

Atharv Enterprises

Dudha Sagar Society, Kedgaon, Ahmednagar.

Invoice No. 91
 Name : DIU HEAD SMART PROJECT, A. Nagar
 Date : 28/2/2025
 Address : _____
 Way to Date : _____ Coming Date : _____
 Palce Name : _____ To _____
As per Attached sheet
 Vehicle No. _____ Vehicle Type _____

Particulars	Rate Km.	Amount
Last Km. _____	Passed for Payment of Rs. <u>80640/-</u>	<u>80640/-</u>
Start Km. _____	(Gahay Chowland Six Ward at 7000 Only)	
Total Km. _____		
Total Tax Parking _____	Nodal Officer, DIU, SMART, Ahilyanagar	
Bill AS per Attached document 3 copies		76,800
Driver Advance :-		
1) Vehicle one day running (avreg) 300 Km.		
2) Parking, Toll Tax, Out off State Tax payable to party		
3) Advance Not Refundable		
GST NO : 27GMXPS1577R1ZG		
	Basic Amount	76,800.00
	SGST.....%	1920.00
	CGST.....%	1920.00
	IGST.....%	
	G. Total	80,640.00

Rupess in Word Eighty Thousand For ATHARVA ENTERPRISE
Six Hundred forty only 80k
 For - Atharv Enterprises
 Proprietor

1. Name of work : Hiring of vehicles on Call Basis for District Implementation Unit - Agri. Ahmednagar

2. Name of Agency : ATHARVA ENTERPRISES, Kedgaon Ahmednagar-414001

3. Supply Order No. -Smart/Hiring/Vehicles/1222/2023 Date. 06/06/2023

4. Ues By, Project Officer Smart, DIU Ahmednagar

CHART OF KILOMETRES & DUTY HOURS OF VEHICLE.

Sr. No.	Date	From	To	Vehicle NO. & Veh.Type	Starting Km of the Day	End Km of the day	Total Km	Amt without GST in Rs.	Remark & Officer signature
1	2-Jan-25	A.Nagar	Shevgav	MH-12-SF-6598 Sedan	89240	89427	187	4000/-	बोकाव मातृसमितीक कोष्टाकर अशुद्धि दुपयानु मंत्री वास अशुद्धि APC कड्यायवित्तु मरि
2	7-Jan-25	A.Nagar	Kolhar	MH-12-SF-6598 Sedan	89480	89670	190	4000/-	यारता मातृसमितीक स्वयंसेवक कड्यायवित्तु मरि
3	11-Jan-25	A.Nagar	Sangmner	MH-12-SF-6598 Sedan	89715	89938	223	4000/-	यारता मातृसमितीक बापुर पयार कड्यायवित्तु मरि
4	12-Jan-25	A.Nagar	Karjat	MH-12-SF-6598 Sedan	89964	90238	274	4000/-	यारता मातृसमितीक स्वयंसेवक कड्यायवित्तु मरि
5	13-Jan-25	A.Nagar	Shirampur	MH-12-SF-6598 Sedan	90257	90429	172	4000/-	यारता मातृसमितीक अशुद्धि मरि
6	14-Jan-25	A.Nagar	Sangmner	MH-12-SF-6598 Sedan	90450	90739	289	4000/-	यारता मातृसमितीक अशुद्धि मरि
Total Amt Rs.								24,000/-	

For ATHARVA ENTERPRISE

Proprietor

1. Name of work : Hiring of vehicles on Call Basis for District Implementation Unit – Agri. Ahmednagar

2. Name of Agency : ATHARVA ENTERPRISES, Kedgaon Ahmednagar-414001

3. Supply Order No. -Smart/Hiring/Vehicles/1222/2023 Date. 06/06/2023

4. Uses By, Project Officer Smart, DIU Ahmednagar

CHART OF KILOMETRES & DUTY HOURS OF VEHICLE.

