	<p align="center">BHARAT COKING COAL LIMITED (A Miniratna Company) (A Subsidiary of Coal India Limited) Office of the General Manager(MM) Materials Management Department Commercial Block L-III , KoylaBhawan, Dhanbad : 826005 (Fax No- 0326-2230183)</p>
<p align="center">PURCHASE/ SUPPLY ORDER</p>	

Ref no: BCCL/PUR/518149/Mining Shoe/RC-ECL/2019/06

Date: 27.04.2019

To,
M/s. Bihar Rubber Company Limited,
Industrial Area, Kokar, Ranchi-834001,
Jharkhand.

BY REGISTERED POST
CATEGORY : Manufacturer

Contact Person: Mr. J.Basak Old Vendor Code No: 229190

Contact No: 033-22107091/92;09304164690 New Vendor code No:1/03/M/U/190

Sub: Supply of ISI marked fully moulded type- II protective rubber mining safety
canvas boots/shoes.

Ref:- Your letter no. Nil dated 01.12.2018.

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place purchase order on you for supply of BIS Certified Protective Rubber Canvas Boots of different sizes as per price against ECL R/C No:05866217(R/C) dtd.07.02.2017 with subsequent Amendment-I vide no. 05866217 (R/C)/A/452 dated 7.8.2017 and following terms and conditions:-

SCOPE OF SUPPLY

Brief Description	Quantity	Unit Price (Per pair) in Rs.	Value in Rs.
"BRC" make, "DUCKBACK" brand mining Safety Canvas Boot. The protective Rubber Safety canvas boots for miners of Type-II with steel toe cap and its various components shall confirm to the relevant BIS Specification IS: 3976/2003 (latest) and confirming to DGMS Circular No. 13 of Dhanbad dated 04.06.2015 (Detailed specification as per annexure-I) HSN CODE: 64011010	12000 Pairs	322.00	3864000.00
GST @ 5% (IGST)			193200.00
Sub-total			4057200.00
CMPDIL inspection charges @1% on FOR destination value			40572.00
GST @18% on inspection charges			7302.96
Total contractual value			4105074.96

(Total contractual value - Rs. Forty one lac five thousand seventy four rupees and ninety sixpaise only)

TERMS & CONDITIONS:

1. **Payment Terms:** 100% within 21 days of receipt and acceptance of the materials by the consignee or from the date of receipt of Bills, whichever is later by the consignee.

2. **Prices:** FIRM and FOR destination basis.

3. **GST:** (a) GST shall be paid extra as legally applicable. Present rate is 5% (IGST).

(b) The invoice shall be raised by you giving all the details as per GST Act/ Rules so as to enable BCCL to avail Input Tax Credit.

(c) You have to ensure proper uploading in your return so that BCCL may be able to avail Input Tax Credit.

(d) You have to ensure that if BCCL does not be able to avail Input Credit due to fault of the supplier then the loss amount to be recovered from the supplier.

(e) GST Registration Number of BCCL in case of supply for Jharkhand is 20AAACB7934MFZB and in case of supply for West Bengal is 19AAACB7934M2Z7. Kindly note that the above mentioned IDs are provisional ID and when GST authority issues final registration certificate, the same shall be indicates. Your bills (cenvatable) should bear this number to enable BCCL to claim INPUT TAX CREDIT.

4. **DELIVERY SCHEDULE:** - Supply to be completed within 120 days from the date of issue of purchase order. Early delivery shall be accepted. The delivery shall be on FOR destination basis and delivery period shall be counted from the date of issue of order.

5. **SECURITY MONEY:-** You/Your dealer shall have to deposit Security money in the form of Bank Guarantee in our prescribed format or in the form of Bank Draft of any schedule /Nationalized Bank payable at Dhanbad in favour of "Bharat Coking Coal Limited" for 10% (ten percent) of the estimated landed value of order. The Bank Guarantee should be kept valid till execution of the order complete in all respects but minimum validity should be for 6 (six) months. The landed value of the order shall be calculated as per the price bid evaluation method. (b) Two weeks' time shall be given in the order to you/your dealer to furnish the security deposit. In case you/your dealer fails to deposit the security money, the order shall be cancelled and the case shall be processed to order elsewhere and your performance shall kept recorded for future dealings with you/your dealer. (C) Security deposit will be refunded to the firm within 30 days of satisfactory execution of the contract. For unsatisfactory performance and /or contractual failure the security money shall be forfeited. (d) Security deposit may be converted in to Performance Bank Guarantee (PBG). At the time of conversion of security deposit in to PBG it shall be ensured that the amount of PBG is not less than 10% of the landed value of the order. Where ever, security deposit shall be treated as performance coverage of the contract, the operation of Security deposit BG/Performance BG shall be guided by clauses relating to operation of PBG mentioned elsewhere.

