance and to maintain supplies at such prices as far as possible but the Seller reserves the right to alter prices if necessitated by increase in the cost of material, labor, transport, enhancement of GST and other Government levies paid by whatever name it be called or by reason of any other cause whatsoever and to execute the order at the increased prices.
- 3B. OTHER EXPENSES- The price excludes post sale expenses such as registration & handling, transportation insurance or any other incidental expenses. If the Seller incurs any such expenditure, or pays any GST and other Government levies paid or likely to be levied the same shall be reimbursed to the Seller.
- 4. DELIVERY AND FORCE MAJEURE-(a) The Seller reserves the right to suspend deliveries if necessitated by the refusal of the Buyer to accept the increased prices or by the breakdown of machinery, shortage or supplies of raw materials strikes, fire, acts of God, war, civil commotion etc. or by Seller's inability on account of any circumstances whatsoever to deliver the goods in full or part.
 - (b) The Seller will not be held liable to make good any loss suffered by the Buyer for any reason whatsoever including the Seller's inability to deliver the goods in full or in part on the date or dates specified shall not constitute grounds for cancellation of the order by the Buyer.
- 5. STATUTORY AND OTHER LEVIES-Prices quoted are exclusive of GST and other Government levies paid to the Union or state or Municipal, or which may be payable or demanded by any authority in respect of the goods. All such taxes levies by any government or other authority on the goods or on the purchase price thereon shall be debited to the Buyer's account and the Buyer shall not demand from the Seller to pay any such taxes and duties as may be levied or demanded.

The amount of GST payable on the sale of the goods shall be debited to the Buyer's account and the Seller shall have the right to recover forthwith from Buyer, in addition to the contract Price, a sum equal to the amount which has been paid and/or which is or may become payable by the Seller.

6. PAYMENT: Payment is to be made strictly in accordance with the terms stipulated by the Seller from time to time. If the Cheque/Draft corresponding to the supply is dishonored all bank charges plus interest @24 % per annum will be chargeable from the date of dispatch of goods till the date of receipt of payment. In case where the Buyer fails to honor the bills when presented (through Bank, Post Office etc.) for any reason whatsoever, the Buyer shall nevertheless remain liable and shall not be discharged from the liability to pay for the goods. The Seller is at liberty to recall the goods and sell the same at the Buyer's risk and account and hold the Buyer responsible for all losses expenses, shortfalls, difference in price etc. The Buyer shall not be entitled to delay or withhold payment for the goods or parts thereof on account or any reason whatsoever but shall pay the full amount payable in respect of goods. No acknowledgment of any payment is valid unless it is on the seller's official printed form of receipt and signed by an authorized signatory of the Seller. If any payment shall be overdue, the Seller may without prejudice to any other legat remedy withhold further deliveries to the Buyer until payment is made or the Seller may cancel all or any outstanding order. Seller's sales representatives are not authorized to receive any payment against any order except by way of A/c payee crossed demand draft or cheque drawn in favour of the Seller payable at Indore.

19450

- 7. DAMAGE OR LOSS: The Seller's responsibility ceases when vehicle is handed over to the Buyer or his authorized nominee transporter or at the factory premises of the Buyer and thereafter the goods shall remain at risk of the Buyer. All claims for the goods lost or damaged in transit should therefore be made by the Buyer are against the carrier. Without prejudice to the Seller's position as above, buyers are advised to examine goods on receipt and in the event of loss/damage to give the carrier immediate notice of the same and furnish the particular's thereof.
- 8. WARRANTY Please see our detailed warranty terms and conditions.
- GENERAL: All orders executed by the Seller are subject to these terms and conditions of Sales, Special or otherwise in force from to time to time and all Buyers' are deemed to have signified their acceptance of these conditions by placing the order.
- 10. ARBITRATION: All disputes under the contract shall be referred to the sole Arbitrator appointed by the Seller (VECVL) under the Arbitration and Conciliation Act, 1996.
- 11. JURISDICTION- All disputes whatsoever, that may arise between the parties out of or in connection with this contract shall always be deemed to have risen in Indore and only Indore Courts will have jurisdiction to entertain them.

Fax & (1)

Office: (953217) 234 481 / 233 324

Resi.: (953217) 233 285 Guest House: (953217) 233 328 Night Shelter: (953217) 234 007

OFFICE OF THE MUNICIPAL COUNCILLORS OF TAKI

P.O.: TAKI * DIST.: NORTH 24 PARGANAS

URL: WWW.takimunicipality.in E-mail: chairman.takimunicipality@yahoo.co.in

No. 1178/TM

Dated, Taki ... 17:12:18 ... 200

To,
The Director
State Urban Development Authority
ILGUS BHAWAN
H-C block, Sector – III
Bidhannagar, Kolkata-700 106

Dear Sir,

Sub: Confirmation for receipt of 1 No. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis built-up on EICHER PRO 5016

Vehicle

Ref: Letter of Acceptance-Cum-Supply Order No. 103/2018/652 dtd. 10.07.2018 for supply of total 117 Nos. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling. Kurseong, Kalimpong & Mirik Municipality)

With reference to the above, We have today received one no. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis built-up on EICHER PRO 5016 Vehicle from "VE COMMERCIAL VEHICLES LTD." of 3rd Floor. Select Citywalk. A-3 District Centre. Saket, New Delhi –110 017 vide their challan No.117 dtd. 17.12.2018 The particulars of aforesaid vehicle are as under:

1. Description of Vehicle

of Dumper of 10 cum Capacity on 16 Ton

GVW Truck Chassis built-up on EICHER

PRO 5016 Vehicle

2. Engine No.

E624CDJL248324

3. Chassis No.

MC2T2ERCOJG011647

4. Tyres

6 + 1 (Stapney)

5. Battery

1 (One)

Thanking you,

Yours Faithfully,

Executive Officer

Taki Municipality

Fax & (2)

Office: (953217) 234 481 / 233 324 Resi.: (953217) 233 285

Guest House: (953217) 233 328

OFFICE OF THE MUNICIPAL COUNCILLORS OF TAKI * DIST. : NORTH 24 PARGANAS
URL: WWW.takimunicipality.in E-mail: chairman.takimunicipality@yahoo.co.in

1178/TM

Dated, Taki .. 17. 12.18 200

To, The Director State Urban Development Authority **ILGUS BHAWAN** H-C block, Sector - III Bidhannagar, Kolkata-700 106

Dear Sir.

Sub: Confirmation for receipt of 1 No. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis built-up on EICHER PRO 5016 Vehicle

Ref: Letter of Acceptance-Cum-Supply Order No. 103/2018/652 dtd. 10.07.2018 for supply of total 117 Nos. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)

With reference to the above, We have today received one no. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis built-up on EICHER PRO 5016 Vehicle from "VE COMMERCIAL VEHICLES LTD." of 3rd Floor. Select Citywalk, A-3 District Centre, Saket, New Delhi -110 017 vide their challan No.117 dtd. 17.12.2018 The particulars of aforesaid vehicle are as under:

Description of Vehicle of Dumper of 10 cum Capacity on 16 Ton

GVW Truck Chassis built-up on EICHER

PRO 5016 Vehicle

2. Engine No. E624CDJL248324

3. Chassis No. MC2T2ERCOJG011647

4. Tyres 6 + 1 (Stapney)

5. Battery 1 (One)

The aforesaid vehicle with equipments have been received in good condition and same has been entered in the stock register at page No. under serial No.

Thanking you,

Yours Faithfully,

Executive Officer

Taki Municipality

Fax & (2)

Office: (953217) 234 481 / 233 324

Resl.: (953217) 233 285

Guest House: (953217) 233 328 Night Shelter: (953217) 234 007

OFFICE OF THE MUNICIPAL COUNCILLORS OF TAKI * DIST.: NORTH 24 PARGANAS
URL: WWW.takimunicipality.in E-mail: chairman.takimunicipality@yahoo.co.in

1178/TM

Dated, Taki . 17. 12.18 200

To, The Director State Urban Development Authority **ILGUS BHAWAN** H-C block, Sector - III Bidhannagar, Kolkata-700 106

Dear Sir.

Sub: Confirmation for receipt of 1 No. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis built-up on EICHER PRO 5016 Vehicle

Ref: Letter of Acceptance-Cum-Supply Order No. 103/2018/652 dtd. 10.07.2018 for supply of total 117 Nos. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)

With reference to the above, We have today received one no. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis built-up on EICHER PRO 5016 Vehicle from "VE COMMERCIAL VEHICLES LTD." of 3rd Floor. Select Citywalk, A-3 District Centre, Saket, New Delhi -110 017 vide their challan No.117 dtd. 17.12.2018 The particulars of aforesaid vehicle are as under:

Description of Vehicle

of Dumper of 10 cum Capacity on 16 Ton

GVW Truck Chassis built-up on EICHER

PRO 5016 Vehicle

Engine No. 2.

E624CDJL248324

3. Chassis No. MC2T2ERCOJG011647

4. Tyres 6 + 1 (Stapney)

Battery

1 (One)

The aforesaid vehicle with equipments have been received in good condition and same has been entered in the stock register at page No. under serial No.

