



TRUCKS AND BUS

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 DISTT DHAR, M.P.
STATE NAME : Madhya Pradesh
PAN NO : AABCE9378F
GSTIN NO : 23AABCE9378F5ZG
CIN NO : U74900DL2008PLC175032

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 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 STATE CODE: 19
CUST.PAN : AABCF3510A
GSTIN NO : 19AABCF3510A1ZC

HYPOTHECATION :

S.NO	MATERIAL	DESCRIPTION	HSN	QTY.	UOM	PRICE	DISCOUNT	AMOUNT
01	87700514	Pro 5016T E BS4 DW 10 FET Trnsportation Charges	87042290	1	NOS	1,517,059.60		1,517,059.60 0.00

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

CHASSIS NO : MC2T2ERC0JG011456
ENGINE NO : E624CDJL247797
COLOUR : DAZZLING WHITE
WHEEL BASE : 3485 MM
CONFIGURATION : 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

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

E COMMERICAL VEHICLES CIN : U74900DL2008PLC175032
VOLVO GROUP AND EICHER MOTORS JOINT VENTURE

FOR VE COMMERCIAL VEHICLES LIMITED

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

VERIFIED BY

AUTHORISED SIGNATURE

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.
2. **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 of 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.
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 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 particulars 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 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 arisen in Indore and only Indore Courts will have jurisdiction to entertain them.

Sl. No.

105

DELIVERY CHALLAN



VE COMMERCIAL VEHICLES LTD.



ISO FORMAT NO. REV NO. F.MKT008/02

MODEL CODE	3T700514			
CHASSIS NO	ME2T2EPC039011456			
ENGINE NO	E624CDJL247797			
BATTERY	MAKE	E x IDC	CONFIGURATION	P05016T EBS4 DW 10FF
	SL. NO.	016581/016414		SKY B 13
DESCRIPTION OF TYRE AND SPARE TYRE			LIST OF ITEM SUPPLIED WITH THE VEHICLE	
TYPE FRONT	SIZE	TYRE NO	S.NO.	DESCRIPTION
LEFT	10.00x70	K0164083818	1	LCH/HCV - Tool Kit Pouch
RIGHT	"	K0143283518	2	Cover-Wheel Nut Wrench
SPARE	"	K0154623818	3	Mech Jack LCV/MCV Only
TYRE REAR			4	Wrench Wheel Nut
LEFT 1	10.00x70	K0178002818	5	Handle Nut Wrench LCV/MCV Only
LEFT 2	"	K0165492618	6	Owners Manual
LEFT 3			7	Spare Tyre Cranking handle
LEFT 4			8	Ignition Key
RIGHT 1	10.00x70	K0038233818	9	Key Pouch
RIGHT 2	"	K0056843818	10	Diesel (Qty. 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 tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	Partha AUTHORIZED SIGNATORY
FROM PLANT TO DEPOT 1			
FROM PLANT TO DEPOT 2			
DEPOT TO AR/CUSTOMER			

DELIVERY NO.:

INVOICE NO.:

1621

Total 1921 KM.

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	Name <u>Jhalda Municipality</u> Address <u>Panchi-Purulia Road.</u> <u>Jhalda, Purulia</u> Ph No _____ Ins Dt. <u>17/12/18</u> Sale Dt. <u>17/12/18</u> Sales By _____ Received The Vehicle In Good & Working Condition _____ <u>Service Book, Battery card</u>
Vehicle received in good Condition <u>Recd on 18/12/18</u> <u>at 8 P.M. Night</u> <u>Rebne Driving</u> <u>on 19/12/18</u> 	Received By _____ CUSTOMER SIGNATURE
DEALER SIGNATURE	

Phone No. .

OFFICE OF THE COUNCILLORS, JHALDA MUNICIPALITY

ঝালদা পৌরসভার কাউন্সিলারগণের কার্যালয়

P.O. – Jhalda, Dist – Purulia

☎ 03254 - 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) |

The aforesaid vehicle with equipments have been received in good condition and same has been entered in the stock register at page No. ...01... under serial No. ...02....

Yours faithfully,


Chairman / Executive Officer
Jhalda Municipality


Chairman
Jhalda Municipality

OFFICE OF THE COUNCILLORS, JHALDA MUNICIPALITY

● ঝালদা পৌরসভার কাউন্সিলারগণের কার্যালয়

P.O. – Jhalda, Dist – Purulia

☎ 03254 - 255219

Memo No _____

Date: ১৬ / ০২ / ২০১৭.

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

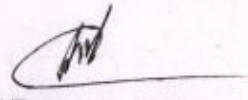
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| 3. Chassis No. | : | MC2T2ERC0JG011456 |
| 4. Tyres | : | 6 + 1 (Stapney) |
| 5. Battery | : | 1 (One) |

The aforesaid vehicle with equipments have been received in good condition and same has been entered in the stock register at page No. ...০১... under serial No. ০২....

Yours faithfully,


Chairman / Executive Officer
Jhalda Municipality


Chairman
Jhalda Municipality

OFFICE OF THE COUNCILLORS, JHALDA MUNICIPALITY

● ঝালদা পৌরসভার কাউন্সিলারগণের কার্যালয়

P.O. – Jhalda, Dist – Purulia

☎ 03254 - 255219

Memo No _____

Date: ৫৬ / ০২ / ২০১৭.

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

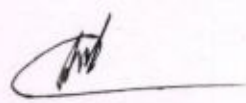
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2018/652 dtd. 10.07.2018 for supply of total 117 Nos.
Dumper to Durgapur Municipal Corporation, Chandannagar
Municipal Corporation and A to E category ULBs (except
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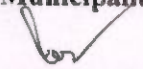
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The aforesaid vehicle with equipments have been received in good condition and same has been entered in the stock register at page No. ...০১... under serial No. ০২....

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

Enquiry No.: 7596094447

Email Id: admin@smnsr.in

Description

Amount

Supply of complete Set of
Registration Plate for Four
Wheeler

469.00

HSN Code: 8310

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.: 04/19-20/000004307

Date: 26 Apr 2019

Registration No.: WB25J 6071

Owner Name: JHALDA MUNICIPALITY

Address: BARASAT

State Name & State Code: West Bengal & WB 19

Customer GST No.: Unregistered

Chassis No.: MO2TERC0JGU11456

Engine No.: E674CDJL243307

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

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: NEW Chassis No: MC2T2ERC0JG011456
Remarks: BALANCE-

Particular	Amount	Fine/Penalty	Total
Service/User Charge	20	0	20
Difference of Fee	0	4000	4000
Transaction Fee	20	0	20
GRAND TOTAL (in Rs): 4040/- (FOUR THOUSAND 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 hereby 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:

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

In case of any queries/complaints/grievances, please write to us at support@eichersecure.com

Commercial Vehicle Certificate cum Policy Schedule - Package Policy

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 Name JHALDA MUNICIPALITY	Insured Type Business	Policy Type NEW	Proposal No. & Date ES1812211905119458 21-Dec-2018
Pan Number	GSTIN	Email CHAMRAIL@FUTUREAUTO.CO.IN	
Nominee , Age, Relationship		Previous Policy No	Previous Insurer
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	Engine Number E624CDJL247797	Vehicle Class GCV	Invoice Date 21-Dec-2018
Make Eicher	Model PRO 5016T	Variant Pro 5016T E BS4 DW 10 FET SKYB IS	GVW 16200
Fuel Type Diesel	Seating Capacity 4	Year of Manufacture 2018	Place of Registration PURULIA
Registration No	Geographical Extension NA		
Vehicle Sub Type TIPPER	Carrier Type PRIVATE	Elec. Accessories 0	Non-Elec. Accessories 0
CNG/LPG Kit 0	RTO Zone C	Registration Year 2018	Hypothecation/Lease No

PRICE, IDV & OTHER DETAILS

IDV of Chassis 1844744	IDV of Body 0	Electrical + Non-Electrical IDV 0	Total IDV 1844744
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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	Third Party Liability For Bi-Fuel Kit	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	
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

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 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.

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

Driver's Clause: Any person including the insured, provided that the person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such license. Provided also that the person holding an effective learner's license may also drive the vehicle & that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicle Rules, 1969

Limits of Liability Clause: Under Section 4(i)(i) of the policy-Death of or bodily injury: Such amount as is necessary to meet the requirements of the Motor Vehicle Act 1988 Under Section 11-1 (k) of the policy-Damage to third party property is Rs.7.5 lakhs PA Cover Under Section III for Driver/Driver is Rs. 15 Lakh

Grievance Clause: For resolution of any query or grievance, insured may contact the respective branch office of the company or may call at 1800-2666 ; or may write an email at (customersupport@icilombard.com). In case the insured is not satisfied with the response of the office, insured may contact the Grievance Officer of the Company at (customersupport@icilombard.com) in the event of unsatisfactory response from the Grievance Officer, helpline may, subject to vested jurisdiction, approach the Insurance Ombudsman for the redressal of grievance. Details of Insurance Ombudsman offices are available at (IRDA website-www.irda.gov.in) or on the website of General Insurance Council, www.gicouncil.in or on the company website (www.icilombard.com). The Policy wording is available on request at free of cost. The Same can be downloaded from our Website (www.icilombard.com)

Hypothecated To: Location: MISP Code: TTIBUEWB/A2113A MISP Name: FUTURE AUTOMOBILE AGENCY PVT LTD,DP Name: NIRAJ DAGA, DP Aadhaar Number: 799395718636 For Claim Assistance Contact-799395718636

For & On Behalf of ICICI Lombard General Insurance Company Ltd




Authorized Signatory

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

EICHER

TRUCKS AND BU

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 NAME : Madhya Pradesh
PAN NO : AABCE9378F
ESTIN NO : 23AABCE9378F57G
CIK NO : U74900DL2008PLC175032

INVOICE NO/DATE: MP1921146179/29.11.20
DELIVERY NO : 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, N.S Road, P.O. Santipur,
Kolkata (24 Parganas # NORTH)
STATE NAME : West Bengal
CUST.PAN : CAIS12437F1
ESTIN NO : 19CAIS12437F1D8

STATE CODE: 19

SHIP-TO PARTY

CUST CODE: 1HD2071
FUTURE AUTOMOBILE AGENCIES PVT. LT
1, British Indian Street Mezanine Floor

Kolkatta

STATE NAME : West Bengal

STATE CODE:

CUST.PAN : AABCF3510A

ESTIN NO : 19AABCF3510A1ZC

HYPOTHECATION :

S.NO	MATERIAL	DESCRIPTION	HSN	QTY	UOM	PRICE	DISCOUNT	AMOUNT
01	87700514	Pro 5016T E BS4 DW 10 FET SKYB IS	87042290	1	NOS	1,517,059.60		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.