Sr. No.	Date	From	To	Vehicle NO. & Veh.Type	Starting Km of the Day	End Km of the day	Total Km	Amt without GST in Rs.	Remark & Officer signature
13	3-Feb-25	A.Nagar	Rahta	MH-12-SF-6598 Sedan	92497	92693	196	4000/-	राहता गावठुणमागील भायगाव व राहता येथील पुरवठा करिता PPC वर काम करणारे कर्मचारी
14	8-Feb-25	A.Nagar	Jamkhed	MH-12-SF-6598 Sedan	92761	92956	195	4000/-	मासगाव गावठुणमागील जामखेड पुरवठा करिता PPC वर काम करणारे कर्मचारी
15	12-Feb-25	A.Nagar	Shevgaon	MH-12-SF-6598 Sedan	93001	93169	168	4000/-	जामखेड गावठुणमागील शेवगाव पुरवठा करिता PPC वर काम करणारे कर्मचारी
16	14-Feb-25	A.Nagar	Kolhar, Rahuri	MH-12-SF-6598 Sedan	93221	93403	182	4000/-	शेवगाव गावठुणमागील कोल्हार व राहुरी येथील पुरवठा करिता PPC वर काम करणारे कर्मचारी
17	26-Feb-25	A.Nagar	Kopergaon	MH-12-SF-6598 Sedan	93492	93721	229	4000/-	राहता येथील कोपरगाव व राहता येथील पुरवठा करिता PPC वर काम करणारे कर्मचारी
Total Amt Rs.								20,000/-	

For ATHARVA ENTERPRISE

Proprietor

Atharv Enterprises

TAX INVOICE

Mobile : 9588413993
9307292500

Dudha Sagar Society, Kedgaon, Ahmednagar.

Invoice No.

62

Date : 6 / 1 / 2025

Name : HEAD, DIU Smart, project, A. Nagar

Address :

Way to Date : _____ Coming Date : _____

Palce Name : _____ To _____

AS per Attached sheet

Vehicle No. _____ Vehicle Type _____

Particulars	Rate Km.	Amount
Last Km. _____		
Start Km. _____		
Total Km. _____		
Total Tax Parking _____		

AS per attached

Document 5 copies

Nodal Officer, DIU, SMART, Ahmदनगर

- Driver Advance :-
- 1) Vehicle one day running (avreg) 300 Km.
 - 2) Parking, Toll Tax, Out off State Tax payable to party
 - 3) Advance Not Refundable

GST NO : 27GMXPS1577R1ZG

Basic Amount	1,20,400/-
SGST..2.5%	3010.00
CGST..2.5%	3010.00
IGST.....%	-
G. Total	1,26,420/-

FOR ATHARVA ENTERPRISE

Rupess in Word one lakh twenty six thousand four hundred twenty Rupees only

For - Atharv Enterprises Proprietor



1. Name of work : Hiring of vehicles on Call Basis for District Implementation Unit – Agri. Ahmednagar

2. Name of Agency : ATHARVA ENTERPRISES, Kedgaon Ahmednagar-414001

3. Suply Order No. -Smart/Hiring/Vehicles/1222/2023 Date. 06/06/2023

4. Ues By, Project Officer Smart, DIU Ahmednagarar

CHART OF KILOMETRES & DUTY HOURS OF VEHICLE.

Sr. No.	Date	From	To	Vehicle NO. & Veh.Type	Starting Km of the Day	End Km of the day	Total Km	Amt without GST in Rs.	Remark & Officer signature
1	7-Nov-24	A.Nagar	Shrigonda, Karjat, Rashin	MH-12-SF-6598 Sedan	82651	83053	402	5200/-	श्रीवैद्य येथे कार्यालयीन कार्यासाठी एडो करून येथे इन्सुरन्स एडोचे कामाची वेळापत्रक तयार केले.
2	9-Nov-24	A.Nagar	Sangamner	MH-12-SF-6598 Sedan	83018	83274	256	4000/-	सेवासाठी जेल दुर्घटना, वळीगाव एडोचे कामाची तयार केले.
3	11-Nov-24	A.Nagar	Shrigonda, Karjat, Khed	MH-16-DG-3132 SUV	91489	91892	403	6400/-	सा. जलविद्युत य. सं. कोपे यांचे वीजपट्टा शिबिर करून येथील एडो कामाची तयार.
4	13-Nov-24	A.Nagar	Rahuri, Nevasa	MH-12-SF-6598 Sedan	83363	83619	256	4000/-	सा. जलविद्युत य. सं. एडो पुणे यांचे वीजपट्टा शिबिर करून येथील एडो कामाची तयार.
5	18-Nov-24	A.Nagar	Pune	MH-12-SF-6598 Sedan	83636	83932	296	4000/-	इ-लेट्ट प्रशिक्षणासाठी PCMU पुणे कार्यालयीन इन्सुरन्स एडो.
6	22-Nov-24	A.Nagar	Shrirampur	MH-12-SF-6598 Sedan	84110	84288	178	4000/-	शहरात येथील कार्यालयीन एडो व इन्सुरन्स एडोचे कामाची तयार केले.
Total Amt Rs.								27,600/-	

1. Name of work : Hiring of vehicles on Call Basis for District Implementation Unit – Agri. Ahmednagar

2. Name of Agency : ATHARVA ENTERPRISES, Kedgaon Ahmednagar-414001

3. Suply Order No. -Smart/Hiring/Vehicles/1222/2023 Date. 06/06/2023

4. Ues By, Project Officer Smart, DIU Ahmednagarar

CHART OF KILOMETRES & DUTY HOURS OF VEHICLE.