Thanking you,

Yours Faithfully,

Executive Officer

Taki Municipality

re			L VEHICLES L				
DEL CODE	877005 Me272 E 6	ANTH	011647				
IASSIS NO	ME272E	21948	324		Pro 57/67 E	BS4 DW	10-
IGINE NO	E674(D	11 140	XIDE.		CONFIGURATION SAYB 1		
- Times and	MAKE	0101	016833				
ATTERY	SL. NO. 019	867	016833	Ļi	ST OF ITEM SUPPLIED WITH THE VEHICL	QTY	DEALER
DESCRIPT	ION OF TYRE AN	D SPARE T	TYRE NO	S.NO.	DESCRIPTION DESCRIPTION	1	_
TYPE FRONT	SIZE	MILAKET	T014512 4012	1	LCH/HCV - Tool Kit Pouch Cover-Wheel Nut Wrench	t	-
LEFT	10-4710	AP	TAILLO 4016	2	Mech Jack LCV/MCV Only	7	7
RIGHT	v		7014598 4013	3	Wrench Wheel Nut	- 1	-
SPARE	- 10			4	Wrench Wheel Nut Handle Nut Wrench LCV/MCV Q	nly !	-
TYRE REAR		AP	0019156 4018	5	- Manual	1 ×	7
LEFT 1	10.00110	NY	UDI5722 4018	6	Spare Tyre Cranking handle	12	-
LEFT 2	×	-		7	Ignition Key 2232	-1-	1_
LEFT 3				8	Ignition Pouch	-10	-
LEFT 4		AP	U017576.401X	10	Diesel (Qnty. as per norms)	1	-
RIGHT 1	10.30×10	11	0017678 4018	11	T- AND KIT	12	-
RIGHT 2	- 1			12	Warning Triangle Reflector	12	
RIGHT 3	-			- 10	Wooden Block	7	7
RIGHT 4				14	Halogen Bulb	nge in orig	inal tyre
FROM PLAN	T TO DEPOT 1	by plant m	nay be verified at D	epot a	Halogen Bulb nd Delaer and to ascertain no cha NT KM READING ON RECEIPT AT DEPO	100	Paul.
FROM PLAN	T TO DEPOT 1	by plant m			1715	100	
FROM PLAN	T TO DEPOT 1	by plant m		INVOI	1715 CE NO.:	100	
FROM PLAN	T TO DEPOT 1 T TO DEPOT 2 AR/CUSTOMER	by plant m		INVOI	CE NO.:	AUTHORI	
FROM PLAN	T TO DEPOT 1 T TO DEPOT 2 AR/CUSTOMER Y NO.:		VEHICLE REC	INVOI	CE NO.: KNOWLEDGEMENT CUSTOMER DETAIL	AUTHORN	
FROM PLAN DEPOT TO A DELIVER	T TO DEPOT 1 T TO DEPOT 2 AR/CUSTOMER Y NO.:	ALER DETA	VEHICLE REC	INVOICEIPT AC	CE NO.: KNOWLEDGEMENT CUSTOMER DETAIL	AUTHORN	
FROM PLAN FROM PLAN DEPOT TO A DELIVER	T TO DEPOT 1 T TO DEPOT 2 AR/CUSTOMER Y NO.:	ALER DETA	VEHICLE REC	INVOICE EIPT AC	CE NO.: KNOWLEDGEMENT CUSTOMER DETAIL Name Tak: Municipal	AUTHORN	
FROM PLAN FROM PLAN DEPOT TO A DELIVER	T TO DEPOT 1 T TO DEPOT 2 AR/CUSTOMER Y NO.:	ALER DETA	VEHICLE REC	INVOICEIPT AC	CE NO.: KNOWLEDGEMENT CUSTOMER DETAIL Name Tak: Municipal	AUTHORN	
FROM PLAN FROM PLAN DEPOT TO A DELIVER	T TO DEPOT 1 T TO DEPOT 2 AR/CUSTOMER Y NO.:	ALER DETA	VEHICLE REC	INVOICEIPT AC	CE NO.: KNOWLEDGEMENT CUSTOMER DETAIL TOL: Municipal	AUTHORN	
FROM PLAN FROM PLAN DEPOT TO A DELIVER	T TO DEPOT 1 T TO DEPOT 2 AR/CUSTOMER Y NO.:	ALER DETA	VEHICLE REC	INVOICEIPT AC	Name Taki Municipal Taki 24968	AUTHORN	
FROM PLAN FROM PLAN DEPOT TO A DELIVER	T TO DEPOT 1 T TO DEPOT 2 AR/CUSTOMER Y NO.:	ALER DETA	VEHICLE REC	INVOICEIPT AC	Name Taki Municipal Taki 24968	AUTHORN	
FROM PLAN FROM PLAN DEPOT TO A DELIVER	T TO DEPOT 1 T TO DEPOT 2 AR/CUSTOMER Y NO.:	ALER DETA	VEHICLE REC	INVOICEIPT AC	Name Taki Municipal Taki 24968	AUTHORN	
FROM PLAN FROM PLAN DEPOT TO A DELIVER	T TO DEPOT 1 T TO DEPOT 2 AR/CUSTOMER Y NO.:	ALER DETA	VEHICLE REC	INVOIDED AC	Name Tak: Municipal Address Ph No	AUTHORN	
FROM PLAN FROM PLAN DEPOT TO A DELIVER	T TO DEPOT 1 T TO DEPOT 2 AR/CUSTOMER Y NO.:	ALER DETA	VEHICLE REC	INVOICEIPT AC	Name Tak: Municipal Name Tak: Municipal Address Ph No Ins Dt. 17/17/18	AUTHORN	
FROM PLAN FROM PLAN DEPOT TO A DELIVER	T TO DEPOT 1 T TO DEPOT 2 AR/CUSTOMER Y NO.:	ALER DETA	VEHICLE REC	INVOICEIPT AC	Name Tak: Municipal Name Tak: Municipal Address Ph No Ins Dt. 17/17/18.	AUTHORN	
FROM PLAN FROM PLAN DEPOT TO A DELIVER	T TO DEPOT 1 T TO DEPOT 2 AR/CUSTOMER Y NO.:	ALER DETA	VEHICLE REC	INVOICEIPT AC	Name Tak: Municipal Address Ph No	AUTHORN	
FROM PLAN FROM PLAN DEPOT TO A DELIVER	T TO DEPOT 1 T TO DEPOT 2 AR/CUSTOMER Y NO.: DE COMMER UNIT NO 11/1, 117 1858/1, RAJDANG	RCIAL Y	VEHICLE REC	INVOICEIPT AC	Name Tak: Municifal Name Address Ph No Ins Dt. Sales By	AUTHORI	SED SIGNATO
FROM PLAN FROM PLAN DEPOT TO A DELIVER	T TO DEPOT 1 T TO DEPOT 2 AR/CUSTOMER Y NO.: DE COMMER UNIT NO 11/1, 117 1858/1, RAJDANG	RCIAL Y	VEHICLE REC	INVOICEIPT AC	Name Tak: Municipal Name Address Ph No Ins Dt. Sales By	S S	SED SIGNATO
FROM PLAN FROM PLAN DEPOT TO A DELIVER	T TO DEPOT 1 T TO DEPOT 2 AR/CUSTOMER Y NO.: DE COMMER UNIT NO 11/1, 117 1858/1, RAJDANG	CIAL THE FLOOR, A MAIN RO	VEHICLE RECAILS VEHICLES LT "MERLIN ACROPOLIS" PAD, KOLKATA - 700 103	INVOICEIPT AC	Name Tak: Municipal Name Address Ph No Ins Dt. Sales By	S S	SED SIGNATO
FROM PLAN FROM PLAN DEPOT TO A DELIVER	T TO DEPOT 1 T TO DEPOT 2 AR/CUSTOMER Y NO.: DE COMMER UNIT NO 11/1, 117 1858/1, RAJDANG	RCIAL Y	VEHICLE RECAILS VEHICLES LT "MERLIN ACROPOLIS" PAD, KOLKATA - 700 103	INVOICEIPT AC	Name Tak: Municipal Name Address Ph No Ins Dt. Sales By	S S	SED SIGNATO
FROM PLAN FROM PLAN DEPOT TO A DELIVER	T TO DEPOT 1 T TO DEPOT 2 AR/CUSTOMER Y NO.: DE COMMEF UNIT NO 11/1, 117 1858/1, RAJDANG	ALER DETA CIAL TH FLOOR, A MAIN RO AKI MI REC	VEHICLE RECAILS VEHICLES LT "MERLIN ACROPOLIS" PAD, KOLKATA - 700 103	INVOICEIPT AC	Name Tak: Municifal Name Address Ph No Ins Dt. Sales By	S S	SED SIGNATO
FROM PLAN FROM PLAN DEPOT TO A DELIVER	T TO DEPOT 1 T TO DEPOT 2 AR/CUSTOMER Y NO.: DE COMMEF UNIT NO 11/1, 117 1858/1, RAJDANG	CIAL THE FLOOR, A MAIN RO	VEHICLE RECAILS VEHICLES LT "MERLIN ACROPOLIS" PAD, KOLKATA - 700 103	INVOICEIPT AC	Name Tak: Municipal Name Address Ph No Ins Dt. Sales By	S S	SED SIGNATO

DEALER SIGNATURE

Phone No.:

CUSTOMER SIGNATURE

	1 0-17 A A	114					-
EL CODE	877005 MC272E6	HEDA	011647				-
SSIS NO	MEZTZE K	21948	13.24		Fro STIBTEBS	4 DW	10+
INE NO	E624(D)	- 1 17 0	KIDE		CONFIGURATION SAYB 15		
The state of the s	MAKE		016833				
TERY	SL. NO. O1			Ļ!	IST OF ITEM SUPPLIED WITH THE VEHICLE	QTY	DEALER
DESCRIP	TION OF TYRE AN	D SPARE T	TYRE NO	S.NO.	DESCRIPTION Tool Kit Pouch	1	_
PE FRONT	SIZE	INITAL	TO14512 4012	1	LCH/HCV - Tool Kit Pouch Cover-Wheel Nut Wrench	1	_
LEFT	10-40 × 10	AP	TAILLED 4016	2	Mech Jack LCV/MCV Only	1	7
RIGHT	· ·		7014578 4012	3	- I blest	- 1	-
SPARE	14			4	Wrench Wheel Nut Handle Nut Wrench LCV/MCV Only	1	-
YRE REAR	10 10 11 1	AP	10019156 4018	5	Manual	1×	7
LEFT1	10.00110		UDIS 722 4018	6	Spare Tyre Cranking handle	12	-
LEFT 2	N	-		7 8	Ignition Key 2232	1	-
LEFT 3				-	Trans Bouch	11	-
LEFT 4	10.30×10	AP	U017576. 401X	-	Diesel (Qnty, as per norms)	1	-
RIGHT 1	10.00 × (5	No.	0017678 4018	11	Teins Aid Kit	12	-
RIGHT 2	-			12	Warning Triangle Reflector	12	_
RIGHT 3				- 40	Wooden Block	7	7
RIGHT 4		A SHIPPING		. 14	Halogen Bulb nd Delaer and to ascertain no change INT KM READING ON RECEIPT AT DEPOT 1	in orig	nal tyre
FROM PLAN	ARICUSTOMER			INVOI	CE NO.:	-	
DEPOT TO	AR/CUSTOMER		STORY OF THE REAL PROPERTY.	INVOI	GE NO.:		
DELIVER	RY NO.:		VEHICLE REC	EIPT AC	KNOWLEDGEMENT CUSTOMER DETAILS		
VE	COMMER	CIAL Y TH FLOOR, Y A MAIN RO	VEHICLES LTI "MERLIN ACROPOLIS" AD, KOLKATA - 700 107	D.	Name Taki Municifalit Address Taki 24908	1	
				-1	Ph No		
					Sale Dt		
	F	AKI ML	INICIPALITY		Received The Vehicle In Good & Worki	ng Condi	tion _

DEALER SIGNATURE

Phone No.:

CUSTOMER SIGNATURE

	MULIVEU
Da	ateItlizus
	CHARCE
	Signature of Receiver

DEALER SIGNATURE

Phone No.:

CUSTOMER SIGNATURE

CASH MEMO/ TAX INVOICE

SUBBA MICROSYSTEM LTD

Principle Place: 2A, Chowringhee square ,Tower House, Kol-69

Site Address: M.V DEPARTMENT, OFFICE OF D M, BARASAT, West Bengal-

GST No. 19AAACM9827G2Z5 Enquery No. 7596094447 Email Id. admin@smlhsrp.in

Description	Amoun
Supply of complete Set of Registration Plate for Four Wheeler HSN Code: 8310	469.00
CGST @9%	42 50
SGST @9%	42.50
Total	554.00
Rounded off	554.00

In Words Five Hundred Fifty Four Rupees

Tax Invoice No.: 04/19-20/000004060

Date 24 Apr 2019

Registration No.: WB25J 6028 Owner Name: TAKI MUNICIPALITY

Address BARASAT

State Name & State Code, West Bengal & WB 19

Customer GST No.: Unregistered Chasis No.: MC2T2ERC0JH011647 Engine No.: E624CDJL248324

Application No.: WB19041672666218

Fitting of HSRP Date & Time 26-04-2019, 09:00 AM

Reverse Charge (if applicable) - NIL

Authorised Signature

RECEIPT/APPL No:

GOVERNMENT OF WEST BENGAL

State Transport Department Barasat RTO, WB



Goods Carrier Vehicle Class: TAKI MUNICIPALITY Received From:

Receipt Date: 16-Apr-2019

MC2T2ERC0JH011647 NEW Chassis No: Vehicle No:

Particular	Amount	Fine/Penalty	Total
Service/User Charge	20	0	20
Fitness Inspection/Certificate	800	0	800
Transaction Fee	20	0	20
Showroom Inspection Fee	400	0	400
New Registration	1500	0	1500
CONTRACTOR IN DO NOTAGE (TIMO TUO)	DAND OFVEN LILBIDDED A	ND FORTY ONLY	

GRAND TOTAL (in Rs): 2740/- (TWO THOUSAND SEVEN HUNDRED AND FORTY ONLY)

Note -- This is computer generated slip, no need of signature (https://parivahan.gov.in).

MRIDUL KANTI BAL

From,
TAKI MUNICIPALITY
c/o-Taki Municipality
P.O. Taki
24 Parganas (North), North 24 Parganas, WEST BENGAL, 743429

To.

FUTURE AUTOMOBILE AGENCY PVT LTD,

MISP Code: TTIBI/E/WB/FA2113A

Attn: Designated Person: NIRAJ DAGA

Dear Sir,

Subject : Broker Mandate

We are pleased to inform you that we have appointed *Toyota Tsusho Insurance Broker India Pvt Ltd* as our Insurance Broker for our vehicle insurance. You are hearby authorized to negotiate directly with any interested insurer(s) with respect to the insurance our vehicle.

My Vehicle Information

Chassis Number:MC2T2ERC0JH011647 Model:PRO 5016T, Pro 5016T E BS4 DW 10 FET SKYB IS

Your sincerely, TAKI MUNICIPALITY Date: 21-Dec-2018

Signature:

MOTOR INSURANCE

Toyota Tsusho Insurance Broker India Pvt. Ltd.



Dear TAKI MUNICIPALITY, Welcome to the TTIBI family!

We appreciate your decision for choosing TTIBI as your Insurance advisor. This insurance policy covers your vehicle against the unforeseen losses and is also a host of special add-on covers.

The unique features of your comprehensive Accident Repair Program are:

- 1. Near cashless claims settlement at all Eicher dealerships pan India.
- 2. One stop solutions for all your insurance needs at dealerships
- 3. Quick & hassle-free claim settlements
- 4. Assistance and support

Add-on Covers that can be availed are as below, if opted:

- 1. Zero Depreciation cover
- 2. Additional Towing cover
- 3. EMI Cover & other add-on covers as well
- 4. RTI-Return to Invoice

Never settle for less, this policy is also recognized by EICHER dealers pan India leaving you with less worries.

Enclosed herewith are the following:

- 1. A Policy Schedule aka Certificate of Insurance, containing details of your vehicle insurance cover and premium calculation
- 2. A Policy Wordings with Terms & Conditions, as per motor insurance policy

For detailed policy wording kindly refer respective Insurance Company website.

Thank you for your patronage. We look forward to serve you with best of our services.

Sincerely,

Toyota Tsusho Insurance Broker India Private Limited

For service related queries, Please contact us : support@eichersecure.com

Toyota Tsusho Insurance Broker India Pvt. Ltd.