PRICE 1,517,059.60

CHASSIS NO : MC2T2ERCOJH011634
ENGINE NO : E624C0J1248120
COLOUR : DAZZLING WHITE
WHEEL BASE : 3485 MM
CONFIGURATION : 87700514

16ST @ 28.00 % 424,776.65

DIFF VALUE 0.25

TOTAL INVOICE VALUE 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 : 118003
TRANSPORTER NAME : All India Transport Agency

GR/RR NO. & DATE
DELIVERY AT PITHAMPUR

FOR VE COMMERCIAL VEHICLES LIMITED

VERIFIED BY

AUTHORISED SIGNATORY



VE COMMERCIAL VEHICLES
A VOLVO GROUP AND EICHER MOTORS JOINT VENTURE

CIN : U74900DL2008PLC175032

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

OFFICE OF THE COUNCILLORS OF SANTIPUR MUNICIPALITY



(Estd.- 1853)

P.O.- Santipur, Dist.- Nadia. Pin.- 741404

..... Department
 Memorandum No. 295/18.....

From :

Dated, Santipur this 2 DEC 2018.....

To :

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

Date-11.12.2018

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 |
| 3. | Chassis No. | : | MC2T2ERC0JH011634 |
| 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 02.

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Executive Officer

.....Santipur.... Municipality

Executive Officer
Santipur Municipality



TAX INVOICE

TRUCKS AND BUSES

al Vehicles Ltd.
 oup and Eicher Motors Joint Venture)
 P, Sector 1, Indl Area
 ISII DHAR, M.P.
 : Madhya Pradesh
 : AABCE93781
 : 23AABCE93781576
 : U74900DL2008PLC175032

INVOICE NO/DATE: MP1921146179/29.11.2018
 DELIVERY NO : 1120464078
 SAP DOCUMENT NO: 99140337
 STATE CODE : [23]

ISO FORMAI NO. : REV NO. F PRI -005

TY
 1337136
 R DEVELOPMENT AGENCY
 ur Municipality
 ad, P.O. Santipur,
 4 Parganas II (NORTH)
 : West Bengal
 : CALSI243/F1
 : 19CALSI243/F1DR

STATE CODE: 19

SHIP TO PARTY
 CUST CODE: 1102071
 FUTURE AUTOMOBILE AGENCIES PVT. LT
 1, British Indian Street Mezanine floor

Kolkatta

STATE NAME : West Bengal

STATE CODE : 19

CUST. PAR : AABCE3510A

ESTIR NO : 19AABCE3510A12C

OR :

RTAI	DESCRIPTION	ISRN	QTY.	UOM	PRICE	DISCOUNT	AMOUNT
14	Pro 501GT F RS4 DW 10 FET SKYR IS	R7042790	1	RDS	1,517,059.60		1,517,059.60

501GT DIESEL ENGINE ALONGWITH
 3D TUBES, ONE SPARE WHEEL WITH TYRE AND TUBES,
 SPARE IN THE FOLLOWING CONFIGURATION.

MC212TRCOJH011634

CG24CDJ124R120

DAZZLING WHITE

34RS NM

OR : R7700514

PRICE 1,517,059.60

TEST @ 28.00 % 424,776.69

DIFF VALUE 0.29

TOTAL INVOICE VALUE 1,941,836.00

TOTAL AMOUNT 1,941,836.00

CE AMOUNT IN WORDS:
 AKH TORIY ONE THOUSAND EIGHT HUNDRED THIRTY SIX ONLY

CODE : 118003

NAME : All India Transport Agency

GR/RR NO. & DATE

DELIVERY AT PITHAMPUR

FOR VE COMMERCIAL VEHICLES LIMITED

VERIFIED BY

AUTHOR



ERCIAL VEHICLES CIN : U74900DL2008PLC175032
 EICHER MOTORS JOINT VENTURE

Registered Office :

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

TAX INVOICE

CHER

TRUCKS AND BUSES

al Vehicles Ltd.
 oup and Eicher Motors Joint Venture)
 P, Sector 1, Indl Area
 ISII DHAR, M P
 : Madhya Pradesh
 : AABCE93/BI
 : 23AABCE93/BI 57C
 : U74900DL2008PLC175032

INVOICE NO/DATE: MF1921146179/29.11.2018
 DELIVERY NO : 11204640/R
 SAP DOCUMENT NO: 99140337
 STATE CODE : [23]

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

TY
 1337136
 R DEVELOPMENT AGENCY
 ur Municipality
 ad, P.O. Santipur,
 4 Parganas II NORTH)
 : West Bengal
 : CALS1243/F1
 : 19CALS1243/F1DR

STATE CODE: 19

SHIP TO PARTY
 CUST CODE: 11D2071
 FUTURE AUTOMOBILE AGENCIES PVT. LI
 1, British Indian Street mezanine floor

Kolkata
 STATE NAME : West Bengal
 STATE CODE : 19
 CUST PAN : AABCE3510A
 ESTIN NO : 19AABCE3510A17C

OR :

RTAI	DESCRIPTION	HSR	QTY	UOM	PRICE	DISCOUNT	AMOUNT
14	Pro 501GT F BS4 DW 10 FT SKYB 15	87042790	1	ROS	1,517,059.60		1,517,059.60

501GT DIESEL ENGINE ALDREWITH
 10 TUBES, ONE SPARE WHEEL WITH TYRE AND TUBES,
 SPARE IN THE FOLLOWING CONFIGURATION.

: MC212/RCOJH011634
 : F624CD.11248120
 : DAZZLING WHITE
 : 3485 MM
 OR : R7700514

PRICE 1,517,059.60

16ST @ 28.00 % 424,776.69

DIFF VALUE 0.79

TOTAL INVOICE VALUE 1,941,836.00

TOTAL AMOUNT 1,941,836.00

CL AMOUNT IN WORDS:
 AKH FORTY ONE THOUSAND EIGHT HUNDRED THIRTY SIX ONLY

CODE : 118003
 NAME : All India Transport Agency

GR/RR NO. & DATE
 DELIVERY AT PITHAMPUR

FOR VE COMMERCIAL VEHICLES LIMITED

VERIFIED BY

AUTHOR



ERCIAL VEHICLES = CIN : U74900DL2008PLC175032
 EICHER MOTORS JOINT VENTURE

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

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

OFFICE OF THE COUNCILLORS OF SANTIPUR MUNICIPALITY

(Estd.- 1853)

P.O.- Santipur, Dist.- Nadia. Pin.- 741404



..... Department

Memorandum No. 22/12/18

From :

Dated, Santipur the 2. DEC. 2018

To :

Date-11.12.2018

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 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 |
| 3. | Chassis No. | : | MC2T2ERC0JH011634 |
| 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 02.

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

OFFICE OF THE COUNCILLORS OF SANTIPUR MUNICIPALITY

(Estd.- 1853)

P.O.- Santipur, Dist.- Nadia. Pin.- 741404



..... Department

Memorandum No. 295/23

From :

Dated, Santipur the 2. DEC. 2018

To :

Date-11.12.2018

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

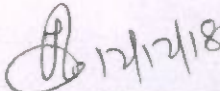
Ref: Letter of Acceptance-Cum-Supply Order No. 103/2018/652
dtd. 10.07.2018 for supply of total 117 Nos. of Dumper of
10 cum Capacity on 16 Ton GVW Truck Chassis to
Durgapur Municipal Corporation, Chandannagar Municipal
Corporation and A to E category ULBs (except Darjeeling,
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- | | | | |
|----|------------------------|---|----------------------------------------------------------------------------------------------|
| 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 |
| 3. | Chassis No. | : | MC2T2ERC0JH011634 |
| 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 02.

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Executive Officer

..... Santipur.... Municipality

Executive Officer
Santipur 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

Enquiry No.: 7596094447

Email Id: admin@smhsrp.in

<u>Description</u>	<u>Amount</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

Chassis No : MC2T2ERC0JH011634

Engine No : E624CDJL248120

Application No.: WB19041852658486

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
Vehicle No: NEW 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

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 hereby 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:

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

In case of any queries/complaints/grievances, please write to us at support@eichersecure.com.

Commercial Vehicle Certificate cum Policy Schedule Package Policy

Date of Issuance 16:25 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	Business	NEW	ES1812131818349547 13-Dec-2018
Pan Number	GSTIN	Email	
Nominee, Age, Relationship	Previous Policy No	Previous Insurer	
Communication Address	Registered Address		
20, N.S Road, P.O. Santipur Nadia WEST BENGAL 741404	20, N.S Road, P.O. Santipur Nadia WEST BENGAL 741404		

VEHICLE DETAILS

Chassis Number	Engine Number	Vehicle Class	Invoice Date
MC2T2ERC03H011834	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	0	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	Third Party Liability For Bi-Fuel Kit	0
Electrical Accessories	0	Third Party Liability for Trailer (IMT 56)	0
Non Electrical Accessories	0	Optional Premium	
Bi-Fuel Kit	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)	10994	Tax (18%)	3783
		Total Net Premium	24798

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 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.

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

Driver's Clause: Any person including the insured. Provided that the person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such license. Provided also that the person holding an effective learner's license may also drive the vehicle & that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicle Rules, 1989.


Limits of Liability Clause: Under Section II-1(i) of the policy-Death of or bodily injury. Such amount as is necessary to meet the requirements of the Motor Vehicle Act 1988 Under Section II-1 (ii) of the policy-Damage to third party property is Rs. 7.5 lakhs PA Cover Under Section III for Owner-Driver is Rs. 15 Lakh.

Grievance Clause: For resolution of any query or grievance, insured may contact the respective branch office of the company or may call at: 1800-266611 or may write an email at: customersupport@icicilombard.com. In case the insured is not satisfied with the response of the office, insured may contact the Grievance Officer of the Company at: customersupport@icicilombard.com. In the event of unsatisfactory response from the Grievance Officer, he/she may, subject to vested jurisdiction, approach the Insurance Ombudsman for the redressal of grievance. Details of Insurance Ombudsman offices are available at IRDA website: www.irda.gov.in or on the website of General Insurance Council: www.gicouncil.in or on the company website (www.icicilombard.com). The Policy wording is available on request at free of cost. The Same can be downloaded from our Website (www.icicilombard.com).