6. **PERFORMANCE BANK GUARANTEE:-** (a) Performance Bank Guarantee towards contractual obligation, for 10% of the estimated landed value of the order will be furnished by you/your dealer to BCCL in the form of Bank guarantee issued by any scheduled Bank of India in the format enclosed. The landed value of the order shall be calculated without considering GST set off. The currency of the PBG shall be same as that of order. (b) The

performance Bank guarantee furnished by the supplier will be irrevocable and unconditional and BCCL shall have the powers to invoke it notwithstanding any dispute or difference between you and BCCL pending before any court, Tribunal, arbitrator or any other authority. (c) The PBG should be submitted before delivery of first consignment and shall remain valid for 25 months from the date of order. The validity of the PBG may be extended in case the ordered item does not work satisfactorily within the validity period of the PBG. (d) The Performance Bank Guarantee shall be released after expiry of contractual period on receipt of satisfactory performance report and no claim certificate from user and on receipt of request letter from supplier. (e) For unsatisfactory performance and /or contractual failure, the PBG shall be forfeited.

7. SECURITY CUM PERFORMANCE BANK GUARANTEE: - You/Your dealer may opt to submit 01(one) bank guarantee which will cover security deposit as well as the PBG. In this case the format for Bank Guarantee shall be "Guarantee Bond for Security Cum Performance".

8. INSPECTION & TEST:

Pre despatch inspection shall be carried out by CMPDIL. Inspection fees @1% on FOR destination price and GST @18% or as applicable on inspection fees shall be paid initially by you along with your Inspection call, which shall be subsequently reimbursed by BCCL along with your supply bills against documentary evidence e.g. money receipt etc. Final inspection at the Consignee's end. Testing is also to be done as per the DGMS Circular (Approval) no.13 dtd.4.6.2015 with latest amendment if any and the test report is to be submitted.

9. TRANSIT INSURANCE - Shall be arranged and covered by you for safe arrival of materials to the consignee end at your cost and risk.

10. PENALTY FOR FAILURE TO SUPPLY IN TIME

The delivery of stores stipulated in Purchase order shall be deemed to be of the essence of the contract and delivery of the stores must be completed by the date specified. No materials should be supplied beyond the specified delivery period, unless specific approval has been obtained from the purchaser. In the event of failure to deliver the stores within the stipulated date/ period in accordance with the samples and/or specification mentioned in the supply order, and in the event of breach of any terms and conditions mentioned in the supply order. Bharat Coking Coal Limited reserves the right:

- a) To recover from successful tenderer, as agreed liquidated damages, a sum not less than 0.5% (half percentage) of the price of the stores which successful tenderer has not been able to supply (for this purpose part of a unit supplied will not be considered) as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10%. Where felt necessary the limit of 10% can be increased to 15% at the discretion of Head of the Materials Management Division.
- b) To purchase elsewhere, after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the stores not supplied or others of a similar description without canceling the supply order in respect of consignment not yet due for supply or
- c) To cancel the supply order or a portion thereof, and if so desired to purchase the store at the risk and cost of the defaulting supplier and also
- d) To extend the period of delivery with or without penalty as may be considered fit and proper. The penalty, if imposed shall not be more than the agreed liquidated damages referred to in clause (a) above.



- e) To encash any Bank guarantee which is available for recovery of the penalty or
- f) To forfeit the security deposit full or in part.
- g) Whenever under the contract a sum of money is recoverable from and payable by the supplier, BCCL shall be entitled to recover such sum by appropriating, in part or whole by deducting any sum or which at any time thereafter may be due to the successful tenderer in this or any other contract with Bharat Coking Coal Ltd. or any subsidiary of Coal India Ltd. Should this sum be not sufficient to cover the full amount recoverable, the successful tenderer shall pay BCCL on demand the remaining amount. The supplier shall not be entitled to any gain under this clause.

11. PRICE FALL CLAUSE.

The prices charged for the stores supplied under the contract by the supplier shall in no event exceed the lowest price at which the supplier offer to sell the stores of identical description to any other organization from date of offer till completion of supply under the contract.