Corporate Office: Unit 4B, Frontline Grandeur, #14, Walton Road, (Off Lavelle Road) Bangalore 560001. | CIN: U66010KA2008PTC045231 | IRDAI Licence No: 381

in case of any quaries/complants/grievances, please write to us at supportificativescure con



ICICI Lombard General Insurance Company Ltd ICICI LOMBARD HOUSE, 414 Veer Savarkar Marg, Near Sidhi Vinayak Temple, Prabhadevi Mumbai Maharashtra IRDAI Reg No. 115 Servicing Branch GSTIN Number

27AAACI7904G1ZN PAN No: AAACI7904G

IL1812210094

Time of Issuance 18:25 Hours on 21-Dec-2018 | Insurance Period, From 21-Dec-2018 to midnight on 20-Dec-2019

INSURED DETAILS

Insured Name TAKI MUNICIPALITY Pan Number

Insured Type Business GSTIN

Policy Type NEW

Proposal No. & Date ES1812211829168742 21-Dec-2018

Email

CHAMRAIL@FUTUREAUTO CO IN

Previous Policy No

Previous Insurer

Nominee , Age, Relationship Registered Address

c/o-Taki Municipality P.O. Taki 24 Parganas (North) North 24 Parganas WEST BENGAL 743429

Communication Address

cro-Taki Municipality P.O. Taki 24 Parganas (North) North 24 Parganas WEST BENGAL 743429

VEHICLE DETAILS

Vehicle Class Invoice Date Engine Number Chassis Number 21-Dec-2018 MC2T2ERC0JH011647 E624CDJL248324 GCV GVW Variant Make PRO 5016T Pro 50167 E 8S4 DW 10 FET SKY8 IS Eigher Year of Manufacture Place of Registration Fuel Type Seating Capacity BARASAT 4 Diesel Geographical Extention Registration No NA Carrier Type Elec. Accessories Non-Elec. Accessories Vehicle Sub Type 0 PRIVATE 0 TIPPER Registration Year Hypothecation/Lease RTO Zone CNG/LPG Kit No C 2018 0

PRICE, IDV & OTHER DETAILS

Total IDV Electrical + Non-Electrical IDV IDV of Body IDV of Chassis 0 1844744 0 1844744

SCHEDULE OF PREMIUM

	GCHLOOL	LE OF PACINION	
A. Own Damage Premium	Amount (Rs.)	B. Liability Premium	Amount (Rs.)
Basic Premium		Basic Third Party Liability	
Vehicle	2342	Third Party Liability For Vehicle (including TPPD)	9871
Trailer	0	Third Party Liability For Bi-Fuel Kil	0
Electrical Accessories	0	Third Party Liability for Trailer (IMT 56)	0
Non Electrical Accessories	0	Optional Premium	
BiFuel Kit	0	Third Party Liability for IMT 1	0
Optional Premium		Third Party Liability for IMT 34	0
Geographical Area Extension	0	PA Covers	
M41 23 Premium	351	Compulsory PA Cover for Owner Driver (1500000)	0
IAIT 34 Premium	0	Paid Driver (0) / Cleaner (0) / Helper (0) / Conductor (0)	0
Discounts		LL Covers	
NCB (0%)	0	Paid Driver (1)/Cleaner (1)/ Helper (1)/ Conductor (0) / NFPP (0)	150
Add Ons		Total Liability Premium (B)	13021
Nil Depreciation	8301	Total Gross Premium (A + B)	21015
Total Own Damage Premium (A)	10994	Tax (18%)	3783
		Total Net Premium	24798

Note: 1.Policy issuance is subject to realization of chaque 2.Consolidated stamp duty paid to state exchaquer 3. The policy is subject to compulsory deductible of Rs. 1000 (IMT-21) 4 Geographical Area-India *Subject to IMT Endt. Nos & Memorandum: 3,7,17.23,28

Endt. Nos & Memorandum:3,7,17.23,28
Important Notice: The insured is not indemnified, if the vehicle is used or driven otherwise than in accordance with the schedule. Any payment made by the company by reasons of wider terms appearing in the certificate in order to comply with the Motor Vehicle Act, 1988 is recoverable from the insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS & RIGHT OF RECOVERY". For legal interpretation. English version will hold good.

islations as to use: The policy covers use of the vehicle for any purpose other than (1) Hire or Reward (2) Carnage of goods (other than samples or personal luggage) (3) Organized racing (4) Pace making (5) Speed testing (6) Reliability trials (7) Any purpose in

Driver's Clause: Any person including the insured: Provided that the person driving holds an effective driving license as the time of the accident and is not disqualified from holding or obtaining such licenses. Provided also that the person helding an effective learner's license may see the exhibit of the policy-Davide of or bodily injury. Such amount as is necessary to meet the requirements of the Motor Vehicle Act 1986 Under Section II-10 of the policy-Davide of or bodily injury. Such amount as is necessary to meet the requirements of the Motor Vehicle Act 1986 Under Section II-10 of the policy-Davide of or bodily injury. Such amount as is necessary to meet the requirements of the Motor Vehicle Act 1986 Under Section II-10 of the policy-Davide driving and the person has been such as a consistence of the Control of th

Hypothecated To: Location - MISP Code: TTIBMERWBUFA2113A MISP Name: FUTURE AUTOMOBILE AGENCY PVT LTD.OP Name: NRAJ DAGA, DP Addhsar Nu

For & On Behalf of ICICI Lombard General Insurance Company Ltd



Name & Add Toyota Tausho Insurance Broker India Pyt Ltd Rogd Office. 7th Floor. Embassy Stat. No-6 Palace Road. Vasant Nugar. Bangalors - 560052 880-40449910 Ucense Number 381 CW, U68010KA2068PTC045231

As a responsible broker, we take a complete systematic approach to ensure that the motor insurance opted by you meets their requirements and triggers the best way at the time of need. Policy Cover

oss or damage to your vehicle or the accessories due to:

Natural Calamities: Fire, explosion, self ignition or lightning, earthquake. flood, typhoon, hurricane, storm,

tempest, inundation cyclone, hailstorm, frost, landslide, rockslide

Man-made Calamities:

- Burglary, theft, riot, strike, malicious act, accident by external means, terrorist activity, any damage in transit by road, rail, inland waterway, lift, elevator or air,
- Personal Accident cover for individual owners of the vehicle while driving.
- Legal Liability due to accidental damage for any permanent injury/death of a person
- Any damage caused to the property
- Towing charges up to Rs.2500

Optional Extensions

- Loss of Electrical/Non-Electrical accessories
- Legal Liability to paid driver, cleaner or any workman
- Personal Accident cover for the occupants

Other Salient Features

- No Claim Bonus available on subsequent renewals in lieu of claims free experience
- Discount for opting higher voluntary excess
- Discount for installation of approved anti-theft devices
- Discount for AAI membership
- Depreciation is applicable for the parts needing replacement in accident

What is not covered in the Policy?

- Mechanical/Electrical breakdown, manufacturing defect
- Consequential loss, depreciation, wear & tear
- Any contractual liability
- Intoxicated driving
- Deliberate accidental loss
- Damages due to nuclear weapons material or war
- Accidents outside the Geographical Area
- Policy Excess

Schedule of Depreciation Schedule of depreciation for fixing IDV of the vehicle

Age of the vehicle	% of Depreciation
Not exceeding 6 months	5%
Exceeding 6 months but not exceeding 1 year	15%
Exceeding 1 year but not exceeding 2 years	20%
Exceeding 2 years but not exceeding 3 years	30%
Exceeding 3 years but not exceeding 4 years	40%
Exceeding 4 years but not exceeding 5 years	50%

IDV for the vehicle of age exceeding 5 years would be determined mutually by insurer and insured

Schedule of depreciation for fixing IDV of the vehicle

- 50% for all rubber/nylon/plastic parts, tyres, tubes, batteries and air bags
- 30% for all fiber glass components
- Nil for all parts made of glass

In the case of painting, the depreciation rate of 50% shall be applied only on the material cost of total painting charges

In the case of a consolidated bill for painting charges, the material component shall be considered as 25% of total painting charges for the purpose of applying the depreciation.(Applicable for policies with risk inception date on or after 1st February 2013)

For all other parts depreciation rate is applicable as following:

Age of the vehicle	% of Depreciation
Not exceeding 6 months	Nil
Exceeding 6 months but not exceeding 1 year	5%
Exceeding 1 year but not exceeding 2 years	10%
Exceeding 2 years but not exceeding 3 years	15%
Exceeding 3 years but not exceeding 4 years	25%
Exceeding 4 years but not exceeding 5 years	35%
Exceeding 5 years but not exceeding 10 years	40%
Exceeding 10 years	50%

Add On Cover

Zero Depreciation - If opted, the benefits and exclusions applicable as per insurance company's rules & regulations.

No depreciation charges to the customer if the vehicle is repaired at authorized garages

Nil depreciation on metal parts

Nil depreciations on plastic parts (other insurance companies plastic parts attracts 50% depreciation)

- This cover is available only at time of purchase & cannot be incorporated in the middle of the year
- In the event of complete loss of the insured vehicle (Constructive Total Loss or Total Loss), no payment shall be made under this add-on.
- For any claim to become payable under this cover, it should be admitted under Section I - "Loss or damage to the vehicle insured" of motor comprehensive policy
- Normal wear and tear not included in this cover.
- Premium rate depends on vehicle model, territory & age of vehicle

RETURN TO INVOICE - In consideration of the payment of the additional premium as specified and shown in the Schedule, it is hereby declared and agreed that the Company will pay the financial shortfall, if any, between the amount Insured receives under section I of the Policy and the purchase price of the vehicle as confirmed in the Invoice of Sale or current replacement price of new vehicle in case exactly same make/model is available, whichever is less, in the event the insured vehicle is a Total Loss / CTL following an accident or stolen during the period of insurance and not recovered. The Company will also reimburse the first time registration charges and road tax which the Insured had incurred on the insured vehicle.

Extra Towing Charge Reimbursement: The cost of extraction and/or towing the vehicle to the nearest VOLVO EICHER dealership is reimbursed up to Rs.22.500/-

For any claim to be payable under this cover, it should be admitted under Section! -

"Loss or damage to the vehicle insured" of motor comprehensive policy.

EMI Protector: If the repair of the accident vehicle takes more than 30 days, 1 EMI will be payable and if the repair takes more than 60 days, 2 EMIs are payable under this cover. The EMI will be paid directly to the financier who has a lien over the policy and will be paid after the repairs have been completed.

This will not include any penalties, charges, fees levied by the financier. For any claim to be payable under this cover, it should be admitted under Section I - "Loss or damage to the vehicle insured" of motor comprehensive policy.

Note: If Add-on covers have been opted for in the policy, a maximum of two claims will be processed for benefits accruing out of the add-on covers. Subsequent claims in the policy period will be processed as per the normal insurance covers without the add-on benefits.



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

SUDA-103/2018/3553 ক্রমিক নং

07.05.2019

ভারিখ

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.	VE Commercial Vehicles Ltd.	2,29,37,938.00	ICICI Bank Ltd., New Delhi – Connaught Place Branch, A/C No.000705033229 IFS Code.ICIC0000007

(Md Asif Sardar) **Finance Officer** SUDA

(Petrus Anuranjan Soreng) Finance Officer

দূরভাষ ঃ ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স ঃ ২৩৫৮ ৫৮০০

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

Account Section: 2358 6408

VE COMMERCIAL VEHICLES LTD.