Hypothecated To: , Location - MISP Code: TTIB/E/WB/FA2113A MISP Name: FUTURE AUTOMOBILE AGENCY PVT LTD, DP Name: NIRAJ DAGA, DP Aadhaar Number: 799395718536 For Claim Assistance Contact-799395718536

For & On Behalf of ICICI Lombard General Insurance Company Ltd




Authorized Signatory

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

EICHER

TRUCKS AND BU

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 NAME : Madhya Pradesh
 PAN NO : AARCE9378F
 GSTIN NO : 23AARCE9378F5ZG
 CIN NO : U74900DL2008PLC175032

INVOICE NO/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 # 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
 Kolkata
 STATE NAME : West Bengal STATE CODE:
 CUST.PAN : AABCF3510A
 GSTIN NO : 19AABCF3510A17C

HYPOTHECATION :

S.NO	MATERIAL	DESCRIPTION	HSN	QTY.	UOM	PRICE	DISCOUNT	AMOUNT
01	87700514	Pro 5016T E BS4 DW 10 FET SKYB IS	87042290	1	RDS	1,517,059.60		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 : MC212ERCOJH011660
 ENGINE NO : E624CDJ1248467
 COLOUR : DAZZLING WHITE
 WHEEL BASE : 3485 MM
 CONFIGURATION : 87700514

PRICE 1,517,059.60

IGST @ 28.00 % 424,776.60

DIFF VALUE 0.2

TOTAL INVOICE VALUE 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

FOR VE COMMERCIAL VEHICLES LIMITED

VERIFIED BY

AUTHORISED SIGNATORY

VE COMMERCIAL VEHICLES
 A VOLVO GROUP AND EICHER MOTORS JOINT VENTURE

CIN : U74900DL2008PLC175032

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

EICHER

www.eicher.in/etb

TRUCKS AND BUS

TAX INVOICE

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 : 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
CUST.PAN : CALS12437F1
GSTIN NO : 19CALS12437F1D8

STATE CODE: 19

SHIP-TO-PARTY

CUST.CODE: 1HD2071
FUTURE AUTOMOBILE AGENCIES PVT. LT
1, British Indian Street Mezanine Floor

Kolkatta

STATE NAME : West Bengal

STATE CODE:

CUST.PAN : AABCF3510A

GSTIN NO : 19AABCF3510A1ZC

HYPOTHECATION :

S.NO	MATERIAL	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		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 : MC2T2ERC0JH011660
ENGINE NO : E624CDJL248467
COLOUR : DAZZLING WHITE
WHEEL BASE : 3485 MM
CONFIGURATION : 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

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

FOR VE COMMERCIAL VEHICLES LIMITED

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

Tel. 07292-402633

Fax 07292-402611

CIN : U74900DL2008PLC175032

VERIFIED BY

VE COMMERCIAL VEHICLES
VOLVO GROUP AND EICHER MOTORS JOINT VENTURE

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.
2. **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 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.
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 particulars 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 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 arisen in Indore and only Indore Courts will have jurisdiction to entertain them.



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TRUCKS AND BUS

TAX INVOICE

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 : 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 STATE CODE
CUST.PAN : AABCF3510A
GSTIN NO : 19AABCF3510A1ZC

HYPOTHECATION :

S.NO	MATERIAL	DESCRIPTION	HSN	QTY.	UOM	PRICE	DISCOUNT	AMOUNT
01	87700514	Pro 5016T E B34 DW 10 FET Trnsportation Charges	87042290	1	NOS	1,517,059.60		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 : MC2T2ERC0JH011660
ENGINE NO : E624CDJL248467
COLOUR : DAZZLING WHITE
WHEEL BASE : 3485 MM
CONFIGURATION : 87700514

SUB TOTAL 1,517,059.60

IGST @ 28.00 % 424,776.00

DIFF VALUE 0.00

TOTAL INVOICE VALUE 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

FOR VE COMMERCIAL VEHICLES LIMITED

E COMMERCIAL VEHICLES CIN : U74900DL2008PLC175032
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

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

VERIFIED BY

AUTHORISED

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.
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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 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.
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 particulars 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 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 arisen in Indore and only Indore Courts will have jurisdiction to entertain them.



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)**

The aforesaid vehicle with equipments have been received in good condition and same has been entered in the stock register at page No. ...**34**..... under serial No. ...**01**...

Thanking you,

Yours faithfully


Chairman
Haringhata Municipality
Rajib Kumar Dalal
Chairman
Haringhata Municipality

073

DELIVERY CHALLAN

VE COMMERCIAL VEHICLES LTD.



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

MODEL CODE	87700014		ISO FORMAT NO. REV NO. F.MKT 008/02
CHASSIS NO	MC2T2ERCOJH011660		
ENGINE NO	E624CDJL248467		
BATTERY	MAKE	E	
	SL. NO.		CONFIGURATION
			PROSPECT EBS4 DW10FET SKYB IS

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00-20	JK	K0005113818	1	LCH/HCV - Tool Kit Pouch	1	✓
RIGHT	"		K0046073818	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"		K0195733818	3	Mech Jack LCV/MCV Only	1	✓
REAR				4	Wrench Wheel Nut	X	X
LEFT 1	"		K0165272618	5	Handle Nut Wrench LCV/MCV Only	1	✓
LEFT 2	"		K0066402918	6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking handle	X	X
LEFT 4				8	Ignition Key	2	✓
RIGHT 1	"		K0053293318	9	Key Pouch	1	✓
RIGHT 2	"		K0000392918	10	Diesel (Qty. as per norms)	1	✓
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	2	✓
				13	Wooden Block	2	✓
				14	Halogen Bulb	X	X

The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	 AUTHORISED SIGNATORY
PLANT TO DEPOT 1		16	
PLANT TO DEPOT 2			
PLANT TO AR/CUSTOMER			

INVOICE NO.:

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	Name <u>Haringhata</u>
	Address <u>city centre complex, Kalyani</u>
	<u>B.I.L, Nadia</u>
	Ph No _____
	Ins Dt. <u>11/12/18</u>
	Sale Dt _____
	Sales By _____
	Received The Vehicle in Good & Working Condition _____
	Signature _____
	Signature _____
Head Clerk Haringhata Municipality	Name _____ Designation _____ SL No. _____ Customer's Signature <u>Rajib Kumar Dalal</u> Chairman 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)

The aforesaid vehicle with equipments have been received in good condition and same has been entered in the stock register at page No. ...24.... under serial No. ...01...

Thanking you,

Yours faithfully


Chairman

Haringhata Municipality
Rajib Kumar Dalal
Chairman
Haringhata Municipality

073

DELIVERY CHALLAN

VE COMMERCIAL VEHICLES LTD.



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

MODEL CODE	87700519			ISO FORMAT NO. REV NO. F.MKT 008/02			
CHASSIS NO	MC2T2ERCOJH011660						
ENGINE NO	E624CDJL248467						
BATTERY	MAKE	E	SL. NO.	CONFIGURATION	D20501GTE BS4 BWJ01ET SKYB IS		
DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00-20	JK	K0005113818	1	LCH/HCV - Tool Kit Pouch	1	✓
RIGHT	"		K0046073818	2	Cover-Wheel Nut Wrench	1	✓
SPARE	"		K0135733818	3	Mech Jack LCV/MCV Only	x	x
TYRE REAR				4	Wrench Wheel Nut	1	✓
LEFT 1	"		K0165272618	5	Handle Nut Wrench LCV/MCV Only	1	✓
LEFT 2	"		K0066402918	6	Owners Manual	1	✓
LEFT 3				7	Spare Tyre Cranking handle	x	x
LEFT 4				8	Ignition Key	2	✓
RIGHT 1	"		K0053293318	9	Key Pouch	1	✓
RIGHT 2	"		K0000392918	10	Diesel (Qty. as per norms)	1	✓
RIGHT 3				11	First Aid Kit	1	✓
RIGHT 4				12	Warning Triangle Reflector	2	✓
				13	Wooden Block	2	✓
				14	Halogen Bulb	x	x

S. : 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 PLANT	KM READING ON RECEIPT AT DEPOT 1	 AUTHORISED SIGNATORY
OM PLANT TO DEPOT 1		16	
OM PLANT TO DEPOT 2			
POT TO AR/CUSTOMER			

DELIVERY NO. : INVOICE NO. : 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		Name <u>Haringhata</u> Address <u>city centre complex, kalyani</u> <u>B.I.I, Nadia</u> Ph No _____ Ins Dt. <u>11/12/18</u> Sale Dt _____ Sales By _____ Received The Vehicle In Good & Working Condition _____ Name _____ Designation _____ SL No. _____ Customer's Signature <u>Rajib Kumar Dalal</u> Chairman Haringhata Municipality	

Received
11/12/18
Head Clerk
Haringhata Municipality

Signature



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)

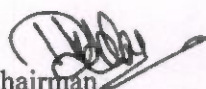
With reference to the above, We have today received one no. of Dumper of 10 cum Capacity on 16 Ton GVW Truck Chassis built-up on EICHER PRO 5016 Vehicle from "VE COMMERCIAL VEHICLES LTD." of 3rd Floor, Select Citywalk, A-3 District Centre, Saket, New Delhi -110 017 vide their challan No.073 dtd. 11.12.2018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

The aforesaid vehicle with equipments have been received in good condition and same has been entered in the stock register at page No. ...34... under serial No. ...01...

Thanking you,

Yours faithfully


Chairman
Haringhata Municipality
Rajib Kumar Dalal
Chairman
Haringhata Municipality

073

DELIVERY CHALLAN

VE COMMERCIAL VEHICLES LTD.



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

MODEL CODE	87700014			ISO FORMAT NO. REV NO. F.MKT 008/02		
CHASSIS NO	MC2T2ERCOJH011660					
ENGINE NO	E624CDJL248467					
BATTERY	MAKE	E	SL. NO.	CONFIGURATION	D209016TE B54 DWJ01-ET SKYB 15	
DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE		
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY
LEFT	1000-20	JK	K0005113818	1	LCH/HCV - Tool Kit Pouch	1
RIGHT	"		K0046073818	2	Cover-Wheel Nut Wrench	1
SPARE	"		K0195733818	3	Mech Jack LCV/MCV Only	1
TYRE REAR				4	Wrench Wheel Nut	1
LEFT 1	"		K0165272618	5	Handle Nut Wrench LCV/MCV Only	1
LEFT 2	"		K0066402918	6	Owners Manual	1
LEFT 3				7	Spare Tyre Cranking handle	1
LEFT 4				8	Ignition Key	1
RIGHT 1	"		K0063293318	9	Key Pouch	1
RIGHT 2	"		K0000392918	10	Diesel (Qty. as per norms)	1
RIGHT 3				11	First Aid Kit	1
RIGHT 4				12	Warning Triangle Reflector	1
				13	Wooden Block	2
				14	Halogen Bulb	2
						1

S. : The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	16
OM PLANT TO DEPOT 1			
OM PLANT TO DEPOT 2			
POT TO AR/CUSTOMER			
DELIVERY NO.	INVOICE NO.	AUTHORISED SIGNATORY	