Sr. No.	Date	From	To	Vehicle NO. & Veh.Type	Starting Km of the Day	End Km of the day	Total Km	Amt without GST in Rs.	Remark & Officer signature
7	25-Nov-24	A.Nagar	Pune	MH-12-SF-6598 Sedan	84315	84607	292	4000/-	गुरेगाँव येथे पत्रांक द्वारे प्राप्त प्रत्येकासाठी उपस्थित
8	27-Nov-24	A.Nagar	Shrigonda	MH-12-SF-6598 Sedan	84626	84815	189	4000/-	श्रीगोंदा येथे लुमनागिरी CBO Bank यांचे बँकेच्या Bank मॅनेजर यांना कडून जि.१०११ बाबत प्रत्येक मॅनेजर यांच्याकडे पोस्ट
9	28-Nov-24	A.Nagar	Jamkhed	MH-12-SF-6598 Sedan	84851	85066	215	4000/-	जामखेड येथे लुमनागिरी CBO यांचे Bank यांचे बँकेच्या Bank मॅनेजर यांना कडून जि.१०११ बाबत प्रत्येक मॅनेजर यांच्याकडे पोस्ट
10	29-Nov-24	A.Nagar	Pune	MH-14-GU-3059 Sedan	100289	100578	289	4000/-	पुणे येथे प्रत्येकासाठी परतीचा प्रवास
11	29-Nov-24	A.Nagar Pune	Pune A.nagar	MH-12-SF-6598 Sedan	85082	85366	284	4000/-	-----
12	2-Dec-24	A.Nagar	Pune	MH-12-SF-6598 Sedan	85385	85681	296	4000/-	पुणे येथे MSAMB Gultekadi येथे मॅनेजर export प्रत्येकासाठी जाणे
Total Amt Rs.								24,000/-	

20000

For ATHARVA ENTERPRISE

[Signature]
Proprietor

1. Name of work : Hiring of vehicles on Call Basis for District Implementation Unit – Agri. Ahmednagar

2. Name of Agency : ATHARVA ENTERPRISES, Kedgaon Ahmednagar-414001


3. Suply Order No. -Smart/Hiring/Vehicles/1222/2023 Date. 06/06/2023

4. Ues By, Project Officer Smart, DIU Ahmednagarar

CHART OF KILOMETRES & DUTY HOURS OF VEHICLE.

Sr. No.	Date	From	To	Vehicle NO. & Veh.Type	Starting Km of the Day	End Km of the day	Total Km	Amt without GST in Rs.	Remark & Officer signature
13	3-Dec-24	A.Nagar	Babhaleshwar	MH-16-BG-3132 SUV	92523	92719	196	4800/-	क्याच बाबाकोव्याच तेथे कामेसि घाली, बाबाकोव्याच CBO चे परिश्रमादातुपल्यान
14	4-Dec-24	A.Nagar	Rahuri, Taharabad	MH-12-SF-6598 Sedan	85706	85891	185	4000/-	साह्याद्री येथील कृषि क्षेत्र CBO चे कामेसि घाली ते कामेसि लपकणी केनी.
15	5-Dec-24	A.Nagar	Sangamner, Akole	MH-12-SF-6598 Sedan	85907	86312	405	5200/-	सांगमनेर येथील साह्याद्री - पोट वाहताली CBOचे कामेसि लपकणी केनी.
16	6-Dec-24	Pune	A.Nagar	MH-12-SF-6598 Sedan	86257	86548	291	4000/-	पुणे येथे MSAMB येथून परिश्रमा घेतून अन्धपुल हा.पोट घेण्यात येऊन एतर.
17	9-Dec-24	A.Nagar	Pune	MH-12-SF-6598 Sedan	86563	86857	294	4000/-	पुणे येथे RSV चे जाहावा. कामेसि लपकणी.
18	10-Dec-24	A.Nagar	Pune	MH-12-SF-6598 Sedan	86869	87159	290	4000/-	बाह्यलक्ष्यापटीकान 2023-24 वधीस जेवामा- लीम कामेसि घेतली परिश्रमा घेतली.
Total Amt Rs.								26,000/-	

