

महत्वा delivery दल

**Consignee Receipt & Acceptance Certificate**

Chandrashekhar Shivaji Bhoge  
REGIONAL IMPLEMENTATION UNIT ,SMART PROJECT ,JDA  
AURANGABAD , DIVISIONAL JOINT DIRECTOR,ADALAT ROAD, KRANTI  
CHOWK , AURANGABAD, AURANGABAD, MAHARASHTRA-431001

CRAC No: GEMCRAC-1-511687743326015-1  
CRAC Date: 08-May-2023

Contract No: GEMC-511687743326015  
Contract Date: 12-Apr-2023  
PRC Date: 03-May-2023

GeM Invoice No: GEM-30210934  
GeM Invoice Date: 21-Apr-2023

**Bill To**

REGIONAL IMPLEMENTATION UNIT ,SMART PROJECT ,JDA  
AURANGABAD , DIVISIONAL JOINT DIRECTOR,ADALAT ROAD, KRANTI  
CHOWK , AURANGABAD, AURANGABAD, MAHARASHTRA-431001  
Type: State Government  
Ministry:  
Department: Agriculture Department Maharashtra  
Organisation Name: N/A  
Office Name: SMART Project

**Shipped By**

BHAKTI COMPUTER SHOP  
BHAKTI COMPUTER SHOP, AURANGABAD, Maharashtra - 431001

**Contract Item Details**

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	Laptop	HP 240 /440 Series	2	pieces	90900.0
2	Printer	hp 108a	1	pieces	11997.0
3	MFM	HP 329DW	1	pieces	44811.0
Total Order Value (in INR)					238608.0

**CONSIGNMENT DETAILS**

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	2	Laptop	2	2	0		90900.0
2	1	Printer	1	1	0		11997.0
3	1	MFM	1	1	0		44811.0
Total Received Order Value (in INR)							238608.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.  
Ink Signed Signatures are not required in System Generated Documents.