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		Name: <u>Haringhata</u>	
		Address: <u>city centre complex, Kalyani</u> <u>BLL, Nadia</u>	
		Ph No: _____	
		Ins Dt: <u>11/12/18</u>	
		Sale Dt: _____	
		Sales By: _____	
		Received The Vehicle In Good & Working Condition _____	
		Name: _____	
		Designation: _____	
		SL No: _____	
		Customer's Signature: <u>Rajib Kumar Dalal</u> Chairman Haringhata Municipality	
Signature: <u>[Signature]</u> Head Clerk Haringhata 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

Enquiry No.: 7596094447

Email Id: admin@smhsrp.in

<u>Description</u>	<u>Amount</u>
Supply of complete Set of Registration Plate for Four Wheeler	469.00
HSN Code: 8310	
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.: 04/19-20/000004065

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.: MC2T2ERC0JH011680

Engine No.: E624CDJL248467

Application No.: WB19041642659213

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: WB25R19040012276/WB19041642659213
Vehicle Class: Goods Carrier
Received From: HARINGHATA MUNICIPALITY
Receipt Date: 16-Apr-2019
Vehicle No: NEW

Chassis No: MC2T2ERC0JH011660

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

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

Commercial Vehicle Certificate cum Policy Schedule - Package Policy

Term of Insurance: 11:25 Hours on 14-Dec-2018 | Insurance Period: From 14-Dec-2018 to midnight on 13-Dec-2019

INSURED DETAILS

Insured Name Harihathata	Insured Type Business	Policy Type NEW	Proposal No. & Date ES181214113197924 14-Dec-2018
Pan Number	GSTIN	Email	
Nominee, Age, Relationship		Previous Policy No	Previous Insurer
Communication Address City Centre Complex, Kalyani Nadia WEST BENGAL 741249		Registered Address City Centre Complex, Kalyani Nadia WEST BENGAL 741249	

VEHICLE DETAILS

Chassis Number MC2T2ERG0JH011660	Engine Number E624CDJL248467	Vehicle Class GCV	Invoice Date 14-Dec-2018
Make Eicher	Model PRO 5016T	Variant Pro 5016T E BS4 DW 10 FET SKYB IS	GVW 15200
Fuel Type Diesel	Seating Capacity 4	Year of Manufacture 2018	Place of Registration KALYANI
Registration No	Geographical Extension NA		
Vehicle Sub Type TIPPER	Carrier Type PRIVATE	Elec. Accessories 0	Non-Elec. Accessories 0
CNG/LPG Kit 0	RTO Zone C	Registration Year 2018	Hypothecation/Lease No

PRICE, IDV & OTHER DETAILS

IDV of Chassis 1844744	IDV of Body 0	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)	9571
Trailer	0	Third Party Liability For Bi-Fuel Kit	0
Electrical Accessories	0	Third Party Liability for Trailer (IMT 55)	0
Non Electrical Accessories	0	Optional Premium	
Bi-Fuel Kit	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)	10994	Tax (18%)	3783
		Total Net Premium	24798

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
 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.

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

Driver's Clause: Any person including the insured. Provided that the person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such license. Provided also that the person holding an effective learner's license may also drive the vehicle & that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicle Rules, 1988.

Limits of Liability Clause: Under Section II-tot of the policy-Death of or bodily injury. Such amount as is necessary to meet the requirements of the Motor Vehicle Act 1988 Under Section II.1 (ii) of the policy Damage to third party property is Rs 7.5 Lakh. (14/10/2018) Under Section II for Owner-Driver is Rs. 15 Lakh.

Grievance Clause: For resolution of any query or grievance, insured may contact the respective branch office of the company or may call at 1800-26651 or may write an email at customersupport@icicilombard.com. In case the insured is not satisfied with the response of the office, insured may contact the Grievance Officer of the Company at customersupport@icicilombard.com in the event of unsatisfactory response from the Grievance Office, insured may, subject to vested jurisdiction, approach the Insurance Ombudsman for the redressal of grievance. Details of Insurance Ombudsman offices are available at IRDA website www.irda.gov.in or on the website of General Insurance Council www.gicindia.org or on the company website www.icicilombard.com. This Policy wording is available on request at free of cost. The Same can be downloaded from our Website (www.icicilombard.com).

Hypothecated To: Location: MISP Code: TTBN/EWB/FA2113A MISP Name: FUTURE AUTOMOBILE AGENCY PVT LTD, DP Name: NIRAJ DAYA, DP Aadhaar Number: 799395718635 For Claim Assistance Contact 799395718635

For & On Behalf of ICICI Lombard General Insurance Company Ltd



[Signature]
 Authorized Signatory

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 Accessories-8708	400501592 16/7/2015	21W-1514650 1379	17/07/2015	43166904 16/7/2015	1.0000 Packets	19,353.45
Automobile Parts and Accessories-8708	400501702 23/7/2015	21W-1515668 4894	04/08/2015	WB03C9919 23/7/2015	1.0000 Packets	32,191.88
Automobile Parts and Accessories-8708	400501809 30/7/2015	21W-1515668 4894	04/08/2015	WB03C9919 30/7/2015	1.0000 Packets	46,213.84
Automobile Parts and Accessories-8708	400501808 30/7/2015	21W-1515668 4894	04/08/2015	WB03C9919 30/7/2015	1.0000 Packets	3,691.49
Automobile Parts and Accessories-8708	1400C00008 30/7/2015	21W-1515668 4894	04/08/2015	WB03C9919 30/7/2015	1.0000 Packets	1,129,982.00
Automobile Parts and Accessories-8708	1400C00009 30/7/2015	21W-1515668 4894	04/08/2015	WB03C9919 30/7/2015	1.0000 Packets	189,425.00
Automobile Parts and Accessories-8708	1400C00010 30/7/2015	21W-1515668 4894	04/08/2015	WB03C9919 30/7/2015	1.0000 Packets	2,104.00
Chassis fitted with engines, for the motor vehicles of headings 8701 to 8705-87060000	92318901 30/7/2015	21W-1515677 7144	03/07/2015	RRL 30/7/2015	1.0000 NUMBERS	1,180,719.00
Chassis fitted with engines, for the motor vehicles of headings 8701 to 8705-87060000	92318849 27/7/2015	21W-1515544 2405	30/07/2015	711 27/7/2015	1.0000 NUMBERS	1,128,900.00
Chassis fitted with engines, for the motor vehicles of headings 8701 to 8705-87060000	92318848 27/7/2015	21W-1515543 1715	30/07/2015	710 27/7/2015	1.0000 NUMBERS	1,128,900.00
Grand Total:						4,861,480.66

Seal

Signature

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 DISTT DHAR, M.P.
STATE NAME : Madhya Pradesh
PAN NO : AABCE9378F
GSTIN NO : 23AABCE9378F52G
CIN NO : U74900DL2008PLC175032

TRUCKS AND B

INVOICE NO/DATE: MP1921146730/30.11.2
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-Taki Municipality
P.O. Taki, 24 Parganas (North)
Kolkata (24 Parganas # NORTH)
STATE NAME : West Bengal
CUST.PAN : CALS12437F1
ESTIN NO : 19CALS12437F1D8

STATE CODE: 19

SHIP-TO-PARTY

CUST.CODE: 1HD2071
FUTURE AUTOMOBILE AGENCIES PVT. LT
1, British Indian Street Mezanine Floor

Kolkatta

STATE NAME : West Bengal

STATE CODE:

CUST.PAN : AABCE3510A

ESTIN NO : 19AABCE3510A12C

HYPOTHECATION :

S.NO	MATERIAL	DESCRIPTION	HSN	QTY.	UOM	PRICE	DISCOUNT	AMOUNT
01	87700514	Pro 501GT E BS4 DW 10 FET SKYB IS	87042290	1	NOS	1,517,059.60		1,517,059.60

EICHER PRO 501GT DIESEL ENGINE ALONGWITH
6 TYRES AND TUBES , ONE SPARE WHEEL WITH TYRE AND TUBES ,
TOOLS AND SPARES IN THE FOLLOWING CONFIGURATION.

CHASSIS NO : MC2T2ERCOJH011647
ENGINE NO : E624CDJ1248324
COLOUR : DAZZLING WHITE
WHEEL BASE : 3485 MM
CONFIGURATION : B7700514

PRICE 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

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

VERIFIED BY

AUTHORISED SIGNATORY

VE COMMERCIAL VEHICLES
A VOLVO GROUP AND EICHER MOTORS JOINT VENTURE

CIN : U74900DL2008PLC175032

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

EICHER

TAX INVOICE

www.eicher.in/etb

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 : U74900DL2008PLC175032

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

STATE CODE: 19

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 COD

HYPOTHECATION :

S.NO	MATERIAL	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		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 : E624CDJL248324
 COLOUR : DAZZLING WHITE
 WHEEL BASE : 3485 MM
 CONFIGURATION : 87700514

SUB TOTAL 1,517,059.

IGST @ 28.00 % 424,776.

DIFF VALUE 0.
 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 : 118003
 TRANSPORTER. NAME : All India Transport Agency

GR/RR NO. & DATE
 DELIVERY AT PITHAMPUR

FOR VE COMMERCIAL VEHICLES LIMITED

VE COMMERCIAL VEHICLES
 A VOLVO GROUP AND EICHER MOTORS JOINT VENTURE

VERIFIED BY
 CIN : U74900DL2008PLC175032

Registered Office : AUTHORISED SIGNATORY

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

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.
2. **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, an 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 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.
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 particulars 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 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 arisen in Indore and only Indore Courts will have jurisdiction to entertain them.

EICHER

TAX INVOICE

www.eicher.in/etb

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 : U74900DL2008PLC175032

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

STATE CODE: 19

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CUST.CODE: 1HD2071
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 GSTIN NO : 19AABCF3510A1ZC

HYPOTHECATION :

S.NO	MATERIAL	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		1,517,059.60

EICHER PRO 5016T DIESEL ENGINE ALONGWITH
 6 TYRES AND TUBES , ONE SPARE WHEEL WITH TYRE AND TUBES ,
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CHASSIS NO : MC2T2ERC0JH011647
 ENGINE NO : E624CDJL248324
 COLOUR : DAZZLING WHITE
 WHEEL BASE : 3485 MM
 CONFIGURATION : 87700514

SUB TOTAL 1,517,059.60

IGST @ 28.00 % 424,776.60

DIFF VALUE 0.
 TOTAL INVOICE VALUE 1,941,836.20

TOTAL AMOUNT 1,941,836.20

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
 A VOLVO GROUP AND EICHER MOTORS JOINT VENTURE

CIN : U74900DL2008PLC175032

Registered Office : AUTHORIZED SIGNATORY

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

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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)

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
TAKI MUNICIPALITY

Executive Officer

Taki Municipality

Fax & (2)
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**

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- | | | |
|---------------------------|---|----------------------------------------------------------------------------------------------|
| 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) |

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Thanking you,

Yours Faithfully,

Executive Officer

Executive Officer

Taki Municipality

Fax & ()
Office : (953217) 234 481 / 233 324
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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,

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|---------------------------|---|----------------------------------------------------------------------------------------------|
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| 2. Engine No. | : | E624CDJL248324 |
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| 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
TAKI MUNICIPALITY

Executive Officer

Taki Municipality

Sl. No.