Sr. No.	Date	From	To	Vehicle NO. & Veh. Type	Starting Km of the Day	End Km of the day	Total Km	Amt without GST in Rs.	Remark & Officer signature
25	18-Dec-24	A.Nagar	Shrigaonda, Karjat, Khed	MH-14-GU-3059 SEDAN	101577	101904 101924	327 407	5200/-	उपरोक्त मासिक पार व प्रयोग अर्थात अप्रैल APC व कुमाना तपावणी करी.
26	20-Dec-24	A.Nagar	Shevgaon	MH-12-SF-6598 Sedan	88632	88814	182	4000/-	अन्यत्र मासिक प्रयोग APC व अर्थाने कुमाना तपावणी करी.
27	27-Dec-24	A.Nagar	Local	MH-16-DG-3132 SUV	93279	93337	58	3200/-	लोकल क्षेत्रात येथे प्रयोग - Miller Model वापर सादरित
28	30-Dec-24	A.Nagar	Baramati	MH-12-SF-6598 Sedan	88840	89127	287	4000/-	P45 वृत्त मासिक KKK वापरणी येथे मासिक प्रयोग कुमाना तपावणी सादरित.
Total Amt Rs.								16,400/-	

For ATHARVA ENTERPRISE

 Proprietor

TAX INVOICE

Atharv Enterprises

Mob. : 9588413993
9307292500

Dudha Sagar Society, Kedgaon, Ahmednagar.

Invoice No. 60 , Date : 28/10/2024
 Name : DIU smart project, D. Nagar

Address : _____
 Way to Date : _____ Coming Date : _____

Palce Name : _____ To _____
As per Attached sheet

Vehicle No. _____ Vehicle Type _____
Passed for Payment of Rs. 88200/-
Participatory Activity Sign. Rate/Km. amount
Two hundred only (Only)

Last Km. _____
 Start Km. _____
 Total Km. _____
 Total Tax Parking _____
84,000.00

111 As per Attached
document 4 copies

- Driver Advance :-
- 1) Vehicle one day running (avreg) 300 Km.
 - 2) Parking, Toll Tax, Out off State Tax payable to party
 - 3) Advance Not Refundable

GST NO : 27GMXPS1577R1ZG

Basic Amount	84000.00
SGST.....%	2100.00
CGST.....%	2100.00
IGST.....%	00
G. Total	88200.00

Rupess in Word Eighty Eight thousand
Two Hundred only

FOR ATHARVA ENTERPRIS

For - Atharv Enterprises
 Proprietor SLK

1. Name of work : Hiring of vehicles on Call Basis for District Implementation Unit – Agri. Ahmednagar

2. Name of Agency : ATHARVA ENTERPRISES, Kedgaon Ahmednagar-414001

3. Supply Order No. -Smart/Hiring/Vehicles/1216/2024 Date. 07/06/2024

4. Ues By, Project Officer Smart, DIU Ahmednagar

CHART OF KILOMETRES & DUTY HOURS OF VEHICLE.

