

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687773565558

अनुबंध तिथि | Generated Date : 23-Oct-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5077764](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central PSU मंत्रालय Ministry : Ministry of Coal विभाग Department : COAL INDIA LIMITED संगठन का नाम Organisation Name : Bharat Coking Coal Limited कार्यालय क्षेत्र Office Zone : BCCL Dhanbad Jharkhand	पद Designation : Assistant Manager1 संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : anils.yadav@nic.in जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : DTOP,BCCL वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : FDS	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Senior Manager ईमेल आईडी Email ID : pay8.bccl.dhn@gembuyer.in जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 3021180000117799 कंपनी का नाम Company Name : BEML LIMITED संपर्क नंबर Contact No. : 09900046586 ईमेल आईडी Email ID : mmd@beml.co.in पता Address : 23/1,4TH MAIN ROAD,SAMPANGIRAM NAGAR, BANGALORE, Karnataka-560027, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN : 18AAACB8433D2ZW (B), 29AAACB8433D1ZU (M), (R), 22AAACB8433D1Z8 (G), 29AAACB8433D1ZU (M), 21AAACB8433D1ZA (G), 01AAACB8433D1ZC (B), 36AAACB8433D1ZZ (B), 29AAACB8433D1ZU (B), 19AAACB8433D1ZV (B), 08AAACB8433D1ZY (B), 33AAACB8433D1Z5 (B), 23AAACB8433D1Z6 (B), 27AAACB8433D1ZY (B), 38AAACB8433D1ZV (B), 32AAACB8433D1Z7 (M), 07AAACB8433D2ZZ (B), 20AAACB8433D1ZC (B), 27AAACB8433D1ZY (G), 20AAACB8433D1ZC (B), 29AAACB8433D1ZU (M), (B)

खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer : Verified
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Not Verified

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Bull Dozer ब्रांड Brand : BEML ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status : NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: BD355 एचएसएन कोड HSN Code: 84291120	5	set	33,512,000	NA	167,560,000
2	उत्पाद का नाम Product Name : Bull Dozer ब्रांड Brand : BEML ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status : NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: BD355 एचएसएन कोड HSN Code: 84291120	5	set	2,551,992.22	NA	12,759,961.1

3	उत्पाद का नाम Product Name : Bull Dozer ब्रांड Brand : BEML ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: BD355 एचएसएन कोड HSN Code: 84291120	5	set	7,884,003.54	NA	39,420,017.7
4	उत्पाद का नाम Product Name : Bull Dozer ब्रांड Brand : BEML ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: BD355 एचएसएन कोड HSN Code: 84291120	5	set	10,372,011.3	NA	51,860,056.5
5	उत्पाद का नाम Product Name : Bull Dozer ब्रांड Brand : BEML ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: BD355 एचएसएन कोड HSN Code: 84291120	5	set	8,374,757.24	NA	41,873,786.2
कुल ऑर्डर मूल्य Total Order Value (in INR)						313,473,821.5