117

VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT008/02

MODEL CODE	87700514		
CHASSIS NO	MP272ER00JH011647		
ENGINE NO	E6241D2L248324		
BATTERY	MAKE EXIDE SL. NO. 013862 / 016833	CONFIGURATION	Pro 5167E BS4 DW 10FE7 S4YB 15

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE		
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY
LEFT	10-45/10	AP	T014512 4018	1	LCH/HCV - Tool Kit Pouch	1
RIGHT	"	"	T014400 4018	2	Cover-Wheel Nut Wrench	1
SPARE	"	"	T014578 4018	3	Mech Jack LCV/MCV Only	1
TYRE REAR				4	Wrench Wheel Nut	1
LEFT 1	10-45/10	AP	U019156 4018	5	Handle Nut Wrench LCV/MCV Only	1
LEFT 2	"	"	U015722 4018	6	Owners Manual	1
LEFT 3				7	Spare Tyre Cranking handle	1
LEFT 4				8	Ignition Key 2232	1
RIGHT 1	10-45/10	AP	U017596 4018	9	Key Pouch	1
RIGHT 2	"	"	U017678 4018	10	Diesel (Qty. as per norms)	1
RIGHT 3				11	First Aid Kit	1
RIGHT 4				12	Warning Triangle Reflector	1
				13	Wooden Block	1
				14	Halogen Bulb	1

P.S.: The details given by plant may be verified at Depot and Dealer and to ascertain no change in original tyres.

FROM PLANT TO DEPOT 1	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 2			1715
DEPOT TO AR/CUSTOMER			

Barth.

AUTHORISED SIGNATORY

INVOICE NO.:

DELIVERY NO.:

VEHICLE RECEIPT ACKNOWLEDGEMENT

CUSTOMER DETAILS

VE COMMERCIAL VEHICLES LTD.
UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS"
1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107

TAKI MUNICIPALITY
RECEIVED
Date... 17/12/18
Signature of Receiver

Name	Taki Municipality
Address	Taki 24pgs
Ph No	
Ins Dt.	17/12/18
Sale Dt	17/12/18
Sales By	
Received The Vehicle In Good & Working Condition	
Service Book, Battery card	
Name	
Designation	
SL No.	
CUSTOMER SIGNATURE	

DEALER SIGNATURE

RECEIVED
Date... 17/12/18
Signature of Receiver

Phone No.:

Sl. No.

117

VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT008/02

MODEL CODE	87700514			
CHASSIS NO	MC272ERCOJH011647			
ENGINE NO	E674C02L248324			
BATTERY	MAKE	EXIDE	CONFIGURATION	Pro 5167EBS4DW10FE7 S4YB15
	SL. NO.	013862/016833		

DESCRIPTION OF TYRE AND SPARE TYRE				LIST OF ITEM SUPPLIED WITH THE VEHICLE			
TYPE FRONT	SIZE	MAKE	TYRE NO	S.NO.	DESCRIPTION	QTY	DEALER
LEFT	10.00x10	AP	T014512 4018	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	"	"	T014460 4018	2	Cover-Wheel Nut Wrench	1	-
SPARE	"	"	T014578 4018	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00x10	AP	U019156 4018	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	"	U015722 4018	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	1	-
LEFT 4				8	Ignition Key 2232	1	-
RIGHT 1	10.00x10	AP	U017576 4018	9	Key Pouch	1	-
RIGHT 2	"	"	U017678 4018	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	1	-
RIGHT 4				12	Warning Triangle Reflector	1	-
				13	Wooden Block	1	-
				14	Halogen Bulb	1	-

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FROM PLANT TO DEPOT 1	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1
FROM PLANT TO DEPOT 2			1715
DEPOT TO AR/CUSTOMER			

INVOICE NO.:

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UNIT NO 11/1, 11TH FLOOR, "MERLIN ACROPOLIS"
1858/1, RAJDANGA MAIN ROAD, KOLKATA - 700 107

TAKI MUNICIPALITY
RECEIVED
Date... 17/12/18
Signature of Receiver

DEALER SIGNATURE

CUSTOMER DETAILS	
Name	Taki Municipality
Address	Taki 24 Pgs
Ph No	
Ins Dt.	17/12/18
Sale Dt	17/12/18
Sales By	
Received The Vehicle In Good & Working Condition	
Service Book, Battery, card	
Name	
Designation	
Sl. No	
CUSTOMER SIGNATURE	

RECEIVED
Date... 17/12/18

Signature of Receiver

Phone No. :

Sl. No.

117

VE COMMERCIAL VEHICLES LTD.

ISO FORMAT NO. REV NO. F.MKT008/02

MODEL CODE	87700514			
CHASSIS NO	MC272ERCOJH011647			
ENGINE NO	E624CDEL248324			
BATTERY	MAKE	EXIDE	CONFIGURATION	Pro 5167E BS4 DW 10FE7 S4YB 15
	SL. NO.	013862/016833		

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LEFT	10.00x10	AP	T014512 4018	1	LCH/HCV - Tool Kit Pouch	1	-
RIGHT	"	"	T014400 4018	2	Cover-Wheel Nut Wrench	1	-
SPARE	"	"	T014598 4018	3	Mech Jack LCV/MCV Only	1	-
TYRE REAR				4	Wrench Wheel Nut	1	-
LEFT 1	10.00x10	AP	U019156 4018	5	Handle Nut Wrench LCV/MCV Only	1	-
LEFT 2	"	"	U015722 4018	6	Owners Manual	1	-
LEFT 3				7	Spare Tyre Cranking handle	1	-
LEFT 4				8	Ignition Key 2232	2	-
RIGHT 1	10.00x10	AP	U017596 4018	9	Key Pouch	1	-
RIGHT 2	"	"	U017678 4018	10	Diesel (Qty. as per norms)	1	-
RIGHT 3				11	First Aid Kit	2	-
RIGHT 4				12	Warning Triangle Reflector	2	-
				13	Wooden Block	2	-
				14	Halogen Bulb	2	-

P.S. : The details given by plant may be verified at Depot and Delaer and to ascertain no change in original tyres.

FROM PLANT TO DEPOT 1	STN. NO./INV. NO.	KM READING AT THE PLANT	KM READING ON RECEIPT AT DEPOT 1	Barth. AUTHORISED SIGNATORY
FROM PLANT TO DEPOT 2			1715	
DEPOT TO AR/CUSTOMER				

DELIVERY NO.: INVOICE NO.:

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 <u>Taki Municipality</u>
	Address <u>Taki 24 Pgs</u>
	Ph No
	Ins Dt. <u>17/12/18</u>
	Sale Dt <u>17/12/18</u>
	Sales By
	Received The Vehicle In Good & Working Condition
	<u>Service Book, Battery, card</u>
	Name :
	Designation :
	Sl. No. :
	CUSTOMER SIGNATURE
DEALER SIGNATURE	



RECEIVED
Date...17/12/18.....

Signature of Receiver

Phone No. :

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

Enquiry No.: 7596094447

Email Id: admin@smhsrp.in

<u>Description</u>	<u>Amount</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.: 04/19-20/000004060

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

GOVERNMENT OF WEST BENGAL**State Transport Department
Barasat RTO, WB**

RECEIPT/APPL No: WB25R19040012288/WB19041672666218
Vehicle Class: Goods Carrier
Received From: TAKI MUNICIPALITY
Receipt Date: 16-Apr-2019
Vehicle No: NEW Chassis No: MC2T2ERC0JH011647

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

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 hereby 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:

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 queries/complaints/grievances, please write to us at support@eichersecure.com.

Commercial Vehicle Certificate cum Policy Schedule - Package Policy

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	Insured Type Business	Policy Type NEW	Proposal No. & Date ES1812211829168742 21-Dec-2018
Pan Number	GSTIN	Email CHAMRAIL@FUTUREAUTO.CO.IN	
Nominee, Age, Relationship	Previous Policy No	Previous Insurer	
Registered Address c/o-Taki Municipality P.O. Taki 24 Parganas (North) North 24 Parganas WEST BENGAL 743429	Communication Address c/o-Taki Municipality P.O. Taki 24 Parganas (North) North 24 Parganas WEST BENGAL 743429		

VEHICLE DETAILS

Chassis Number MC2T2ERC0JH011647	Engine Number E624CDJL248324	Vehicle Class GCV	Invoice Date 21-Dec-2018
Make Eicher	Model PRO 5016T	Variant Pro 5016T E BS4 DW 10 FET SKYB IS	GVW 16200
Fuel Type Diesel	Seating Capacity 4	Year of Manufacture 2018	Place of Registration BARASAT
Registration No	Geographical Extention NA		
Vehicle Sub Type TIPPER	Carrier Type PRIVATE	Elec. Accessories 0	Non-Elec. Accessories 0
CNG/LPG Kit 0	RTO Zone C	Registration Year 2018	Hypothecation/Lease No

PRICE, IDV & OTHER DETAILS

IDV of Chassis 1844744	IDV of Body 0	Electrical + Non-Electrical IDV 0	Total IDV 1844744
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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	Third Party Liability For Bi-Fuel Kit	0
Electrical Accessories	0	Third Party Liability for Trailer (IMT 56)	0
Non Electrical Accessories	0	Optional Premium	
Bi-Fuel Kit	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)	10994	Tax (18%)	3783
		Total Net Premium	24798


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 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.

Limitations as to use: The policy covers use of the vehicle for any purpose other than (1) Hire or Reward (2) Carriage of goods (other than samples or personal luggage) (3) Organized racing (4) Pace making (5) Speed testing (6) Reliability trials (7) Any purpose in connection with motor trade
Driver's Clause: Any person including the insured, provided that the person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such license. Provided also that the person holding an effective learner's license may also drive the vehicle & that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicle Rules, 1989.
Limits of Liability Clause: Under Section II-10(i) of the policy-Death of or bodily injury: Such amount as is necessary to meet the requirements of the Motor Vehicle Act 1988.Under Section II-1 (ii) of the policy-Damage to third party property is Rs.7.5 lakhs. PA Cover Under Section II: for Owner-Driver is Rs. 15 Lakh.
Grievance Clause: For resolution of any query or grievance, insured may contact the respective branch office of the company or may call at 1800-2665 or may write an email at (customersupport@icicilombard.com). In case the insured is not satisfied with the response of the office, insured may contact the Grievance Officer of the Company at (customersupport@icicilombard.com) in the event of unsatisfactory response from the Grievance Officer, he/she may, subject to vested jurisdiction, approach the Insurance Ombudsman for the redressal of grievance. Details of Insurance Ombudsman offices are available at IRDAI website www.irda.gov.in, or on the website of General Insurance Council, www.gicindia.co.in or on the company website (www.icicilombard.com). The Policy wording is available on request at free of cost. The Same can be downloaded from our Website (www.icicilombard.com).

