

Subject to Wardha Jurisdiction

DELIVERY CHALLAN

MAA BHAGWATI BIOTECH & CHEMICALS

Samarthwadi, Sai Mandir Road, Wardha - 442001 (M.S.)

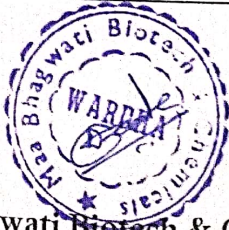
Email : maabhagwatibnc@yahoo.com Mo. 8888823560

D.C. No.	MB-05	Date	02.12.2024
Order No.	1562	Date	11.10.2024

District Implementing Unit,
SMART Project cum Project Director (ATMA) Office
Beed

Scheme : Supply of Cotton Storage Bags under VCDS Programme of Project Implementation
Unit-Agriculture, SMART Project

Particulars	Packing	Quantity
Cotton Storage Bag	Nos.	3400



Maa Bhagwati Biotech & Chemicals

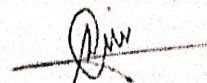
पोचपावती तथा प्रमाणपत्र
प्रमाणित करण्यात येते की, डिलीवरी चालान प्रमाणे साहित्य
सुस्थितीत, योग्य परिस्थितीत व नगाप्रमाणे मिळालेले असून
त्याबाबत आमची काहीही तक्रार नाही.

साहित्य ताब्यात घेणा-याची सही, शिक्का व दिनांक

Annexure - I

List of Final (Project Site) Destination

Sr. No.	District	Address	Invoice Name & GST No	Qty. of Cotton Storage Bag	Name & Contact No of Officer
01	Chandrapur	District Implementation Unit (Smart), In front of Traffic Control Office, Near Taxi Stand, Nagpur Road Chandrapur 442401 Email- chandrapur.diu.smart@gmail.com	Head, DIU- Chandrapur GST: 27NGPS21777A1DK	3400	Nandkumar Ghodmare Contact No- 7588074175
02	Wardha	District Implementation Unit - SMART PROJECT, Project Director ATMA, Krushi Bhawan, Old RTO Building, Bachelor Road, Wardha, Dist.-Wardha, 442001 Email - wardha.diu.smart@gmail.com	Head, DIU-Wardha GST: 27NGPS22378G1D9 Name: SMART DIU WARDHA	3400	Ramesh Deshmukh Contact No- 7588635798
03	Amravati	District Implementation Unit - SMART Project , Project Director, ATMA, Visawa Colony, Old By-Pass Road, Amravati 444602	Invoice Name- SMART DIU, ATMA Amravati GST No. 27NGPS21509F1D0	3400	Mr. Ujwal Agarkar, Contact No- 9763519754
04	Akola	District Implementation Unit - SMART Project, Project Director ATMA, Opposite RDG College, Murtizapur Road, Akola, Maharashtra, 444001	Invoice Name - SMART DIU Akola GST No.- 27NGPS22928D1D1	3400	Shri. Pradip Asaram Raut Contact No. 7875612446
05	Chhatrapati Sambhaji Nagar	District Implementing Unit, SMART Project, Project Director (ATMA) Office Jyoti Nagar, Near Shahnoor Miya Dargah, Pir Bazaar Road, Chhatrapati Sambhajinagar - 431001 Contact No.: 0240-2334582 Email:aurangabad.diu.smart@gmail.com	Invoice Name: SMART DIU Aurangabad GST: 27NSKS29490G1DE	3400	Shri Anil Salunke Contact No.: 9403158715
06	Jalna	District Implementation Unit, SMART Project, Project Director (ATMA) Office Alp Bachat Bhavan, Near Motibagh, Jalna - 431203 Contact No.: 02482-230415 Email ID: jalna.diu.smart@gmail.com	Invoice Name: SMART DIU ATMA Jalna GST: 27NSKS33027B1DA	3400	Shri Shrikant Deshpande Contact No.: +91 9404987678
07	Beed	District Implementation Unit, SMART Project cum Project Director (ATMA) Office, Bindusara Nursery, Near Palwan Chowk, Dhanora Road, Beed - 431122 Contact No.: 02442-299028 Email ID: beed.diu.smart@gmail.com	Invoice Name: SMART DIU Beed GST: 27NSKS31552D1D4	3400	Shri Balasaheb Nitnaware Contact No.: 8668346176
	Total			23800	



(Ashok Kirnalli)
Head - Project Implementation Unit- Agriculture
SMART Project, Pune



GST INVOICE
GST INVOICE

e-Invoice

IRN : 723d14f95da11413d94ce45f9ce6464043b01e13971f2-
98da0339ba54973e2b
Ack No. : 122525754873544
Ack Date : 15-Mar-25

Maa Bhagwati Biotech & Chemicals

Plot No. D-47,
Sewagram MIDC
Wardha - 442001
GSTIN/UIN: 27AFJFJ7112A1ZW
State Name : Maharashtra, Code : 27
Consignee (Ship to)

Smart Dlu Beed
District Implementation Unit, Smart Project
Cum Project Director (ATMA) Office Bindusara
Nursery, Near Palwan Chowk
Dhanora Road, Beed-431122
GSTIN/UIN : 27NSKS31552D1D4
State Name : Maharashtra, Code : 27
Buyer (Bill to)

Smart Dlu Beed
District Implementation Unit, Smart Project
Cum Project Director (ATMA) Office Bindusara
Nursery, Near Palwan Chowk
Dhanora Road, Beed-431122
GSTIN/UIN : 27NSKS31552D1D4
State Name : Maharashtra, Code : 27

Invoice No.