परोक्षिती विवरण | Consignee Detail

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation :- ईमेल आईडी Email ID : ajay.rajbhar@nic.in संपर्क Contact : 73555-29643- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Office of General Manager, Barora Area (Area-I), BCCL, P.O. Nawagarh, Dhanbad, Pin code-828306., Dhanbad, JHARKHAND-828306, India	Bull Dozer	-	1	23-Oct-2024	21-Apr-2025
		Bull Dozer	-	1	23-Oct-2024	21-Apr-2026
		Bull Dozer	-	1	23-Oct-2024	21-Apr-2027
		Bull Dozer	-	1	23-Oct-2024	20-Apr-2028
		Bull Dozer	-	1	23-Oct-2024	20-Apr-2029
2	पद Designation :- ईमेल आईडी Email ID : kumar.vatslya@nic.in संपर्क Contact : 85800-26609- जीएसटीआईएन GSTIN : - पता Address : Depot Officer, Bera Regional Store, Near Dowari colliera, Bastacolla Area, P.O. Dhansar, Dhanbad., Dhanbad, JHARKHAND-828106, India	Bull Dozer	-	1	23-Oct-2024	21-Apr-2025
		Bull Dozer	-	1	23-Oct-2024	21-Apr-2026
		Bull Dozer	-	1	23-Oct-2024	21-Apr-2027
		Bull Dozer	-	1	23-Oct-2024	20-Apr-2028
		Bull Dozer	-	1	23-Oct-2024	20-Apr-2029
3	पद Designation :- ईमेल आईडी Email ID : tarun.k3750@nic.in संपर्क Contact : 62876-96879- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Office of Depot Officer ,Regional Store Sijua Area , Post Office BANSJORA (SUB OFFICE), DHANBAD, JHARKHAND, Dhanbad, JHARKHAND-828101, India	Bull Dozer	-	1	23-Oct-2024	21-Apr-2025
		Bull Dozer	-	1	23-Oct-2024	21-Apr-2026
		Bull Dozer	-	1	23-Oct-2024	21-Apr-2027
		Bull Dozer	-	1	23-Oct-2024	20-Apr-2028
		Bull Dozer	-	1	23-Oct-2024	20-Apr-2029
4	पद Designation :- ईमेल आईडी Email ID : rajnish.s5359@nic.in संपर्क Contact : 62876-96796- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Office of Depot Officer ,Regional Store, Katras Area, Katras Garh, Post Office- Angarpathra, DHANBAD, JHARKHAND- 828113, Dhanbad, JHARKHAND-828113, India	Bull Dozer	-	1	23-Oct-2024	21-Apr-2025
		Bull Dozer	-	1	23-Oct-2024	21-Apr-2026
		Bull Dozer	-	1	23-Oct-2024	21-Apr-2027
		Bull Dozer	-	1	23-Oct-2024	20-Apr-2028
		Bull Dozer	-	1	23-Oct-2024	20-Apr-2029
5	पद Designation :- ईमेल आईडी Email ID : prashant.k88@nic.in संपर्क Contact : 62876-98793- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Regional Store, Sinidih, Govindpur, Area-3, BCCL, Post- Tundu, Dhanbad, Pincode-828128., Dhanbad, JHARKHAND-828128, India	Bull Dozer	-	1	23-Oct-2024	21-Apr-2025
		Bull Dozer	-	1	23-Oct-2024	21-Apr-2026
		Bull Dozer	-	1	23-Oct-2024	21-Apr-2027
		Bull Dozer	-	1	23-Oct-2024	20-Apr-2028
		Bull Dozer	-	1	23-Oct-2024	20-Apr-2029

Product Specification for Bull Dozer

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/04/27/257/CatalogAttrs/SpecificationDocument/2023/8/7/2023_08_07_11_31_36_spec_sheet_bd355_eg_engine_2023-08-07-11-31-38_3034c0997ff45e727b687fb1aff2a9f7.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/402957/54/78/703/CatalogAttrs/SpecificationDocument/2024/6/21/tech_specification_2024-06-21-14-08-30_a33e921db35d359b2cab66834f3aa338.pdf
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Product Specification for Bull Dozer

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/04/27/257/CatalogAttrs/SpecificationDocument/2023/8/7/2023_08_07_11_31_36_spec_sheet_bd355_eg_engine_2023-08-07-11-31-38_3034c0997ff45e727b687fb1aff2a9f7.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/402957/54/78/703/CatalogAttrs/SpecificationDocument/2024/6/21/first_year_spare_for_dozers_of_410_hp_capacity_dur_2024-06-21-13-30-26_dbc19d56011d1f16e6e85b7884a6b572.pdf
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Product Specification for Bull Dozer

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/04/27/257/CatalogAttrs/SpecificationDocument/2023/8/7/2023_08_07_11_31_36_spec_sheet_bd355_eg_engine_2023-08-07-11-31-38_3034c0997ff45e727b687fb1aff2a9f7.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/402957/54/78/703/CatalogAttrs/SpecificationDocument/2024/6/21/second_year_spare_for_dozers_of_410_hp_capacity_2024-06-21-4-01-48_71bf55ce0b44041d3ecb1cb1c8c1e789.pdf
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Product Specification for Bull Dozer