	ĩ	, אר	14	13	12	1 1	10	· ·	0	0 -	7	מכ	(h	4	w	I	,	No.
	Municipality	Diamond Harbour		Municipality				lanerpur Notified Area	Municipality	Raghunathpur			Rampurhat Municipality	Kandi Municipality	Municipality			
	99740794	004 40704	99140791	99140776	99140738	99140709	99140365	99140345	99140332	99140325	99109012	00430643	99139608	99139970	99139968	99139961	99139959	Invoice No
	30.11.2018	200	30.11.2018	30.11.2018	30.11.2018	30.11.2018	29.11.2018	29.11.2018	29.11.2018	29.17.2018	21.11.2018		21.11.2018	31.10.2018	31.10.2018	31.10.2018	31.10.2018	Invoice date
2,21,55,894.00	15,17,059.60		15,17,059.60	15,17,059.60	15,17,059.60	15,17,059.60	15,17,059.60	15,17,059.60	15,17,059.60	15,17,059.60	75,17,059.60		15 17 050 60	15,17,059.60	15,17,059.60	15,17,059.60	15,17,059.60	Basic Value
63,71,650.32	4,24,776.69	1,110.00	4 24 776 69	4,24,776.69	4,24,776.69	4,24,776.69	4,24,776.69	4,24,776.69	4,24,776.69	4,24,776.69	4,24,776.69	7,27,770.00	A 24 776 60	4,24,776.69	4,24,776.69	4,24,776.69	4,24,776.69	IGST @ 28%
2,91,27,540.00	19,41,836.00	10,71,000,00	19 41 836 00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,000.00	10 41 836 00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	Invoice Value
2,33,02,032.00	15,53,468.80	70,00,400.00	15 53 469 90	15,53,468.80	15,53,468.80	15,53,468.80	15,53,468.80	15,53,468.80	15,53,468.80	15,53,468.80	15,53,468.80	15,53,468.80		15,53,468.80	15,53,468.80	15,53,468.80	15,53,468.80	80% of Invoice Value
3,64,094.30	24,272.95	24,272,95	24.270.05	24,272.95	24,272.95	24,272.95	24,272.95	24,272.95	24,272.95	24,272.95	24,272.95	24,272.95		24,272.95	24,272.95	24,272.95	24,272.95	IGST @ 2% on 80% of Basic Value
2,29,37,937.70	15,29,195.85	15,29,195.85		15.29.195.85	15,29,195.85	15,29,195.85	15,29,195.85	15,29,195.85	15,29,195.85	15,29,195.85	15,29,195.85	15,29,195.85		15,29,195.85	15,29,195.85	15,29,195.85	15,29,195.85	Payment received after deducting 2% of iGST
	MC2T2ERC0JJ012317	MC2T2ERC0JJ012316		MC2T2FRC0.IH011845	MC2T2ERC0JG011458	MC2T2ERC0JG011431	MC2T2ERC0JJ012322	MC2T2ERC0JH011656	MC2T2ERC0JG011462	MC2T2ERC0JG011447	MC2T2ERC0JG011453	MC2T2ERC0JG011446		MC2T2ERC0JG011411	MC2T2ERC0JG011409	MC2T2ERC0JG011404	MC2T2ERC0JG011402	Chassis No.
	E624CDJL248489	E624CDJL248471	C024CD3C240Z//	E8340 II 348377	E624CDJL247965	E624CDJK246889	E624CDJL248535	E624CDJL248416	E624CDJF217856	E624CDJL247699	E624CDJL247809	E624CDJL247691	F07-100011201900	E624CD.1H231988	E624CDJH231936	E624CDJH231980	E624CDJH231869	Engine No

Passed for Payment Rs.2,33,02,032/

Conly to be debited towards S WM Poirsetor (Ruppes Two grane Thirty Three

State Urban Development Aconcy 07.5.18

STATE URBAN DEVELOPMENT AGENCY

Swachh Bharat Mission (SBM)

Group Summary 1-Apr-2019 to 30-Apr-2019

				Page 1
Particulars	Opening	Transact	ions	Closing
	Balance	Debit	Credit	Balance
Capacity Bldg., Admn. & Office Expenditure - SBM	12,16,61,851.00 Cr	3,12,991.00		12,13,48,860.00 Cr
Community Toilets - SBM	21,18,46,081.00 Dr			21,18,46,081.00 Dr
Individual Household Latrines - SBM	43,93,78,715.00 Cr			43,93,78,715.00 Cr
Information, Education & Communication (IEC) - SBM	22,36,82,900.00 Cr			22,36,82,900.00 Cr
Interest on SBM	42,21,27,509.00 Cr			42,21,27,509.00 Cr
Operation & Maintenance of Movable Compactors-SBM	32,66,92,784.00 Dr	3,30,06,776.00		35,96,99,560.00 Dr
Public Toilets - SBM	15,30,60,980.00 Dr			15,30,60,980.00 Dr
Regional Monitoring Committee (EZ) on SWM Under SBM	15,74,777.00 Dr	2,27,579.00		18,02,356.00 Dr
Bolid Waste Management - SBM	2,62,58,30,373.00 Cr	1,38,59,100.00		2,61,19,71,273.00 Ci
Grand Total	3,13,95,06,726.00 Cr	4,74,06,446.00		3,09,21,00,280.00 Cr





GOVERNMENT OF WEST BENGAL

Tel

Fax:

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

Date: 27/07/2018

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 o 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 Cod :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 c the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.

Central Share for 1st instl is released for procurement of SWM Vehicles & Equipment for 97 ULBs during 18. Remarks: 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 3 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 datec 26.03.2018 with the concurrence of Finance Deptt, vice Gr. 'N' U.O. No. 0656 Date 23/07/2018

SPECIAL SECRETARY

Memo Date: 27/07/2018

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

Copy forwarded for information and necessary action to:-

- 1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
- 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
- Finance Department Gr. A¢AANA¢AA/A¢AARA¢AA
- 7. OSD to MIC, UD & MA Department & Ex-Officio Joint Secretary, UD & MA Department
- 8. F.A. of this Department

SPECIAL SECRETARY

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

Memo Date:27/07/2018

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Amount		Sub-Alloting Code / DDO Code Designation	SI No.
564,400,000.00		CAFUDA002-D:RECTOR, SUDA	1.
564 400 000 00	٨		-

SPECIAL SECRETARY

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,

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

564,400,000.00

SPECIAL SECRETARY

GOVERNMENT OF WEST BENGAL



Tel:

Fax:

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

Date: 27/07/2018

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 c 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 of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.

18. Remarks: Matchiny 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 datec 26.03.2018with the concurrence of Finance Deptt. vide Gr. 'N' U.O. No. 065€ Date 23/07/2018

SPECIAL SECRETARY

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
- Finance Department Gr. Á¢ÂÂNĀ¢ÂÂVĀ¢ÂÂRĀ¢ÂÂ
- 8. OSD to MIC, UD & MA Department & Ex-Officio Joint Secretary, UD & MA Department F.A. of this Department

SPECIAL STERETARY

Memo Date:27/07/2018

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

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Amo	Sub-Alloting Code / DDO Code Designation	SI No.
886,850,000	CAFUDA002-DIRECTOR, SUDA	1.
886,850,000		

SPECIAL SECRETARY

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

Allotment From Departmen' - 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-Grant for creation of Capital Asse		886850000
				000 050 000 00

886,850,000.00

SPECIAL SECRETARY





To The Director,
State Urban Development Agency
ILGUS BHAVAN
HB-305, A8 Rd, HC Block, Sector III, Salt Lake City,
Kolkata – 700106



Date: 05.04.2019



Sub: Summery of Bill submission for Dumper of 10 CuM capacity on 16 Ton GVW Truck Chassis

Nos of Dumper of 10 CuM capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E Category ULBs (Except Darjeeling ,Kurseong,Kalimpong & Mirik Municipality)

Respected Sir.

We wish to inform you that we are in process of delivery of "Dumper of 10 CuM Capacity on 16 Ton GVW truck Chassis", so far we have delivered and collected all documents from 15 nos of 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 vehicles to them.

- 1. Our GST Invoice No : 99139959 99139961,99139968,99139970.99139608 99159612 99140325.99140432 09140345,99140365 .99140709,99140738,99140776,99140791,99140794 for Rs. 19,41,836/- each Invoices on SUDA A/C. ULB' Municipality.
- 2. Copy of Delivery Acknowledgement along with delivery chalan duly receipted by the official of the Municipality.
- 3. Registration documents on SUD v A C, ULB' Municipality.
- 4. Insurance Documents 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 vehicle ilready delivered to various ULBs as per statement enclosed.

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

Thanking you.

For, VI Commercial Vehicles L mited



		24	13 50		12 H	11 82		10 As	9 Ta	as Ra	7 Pu	0 174		20	4 × 2	3 142	1	7 Be	I Da		No.
作のはないの間 このない 見をして こうこうこう うちり コントル	Diamond-Harbour Municipality	Joynagar-Mazilgur Municipality	South Dum Dum Municipality		Habra Municipality	Baranagar Municipality	Municipality	Ashokenagar-Kalyangarh	Taherpur Notified Area	Raghunathpur Municipality	Purulia Municipality	(Administration of Control of Con	Marie	Rampurhat Municipality	Kandi Municipality	Jiaganj Azimganj Municipality		Berhampore Municipality	Dalkhola Municipatity		Name of the ULB
- W	99140794	99140791	9//04/66	004 40776	99140738	99140709	COCOPIES	00140366	99140345	99140332	99140325		99139612	99139608	99139970	00000166	00430000	99139961	99139959	Invoice No	
	1337131	1337130	1001114	1227114	1337098	337088		1337087	1337142 29.11.2018	1337111 29.11.2018	133/11/67	1	1336957	1336953	1337148	141 1001	4337447	1337145	1337165	Code	Customer
	1337131 30.11.2018	1337130 30.11.2018	30 11.0000	8107 11 DE 4 1777 1	1337098 30.11.2018	30.11.2018		1337087 29.11.2018	29 11 2018	29.11.2018	271.2010	0100 11 00	336957 21.11.301#	21,11,2018	1337148 31.10.2011		31 10 201#	1337145 31.10.2018	337165 31.10.2018		invoice date
	1,941,636	1.091,000		1,941,434	35 L+194-1	000044000	SES LEE .	1,941,436	1,961,530	352,16611		21.0	1,941,836	1,941,836	1,261,000		941111	1,941,836			invoice Value
	1, 253, 45.9	445,450,41	1 223 420	1,553,469	1,000,468	The Principle of	1 121 420	1,551,469	200,000,00	Alle Second	0.00 0.00 0.00	1 553 659	1,553,469	1,350,400			1,553,669	1,583,469		T	80% of Invoice Value
	1,528,188							1,529,195				1.529,195						1,089,			Payment received after deducting 2% of TCS
	Service of the servic			1,529,195 MC2T2EHCOJH011615	WC277280000000000000000000000000000000000	Maria de la companya		MC2T2EBGULT012322	3E 3	- Contract	- 1	West September 144	1,529,195 MCZTZEBCGZUDI1453	H (2	A STATE OF THE PARTY OF THE PAR	ILVIOLISTICATION TO THE TOTAL	1, 529, 195 MC2T2ERCQJG011409	MCZ: ZERCOROTT404	MICELECTION	לתונים ומשפרות בשני מכו ד	Chassis No.
	THE PERSON NAMED IN COLUMN	58 18 10 11 17 10 10 10 10 10 10 10 10 10 10 10 10 10	10.700	現在の4000000日本日日日	20.90 9 9000		4-9-89-1 CALIDATORS	86240001748935	SALAN TOTAL		208616.0.11026.23	M674CD. 247699	E629CH011747808	100000000000000000000000000000000000000	263677773691	BREIT CHUUNDERS	E424CUIE231936	CANADA SECTION SANGERS	Coordinate de la constante de	8824VINJH231869	Engine No
	47.07.YT.T2		12.12.2015	107 11 12	2000	9100 01 001	21 11 201	11.12.2018		13 12 7018	21.11.20	21.11 2018	8.02.11.12	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	21 11 2218	21 11 20 8	20.11.2018	CN-11-0010		20 11 .3.	Date of delivery of the vehicle to respective
	GPOWIC TOAS	07361370	WB25J4717	959+157B/M			WB25/4682	WB2514664	- 1	-	W625J4680	WB25 4677	ASSEST CRAM			W82514704	W825/4674			WB2514711	REGISTRATI ON NO.
	03.04.6043		05.04.2019	6707'60'50	0100 20 30	05 04 2019	05.04.2019	05.04.2019		05.04.2019	05 04 2019	05.04.2019	5707.90750	2000	95 4 2019	05.04 2019	05.04.2019	000000000	0100 90 90	05.04.2019	Date of registration of the vehicle
	W-0 (A.0.) W-0.	32 M 19.	31 01 19	64.46.40	36.5.5.00	27 12 18	05.02.19	61.707.20		Ser.	05,02 1967	04.02.19	07.17.70	2010	07.02.19	21.11.19	24.01.15	100000	120219	61.10.10	Date of Driver training
	The state of the state of	610C NG 501	05.04.2019	A T 100 - 100 TA	PICK NO SO	05.04.2019	05 04 2019			05.04.2019	05.04.2029	DV 04 7019		0	05 04.7019	05.04.20	03.04.70		20.00	6107 90 50	Submission of Bill to SUDA
	-	10.07.2018	10.07.2018		10.07 3018	10.07.2018	10.07.2018	2107 /0 0T	2000	10 07 2018	10 07.2018	3007,518	10.00	8 :00 6: 01	7 07 2018	10.07 Week		2010	10 07 2018	10 07.2018	Date of PO



রাজ্য নগর উন্নয়ন সংস্থা STATE URBAN DEVELOPMENT AGENCY



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

		-
ত্রগমিক	নং	

SUDA-103/2018/3259

29.03.2019

তারিখ

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).

SI.	Name of Payee	Amount in Rs.	Bank Details
01.	VE Commercial Vehicles Ltd.	7,34,01,408.00	ICICI Bank Ltd., New Delhi – Connaught Place Branch, A/C No.000705033229 IFS Code.ICIC0000007

129/8/9 App 29/8/9 App

(Md Asif Sardar) Finance Officer SUDA (Debarati Datta Gupta) Director

SUDA

দ্রভাষ ঃ ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স ঃ ২৩৫৮ ৫৮০০

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

Account Section: 2358 6408

M/S. VE COMMERCIAL VEHICLES LTD.