Sr. No.	Date	From	To	Vehicle NO. & Veh.Type	Starting Km of the Day	End Km of the day	Total Km	Amt without GST in Rs.	Remark & Officer signature
7	26-Sep-24	A.Nagar	Rahuri-Rahata	MH-16-DG-3132 Suv	81021	81208	189	4800/-	अहमदनगर येथे आठवनाचे रविवारी 26/09/2024 रोजी राहुरी-राहता या ठिकाणी गाडी वापर करण्यात आली. या ठिकाणी 189 कि.मी. तय झाली. अहमदनगर येथे राहुरी-राहता या ठिकाणी गाडी वापर करण्यात आली. या ठिकाणी 189 कि.मी. तय झाली.
8	27-Sep-24	A.Nagar	Akole	MH-16-DG-3132 Suv	81223	81623	400	6400/-	अहमदनगर येथे 27/09/2024 रोजी अहमदनगर-आकोले या ठिकाणी गाडी वापर करण्यात आली. या ठिकाणी 400 कि.मी. तय झाली.
9	29-Sep-24	A.Nagar	Sangamner -	MH-12-SF-6598 Sedan	77781	78059	278	4000/-	अहमदनगर येथे 29/09/2024 रोजी अहमदनगर-सांगमनेर या ठिकाणी गाडी वापर करण्यात आली. या ठिकाणी 278 कि.मी. तय झाली.
10	1-Oct-24	A.Nagar	Shevgoan	MH-12-SF-6598 Sedan	78089	78234	145	4000/-	अहमदनगर येथे 01/10/2024 रोजी अहमदनगर-शेवगाव या ठिकाणी गाडी वापर करण्यात आली. या ठिकाणी 145 कि.मी. तय झाली.
11	5-Oct-24	A.Nagar	Rahuri	MH-12-SF-6598 Sedan	78263	78548	285	4000/-	अहमदनगर येथे 05/10/2024 रोजी अहमदनगर-राहुरी या ठिकाणी गाडी वापर करण्यात आली. या ठिकाणी 285 कि.मी. तय झाली.
12	10-Oct-24	A.Nagar	Shrigonda-Jamkhed	MH-12-SF-6598 Sedan	78628	78920	292	4000/-	अहमदनगर येथे 10/10/2024 रोजी अहमदनगर-श्रीगोंदा-जामखेड या ठिकाणी गाडी वापर करण्यात आली. या ठिकाणी 292 कि.मी. तय झाली.
Total Amt Rs.								27200/-	

1. Name of work : Hiring of vehicles on Call Basis for District Implementation Unit – Agri. Ahmednagar
2. Name of Agency : ATHARVA ENTERPRISES, Kedgaon Ahmednagar-414001
3. Supply Order No. -Smart/Hiring/Vehicles/1216/2024 Date. 07/06/2024
4. Use By, Project Officer Smart, DIU Ahmednagar

CHART OF KILOMETRES & DUTY HOURS OF VEHICLE.

Sr. No.	Date	From	To	Vehicle NO. & Vch. Type	Starting Km of the Day	End Km of the day	Total Km	Amt without GST in Rs.	Remark & Officer signature
13	13-Oct-24	ANG	Jamkhed	MH-12-SF-6598 SEDAN	78946	79122	176	4,000/-	कार्यालय (DIO) गावठीस वरून गावठीस परतून येणे. आठवण घ्यावी. <i>Riteesh</i>
14	14-Oct-24	ANG	Karjat	MH-12-SF-6598 SEDAN	79136	79405	269	4,000/-	कार्यालय गावठीस गावठीस परतून येणे. आठवण घ्यावी. <i>Riteesh</i>
15	16-Oct-24	ANG	Rahita	MH-12-SF-6598 SEDAN	79431	79598	167	4,000/-	कार्यालय गावठीस गावठीस परतून येणे. आठवण घ्यावी. <i>Riteesh</i>
16	17-Oct-24	ANG	Karjat-Rashin	MH-12-SF-6598 SEDAN	79618	79905	287	4,000/-	कार्यालय गावठीस गावठीस परतून येणे. आठवण घ्यावी. <i>Riteesh</i>
17	18-Oct-24	ANG	Shevgaon	MH-12-SF-6598 SEDAN	79931	80083	152	4,000/-	कार्यालय गावठीस गावठीस परतून येणे. आठवण घ्यावी. <i>Riteesh</i>
18	19-Oct-24	ANG	Kolhar- Rahita	MH-12-SF-6598 SEDAN	80097	80284	187	4,000/-	कार्यालय गावठीस गावठीस परतून येणे. आठवण घ्यावी. <i>Riteesh</i>
Total Amt Rs.							24,000/-		

For ATHARVA ENTERPRISE

Riteesh
Proprietor

1. Name of work : Hiring of vehicles on Call Basis for District Implementation Unit – Agri. Ahmednagar

2. Name of Agency : ATHARVA ENTERPRISES, Kedgaon Ahmednagar-414001

3. Suply Order No. -Smart/Hiring/Vehicles/1216/2024 Date. 07/06/2024

4. Ues By, Project Officer Smart, DIU Ahmednagarar

CHART OF KILOMETRES & DUTY HOURS OF VEHICLE.