Hypothecated To: Location - MISP Code: TTDBEWB/FA2113A MISP Name: FUTURE AUTOMOBILE AGENCY PVT LTD,DP Name: NIRAJ DAGA, DP Aadhaar Number: 799395718636 For Claim Assistance Contact-799395718636

For & On Behalf of ICICI Lombard General Insurance Company Ltd




Authorized Signatory

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.



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং SUDA-103/2018/3553

তারিখ 07.05.2019

From : Finance Officer, SUDA

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

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

Swachh Bharat Mission (SBM)

Sir,

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

Sl.	Name of Payee	Amount in Rs.	Bank Details
01.	VE Commercial Vehicles Ltd.	2,29,37,938.00	ICICI Bank Ltd., New Delhi – Connaught Place Branch, A/C No.000705033229 IFS Code.ICIC0000007
(Rupees Two Crore Twenty Nine Lakh Thirty Seven Thousand Nine Hundred Thirty Eight only)			

(Md Asif Sardar)
Finance Officer
SUDA

(Petrus Anuranjan Soreng)
Finance Officer
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com
Account Section : 2358 6408

VE COMMERCIAL VEHICLES LTD.

Sl. No.	Name of the ULB	Invoice No	Invoice date	Basic Value	IGST @ 28%	Invoice Value	80% of Invoice Value	IGST @ 2% on 80% of Basic Value	Payment received after deducting 2% of IGST	Chassis No.	Engine No
1	Dalkhola Municipality	99139959	31.10.2018	15,17,059.60	4,24,776.69	19,41,836.00	15,53,468.80	24,272.95	15,29,195.85	MC2T2ERC0JG011402	E624CDJH231869
2	Berhampore Municipality	99139961	31.10.2018	15,17,059.60	4,24,776.69	19,41,836.00	15,53,468.80	24,272.95	15,29,195.85	MC2T2ERC0JG011404	E624CDJH231980
3	Jiaganj Azimganj Municipality	99139968	31.10.2018	15,17,059.60	4,24,776.69	19,41,836.00	15,53,468.80	24,272.95	15,29,195.85	MC2T2ERC0JG011409	E624CDJH231936
4	Kandi Municipality	99139970	31.10.2018	15,17,059.60	4,24,776.69	19,41,836.00	15,53,468.80	24,272.95	15,29,195.85	MC2T2ERC0JG011411	E624CDJH231988
5	Rampurhat Municipality	99139968	21.11.2018	15,17,059.60	4,24,776.69	19,41,836.00	15,53,468.80	24,272.95	15,29,195.85	MC2T2ERC0JG011446	E624CDJL247691
6	Nalhati Municipality	99139612	21.11.2018	15,17,059.60	4,24,776.69	19,41,836.00	15,53,468.80	24,272.95	15,29,195.85	MC2T2ERC0JG011453	E624CDJL247809
7	Purulia Municipality	99140325	29.11.2018	15,17,059.60	4,24,776.69	19,41,836.00	15,53,468.80	24,272.95	15,29,195.85	MC2T2ERC0JG011447	E624CDJL247699
8	Raghunathpur Municipality	99140332	29.11.2018	15,17,059.60	4,24,776.69	19,41,836.00	15,53,468.80	24,272.95	15,29,195.85	MC2T2ERC0JG011462	E624CDJF217856
9	Taherpur Notified Area	99140345	29.11.2018	15,17,059.60	4,24,776.69	19,41,836.00	15,53,468.80	24,272.95	15,29,195.85	MC2T2ERC0JH011656	E624CDJL248416
10	Ashokenagar-Kalyangarh Municipality	99140365	29.11.2018	15,17,059.60	4,24,776.69	19,41,836.00	15,53,468.80	24,272.95	15,29,195.85	MC2T2ERC0JH012322	E624CDJL248535
11	Baranagar Municipality	99140709	30.11.2018	15,17,059.60	4,24,776.69	19,41,836.00	15,53,468.80	24,272.95	15,29,195.85	MC2T2ERC0JG011431	E624CDJK246889
12	Habra Municipality	99140738	30.11.2018	15,17,059.60	4,24,776.69	19,41,836.00	15,53,468.80	24,272.95	15,29,195.85	MC2T2ERC0JG011458	E624CDJL247965
13	South Dum Dum Municipality	99140776	30.11.2018	15,17,059.60	4,24,776.69	19,41,836.00	15,53,468.80	24,272.95	15,29,195.85	MC2T2ERC0JH011645	E624CDJL248277
14	Joy nagar-Mazilpur Municipality	99140791	30.11.2018	15,17,059.60	4,24,776.69	19,41,836.00	15,53,468.80	24,272.95	15,29,195.85	MC2T2ERC0JH012316	E624CDJL248471
15	Diamond Harbour Municipality	99140794	30.11.2018	15,17,059.60	4,24,776.69	19,41,836.00	15,53,468.80	24,272.95	15,29,195.85	MC2T2ERC0JH012317	E624CDJL248489
Total				2,27,55,894.00	63,71,650.32	2,91,27,540.00	2,33,02,032.00	3,64,094.30	2,29,37,937.70		

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

(By) T. N. S. Thakur Thakur Thakur

Only to be debited towards S.W.M. for Director 07.5.18

STATE URBAN DEVELOPMENT AGENCY

Swachh Bharat Mission (SBM)

Group Summary

1-Apr-2019 to 30-Apr-2019

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
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
Solid Waste Management - SBM	2,62,58,30,373.00 Cr	1,38,59,100.00		2,61,19,71,273.00 Cr
Grand Total	3,13,95,06,726.00 Cr	4,74,06,446.00		3,09,21,00,280.00 Cr

Handwritten signature and date: 30.4.19



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 27/07/2018

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


Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : UM

Financial Year : 2018 - 2019

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


SPECIAL SECRETARY

Urban Development and Municipal Affairs

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

Memo Date:27/07/2018

Copy forwarded for information and necessary action to:-

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


SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

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


SPECIAL SECRETARY

Urban Development and Municipal Affairs

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

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

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

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


SPECIAL SECRETARY

Urban Development and Municipal Affairs



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 27/07/2018

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

Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : UM

Financial Year : 2018 - 2019

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


SPECIAL SECRETARY


Urban Development and Municipal Affairs

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

Memo Date:27/07/2018


Copy forwarded for information and necessary action to:-

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


SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

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


SPECIAL SECRETARY


Urban Development and Municipal Affairs

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

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

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

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


SPECIAL SECRETARY

Urban Development and Municipal Affairs

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



Date: 05.04.2019

BE(BXP)
Sdy

Sub: Summary 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 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, 99139612, 99140325, 99140332, 99140345, 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 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 U.L.B.s as per statement enclosed.

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

Thanking you,

For, VE Commercial Vehicles Limited

Authorized Signatory



Sl. No.	Name of the ULB	Invoice No	Customer Code	Invoice date	Invoice Value	80% of Invoice Value	Payment received after deducting 2% of TCS	Chassis No.	Engine No	Date of delivery of the vehicle to respective ULB	REGISTRATION NO.	Date of registration of the vehicle	Date of Driver training	Submission of Bill to SUDA	Date of PO
1	Delhoda Municipality	99139959	1337165	31.10.2018	1,941,836	1,553,469	1,529,195	MC27ERC0G011402	E624C0H231469	20.11.2018	WB354711	05.04.2019	21.01.19	05.04.2019	10.07.2018
2	Berhampore Municipality	99139961	1337145	31.10.2018	1,941,836	1,553,469	1,529,195	MC27ERC0G011404	E624C0H231940	20.11.2018	WB354706	05.04.2019	22.02.19	05.04.2019	10.07.2018
3	Jiteganj Azimganj Municipality	99139968	1337147	31.10.2018	1,941,836	1,553,469	1,529,195	MC27ERC0G011409	E624C0H231936	20.11.2018	WB354674	05.04.2019	24.01.19	05.04.2019	10.07.2018
4	Kandi Municipality	99139970	1337148	31.10.2018	1,941,836	1,553,469	1,529,195	MC27ERC0G011411	E624C0H231984	21.11.2018	WB354704	05.04.2019	21.11.19	05.04.2019	10.07.2018
5	Rampurhat Municipality	99139608	1336953	31.11.2018	1,941,836	1,553,469	1,529,195	MC27ERC0G011446	E624C0H2317891	21.11.2018	WB354687	05.04.2019	07.02.19	05.04.2019	10.07.2018
6	Naihati Municipality	99139612	1336957	21.11.2018	1,941,836	1,553,469	1,529,195	MC27ERC0G011453	E624C0H2317869	21.11.2018	WB354689	05.04.2019	07.12.18	05.04.2019	10.07.2018
7	Purdia Municipality	99140325	1337172	29.11.2018	1,941,836	1,553,469	1,529,195	MC27ERC0G011447	E624C0H2317849	21.11.2018	WB354677	05.04.2019	04.02.19	05.04.2019	10.07.2018
8	Raghunathpur Municipality	99140332	1337111	29.11.2018	1,941,836	1,553,469	1,529,195	MC27ERC0G011467	E624C0H2317856	21.11.2018	WB354680	05.04.2019	05.02.19	05.04.2019	10.07.2018
9	Taherpur Notified Area	99140345	1337142	29.11.2018	1,941,836	1,553,469	1,529,195	MC27ERC0G011456	E624C0H2314816	13.12.2018	WB354653	05.04.2019		05.04.2019	10.07.2018
10	Astokenagar-Kalyangsh	99140365	1337087	29.11.2018	1,941,836	1,553,469	1,529,195	MC27ERC0G011422	E624C0H2314835	11.12.2018	WB354664	05.04.2019	02.02.19	05.04.2019	10.07.2018
11	Baramagar Municipality	99140709	1337089	30.11.2018	1,941,836	1,553,469	1,529,195	MC27ERC0G011433	E624C0H2314835	21.11.2018	WB354682	05.04.2019	05.02.19	05.04.2019	10.07.2018
12	Habra Municipality	99140738	1337098	30.11.2018	1,941,836	1,553,469	1,529,195	MC27ERC0G011458	E624C0H2317465	19.12.2018	WB354666	05.04.2019	27.12.18	05.04.2019	10.07.2018
13	South Dum Dum Municipality	99140776	1337114	30.11.2018	1,941,836	1,553,469	1,529,195	MC27ERC0G011415	E624C0H2314835	21.11.2018	WB354686	05.04.2019	24.12.18	05.04.2019	10.07.2018
14	Joyragar-Mazipur Municipality	99140791	1337130	30.11.2018	1,941,836	1,553,469	1,529,195	MC27ERC0G011436	E624C0H2314835	12.12.2018	WB354717	05.04.2019	31.01.19	05.04.2019	10.07.2018
15	Diamond-Harbour Municipality	99140794	1337131	30.11.2018	1,941,836	1,553,469	1,529,195	MC27ERC0G011437	E624C0H2314835	21.11.2018	WB354629	05.04.2019	22.02.19	05.04.2019	10.07.2018
Total					29,127,540	23,302,032	22,937,932								