SUMMARY BILL FOR SUPPLY OF 48 NOS. 10 cum Capacity on 16 Ton GVW Truck Chassis

26	25	24	23	22	21	20	19	1 8	17	16	15	14	13	12	1	10	9	00	7	o	ഗ	4	ω	2	_	No.
Gaveshour Municipality	Chakdah Municipality	Birnagar Municipality	Krishnagar Municipality	Haldia Municipality	Contai Municipality	Jhargram Municipality	Kharagpur Municipality	Kharar Municipality	Ramjibanpur Municipality	Chandrakona Municipality	Ghatal Municipality	Sonamukhi Municipality	Bishnupur Municipality	Bankura Municipality	Sainthia Municipality	Dubrajpur Municipality	Suri Municipality	Kalna Municipality	Burdwan Municipality	Chandannagar Municipal Corporation	Beldanga Municipality	Domkal	Murshidabad Municipality	Islampore Municipality	Tufanganj Municipality	Name of the ULB
99140343	99140340	99140339	99140333	99139628	99139626	99139623	99139622	99139621	99139619	99139618	99139617	99139616	99139615	99139614	99139611	99139610	99139607	99139602	99139601	99139598	99139982	99139975	99139963	99139958	99139964	Invoice No
20 11 2019	29.11.2018	29.11.2018	29.11.2018	21.11.2018	21.11.2018	21.11.2018	21.11.2018	21.11.2018	21.11.2018	21.11.2018	21.11.2018	21.11.2018	21.11.2018	21.11.2018	21.11.2018	21.11.2018	21.11.2018	21.11.2018	21.11.2018	21.11.2018	31.10.2018	31.10.2018	31.10.2018	31.10.2018	29.10.2018	Invoice date
19 41 826	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	Invoice Value
15 53 460	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	80% of Invoice Value
15 20 106	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	Payment received after deducting 2% of TCS
24 272	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	IGST
24 273 MC2T2ERC0 IH011655	24,273 MC2T2ERC0JH011650	24,273 MC2T2ERC0JH011641	24,273 MC2T2ERC0JG011463	24,273 MC2T2ERC0JH011651	24,273 MC2T2ERC0JH011648	24,273 MC2T2ERC0JH011640	24,273 MC2T2ERC0JH011637	24,273 MC2T2ERC0JH011633	24,273 MC2T2ERC0JG011465	24,273 MC2T2ERC0JG011461	24,273 MC2T2ERC0JG011459	24,273 MC2T2ERC0JG011457	24,273 MC2T2ERC0JG011455	24,273 MC2T2ERC0JG011454	24,273 MC2T2ERC0JG011451	24,273 MC2T2ERC0JG011450	24,273 MC2T2ERC0JG011443	24,273 MC2T2ERC0JG011433	24,273 MC2T2ERC0JG011432	24,273 MC2T2ERC0JG011407	24,273 MC2T2ERC0JG011418	24,273 MC2T2ERC0JG011414	24,273 MC2T2ERC0JG011405	24,273 MC2T2ERC0JG011401	24,273 MC2T2ERC0JG011406	Chassis No
E634CD II 348413	E624CDJL248317	E624CDJL248264	E624CDJL248010	E624CDJL248353	E624CDJL248316	E624CDJL248242	E624CDJL248119	E624CDJK247335	E624CDJL248078	E624CDJL247808	E624CDJL247960	E624CDJL247976	E624CDJL247668	E624CDJL247815	E624CDJL247695	E624CDJL247773	E624CDJL247679	E624CDJK246897	E624CDJK246890	E624CDJH231944	E624CDJJ241328	E624CDJH231984	E624CDJH230345	E624CDJH231864	E624CDJH230353	Engine No
WB06 13474	WB25J3435	WB25J3487	WB25J3056	WB25J3439	WB25J3040	WB25J3466	WB25J3021	WB25J3426	WB25J3022	WB25J3506	WB25J3475	WB25J3489	WB25J4117	WB25J4114	WB25J3444	WB25J3431	WB25J3466	WB25J3036	WB25J3050	WB25J3060	WB25J4101	WB25J4078	WB25J4100	WB25J3061	WB25J3025	Vehicle No.

M/S. VE COMMERCIAL VEHICLES LTD.

SUMMARY BILL FOR SUPPLY OF 48 NOS. 10 cum Capacity on 16 Ton GVW Truck Chassis

Г	48	47	46	45	44	43	42	41	40	39	38	37	36	35	34	33	32	<u>ω</u>	30	29	28	27		NO		2	_
TOTAL	Pujali Municipality	Maheshtala Municipality	46 Baruipur Municipality	Rajpur-Sonarpur Municipality	Budge Budge Municipality	43 Panihati Municipality	North Dum Dum Municipality	North Barrackpore Municipality	New Barrackpore Municipality	Naihati Municipality	Madhyamgram Municipality	Kanchrapara Municipality	Halisahar Municipality	Gobardanga Municipality	Dum Dum Municipality	Bongaon Municipality	Basirhat Municipality	Barasat Municipality	Baduria Municipality	Uluberia Municipality	Dankuni Municipality	Coopers' Camp Notified Area			Name of the ULB		
	99140798	99140796	99140786	99140785	99140784	99140766	99140762	99140758	99140756	99140754	99140751	99140745	99140742	99140736	99140731	99140730	99140724	99140716	99140697	99140360	99140356	99140349		No	IIIAOICE		
	30.11.2018	30.11.2018	30.11.2018	30.11.2018	30.11.2018	30.11.2018	30.11.2018	30.11.2018	30.11.2018	30.11.2018	30.11.2018	30.11.2018	30.11.2018	30.11.2018	30.11.2018	30.11.2018	30.11.2018	30.11.2018	30.11.2018	29.11.2018	29.11.2018	29.11.2018		date	HIVOICE		
9,32,08,128 7,45,66,512	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836	19,41,836		Value	HIVOICE		
7,45,66,512	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469	15,53,469		Value	Invoice	80% of	
7,34,01,408 11,65,104	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	15,29,196	2% of TCS	deducting	after	received	7
11,65,104	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273	24,273			IGST		
	24,273 MC2T2ERC0JJ012320	24,273 MC2T2ERC0JJ012319	24,273 MC2T2ERC0JH011659	24,273 MC2T2ERC0JH011658	24,273 MC2T2ERC0JH011654	24,273 MC2T2ERC0JH011644	24,273 MC2T2ERC0JH011642	24,273 MC2T2ERC0JH011639	24,273 MC2T2ERC0JH011636	24,273 MC2T2ERC0JH011635	24,273 MC2T2ERC0JH011632	24,273 MC2T2ERC0JH011612	24,273 MC2T2ERC0JG011460	24,273 MC2T2ERC0JG011452	24,273 MC2T2ERC0JG011445	24,273 MC2T2ERC0JG011444	24,273 MC2T2ERC0JG011441	24,273 MC2T2ERC0JG011437	24,273 MC2T2ERC0JG011424	24,273 MC2T2ERC0JJ012321	24,273 MC2T2ERC0JJ012318	24,273 MC2T2ERC0JH011661			Chassis No		
	E624CDJL248518	E624CDJL248512	E624CDJL248459		E624CDJL248306	E624CDJL248286	E624CDJL248207	E624CDJL248230		E624CDJL248198	E624CDJK247322	E624CDJL248096	E624CDJL248009	E624CDJL247785	E624CDJL247687	E624CDJL247683	E624CDJL247664	E624CDJL247616	E624CDJL248399	E624CDJL248536	E624CDJL248507	E624CDJL248475		9	Engine No		
	WB25J4113	WB25J3451	WB25J3481	WB25J3501	WB25J3031	WB25J3047	WB25J3044	WB25J3040	WB25J3043	WB25J3495	WB25J3052	WB25J3069	WB25J3048	WB25J3029	WB25J3064	WB25J3024	WB25J3466	WB25J3466	WB25J3466	WB25J3460	WB25J3063	WB25J3442			Vehicle No		

(AMT. IN Rs.)

LESS: NET AMOUNT 80% OF CLAIMED IGST @ 2% 7,34,01,408 7,45,66,512 11,65,104

Seven Cooke forty five law som SBM of

280378 an Development Agreed



Md Asif Sardar <asif.wbaas@gmail.com>

Bank Account Details of VE Commercial Vehicles Limited

2 messages

somnath patra <somnathpatra@outlook.com>

Wed, Jan 30, 2019 at 4:40 PM

P1. Bar 07-2-19

To: "wbsudadir@gmail.com" <wbsudadir@gmail.com>

Cc: "bkpal.suda@gmail.com" <bkpal.suda@gmail.com>, "asif.wbaas@gmail.com" <asif.wbaas@gmail.com>, Suvimal Pande <spande2@vecv.in>

Dear Madam,

Warm Greetings for the day!

Please find attached Bank account number & RTGS details of VE Commercial Vehicles Ltd for making online payment against supply of 117 nos. 10 CuM Dumpers to various ULB's. Copy of cancelled cheque is also attached herewith.

Details of Beneficiary : VE Commercial Vehicles Ltd

Bank A/C : 000705033229

BANK : ICICI Bank Ltd.

BRANCH WITH CODE : Connaught Place, New Delhi, Code

0007

IFS CODE OF THE BRANCH : ICIC0000007

MICR CODE : 110229002

TYPE OF ACCOUNT : CA

Thanks & regards,

SOMNATH PATRA

VE Commercial Vehicles Ltd,

Un: No. 11/1, 11th floor,

Building "Merlin Acropolis"

1858/1, Rajdanga Main Road, Kolkata - 700107

¿ Cell: (+91) 94333 60565| ⊠email: somnathpatra@outlook.com | Web: www.vecv.in |

VE Commercial Vehicles. Driving modernization in the CV Industry, in India and the developing world



2 attachments





Thu, Jan 31, 2019 at 11:03 AM Director, SUDA <wbsudadir@gmail.com> To: dipak naskar <dipaknaskarju@gmail.com>, bkpal.suda@gmail.com, Md Asif Sardar <asif.wbaas@gmail.com>, Netai Ghorai <netaighorai@gmail.com>

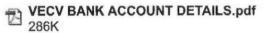
For

Debarati Datta Gupta, WBCS (EXE.)

Director SUDA W.B

[Quoted text hidden]

2 attachments



VECV- Cancelled cheque.pdf 68K





Date: 30.01.2018

Details of Beneficiary : VE Commercial Vehicles Ltd

Bank A/C : 000705033229

BANK : ICICI Bank Ltd.

BRANCH WITH CODE : Connaught Place, New Delhi, Code 0007

IFS CODE OF THE BRANCH : ICIC0000007

MICR CODE : 110229002

TYPE OF ACCOUNT : CA

For VE Commercial Vehicles Ltd



Authorized Signatory

VALID FOR THREE MONTHS ONLY Or Order For VE COMMERCIAL VEHICLES LTD Y MON O O Authorised Signatory H CBS
Payable at par at all branches of ICICI Bank Limited in India. A/C Payes 94, Phetos Bulkding, Connaught Place, New Delin - \$18 001 RTGS / NEFT IFSC Code : ICIC/2000097 O ICICI Bank 000705033229 C.A.A/c

L L #008131# 110229002# 033229#

2

(1)

STATE URBAN DEVELOPMENT AGENCY

Swachh Bharat Mission (SBM) Group Summary

Group Summary 1-Apr-2018 to 19-Mar-2019

Particulars	Opening	Transa	actions	Closing
	Balance	Debit	Credit	Balance
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

RN 2.2.4

GOVERNMENT OF WEST BENGAL



Tel:

Fax:

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

Date: 27/07/2018

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 c 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 of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.

18. Remarks: Matchiny 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. 065€ Date 23/07/2018

SPECIAL SECRETARY

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
- Finance Department Gr. Á¢ÂÂNĀ¢ÂÂ/Á¢ÂÂRĀ¢ÂÂ
- Finance Department G . âÂÂNâÂÂVâÂÂRâ 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 STERETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Amount	Sub-Alloting Code / DDO Code Designation	SI No.
886,850,000.00	CAFUDA002-DIRECTOR, SUDA	1.
886.850.000.00		

SPECIAL SECRETARY

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

Allotment From Departmer' - 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-Grant for creation of Capital Asset		886850000
			4	

886,850,000.00

SPECIAL SECRETARY

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

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

Date: 27/07/2018

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 o 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 Cod :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 c the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.

Central Share for 1st InstI is released for procurement of SWM Vehicles & Equipment for 97 ULBs during 18. Remarks: 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 3 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. vice Gr. 'N' U.O. No. 0656 Date 23/07/2018

SPECIAL SECRETARY

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. Á¢ÂÂNĀ¢ÂÂVĀ¢ÂÂRĀ¢ÂÂ
- 7. OSD to MIC, UD & MA Department & Ex-Officio Joint Secretary, UD & MA Department
- 8. F.A. of this Department

SPECIAL SECRETARY

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

Memo Date:27/07/2018

Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation		Amount
1.	CAFUDA002-D!RECTOR, SUDA		564,400,000.00
		Α	EGA 400 000 00

SPECIAL SECRETARY

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-Grant for creation of Capital Asse		564400000
			Λ.	564,400,000.00

SPECIAL SECRETARY



TRUCKS AND BUSES

Date: 14.02.2019

HB-305, AB Rd, HC Block, Sector III, Salt Lake City, Kolkata - 700106

Sub: Summery of Bill submission for Dumper of 10 CuM capacity on 16 Ton GVW Truck Chassis

Ref: Letter of Acceptance-cum-Supply Order No - 103/2018/652 Dated: 10.07.2018 for supply of total 117 Nos of Dumper of 10 CuM capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E Category ULBs (Except Darjeeling ,Kurseong,Kalimpong & Mirik Municipality)

Respected Sir.