Sr. No.	Date	From	To	Vehicle NO. & Veh.Type	Starting Km of the Day	End Km of the day	Total Km	Amt without GST in Rs.	Remark & Officer signature
19	23-Oct-24	ANG	Karjat - Rahuri	MH-17-DG-3132 SUV	81838	82108	270	4,800/-	कारजात राहुरी फर्क फर्क, भूखण्ड फर्क व राहुरी फर्क कुवासादि फर्क इमे तपासणी
20	25-Oct-24	ANG	Nibodi	MH-12-SF-6598 SEDAN	80310	80375	65	2,400/-	नगर तातुण्यादि भाडेज एवढे फर्क इमे मरविजिदि तपासणी
Total Amt Rs.								7,200/-	

For ATHARVA ENTERPRISE

(Signature)

Proprietor





महाराष्ट्र MAHARASHTRA

क्र.क. दस्तावेज प्रकार 2023

CH 554516

मुद्रांक विकत घेणाऱ्याचे नाव विकास करारनामा

दुसऱ्या पक्षकाराचे नाव एन एच डी

हत्ते नाव व पत्ता श्रीरामाजी शिंदे अगा

मुद्रांक शुल्क रक्कम रु. 500

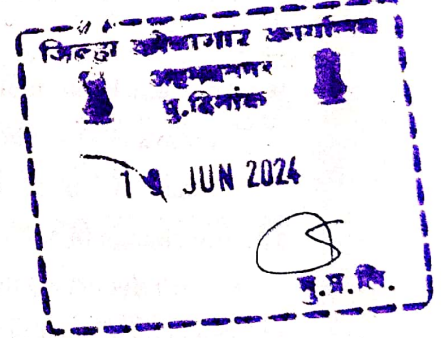
मुद्रांक विक्री नोंद वही अ.क्र. 9078 दि. 28 JUN 2024

मुद्रांक विकत घेणाऱ्याची सही

राजेंद्र पी. चंगेडीया, 9096 भिंगार, नगर

परवाना क्र. 92/98 &

ज्या कारणामाठी मुद्रांक खरेदी केला त्याच कारणामाठी वापरणे व मुद्रांक खरेदी केल्यापासून सहा महिन्यांच्या आत वापरणे बंधनकारक आहे.



AGREEMENT FOR HIRING OF VEHICLES ON MONTHLY RENTAL BASIS & ON CALL BASIS FOR THE PERIOD OF TWO YEARS FOR TRAVEL AROUND AHMEDNAGAR AND / OR IN MAHARASHTRA

From 07-06-2024 to 06-06-2025

This Contract entered into and executed by and between:

Chief, District Implementation Unit, Smart Project Cum Project Director, ATMA, Ahmednagar (Hereinafter referred as CLIENT) World Bank Assisted, State of Maharashtra Agribusiness & Rural Transformation Project (SMART), Old Pumping Station Road, Bhutkarwadi, Savedi Ahmednagar- 414003

And

Atharva Enterprise Near Shani Mandir Kedgoan Ahmednagar ,(Hereinafter referred as SERVICE PROVIDER)

A. General Terms & Conditions of Contract:

1. The Service Provider should not provide vehicles having model earlier than year 2019.
2. The vehicle should be in good and clean upholstery.
3. The Service Provider shall bear all expenses required for keeping the vehicles in smooth running condition such as fuel, lubrication oil, consumables, necessary spares, maintenance, driver's salary etc.
4. Driver to be provided must possess valid driving license with minimum three years' of driving experience. The Service Provider must submit the photocopies of licenses to the Administrative officer, DIU as soon as the contract is signed.
5. Drivers should be familiar with all important places in Ahmednagar.
6. The Drivers of the vehicle must follow traffic rules and other regulations prescribed by the Govt. time to time.
7. The drivers must always be in a common uniform and must be well mannered and courteous and should always carry a mobile phone with them as it will enable the officer to contact them at any time & the service provider must submit the Mobile Numbers of the Drivers provided to the administrative officer, DIU as soon as the contract is signed.
8. All applicable taxes, permits, license, comprehensive insurance and any other documents for operating the vehicle commercially should be fully paid and should be available in the vehicles.
9. The vehicle is required on all working days normally for 12 hours. Vehicle may require on Sundays & other holidays on demand as per the requirement. Sunday and other Gazetted holidays will be covered in the definition of monthly basis.
10. Any change in vehicle or drivers will be allowed only in exceptional circumstances and that to with the prior information/approval of administrative officer, DIU- SMART.
11. The vehicle must be made available at any given time and day as informed.
12. The vehicle should report to the place of requirement as per directions of the office.
13. The daily record indicating time and mileage for each vehicle shall be maintained. The vehicle should report to the place of requirement as per directions of the office. The mileage will be counted from SMART office to SMART office.
14. The telephone facility (24 hours) must be available with Service Provider for communication in case of any emergency the Service provider should provide all the Telephone Numbers to Administrative officer, DIU-SMART.
15. Rates quoted are valid for a period of Two Years . No revision in quoted rates on account of increase in fuel charges, spare costs, taxes etc will be entertained.
16. Log Book has to be maintained for each vehicle.
17. Any advance will not be paid.
18. SMART office reserves the right to cancel the Agreement for whatever reason at any time.
19. Service Provider should obey all statutory requirements prevailing in the state of Maharashtra.