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

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

ক্রমিক নং SUDA-103/2018/ 3259

তারিখ 29.03.2019

From : Director, SUDA

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

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

Swachh Bharat Mission (SBM)

Sir,

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

Sl.	Name of Payee	Amount in Rs.	Bank Details
01.	VE Commercial Vehicles Ltd.	7,34,01,408.00	ICICI Bank Ltd., New Delhi – Connaught Place Branch, A/C No.000705033229 IFS Code.ICIC00000007
(Rupees Seven Crore Thirty Four Lakh One Thousand Four Hundred Eight only)			

(Md Asif Sardar)
Finance Officer
SUDA



Recd
29/3/19
7.45 PM. Sdf

(Debarati Datta Gupta)
Director
SUDA

29-03-19

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

M/S. VE COMMERCIAL VEHICLES LTD.

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

Sl. No.	Name of the ULB	Invoice No	Invoice date	Invoice Value	80% of Invoice Value	Payment received after deducting 2% of TCS	IGST	Chassis No	Engine No	Vehicle No.
1	Tufanganj Municipality	99139964	29.10.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJG011406	E624CDJH230353	WB25J3025
2	Islampur Municipality	99139958	31.10.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJG011401	E624CDJH231864	WB25J3061
3	Murshidabad Municipality	99139963	31.10.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJG011405	E624CDJH230345	WB25J4100
4	Domkal	99139975	31.10.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJG011414	E624CDJH231984	WB25J4078
5	Beldanga Municipality	99139982	31.10.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJG011418	E624CDJH241328	WB25J4101
6	Chandannagar Municipal Corporation	99139598	21.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJG011407	E624CDJH231944	WB25J3060
7	Burdwan Municipality	99139601	21.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJG011432	E624CDJK246890	WB25J3050
8	Kalna Municipality	99139602	21.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJG011433	E624CDJK246897	WB25J3036
9	Suri Municipality	99139607	21.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJG011443	E624CDJL247679	WB25J3466
10	Dubraipur Municipality	99139610	21.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJG011450	E624CDJL247773	WB25J3431
11	Sainthia Municipality	99139611	21.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJG011451	E624CDJL247695	WB25J3444
12	Bankura Municipality	99139614	21.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJG011454	E624CDJL247815	WB25J4114
13	Bishnupur Municipality	99139615	21.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJG011455	E624CDJL247668	WB25J4117
14	Sonamukhi Municipality	99139616	21.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJG011457	E624CDJL247976	WB25J3489
15	Ghatal Municipality	99139617	21.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJG011459	E624CDJL247960	WB25J3475
16	Chandrakona Municipality	99139618	21.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJG011461	E624CDJL247808	WB25J3506
17	Ramjibanpur Municipality	99139619	21.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJG011465	E624CDJL248078	WB25J3022
18	Kharar Municipality	99139621	21.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJH011633	E624CDJK247335	WB25J3426
19	Kharagpur Municipality	99139622	21.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJH011637	E624CDJL248119	WB25J3021
20	Jhargram Municipality	99139623	21.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJH011640	E624CDJL248242	WB25J3466
21	Contai Municipality	99139626	21.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJH011648	E624CDJL248316	WB25J3040
22	Halda Municipality	99139628	21.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJH011651	E624CDJL248353	WB25J3439
23	Krishnagar Municipality	99140333	29.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJG011463	E624CDJL248010	WB25J3056
24	Birbagar Municipality	99140339	29.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJH011641	E624CDJL248264	WB25J3487
25	Chakdah Municipality	99140340	29.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJH011650	E624CDJL248317	WB25J3435
26	Gayeshpur Municipality	99140343	29.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERCOJH011655	E624CDJL248413	WB25J3471

M/S. VE COMMERCIAL VEHICLES LTD.

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

Sl. No.	Name of the ULB	Invoice No	Invoice date	Invoice Value	80% of Invoice Value	Payment received after deducting 2% of TCS	IGST	Chassis No	Engine No	Vehicle No.
27	Coopers' Camp Notified Area	99140349	29.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERC0J011661	E624CDJL248475	WB25J3442
28	Dankuni Municipality	99140356	29.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERC0J012318	E624CDJL248507	WB25J3063
29	Uluberia Municipality	99140360	29.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERC0J012321	E624CDJL248536	WB25J3460
30	Baduria Municipality	99140697	30.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERC0J011424	E624CDJL248399	WB25J3466
31	Barasat Municipality	99140716	30.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERC0J011437	E624CDJL247616	WB25J3466
32	Basirhat Municipality	99140724	30.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERC0J011441	E624CDJL247664	WB25J3466
33	Bongaon Municipality	99140730	30.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERC0J011444	E624CDJL247683	WB25J3024
34	Dum Dum Municipality	99140731	30.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERC0J011445	E624CDJL247687	WB25J3064
35	Gobardanga Municipality	99140736	30.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERC0J011452	E624CDJL247785	WB25J3029
36	Halisahar Municipality	99140742	30.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERC0J011460	E624CDJL248009	WB25J3048
37	Kanchrapara Municipality	99140745	30.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERC0J011612	E624CDJL248096	WB25J3069
38	Madhyamgram Municipality	99140751	30.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERC0J011632	E624CDJL247322	WB25J3052
39	Naihati Municipality	99140754	30.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERC0J011635	E624CDJL248198	WB25J3495
40	New Barrackpore Municipality	99140756	30.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERC0J011636		WB25J3043
41	North Barrackpore Municipality	99140758	30.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERC0J011639	E624CDJL248230	WB25J3040
42	North Dum Dum Municipality	99140762	30.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERC0J011642	E624CDJL248207	WB25J3044
43	Panlhati Municipality	99140766	30.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERC0J011644	E624CDJL248286	WB25J3047
44	Budge Budge Municipality	99140784	30.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERC0J011654	E624CDJL248306	WB25J3031
45	Rajpur-Sonarpur Municipality	99140785	30.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERC0J011658		WB25J3501
46	Baruipur Municipality	99140786	30.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERC0J011659	E624CDJL248459	WB25J3481
47	Mahestatla Municipality	99140796	30.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERC0J012319	E624CDJL248512	WB25J3451
48	Pujali Municipality	99140798	30.11.2018	19,41,836	15,53,469	15,29,196	24,273	MC212ERC0J012320	E624CDJL248518	WB25J4113
	TOTAL			9,32,08,128	7,45,66,512	7,34,01,408	11,65,104			

(AMT. IN Rs.)

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

Passed for Payment Rs. 7,45,66,512/-
 Seven crore forty five lakh
 sixty six thousand five hundred twelve only -
 Sixty six thousand five hundred twelve only -
 S.W.M. under S.B.M. D

28-03-19
 Director
 Urban Development Agency



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

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!

Acctt (P)
Pl. Bar 07.2.19

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 0007	:	Connaught Place, New Delhi, Code
IFS CODE OF THE BRANCH	:	ICIC0000007
MICR CODE	:	110229002
TYPE OF ACCOUNT	:	CA

*Thanks & regards,***SOMNATH PATRA****VE Commercial Vehicles Ltd,**

Unit 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



VECV BANK ACCOUNT DETAILS.pdf
286K



VECV- Cancelled cheque.pdf
68K

Director, SUDA <wbsudadir@gmail.com>

Thu, Jan 31, 2019 at 11:03 AM

To: dipak naskar <dipaknaskarju@gmail.com>, bkpai.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 BANK ACCOUNT DETAILS.pdf
286K



VECV- Cancelled cheque.pdf
68K



www.eicher.in/etb

TRUCKS AND BUSES

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

VE COMMERCIAL VEHICLES
A VOLVO GROUP AND EICHER MOTORS JOINT VENTURE

VE Commercial Vehicles Limited
CIN : U74900DL2008PLC175032
3rd Floor Select Citywalk
A-3 District Centre, Saket
New Delhi - 110 017, India
Ph. : +91 11 29563724

Regional Office
CIN : U74900DL2008PLC175032
1st Floor, PS Tower
13, Bondel Road
Kolkata - 700 019
Ph. : +91 33 40060212

A/c Payee

9A, Phelps Building, Cornsought Place, New Delhi - 110 001
RTGS / NEFT IFSC Code : ICIC0000107

VALID FOR THREE MONTHS ONLY

[illegible]

pay

Rules

Or Order

C.A.A/c	000705033229
---------	--------------

For VE COMMERCIAL VEHICLES LTD

CBS

Payable at par at all branches of ICICI Bank Limited in India.

Authorised Signatory

Average sign above

62 11622430 1200622077 11737800

2020

STATE URBAN DEVELOPMENT AGENCY

Swachh Bharat Mission (SBM)

Group Summary

1-Apr-2018 to 19-Mar-2019

Page 1

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

R. V. 20.3.19



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 27/07/2018

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


Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : UM

Financial Year : 2018 - 2019

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


SPECIAL SECRETARY

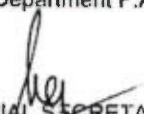
Urban Development and Municipal Affairs

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

Memo Date:27/07/2018

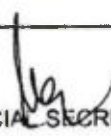
Copy forwarded for information and necessary action to:-

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


SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

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


SPECIAL SECRETARY


Urban Development and Municipal Affairs

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

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

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

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


SPECIAL SECRETARY

Urban Development and Municipal Affairs



GOVERNMENT OF WEST BENGAL

Tel:

Fax:

Date: 27/07/2018

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

Sanction Order for Grant-in-Aid

Demand No. : 72

Department Code : UM

Financial Year : 2018 - 2019

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


SPECIAL SECRETARY

Urban Development and Municipal Affairs

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

Memo Date:27/07/2018


Copy forwarded for information and necessary action to:-

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


SPECIAL SECRETARY

Sub-Alloting Officer / DDO wise Alloted Amount Summary

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


SPECIAL SECRETARY

Urban Development and Municipal Affairs

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

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

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

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


SPECIAL SECRETARY

Urban Development and Municipal Affairs



TRUCKS AND BUSES
Date: 14.02.2019



To,
The Director,
State Urban Development Agency
JAGUS BHAVAN
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.