We wish to inform you that we are in process of delivery of "Dumper of 10 CuM Capacity on 16 Ton GVW Truck Chassis", so far we have delivered and collected all documents from 7 nos of 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.

99139963,99139975,99139982,99139614,99139615,99140360, Invoice No.: Our for Rs. 19,41,836/- each Invoices on SUDA A/C. ULB' 99140798 dtd.29.11.2018 & 30.11.2018 Municipality.

- 2. Copy of Delivery Acknowledgement along with delivery chalan duly receipted by the official of the Municipality.
- 3. Registration documents on SUDA A/C. ULB' Municipality.
- 4. Insurance Documents 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 vehicle already delivered to various ULBs as per statement enclosed.

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

Thanking you,

For, VE Compressial evenicles Limited

Authorised S

Original Bills sent to EE (BKP)

VE COMMERCIAL VEHICLES

VE Commercial Vehicles Limited

CIN: U74900DLZD08PLC175032 3rd Floor Select Citywalk A-3 District Centre, Saket New Delhi: 110 017, India Ph.:+91 11 2956 3724

Regional Office CIN: U749000L2008PLC175032 1st Floor, PS Tower 13. Bondel Road Kolkata - 700 019 Ph.: +9133 4006 0230

	Name of the ULB		Invoice date	Invoice Value	80% of Invoice Value	Chassis No.	Engine No	Date of delivery of the vehicle to respective ULB	REGISTRATION NO.
SI. No.	Murshidabad	99139963	31.10.201	31.10.2011,941,836	1,553,469	MC2T2ERC0JG011405 E624CDJH23034522.11.2018	E624CDJH23034	22.11.2018	WB25J4100
96	Municipality Domkal Municipality	99139975	31.10.201	31.10.2011,941,836	1,553,469	MC2T2ERC0JG011414	E624CDJH23198428.11.2018	428.11.2018	WB25J4078
27	Beldanga Municipality 99139982	99139982	31.10.201	31.10.201 1,941,836	1,553,469	MC272ERC0JG011418 E624CDJJ24132820.11.2018	E624CDJJ241328	820.11.2018	WB25J4101
51	Bankura Municipality 99139614	99139614	21.11.201	21.11.201 1,941,836	1,553,469	MC2T2ERC0JG01145 E624CDJL24781507.12.2018	E624CDJL24781	507.12.2018	WB25J4114
52	Bishnupur	99139615	21.11.201	21.11.2011,941,836	1,553,469	MC2T2ERC0JG01145 E624CDJL24766810.12.2018	SE624CDJL24766	8 10.12.2018	WB25J4117
50	Uluberia Municipality 99140360	99140360	29.11.2018	1,941,836	1,553,469	MC2T2ERC0JJ01232 E624CDJL24853617.12.2018	E624CDJL24853	617.12.2018	WB25J3460
117	Pujali Municipality	99140798 2 30.11	30.11.2018	1,941,836	1,553,469	MC2T2ERC0JJ01232 E624CDJL24851811.12.2018	ZE624CDJL24851	811.12.2018	WB25J4113
		dp.	TOTAL	13,592,852	10,874,282				- 1



To ,
The Director,
State Urban Development Agency
ILGUS BHAVAN
HB-305, AB Rd, HC Block, Sector III, Salt Lake City,
Kolkata – 700106



TRUCKS AND BUSES

Date: 14.02.2019

All bills sent to D.K. Pal, BE by hand

Sub: Summery of Bill submission for Dumper of 10 CuM capacity on 16 Ton GVW Truck Chassis

Ref: Letter of Acceptance-cum-Supply Order No – 103/2018/652 Dated: 10.07.2018 for supply of total 117

Nos of Dumper of 10 CuM capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation,

Chandannagar Municipal Corporation and A to E Category ULBs (Except Darjeeling, Kurseong, Kalimpong & Mirik Municipality)

Respected Sir,

We wish to inform you that we are in process of delivery of "Dumper of 10 CuM Capacity on 16 Ton GVW Truck Chassis", so far we have delivered and collected all documents from 41 nos of 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.: 99139964,99139958,99139598,99139601,99139602,99139607,99139610, 99139611,99139616,99139617,99139618,99139619,99139621,99139622,99139623,99139626,991396289914 0333,99140339,99140340,99140343,99140349,99140356,99140697,99140716,99140724,99140730 99140731,99140736,99140742,99140745,99140751,99140754,99140756,99140758,99140762,99140766,99140784,991 40785,99140786,99140796 , dtd.29.11.2018 & 30.11.2018 for **Rs. 19,41,836/- each Invoices** on SUDA A/C. ULB' Municipality.
- 2. Copy of Delivery Acknowledgement along with delivery chalan duly receipted by the official of the Municipality.
- 3. Registration documents on SUDA A/C. ULB' Municipality.
- 4. Insurance Documents 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 vehicle already delivered to various ULBs as per statement enclosed.

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

Thanking you,

For, VE Commercial Vehicles Limited

Authorised Signatory

Ph.: +911129563724



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

SI	ID.	Δ_	1	03/	20	1	8/	19	39
120	11/1	3	4.1	ひご	40	4	O/ I	100	Sep 8

08.02,2019

ক্রমিক নং

তারিখ

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.	VE Commercial Vehicles Ltd.	7,18,72,205.00	ICICI Bank Ltd., New Delhi – Connaught Place Branch, A/C No.000705033229 IFS Code.ICIC0000007

(Md Asif Sardar) Finance Officer SUDA yay

(Debarati Datta Gupta) 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

M/S. VE COMMERCIAL VEHICLES LTD.

SUMMARY BILL FOR SUPPLY OF 47 NOS. 10 cum Capacity on 16 Ton GVW Truck Chassis

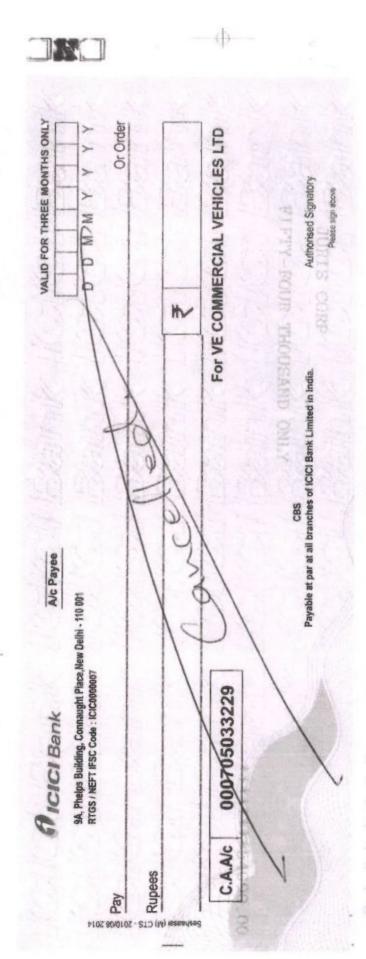
26	25	24	23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	œ	7	თ	S	4	ω	2		No Si
Gushkara	Dainhat	Katwa	Memari	Dhulian	Jangipur	Buniadpur	English Bazar	Dhupguri	Jalpaiguri	Kaliaganj	Haldibari	Mekliganj	Mathabhanga	Dinhata	Cooch Behar	Mal	Alipurduar	Bansberia	Hooghly Chinsurh	Uttarpara-Kotrung	Konnagar	Rishra	Bhadreswar	Champdany	Baidyabti	ULB Name
19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	Bill Amount (Rs.)
MP1921144844 Dt. 21.11.18	MP1921144843 Dt. 21.11.18	MP1921144842 Dt. 21.11.18	MP1921144845 Dt. 21.11.18	MP1921145661 Dt. 26.11.18	MP1921145659 Dt. 26.11.18	MP1921145687 Dt. 26.11.18	MP1921145664 Dt. 26.11.18	N.A.	MP1921145652 Dt. 26.11.18	MP1921145643 Dt. 26.11.18	MP1921145647 Dt. 26.11.18	MP1921145644 Dt. 26.11.18	MP1921145641 Dt. 26.11.18	MP1921145640 Dt. 26.11.18	MP1921145638 Dt. 26.11.18	MP1921145637 Dt. 26.11.18	MP1921145636 Dt. 26.11.18	MP1921145672 Dt. 26.11.18	MP1921145688 Dt. 26.11.18	MP1921145686 Dt. 26.11.18	MP1921145684 Dt. 26.11.18	MP1921145682 Dt. 26.11.18	MP1921145681 Dt. 26.11.18	MP1921145680 Dt. 26.11.18	MP1921145675 Dt. 26.11.18	Invoice No. & Date
IL1812140073	IL1812140018	IL1812140079	IL1812140012	IL1812080075	IL1812080086	IL1812080078	IL1812080083	IL1812080066	IL1812080057	IL1812100127	IL1812080074	IL1812080069	IL1812080064	IL1812080080	IL1812080067	IL1812080084	IL1812080060	IL1812010032	IL1812080050	IL1812080049	IL1812010031	IL1812010030	IL1812010033	IL1812010034	IL1812010029	Insurance Policy No.
WB 25J2150	WB 25J2305	WB 25J2170	WB 25J2201	WB 25J2217	WB 25J2216	WB 25J2211	WB 25J2140	WB 25J2167	WB 25J2153	WB 25J2292	WB 25J2284	WB 25J2300	WB 25J2277	WB 25J2182	WB 25J2172	WB 25J2149	WB 25J2186	WB 25J2188	WB 25J2274	WB 25J2213	WB 25J2279	WB 25J2206	WB 25J2129	WB 25J2281	WB 25J2122	Registration No.
14.12.2018	17.12.2018	15.12.2018	20.12.2018	10.12.2018	07.12.2018	11.12.2018	06.12.2018	06.12.2018	07.12.2018	15.12.2018	08.12.2018	04.12.2018	04.12.2018	03.12.2018	06.12.2018	07.12.2018	05.12.2018	22.11.2018	27.11.2018	30.11.2018	22.11.2018	28.11.2018	20.11.2018	20.11.2018	19.11.2018	Date of Delivery



-2-M/S. VE COMMERCIAL VEHICLES LTD.

SUMMARY BILL FOR SUPPLY OF 47 NOS. 10 cum Capacity on 16 Ton **GVW Truck Chassis**

	ESS:																										
Z	igs	80%			47	46	45	44	43	42	41	40	39	38	37	36	35	34	33	32	31	30	29	28	27	No.	<u>s</u>
NET AMOUNT	IGST @ 2%	80% OF CLAIMED		Total	Khardah	Kamarhati	Bhatpara	Barrackpore	Tarakeswar	Kalyani	Egra	Midnapore	Durgapur MC	Durgapur MC	Serampur	Raiganj	Gangarampur	Balurghat	Old Malda	Titagarh	Arambagh	Ranaghat	Garulia	Nabadwip	Tamralipta	OLD Maille	III B Name
7,18,72,205.00	11,40,829.00	7,30,13,034.00	(AMT. IN Rs.)	9,12,66,292.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	19,41,836.00	Amount (Rs.)	Bill
	Orniv to be debited towards.	Y mid Y	1 Confession	S	MP1921146681 Dt. 30-11-18-Pa	MP1921146674 Dt. 30.11.18	MP1921146657 Dt. 30.11.18	MP1921146648 Dt. 30.11.18	MP1921146204 Dt. 29.11.18	MP1921146188 Dt. 29.11.18	MP1921144866 Dt. 21.11.18	MP1921144982 Dt. 22.11.18	MP1921144839 Dt. 21.11.18	MP1921146161 Dt. 29.11.18	MP1921145460 Dt. 26.11.18	MP1921145642 Dt. 26.11.18	MP1921145639 Dt. 26.11.18	MP1921145678 Dt. 26.11.18	MP1921145666 Dt. 26.11.18	MP1921146733 Dt. 30.11.18	MP1921146202 Dt. 29.11.18	MP1921146181 Dt. 29.11.18	MP1921146664 Dt. 30.11.18	MP1921146176 Dt. 29.11.18	MP1921144863 Dt. 21.11.18	Date	Invoice No. &
	6	TOUR IN PURSHOUND CONTRACTOR		Seven Game	161812140055	以1812130116	IL1812210074	IL1812210071	IL1812140098	IL1812130114	IL1812130111	IL1812140061	IL1812140065	IL1812140062	IL1812140093	IL1812180071	IL1812180087	IL1812080077	IL1812080082	IL1812140013	IL1812130128	IL1812130098	IL1812130132	IL1812130121	IL1812140050	Policy No.	Insurance
00 × 00	responde Managemen	aly phosmoul		ν	WB 25J2158	WB 25J2132	WB 25J2120	WB 25J2147	WB 25J2179	WB 25J2143	WB 25J2134	WB 25J2144	WB 25J2145	WB 25J2185	WB 25J2156	WB 25J2290	WB 25J2280	WB 25J2291	WB 25J2312	WB 25J2157	WB 25J2121	WB 25J2199	WB 25J2163	WB 25J2137	WB 25J2173	No.	Registration
P	uslasbole	Lanofie	-		19.12.2018	14.12.2018	20.12.2018	17.12.2018	13.12.2018	19.12.2018	18.12.2018	20.12.2018	19.12.2018	19.12.2018	18.12.2018	17.12.2018	12.12.2018	14.12.2018	05.12.2018	12.12.2018	11.12.2018	12.12.2018	13.12.2018	13.12.2018	07.12.2018	Delivery	Date of



0

"OOB131" 110229002" 033229" 29





Date: 30.01.2018

Details of Beneficiary : VE Commercial Vehicles Ltd

Bank A/C : 000705033229

BANK : ICICI Bank Ltd.