20. Service Provider have to pay the toll charges within contract period & it will be reimburse b the office.
21. All other terms and condition mentioned in the invitation for quotation are binding on the service provider without any deviation.
22. If the above conditions are breached and services are discontinued by service provider then project can take necessary actions for the losses suffered.

B. Special Condition of Contract:

23. SMART office will not be responsible for any loss, damage or accident to the vehicle or to any other vehicle or injury.
24. The Service Provider should have the arrangements for repairing their vehicle in a short time and during the repair time the Service Provider should provide a substitute vehicle and driver immediately so that there is no inconvenience/disruption in the work of the office.
25. The Service Provider shall pay the parking charges during the official use and the same shall be reimbursed by SMART to the Service Provider on raising of the monthly bill. Valid Proof of Charges must be attached with the bills.
26. The client shall reimburse GST as per prevailing rate.
27. Income Tax will be deducted at source as per the prevailing Income Tax Rules.
28. A penalty of Rs.2000/- per day may be levied if any vehicle fails to meet above terms and conditions on any day.
29. The Contract period shall be **07-06-2024 to 06-06-2025**.
30. The contract will initially be for a period of One years which may be extendable further up to one year on rendering satisfactory services without changing existing agreed norms.
31. Service Provider will be responsible for drivers lodging, boarding and any other expenses during his duty.
32. Minimum charges will be paid if running of the vehicle is less than the agreed norms.
33. The Service Provider will abide by all statutory requirement as per Minimum Wage Act, Employee's Provident Fund Act, Workmen Compensation act, Payment of Wages Act, Contract Labour (Regulation and Abolition) Act
34. SMART will not be responsible or liable in case of any dispute arising between the Service Provider and the drivers employed by the Service Provider and no relationship of Employer and Employee shall come into existence between the SMART and the Service Provider or drivers for which all responsibilities shall vest with the Service Provider alone

C. Terms and Conditions of Payment:

Payments will be made to the account of the Service Provider on monthly basis on the basis of Monthly usage of vehicles and as per the rates stated below. The payment will be made within 30 days after receipt of monthly invoice along with the signed log book to the Client. Invoice should specify the usage of vehicles. Service Provider should submit required documents related to usage along with the monthly Invoice.

Following are the Approved Rates by SMART -

i) On call basis for local use		Terms	U/M	Qty. Per Month	Rate without GST
SR. NO.	Vehicle	Minimum Distance Kms. 80 & 12Hrs	Vehicles	1	2400
		Rate per km above 80 K.M.	KM	50	2800
1	Swift Desire/ Zest/ Ertos or equivalent (All AC)	Rate for extra hours above 12Hrs	Hours	4	600
		Minimum Distance Kms. 80 & 12Hrs	Vehicles	1	3200
2	Xylo/Bolero/Scorpio /Ertiga/ Innova (All AC)	Rate per km above 80 K.M.	KM	50	3800
		Rate for extra hours above 12Hrs	Hours	4	800
ii) Call basis for out station -					
3	Swift Desire/ Zest/ Ertos or equivalent (All AC)	Minimum Distance Kms.300 &24Hrs	Vehicles	1	4000
		Rate per km above 300 K.M.	KM	100	12
4	Xylo/Bolero/Scorpio /Ertiga/ Innova (All AC)	Minimum Distance Kms.300 &24Hrs	Vehicles	1	4800
		Rate per km above 300 K.M.	KM	100	16

***24 hrs will be calculated from the starting time of journey to end time of journey.**

D. Termination of Contract -

35. SMART reserves the right to terminate this arrangement without assigning any reasons thereof, by serving on the Service Provider a notice of one month to this effect, and on the refusal of the Service Provider to accept the notice of termination of the arrangement or passive avoidance to do so, the said notice shall be sent by registered post on the address of the Service Provider recorded with the SMART, where after it shall be deemed to have been served on the Service Provider. SMART shall also be entitled to appoint any other person, firm or company at its discretion to perform the job entrusted to the Service Provider after termination of the arrangement. Provided that the termination of the arrangement, as aforesaid, shall not absolve the Service Provider of its liability regarding vehicle hiring arrangements already entrusted to it in accordance with the direction of the SMART.