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/04/27/257/CatalogAttrs/SpecificationDocument/2023/8/7/2023_08_07_11_31_36_spec_sheet_bd355_eg_engine_2023-08-07-11-31-38_3034c0997ff45e727b687fb1aff2a9f7.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/402957/54/78/703/CatalogAttrs/SpecificationDocument/2024/6/21/third_year_spare_for_dozers_of_410_hp_capacity_2024-06-21-14-04-11_75af2c6a8a744a1f1f8196ca723e20b2.pdf
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Product Specification for Bull Dozer

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/04/27/257/CatalogAttrs/SpecificationDocument/2023/8/7/2023_08_07_11_31_36_spec_sheet_bd355_eg_engine_2023-08-07-11-31-38_3034c0997ff45e727b687fb1aff2a9f7.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/402957/54/78/703/CatalogAttrs/SpecificationDocument/2024/6/21/fourth_year_spare_for_dozers_of_410_hp_capacity_2024-06-21-4-05-55_0d9fa9277820282ef15da8203fa5bf6a.pdf
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शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2024-07-30 11:00:00

मूल्य द्विभाजन एक्सेल फ़ाइल विवरण | Price Bifurcation Excel File details: [BOQ](#)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	5.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.2 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.3 Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.4 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.5 Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

2.6 Inspection.

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

Pre dispatch inspection shall be done by GM (Excv)/HOD or his authorized representative.

Post Receipt Inspection at consignee site before acceptance of stores:
GM (Excv)/HOD or his authorized representative.

2.7 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Bharat Coking Coal Limited
payable at
Dhanbad
.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.8 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Bharat Coking Coal Limited
Account No.
10976596836
IFSC Code
SBIN0000066
Bank Name
State Bank of India
Branch address
Bank More, Dhanbad
.

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.9 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.10 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.11 Inspection:

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

2.12 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.13 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.14 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.15 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.16 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.17 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. In respect of Pre-dispatch inspection clause of ATC of this GeM Bid, it shall be noted that before dispatch, the goods will be inspected by Buyer /GM (Excvn)/HOD or their Authorized Representative only. Before dispatch, the goods shall not be inspected by Nominated External Inspection Agency.
2. The estimated bid value is Rs 33,71,35,010.00
3. Bidders are required to provide list of required spares & consumables mentioning description, part no, quantity per 410 HP Dozer in their offer against schedule2 (1st/warranty spares), Schedule 3 (2nd Year spares), Schedule 4 (3rd Year spares) & Schedule 5 (4th Year spares).
4. In terms of the Integrity Pact(digitally signed), the Independent External Monitor(s) (IEMs) nominated for this tender are as follows,

2. To. Shri Amrit Lugun, IFS(Retd) A2/122, Safdarjung enclave New Delhi-110029.

Email- a.lugan@ymail.com.

5. **We require a total of five units of 410HP Capacity Dozers, each with four years (one-year warranty plus a three-year guarantee period) guaranteed spares. The bid was structured to indicate separate line item for equipment as well as each year guaranteed spares. Hence there are five line items e.g.**

1. **Dozers Of 410 HP Capacity (5 set)**
2. **First Year Spares For Dozers Of 410 HP Capacity During 12 Month Warranty Period (5 set)**
3. **Second Year Spares For Dozers Of 410 HP Capacity (5 set)**
4. **Third Year Spares For Dozers Of 410 HP Capacity (5 set)**
5. **Fourth Year Spares For Dozers Of 410 HP Capacity (5 set)**

Total quantity of dozer is 5 set .However, GeM automatically calculate the total quantity for all line item taken together as $5 \times 5 = 25$ sets.

Bidders are therefore requested to offer their bids based on the quantity specified in the Bill of Quantities (BOQ), which is five units."

2.18 *Buyer Added Bid Specific ATC:*

Buyer uploaded ATC document [Click here to view the file](#).

पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

[पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link](#)

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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