BRANCH WITH CODE : Connaught Place, New Delhi, Code 0007

IFS CODE OF THE BRANCH : ICICO000007

MICR CODE : 110229002

TYPE OF ACCOUNT : CA

For VE Commercial Vehicles Ltd



Authorized Signatory

DEPARTMENT OF URBAN DEVELOPMENT & MUNICIPAL AFFAIRS (MUNICIPAL AFFAIRS BRANCH) NAGARAYAN DF-8 SECTOR-I. SALT LAKE, KOLKATA -700 064

No.1102/MA/P/C-10/1G-1/2015

Dated, Kolkata, the 28th day of November, 2017.

From: Special Secretary to the,

Government of West Bengal:

To:

Director

State Urban Development Agency

ILGUS Bhavan, Block HC, Sector III, Salt Lake, Kolkata 700 106

Sub: Purchase of Movable Compactors, Hydraulic Tippers and dumpers for Solid Waste Management of ULBs

With reference to above, I am directed to inform you that administrative approval of Sir, Rs. 6449.39 lakh is hereby accorded for Purchase of 23 nos. of Small 8 cum Movable Compactors, 179 nos. of 2.2 cum fuel operated Hydraulic Tippers 117 nos. of 10 cum Dumpers and 663 nos. of Small Battery operated Hydraulic Tippers for Solid Waste Management of ULBs, and a sum of Rs.1612.00 lakh as 1st installment has been released vide G.O No. 400(Sanction)/MA/P/C-10/1G-1/2015 dt.14.11.2017. You are requested to keep the Department updated about the progress of the matter.

Yours faithfully,

No.1102/1/MA/P/C-10/1G-1/2015

Copy forwarded for information to:

PS to MIC, UD & MA Department

Dated, Kolkata, the 28th day of November, 2017.

eProcurement System of Government of West Bengal



West Be

AOC Summary

Date: 13-Jul-2018 04:42 PM

Print

Organisation Chain	MUNICIPAL AFFAIRS DEPARTMENT SUDA
Tender ID :	2018_MAD_161760_1
Tender Ref No :	SUDA-278/2017/1576
Tender Title :	SUDA-278/2017/1576/(2ND CALL)/DUMPER
Cover System :	2

Contract Date	: 13-Jul-2018
Contract Value	:INR 227194847.10
Work Completion Period (in days)	:90
AOC document	:WO_DUMPER.pdf (3120.00 KB) #
	AWARD OF CONTRACT FOR VE COMMERCIAL VEHICLES

Awa	rded Bids	List		
S.No	Bid Number	Bidder Name	Awarded Currency	Awarded Value
1	918460	VE Commercial vehicles	INR	227194847.10

Congratulations! You have been awarded the contract for this tender.

Tender Inviting Authority

eProcurement System of Government of West Bengal

Finance Bid Evaluation Summary



West Be

Date: 10-Jul-2018 01:13 PM

Print

Organisation Chain: MUNICIPAL AFFAIRS DEPARTMENT||SUDA

Tender ID: 2018_MAD_161760_1

Tender Ref No: SUDA-278/2017/1576

Tender Title: SUDA-278/2017/1576/(2ND CALL)/DUMPER

Cover System: 2

Committee Chairperson/Co-ordinator Type	: Internal
Committee Chairperson/Co-ordinator Name	: DIRECTOR,SUDA
Committee Members	ADDL DIR SUDA CE KMDA CE MED DGO KMDA DGO KMC
Summary Details	finsummary_288640.pdf (1134.69 KB) #
Summary uploaded on	: 10-Jul-2018 01:13 PM

No. of Bids : 3

Bid I	Bid List								
S.No	Bid Number	Bidder Name	Opened By	Submitted Date	Quoted Amount/ Evaluated Amount in ₹	Rank	Status	Reason	
1	887565	TATA MOTORS	BIJAY KRISHNA PAL	02-Apr-2018 11:46 AM	22,81,50,000.00	L2	Rejected	REJECTED	
2	895857	Ashok Leyland Limited	BIJAY KRISHNA PAL	02-Apr-2018 02:09 PM	27,87,50,000.00	L3	Rejected	REJECTED	
3	918460	VE Commercial vehicles	BIJAY KRISHNA PAL	02-Apr-2018 11:08 AM	22,71,94,847.10	L1	Accepted	QUOTED LOWEST	

Tender Inviting Authority

	Wast Dans	eProcurem	nent Sys	tem of Governm	ent of West Benga	al
A STATE OF THE PARTY OF THE PAR	West Benga Tenders	Pu	blished (Corrigendum Details	3	
(a)	ienders				Date :	: 23-Mar-2018 04:25 PM
Notes 240						@ Prin
	Org	janisation Chain :	MUNICIPA	AL AFFAIRS DEPARTMEN	TIISUDA	
		Tender ID :	2018_MA	D_161760_1		
		Tender Ref No :	SUDA-278	3/2017/1576		
		Tender Title :	SUDA-278	7/2017/1576/(2ND CALL))/DUMPER	
	Co	rrigendum Type :	Other			
Corrige	ndum Document D	etails				
Corr.No.	Corrigendum Title	Corrigendum Description		Published Date	Document Name	Doc Size(in KB)
1	Corrigendum	Corrigendum	2	3-Mar-2018 04:25 PM	dumper.pdf	248.10

West Bengal Tenders

eProcurement System of Government of West Bengal

Tender Details

ndorc lender bed

Print

Date: 08-Mar-2018 01:21 PM

Basic Details			
Organisation Chain	MUNICIPAL AFFAIRS DEP	ARTMENT SUDA	
Tender Reference Number	SUDA-278/2017/1576		
Tender ID	2018_MAD_161760_1		
Tender Type	Open Tender	Form of contract	Item Wise
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	Yes
Payment Mode	Online	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

Paymen	t Insti	ruments	
Online	S.No	Bank Name	
Bankers	1	ICICI BANK	
	2	ICICI NEFT/RTGS	

Cover No	Cover	Document Type	Description
1	Fee/PreQual /Technical	.pdf	NIT
		.pdf	ALL ANNEXURES
		.pdf	Special terms, conditions and specification of work and Bank solvency certificate.
2	Finance	.xls	BOQ

_	r Important Document Category	Sub Category	Sub Category Description	Format/File
	CERTIFICATES	CERTIFICATES	VAT/SALES TAX REGISTRATION CERTIFICATE ALONG WITH ACKNOWLEDGEMENT, PAN, LATEST IT ACKNOWLEDGEMENT, PTAX,LABOUR LICENCE	
2	CERTIFICATES	GST Registration Certificate	GST Registration Certificate	
3	COMPANY DETAILS	COMPANY DETAILS 1	PARTNERSHIP DEED, CO-OPERATIVE SOCIETY BYLAW, MOA,TRADE LICENCE,COMPANY REGISTRATION CERTIFICATE	
A	CREDENTIAL	CREDENTIAL 1	CREDENTIAL 1	
5	DECLARATION	DECLARATION FILE 1	DECLARATION FILE 1	
6	EOUIPMENT	LABORTARY	LABORTARY	
7	EQUIPMENT	MACHINERIES 1	MACHINERIES 1	
8	FINANCIAL INFO	P/L AND BALANCE SHEET 2012-13	P/L AND BALANCE SHEET 2012-13	
9	FINANCIAL INFO	P/L AND BALANCE SHEET 2013-14	P/L AND BALANCE SHEET 2013-14	
10	FINANCIAL INFO	P/L AND BALANCE SHEET 2014-15	P/L AND BALANCE SHEET 2014-15	

11	FINANCIAL INFO	P/L AND BALANCE SHEET 2015-16	P/L AND BALANCE SHEET 2015-16	
12	FINANCIAL INFO	P/L AND BALANCE SHEET 2016-2017	P/L AND BALANCE SHEET 2016-2017	
13	MANPOWER	TECHNICAL PERSONNEL	TECHNICAL PERSONNEL ON PAYROLL	
14	MANPOWER	TECHNICAL PERSONNEL ON CONTRACT	TECHNICAL PERSONNEL ON CONTRACT	88 7

Tender Fee Detai	ls, [To	tal Fee in ₹ - 0.00	1	EMD Fee Details			
Tender Fee in ₹	0.00			EMD Amount in ₹	21,00,000	EMD Exemption	Yes
Fee Payable To	Nil	Fee Payable At	Nil			Allowed	
Tender Fee	No			EMD Fee Type	fixed	EMD Percentage	NA
Exemption Allowed	.000			EMD Payable To	ONLINE	EMD Payable At	ONLINE

Work /Item(s)									
Title	SUDA-278/2017/1576/(2ND	UDA-278/2017/1576/(2ND CALL)/DUMPER							
Work Description	Capacity on 16 Ton GVW Tr.	Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs							
Pre Qualification Details	Please refer Tender docume	ease refer Tender documents.							
Independent External Monitor	NA								
Tender Value in ₹	0.00	Product Category	Equipment	Sub category	NA				
Contract Type	Tender	Bid Validity(Days)	365	Period Of Work(Days)	90				
Location	All Municipalities	Pincode	700106	Pre Bid Meeting Place	Office of the Director, SUDA				
Pre Bid Meeting Address	ILGUS BHAVAN Sector III, Bidhannagar, Kolkata- 700106, West Bengal.	Pre Bid Meeting Date	16-Mar-2018 12:00 PM	Bid Opening Place	Office of the Director, SUDA				

Critical Dates			
Publish Date	08-Mar-2018 06:00 PM	Bid Opening Date	05-Apr-2018 11:00 AM
Document Download / Sale Start Date	08-Mar-2018 06:00 PM	Document Download / Sale End Date	02-Apr-2018 04:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	09-Mar-2018 11:00 AM	Bid Submission End Date	02-Apr-2018 04:00 PM

NIT Document	S.No	Document Name		Description		Document Size (in KB)
	1	Tendernotice_1.pdf		NIT		240.20
Work Item						
Documents	S.No	Document Type	Documen	t Name	Description	Document Size (in KB)
	1	BOQ	BOQ 28864	0.xls	ВОО	279.00

S.No Bid	Opener Login Id	Bid Opener Name	Certificate Name
20000	narayan@gmail.com	BADRI NARAYAN KAR	Badri Narayan Kar
	krishnapal@gmail.com	BIJAY KRISHNA PAL	Bijay Krishna Pal
	Director, SUDA		
Tender Invitin	g Authority		
Name		III, Bidhannagar, Kolkata- 700106, West Beng	nal
Address	ILGUS BHAVAN Sector	III, Bidilailiagai, Koikata 700100, West Bein	gui.
Tender Creato	r Details		
Created By	BIJAY KRISHNA PAL		
Designation	EE		
Created Date	08-Mar-2018 01:18 PM		

রাজ্য নগর ডন্নয়ন 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

SUDA - 278/2017/1592

08.03.2018

ক্রমিক লং

From: Director, SUDA

To : Signet Media Service Pvt. Ltd.

Merlin Warden Lake View,

104, Bidhannagar Road, 1st Floor, Block-I, Unit no.: S&G

Kolkata - 700 067

Sub.: Work Order for Advertisement in the selected Newspapers.

Sir/Madam,

I am to send herewith an advertisement matter of NOTICE INVITING e-TENDER, which is to be published in the following publication dated 09.03.2018 positively in Black & White as mentioned against the corresponding name of the newspaper and rate by the Information & Cultural Affairs Department, Gove of West Bengal with admissible tax:

Si.	Name of the Publication	Edition	Size
1.	Khabor 365 Din (Bengali)	Kolkata	8cm (W) * 3cm (H)
2.	Business Standard (English)	Kolkata	8cm (W) * 3cm (H)
3	Sanmarg (Hindi)	Kolkata	8cm (W) * 3cm (H)
4	Akhbar-e-Mashrige (Urdu)	Kolkata	8cm (W) * 3cm (H)

You are also requested to submit the Bill after the advertisement @10% discount as per norms.

Encl.: As stated.