E. Arbitration:-

36. In case of any dispute arising out / relating to interpretation of terms of conditions or functioning of the Service Provider vis-a-vis the SMART, the SMART shall be the sole authority to decide the arbitrator. The Service Provider agrees to execute all documents, which may be required by the SMART in this regard proceedings. The proceeding of the arbitration shall be

held in Ahmednagar in accordance with the Arbitration and Conciliation Act, 1996; or an enactment of the time being made replacing introducing or modifying the same.

Amendment:-

F. Except as expressly provided in the Agreement, no modification of the terms and conditions or any of the provisions hereof shall be made except by a written instrument which shall be signed by both Parties hereto.

Documents:-

6. The following documents shall form an integral part of this Agreement as fully as if the contents of the said documents are reproduced, incorporated and set forth herein, and shall govern and control in full force and effect the rights and obligations of the Parties, except as otherwise modified by the terms and conditions of the Agreement, or by mutual agreement of both the Parties in writing, and by provisions of relevant laws, codes, ordinances, rules and regulations of the government: **AVRAHTA**
Annex "A" – Quotation of the service provider.

All documents which have been or may hereinafter be executed by the Parties shall likewise form integral parts of this Contract.

38. The Service Provider warrants that,

- I. It has not given or promised to give money, gift or any material favour/consideration to any officer or employee of CLIENT to secure or in consideration of this Agreement and that any violation of this warranty shall be sufficient ground for CLIENT to revoke or cancel the same with or without need of judicial action by giving written notice to that effect to the service provider.
- II. Service Provider will supply above mentioned vehicles in accordance with the terms and conditions mentioned in this Contract & invitation for quotations.
- III. Service Provider has taken steps to ensure that no person acting for us or on our behalf will engage in bribery or collusive agreements with competitors.
- IV. Service Provider undertake to ensure compliance with the requirements of Contract Labour Act, 1970, EPF, ESIC and also abide by all the other statutory requirements necessary in this regard. The service provider agree that SMART would neither involve itself in any matters nor be responsible for any shortcomings arising out of the non-compliance of the necessary regulations / laws

IN WITNESS WHEREOF, the Parties hereto and their principal witnesses hereby set their hands

on this document on the 6/6/2024 at DIU Ahmednagar.

This instrument, consisting of 6 pages including this Acknowledgment page, relates to an Agreement for Annual Maintenance Contract and the same has been signed by the herein Parties

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

For and on behalf of Hon. Balasaheb Thackeray Agribusiness & Rural Transformation Project, SMART

9/12/23
Chief

Chief, District Implementation Unit, Smart District Implementation Unit (SMART Project) Ahmednagar
As project Director ATMA, Ahmednagar

For and on behalf of Atharva Enterprise Near Shani Mandir Kedgoan Ahmednagar

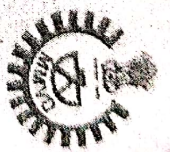
ATHARVA ENTERPRISES

side

Mr. Shashikant Anil Shinde , Proprietor

Proprietor

THE UNION OF INDIA
MAHARASHTRA STATE MOTOR DRIVING LICENCE



DL No. MH16 20090011242
Valid Till: 10-06-2029 (NT)

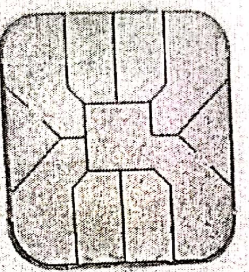
DOI: 11-06-2009

DLD: 19-11-2014

FORM 7
RULE 16 (2)

AUTHORISATION TO DRIVE FOLLOWING CLASS
OF VEHICLES THROUGHOUT INDIA

COV DOI
LMV — 11-06-2009



DOB: 18-03-1990

BG

Name: ATUL PATOLE

Address: D/W of KISHOR
D/A P-30, ARANGAON RD, INDIRANAGAR,
MUMBAI-400 001, AHMEDNAGAR.

Signature/Thumb
Impression of Holder

DL No. MH16 201486

Signature & ID of
Issuing Authority