MBBC-122/24-25

Delivery Note

Dated

15-Mar-25

Mode/Terms of Payment

Reference No. & Date.

MBBC-122/24-25 dt. 15-Mar-25

Other References

DM No. MB-03, Date-02.12.2024

Buyer's Order No.

Order No. 1562

Dispatch Doc No.

MBBC-122/24-25

Delivery Note Date

Destination

BEED

Bill of Lading/LR-RR No.

dt. 15-Mar-25

Motor Vehicle No.

Terms of Delivery

**Scheme - Supply of Cotton Storage Bags
To Under Cotton VCDS Programme**

Sl No.	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	62171010	5 %	3,400,000 Nos	980.00	Nos	33,32,000.00
C GST 2.5% Output S GST 2.5% Output						
Total						₹ 34,98,600.00

*प्रदानार्थ मंजूर रक्कम 3498600/-
अक्षरी रु. Three... Four lakh only
Eight Thousand Six hundred only -*

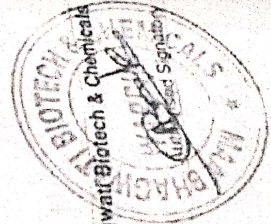
**प्रमुख, जिल्हा अंमलबजावणी कक्ष साटं,
तथा प्रकल्प संचालक (आत्मा) बीड.**

Amount Chargeable (in words) **INR Thirty Four Lakh Ninety Eight Thousand Six Hundred Only**
HSN/SAC

62171010	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	33,32,000.00	2.50%	83,300.00	2.50%	83,300.00	1,66,600.00
Total						₹ 34,98,600.00

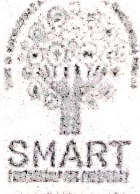
Remarks: **INR One Lakh Sixty Six Thousand Six Hundred Only**
Bill No. MBBC-122/24-25

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for Maa Bhagwati Biotech & Chemicals
Authorized Signatory

SUBJECT TO WARDHA JURISDICTION
This is a Computer Generated Invoice



SMART/PIU/ Cotton Storage Bag / 1562/ 2024-15

Date: - 11 /10/2024

Supply Order / Letter of Acceptance

To,
Maa Bhagawati Biotech And Chemicals
Samarthwadi, Sai Mandir Road,
Wardha-442001

Subject: Award of contract to supply of Cotton Storage bags to various District Implementation Unit under Cotton VCDS Programme of Project Implementation Unit- Agriculture, SMART Project.

Ref: 1. E-Tender Id- 2024_DOAWB_1071339_1 dated- 20/08/2024
2. Your received online bid no- 6166525 dated- 24.09.2024.
3. Your Revised financial Proposal Date- 11/10/2024

You are hereby informed that your above referred online bid has been accepted by us as per the terms & conditions mentioned in the Request for Bid dated-20.08.2024 to supply of Cotton Storage bag to various District Implementation Unit under Cotton VCDS Programme of Project Implementation Unit- Agriculture, SMART Project. Your attention is also invited to the following terms & conditions.

i. Description and price/rate break-up.

Sr No	Item Description	Unit	Qty	Rate Per Unit Without GST Rs.	Total Amount Without GST
01	Cotton Storage Bag	Nos.	23800	980.00	2,33,24,000.00

ii) Payment terms: as per Mentioned in RFB document.


- Applicable GST will be paid on submission of invoice / bill.
- On Final Acceptance of goods, amount of invoice shall be paid by concerned District Implementation Unit within 30 working days after receipt of Goods and Acceptance Certificate issued by the Purchaser's representative on successful supply, installation and demonstration of the goods and upon submission of the documents mentioned in clause No- 13.1 of Section IX - Special Conditions of Contract of RFB documents.

ii. Delivery period- Supply of Cotton Storage bag should be completed within 30 days from the date of supply order to concerned District Implementation Unit as mentioned in annexure-I. If you failed to deliver goods within time, liquidated damage @ 0.5% per week shall be deducted from the payment.

iii. Delivery Place- Please refer annexure-I.

iv. Contract: You have to entre in to the contract on Rs.500/- stamp paper within 15 days from this award of contract.

- v. Performance Security: You have to deposit performance security as per the clause No. GCC 18.1 of RFB document i.e. 10 % of the total value of the contract, i.e. Rs. 23,32,400/- (Rs. Twenty-Three Lakhs Thirty-Two Thousand Four Hundred Only) within 15 days from the date of receipt of this letter in the form of an unconditional Bank Guarantee issued by an Indian Nationalized or Scheduled Bank located in India or a Demand Draft issued by an Indian Nationalized or Scheduled Bank located in India.
- vi. All other terms and condition mentioned in the Request for Bid (RFB) are binding on you without any deviation.
- Enclosed - As above


(Ashok Kirnalli)
Head - Project Implementation Unit- Agriculture
SMART Project, Pune

copy to -

1. Hon. Project Director, SMART Project, Pune

copy for further proceeding-

1. Head, Regional Implementation Unit - Nagpur, Amravati, Chhatrapati Sambhaji Nagar
2. Head, District Implementation Unit - Chandrapur, Wardha, Amravati, Akola, Jalna, Beed, Chhatrapati Sambhaji Nagar