Yours faithfully,

(Sutanu Prasad Kar) **Director, SUDA**

SUDA - 278/2017/1592/3

08.03.2018

Copy forwarded for kind information to:

- 1. The Addl. Director, SUDA and Addl. State Mission Director, MNB (U)
- 2. Sr. PA to the Secretary, UD & MA Department, Govt. of W.B.
- 3. The Finance Officer, SUDA

Director, SUDA

দুরভাব ঃ ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ব্যাল ঃ 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''**, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA - 103/2018/1233

26.10.2018

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

To: VE COMMERCIAL VEHICLES LTD.

3rd Floor, Select Citywalk, A-3 District Centre, Saket,

New Delhi - 110 017

Sub.: Extension of Delivery Schedule Timeframe for the work of "Supply, delivery, testing, training, trial run and successful commissioning of 117 nos. Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis to Durgapur Municipal Corporation, Chandannagar Municipal Corporation and A to E category ULBs (except Darjeeling,

Kurseong, Kalimpong & Mirik Municipality)" - Regd.

Ref.: 1. Your Letter No.:

VECV/EAST/IS/SUDA-TEN/2018/0008 dated 09.10.2018

Letter of Acceptance cum Supply Order No.:

SUDA- 103/2018/652 dated 10.07.2018

Sir.

References above, it is to mention that your request for extension of supply timeframe for 75 days from the date of expiry of scheduled timeframe has been accepted and the tender will be in force till 24th December 2018, without imposition of Liquidated Damage (LD).

In continuation, you are requested to submit a definite work programme/schedule of supply for the respective vehicles, within 3 days of receipt of this letter. You are requested to complete the delivery and necessary training of municipal personnel 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.

Your cooperation in this regard is highly solicited. Thanking you.

Yours faithfully,

State Mission Director, MNB (U)

SUDA - 103/2018/1233/2

26.10.2018

Copy forwarded for kind information to:

1. Addl. Director, SUDA and Addl. State Mission Director, MNB (U)

2. Deputy Director, SUDA

দূরভাষঃ ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্সঃ ২৩৫৮ ৫৮০০

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

Account Section: 2358 6408





Ref: VECV/EAST/IS/SUDA-TEN/2018/0008Dated:09.10.2018

To,
The Director,
State Urban Development Agency (SUDA)
Government of West Bengal
ILGUS BHAWAN,HC BLOCK,Sector-III
Bidhannagar,
Kolkata-700106

- Ref:1) Letter No. SUDA-103/2018/652 Dated: 10.07.2018 regarding Letter of Acceptance cum Supply Order for 117 Nos. of Dumper of 10 Cum capacity on 16 Ton GVW Truck Chassis.
 - 2) Our request letter for inspection VECV/EAST/IS/SUDA-TEN/2018/0004 Dated 06.08.2018

Sub: Request for extension of delivery period.

Dear Sir / Madam,

This has reference to the above mentioned Letter of acceptance Cum Supply Order No. SUDA-103/2018/652 dated 10.07.2018 117 Nos. of Dumper of 10 CuM capacity on 16 Ton GVW Truck Chassis.

We would like to bring your kind notice that delivery period in above mentioned purchase order for supply of 10 CuM Dumpers to various ULB's is 90 days and same will be ended on 10th Oct' 2018, the inspection of prototype vehicle is completed at our premises in Pithampur on 05th Oct' 2018 by SUDA team and after proto inspection the team has given us go ahead for mass production of vehicles. The production time for 117 nos. vehicle is minimum 60 days after clearance. We take this opportunity to inform your good self that we have requested for inspection of proto vehicle on 10th Aug' 2018 vide above referred letter dated 06th Aug' 2018 and proto vehicle was ready with us since then but the inspection is done after 60 days on 05th Oct' 2018, Further we would like to inform your good self that after billing of vehicles we have to deliver them at 116 different location of West Bengal which is also a time taking process.

In the view of above we request your good self to kindly extend the delivery period for further 75 days that is up to 24th December' 2018 and oblige.





We also request your good self to look after the following pending issue which can further hamper the timely completion of work:

- 1. Signing of Agreement.
- 2. Road Tax Exemption Letter from Different ULBs
- 3. Authorization Letter for Final Registration from Different ULBs.

As you understand that without above mentioned documents it will very difficult for us to deliver the vehicles within the stipulated time.

Hence, we request you to kindly look into the above matter and issue us the extension of delivery period for further 75 days and arrange above mentioned documents at the earliest.

Thanking and assuring best of our services till the time we remain.

For VE Commercial Vehicles Limited
(A VOLVO GROUP AND EICHER MOTORS JOINT VENTURE)

Suvimal Pande

Regional Sales Manager -Institutional (East)

+91 7993328024

E-mail: spande2@vecv.in

Kolkata



Gazette

Extraordinary Published by Authority

SRAVANA 71

FRIDAY, JULY, 29, 2005

[SAKA 1927

PART 1-Orders and Notifications by the Governor of West Bengal, the High Court, Government Treasury etc.

GOVERNMENT OF WEST BENGAL TRANSPORT DEPARTMENT WRITERS' BUILDINGS, KOLKATA-700 001

NOTIFICATION

No. 3014-WT/6M-13/2004 (Pt.-1)

Date: 19.07.2005.

In exercise of the powers conferred by Section 21 of the West Bengal Motor Vehicles Tax Act, 1979 (West Ben. Act IX of 1979), and in supersession of the Notification No. 16654-WT dt. 19.9.90 and No. 18848-WT dt. 26.11.90, the Governor is pleased to direct that clause (7) of the Notification No. 7964-WT dt. 7.7.89 be substituted by the following:

- 7: (a) Ambulances/ Mobile clinics of State Govt. Hospitals, District Hospitals and other Hospitals which are run under the direct control of the State Government.
 - (b) Ambulances/Mobile clinics owned by Municipalities. Local Bodies, Municipal Corporations etc.
- (c) Ambulances/Mobile clinics procured out of finds from M.P. LAD/M.L.A. Local Area Development Fund etc. to the extent of at least 50% of the total cost.
- (d) Ambulances/Mobile clinics owned by Indian Red Cross Society, Missionaries of Charity, Saint Johns Ambulance, Bharat Sevashram Sangha, Ramakrishna Mission and its Brother/Sister Organisations, Sarada Pith and Belur Math.
- (c) Ambulance/Mobile clinics of the Hospitals run by Charitable Welfare Trust/Societies recognised by the Government provided that should be a supplied to the Hospitals of the Hospitals and Hospital
- (f) Ambulance/Mobile clinics of Social Welfare/Cultural Organisation/Chibs; daily registered ann submarily on charitable basis.

Provided that a certificate issued by Chairman of the concerned Municipality/Sabhapati of the concerned Panchayat Samity in this regard is furnished before the concerned Daxing Officer forsuch exemption in the District. In respect of the organisation located within Kolkata Municipal Corporation Area, such cartificate needs to be furnished by the concerned Mayor-in-Council looking after Health Matters, before the concerned Toxing Officer, for such exemption.

By order of the Governor

(Sumantra Choudhury)

Principal Secretary to the Government of West Bengal

Published by the Controller of Printing & Stationary, West Bergal and printed by Asst. Supdit is "Secretary to the Governor's Press, Raj Bhavan, Kolkata".

8. Notification No. 7964-WT/6M-37/89 dated 7th July, 1989*

WHEREAS the Governor thinks fit and expedient so to do in the public interest:

Now, THEREFORE, in exercise of the power conferred by section 21 of the West Bengal Motor Vehicles Tax Act, 1979 (West Ben. Act IX of 1979) (hereinafter referred to as the said Act), and in supersession of all previous notifications in this regard, the Governor is hereby pleased to exempt totally, with effect from the 1st day of April, 1989, the motor vehicles of the following classes from the payment of tax under the said Act, namely:—

- (1) motor vehicles belonging to the State Government and maintained for the use of the Governor of West Bengal or his staff or house-hold;
- (2) motor vehicles which are owned directly by the State Government and which are certified by the Head of the Department to be used ordinarily for Government purposes;
- (3) motor vehicles which are the property of the Central Government belonging to the Armed Forces, Central Industrial Security Forces and the Railway Protection Force;
- (4) motor vehicles certified by officers commanding of Territorial Army Units to be maintained by persons in their capacity as the members of the Territorial Army;
- (5) motor vehicles which are the property of the State Government and which are certified by the Inspector General of Police, West Bengal and the Commissioner of Police, Calcutta, to be ordinarily used for police purposes;
- (6) motor vehicles belonging to the State Government and maintained for the use of the Fire Brigade under the Director, Fire Services, West Bengal;

^{*} For further details, see pp. 113, 119, 138, 142, 143:

- (7) (a) ambulance/mobile dispensaries of the State Government hospitals, district hospitals and other hospitals which are run under the direct control of the State Government;
 - (b) ambulance/mobile dispensaries owned by the Municipalities, Local Bodies, Corporations or Private Hospitals, Nursing Homes, Trusts, Societies, Indian Red Cross Societies or any other organisations:

Provided that a certificate is furnished before the Taxing Officer to his satisfaction by such owner that no money is recovered from the patients for the use of such ambulance and the service of the ambulance is rendered free of cost:

- (8) motor vehicles maintained either directly or under contract by any Local Authority (including the Darjeeling Gorkha Hill Council). Municipal Body, Notified Area Authority and Corporations which are exclusively used for conservancy or water supply purposes:
- (9) motor vehicles of the Kharagpur Station Committee used for conservancy or fire extinguishing purposes;
- (10) motor vehicles of the Ram Krishna Mission, Sarada Pith and Belur Math and Mission used in connection with the spreading of social education and other charitable purposes;
- (11) motor cars belonging to the Commercial Counsellor of the Embassy of the Union of Soviet Socialist Republics in India at Calcutta and used for official purposes:
- (12) motor vehicles belonging to Little Sisters of the Poor and St. Joseph's Home for the Aged;
- (13) motor véhicles belonging to the Consulates and Consular officers de carrier of countries which grant reciprocal facilities to India in such matters:
- (14) motor vehicles belonging to the following officers or the staff of the office of the High Commissioner for the United Kingdom in India or to the office of the High Commissioner for the United Kingdom in India:—
 - (a) Deputy High Commissioners;
 - (b) Counsellors;
 - (c) First Secretaries;
 - (d) Second Secretaries;
- (15) motor, vehicles, belonging to the Deputy High Commissioner for Pakistan in India, at Calculta or to his office or to any of the following diplomatic members of his staff:—
 - (a) Counsellore
 - (b) Secretaries;
 - (c) Attaches;
 - (d) Advisors;

- (16) motor vehicles belonging to the Deputy High Commissioner of Bangla Desh in India at Calcutta or to his office or to the following diplomatic members of his staff:—
 - (a) Counsellors;
 - (b) Secretaries;
 - (c) Attaches;
 - (d) Advisors;

いまる かんかん かんない あんしょう

- (17) motor vehicles belonging to the Charitable Institutions which, in the opinion of the State Government, are used solely for Charitable purposes;
- (18) motor vehicles belonging to the Trade Commission, Assistant Trade Commissioners and Trade Agents of other countries;
- (19) motor vehicles owned by the United Nations and its agencies and Organisations;
- (20) motor vehicles owned by the Technical Co-operation Mission or the International Development Mission of the United States of America and by the personnel of the said mission not being Indian nationals;
- (21) motor vehicles used only for carrying dead bodies, for cremation or burials, provided that an application is made before the Taxing Officer by such owner of the Motor Vehicle praying for tax exemption on the basis of which such exemption would be granted annually;
- (22) all carriages owned and driven by physically handicapped persons.
- 2. All motor vehicles which are hitherto being exempted from payment of any tax, but are not covered under the present notification, shall be required to pay tax with effect from the 1st day of April, 1989.

By Order of the Governor, Sd/- Sumantra Choudhury

Joint Secy: to the Govt. of West Bengal Transport Department.



THE KOLKATA MUNICIPAL CORPORATION SOLID WASTE MANAGEMENT DEPARTMENT

48, Market Street, Kolkata-700087

Date: 29.06.2018

To, The RTO PVD Beltala Kolkata-700020

Sub: Request for Exemption of Road Tax for vehicle bearing no. WB04F-8187 (Bus) registered in the name of Kolkata Municipal Corporation

Dear Sir,

Solid Waste Management Department of Kolkata Municipal Corporation purchased 01 no. of Bus for welfare of common people and operated and maintained by Ramkrishna Mission Seva Pratisthan, Kol-26 under BEUP/MPLAD scheme.

In this regard a letter from Jt. Secretary, Govt. of WB vide no-1954-WT/3M-33/2013 dated 19.05.2014 was issued to the Taxing Officer, PVD, Kolkata to allow exemption from payment of Road Tax /Additional Tax in respect of the aforesaid vehicle in terms of clause 10 of this Department's Notification NO. 7964-WT dated 07.07.1989 and subsection 3 of section 3 of the West Bengal Additional Tax & One-time Tax on Motor Vehicles act, 1989.

Therefore we request your good office to issue necessary exemption order from payment of Road Tax for the aforesaid vehicle for public interest.

Thanking you.

Yours faithfully,

Ex. Engineer (M)/SWM-II Kolkata Municipal Corporation