1. Our GST Invoice No.: 99139963, 99139975, 99139982, 99139614, 99139615, 99140360, 99140798 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



Original Bills sent to
EE(BKK)


Sl. No.	Name of the ULB	Invoice No	Invoice date	Invoice Value	80% of Invoice Value	Chassis No.	Engine No	Date of delivery of the vehicle to respective ULB	REGISTRATION NO.
21	Murshidabad Municipality	99139963	31.10.2018	1,941,836	1,553,469	MC2T2ERC0JG011405	E624CDJH230345	22.11.2018	WB25J4100
26	Domkal Municipality	99139975	31.10.2018	1,941,836	1,553,469	MC2T2ERC0JG011414	E624CDJH231984	28.11.2018	WB25J4078
27	Beldanga Municipality	99139982	31.10.2018	1,941,836	1,553,469	MC2T2ERC0JG011418	E624CDJJ241328	20.11.2018	WB25J4101
51	Bankura Municipality	99139614	21.11.2018	1,941,836	1,553,469	MC2T2ERC0JG01145	E624CDJL247815	07.12.2018	WB25J4114
52	Bishnupur Municipality	99139615	21.11.2018	1,941,836	1,553,469	MC2T2ERC0JG01145	E624CDJL247668	10.12.2018	WB25J4117
85	Uluberia Municipality	99140360	29.11.2018	1,941,836	1,553,469	MC2T2ERC0JJ01232	E624CDJL248536	17.12.2018	WB25J3460
117	Pujali Municipality	99140798	30.11.2018	1,941,836	1,553,469	MC2T2ERC0JJ01232	E624CDJL248518	11.12.2018	WB25J4113
TOTAL				13,592,852	10,874,282				



TRUCKS AND BUSES

Date: 14.02.2019

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

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.: 99139964,99139958,99139598,99139601,99139602,99139607,99139610,99139611,99139616,99139617,99139618,99139619,99139621,99139622,99139623,99139626,99139628,99140333,99140339,99140340,99140343,99140349,99140356,99140697,99140716,99140724,99140730,99140731,99140736,99140742,99140745,99140751,99140754,99140756,99140758,99140762,99140766,99140784,99140785,99140786,99140796 , 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



রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

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

SUDA-103/2018/1887

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
(Rupees Seven Crore Eighteen Lakh Seventy Two Thousand Two Hundred Five only)			

(Md Asif Sardar)
Finance Officer
SUDA



(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 or 16 Ton
GVW Truck Chassis

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

Qm

M/S. VE COMMERCIAL VEHICLES LTD.

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

GVW Truck Chassis

Sl. No.	ULB Name	Bill Amount (Rs.)	Invoice No. & Date	Insurance Policy No.	Registration No.	Date of Delivery
27	Tamralipta	19,41,836.00	MP1921144863 Dt. 21.11.18	IL1812140050	WB 25J2173	07.12.2018
28	Nabadwip	19,41,836.00	MP1921146176 Dt. 29.11.18	IL1812130121	WB 25J2137	13.12.2018
29	Garulia	19,41,836.00	MP1921146664 Dt. 30.11.18	IL1812130132	WB 25J2163	13.12.2018
30	Ranaghat	19,41,836.00	MP1921146181 Dt. 29.11.18	IL1812130098	WB 25J2199	12.12.2018
31	Arambagh	19,41,836.00	MP1921146202 Dt. 29.11.18	IL1812130128	WB 25J2121	11.12.2018
32	Titagarh	19,41,836.00	MP1921146733 Dt. 30.11.18	IL1812140013	WB 25J2157	12.12.2018
33	Old Malda	19,41,836.00	MP1921145666 Dt. 26.11.18	IL1812080082	WB 25J2312	05.12.2018
34	Balurghat	19,41,836.00	MP1921145678 Dt. 26.11.18	IL1812080077	WB 25J2291	14.12.2018
35	Gangarampur	19,41,836.00	MP1921145639 Dt. 26.11.18	IL1812180087	WB 25J2280	12.12.2018
36	Raiganj	19,41,836.00	MP1921145642 Dt. 26.11.18	IL1812180071	WB 25J2290	17.12.2018
37	Serampur	19,41,836.00	MP1921145460 Dt. 26.11.18	IL1812140093	WB 25J2156	18.12.2018
38	Durgapur MC	19,41,836.00	MP1921146161 Dt. 29.11.18	IL1812140062	WB 25J2185	19.12.2018
39	Durgapur MC	19,41,836.00	MP1921144839 Dt. 21.11.18	IL1812140065	WB 25J2145	19.12.2018
40	Midnapore	19,41,836.00	MP1921144982 Dt. 22.11.18	IL1812140061	WB 25J2144	20.12.2018
41	Egra	19,41,836.00	MP1921144866 Dt. 21.11.18	IL1812130111	WB 25J2134	18.12.2018
42	Kalyani	19,41,836.00	MP1921146188 Dt. 29.11.18	IL1812130114	WB 25J2143	19.12.2018
43	Tarakeswar	19,41,836.00	MP1921146204 Dt. 29.11.18	IL1812140098	WB 25J2179	13.12.2018
44	Barrackpore	19,41,836.00	MP1921146648 Dt. 30.11.18	IL1812210071	WB 25J2147	17.12.2018
45	Bhatpara	19,41,836.00	MP1921146657 Dt. 30.11.18	IL1812210074	WB 25J2120	20.12.2018
46	Kamarhati	19,41,836.00	MP1921146674 Dt. 30.11.18	IL1812130116	WB 25J2132	14.12.2018
47	Khardah	19,41,836.00	MP1921146681 Dt. 30.11.18	IL1812140055	WB 25J2158	19.12.2018
	Total	9,12,66,292.00				

(AMT. IN Rs.)

80% OF CLAIMED 7,30,13,034.00

LESS: IGST @ 2% 11,40,829.00

NET AMOUNT 7,18,72,205.00

Received by

Shriy Lakh Thinteng

Solid Waste Management

for Director.

2018-08-28

62 "b22340 "1200622077 "737800"



www.eicher.in/etb

TRUCKS AND BUSES

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

VE COMMERCIAL VEHICLES
A VOLVO GROUP AND EICHER MOTORS JOINT VENTURE

VE Commercial Vehicles Limited
CIN : U74900DL2008PLC175032
3rd Floor Select Citywalk
A-3 District Centre, Saket
New Delhi - 110 017, India
Ph. : +91 11 29563724

Regional Office
CIN : U74900DL2008PLC175032
1st Floor, P5 Tower
13, Bondel Road
Kolkata - 700 019
Ph. : +91 33 40068212

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

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

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

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**


Sir,

With reference to above, I am directed to inform you that administrative approval of 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,


Special Secretary

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


Special Secretary

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

Copy forwarded for information to:

PS to MIC, UD & MA Department

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)
AOC Description	:AWARD OF CONTRACT FOR VE COMMERCIAL VEHICLES LTD.

Awarded 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 Bengal

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 List

S.No	Bid Number	Bidder Name	Opened By	Submitted Date	Quoted Amount/ Evaluated Amount in ₹	Rank	Status	Reason
1	887565	TATA MOTORS LIMITED	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



West Bengal
Tenders

eProcurement System of Government of West Bengal

Published Corrigendum Details

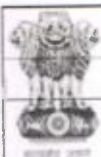
Date : 23-Mar-2018 04:25 PM

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
Corrigendum Type :	Other

Corrigendum Document Details

Corr.No.	Corrigendum Title	Corrigendum Description	Published Date	Document Name	Doc Size(in KB)
1	Corrigendum	Corrigendum	23-Mar-2018 04:25 PM	dumper.pdf	248.10



West Bengal Tenders

eProcurement System of Government of West Bengal

Tender Details

Date : 08-Mar-2018 01:21 PM

Print

Basic Details

Organisation Chain	MUNICIPAL AFFAIRS DEPARTMENT 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		

Payment Instruments

Online Bankers	S.No	Bank Name
	1	ICICI BANK
	2	ICICI NEFT/RTGS

Cover Details, No. Of Covers - 2

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

Other Important Documents

S.No	Category	Sub Category	Sub Category Description	Format/File
1	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	
4	CREDENTIAL	CREDENTIAL 1	CREDENTIAL 1	
5	DECLARATION	DECLARATION FILE 1	DECLARATION FILE 1	
6	EQUIPMENT	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	

Tender Fee Details, [Total Fee in ₹ - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	21,00,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	ONLINE	EMD Payable At	ONLINE

Work /Item(s)

Title	SUDA-278/2017/1576/(2ND CALL)/DUMPER				
Work Description	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 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

Tender Documents

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	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_288640.xls	BOQ	279.00

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	karbnarayan@gmail.com	BADRI NARAYAN KAR	Badri Narayan Kar
2.	bijaykrishnapal@gmail.com	BIJAY KRISHNA PAL	Bijay Krishna Pal

Tender Inviting Authority

Name	Director, SUDA
Address	ILGUS BHAVAN Sector III, Bidhannagar, Kolkata- 700106, West Bengal.

Tender Creator Details

Created By	BIJAY KRISHNA PAL
Designation	EE
Created Date	08-Mar-2018 01:18 PM

SUDA – 278/2017/1592

08.03.2018

ক্রমিক নং

তারিখ

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, Govt. of West Bengal with admissible tax:

Sl. No.	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-Mashriqe (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

দূরভাব : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com
Account Section : 2358 6408

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং SUDA – 103/2018/1233

তারিখ 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
 2. 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,



Director, SUDA and
 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



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

Ref: VECV/EAST/IS/SUDA-TEN/2018/0008 Dated: 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 7]

FRIDAY, JULY, 29, 2005

[SAKA 1927

PART I—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 funds 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.
- (e) Ambulance/Mobile clinics of the Hospitals run by Charitable Welfare Trust/Societies recognised by the Government.
- (f) Ambulance/Mobile clinics of Social Welfare/Cultural Organisation/Club, duly registered, run voluntarily 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 Taxing Officer for such exemption in the District. In respect of the organisation located within Kolkata Municipal Corporation Area, such certificate needs to be furnished by the concerned Mayor-in-Council looking after Health Matters, before the concerned Taxing Officer, for such exemption.

By order of the Governor

(Sumantra Choudhury)

Principal Secretary to the Government of West Bengal

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 vehicles 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 Calcutta or to his office or to any of the following diplomatic members of his staff :—
- (a) Counsellors;
 - (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;
- (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

To,
The RTO
PVD Beltala
Kolkata-700020

Date: 29.06.2018

**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 sub-section 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