- ii) If at any time during the said period the supplier offers lower sale price of such stores to any other organization at a price lower than the price chargeable under this contract, the supplier shall forthwith notify such reduction or sale to the consignee concerned under intimation to GM (MM), Bharat Coking Coal Limited, Commercial Block, Level -III, KoylaBhawan, Koyla Nagar, Dhanbad and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale, shall stand correspondingly reduced. The above stipulated will not, however apply to exports by the supplier.

12. SUBMISSION OF BILLS-

100% value of bill duly stamped, signed & pre-receipted in quadruplicate as per terms of the order should be submitted for payment to the paying authority through consignee. Bill should be submitted along with delivery challan in original, Consignment note (if any), packing list if any, Guarantee/ Warranty certificate, Manufacturer's Test certificate should accompany with consignment, Notarized and self authenticated Copy of valid BIS license, Price Certificate, Copy of Inspection Note of CMPDIL along with money receipt and Test Report as per the DGMS Circular (Approval) no.13 dtd.4.6.2015 with latest amendment if any.

13. COMPOSITE GUARANTEE / WARRANTY: You shall give a warranty of satisfactory performance of the shoe for a period of 12 months from the date of use or 18 months from the date of receipt and acceptance by BCCL. The supplier shall be responsible for any defects that may develop under the condition provided for the contract and under proper use, arise from faulty materials, design or workmanship and shall remedy such defect at his own cost when called upon to do so. If it becomes necessary for the supplier to replace or renew any defective portion of the boots, such replacement or renewal should be made by the supplier without any extra cost to BCCL on door delivery basis. The stores to be supplied shall be new, unused and of current design and specification at Annexure-I.

14. PRICE CERTIFICATE: You should submit a certificate along with bill as stated below:

"The rates of the stores under this contract are the lowest at which we are selling to any other customer/Govt. Deptt. / Subsidiaries of CIL/ Other PSUs. If the materials are sold at any lower rate than that mentioned in this contract to any other agency, the same will automatically be applied to this contract from that date "

15. PACKING – Stores should be properly packed and supplier shall be held responsible for the stores not being sufficiently and properly packed for transport by road so as to ensure that they reach their destination safely without any damage.

16. MODE OF DISPATCH: The consignment should be dispatched by road transport on freight paid basis under intimation to the consignee as well as to this office.

17. FORCE MAJEURE CLAUSES–

If the execution of the Contract / Supply Order is delayed beyond the period stipulated in the Contract / Supply Order as a result of hostilities, declaration of embargo or blockade or flood, acts of nature or any other contingency beyond the supplier's control due to act of God, then BCCL may allow such additional time by extending the delivery period as is considered justified by the circumstances of the case and its decision shall be final. In case additional time is granted by BCCL for execution of the Contract/ Supply Order, the Contract/Supply Order shall be read and understood as if it had contained from its inception the delivery date as extended.

a) The successful bidder will advise, in the event of his having to resort to this clause, by a registered letter, duly certified by the local chamber of commerce, or statutory authorities, the beginning and end of the causes of the delay, within 15 days of the occurrence and cession of such force majeure conditions. In the event of delay lasting out of force majeure, BCCL will reserve the right to cancel the contract, and provisions governing termination of contract as stated in the bid documents will apply.

b) For delay arising out of Force majeure, the bidder will not claim the extension in completion date for a period exceeding the period of delay attributable to the causes of force majeure and neither BCCL nor the bidder shall be liable to pay extra cost provided it is mutually established that the force majeure conditions did actually exist.

c) If any of the force majeure conditions exist in the place of operation of bidder even in the time of submission of bid, he will categorically specify them in his bid, and state whether they have been taken in to consideration in their quotation.

18. CONSIGNEE– Depot Officer, Ekra Central Stores, P.O: Bansjora, BCCL, Dhanbad, Jharkhand.

19. PAYING AUTHORITY- HOD (F)MM, BCCL, Koyla Bhavan, Dhanbad.

20. BILLING & SUPPLY: Billing and supply will be done through your authorized dealer M/s. Hindustan Mercantile Company, 144/145, J.N. Mukhejee Road, Plot No. 48, Near Shaktipur, Ghosury, Howrah – 711107 (W.B.) as per ECL RC.

GSTIN: 19AABFH9891DIZ2

21. E-Way bill, if required, shall be arranged by you

22. INTEGRITY PACT: The integrity Pact shall be submitted duly signed and stamped by you against this Contract.

23. MANUFACTURER'S TEST CERTIFICATE: The manufacturer have to submit a certificate along with the supply that routine test were done in their premises and the result confirm to the relevant test parameter stipulated by BIS/DGMS/Other Govt. Regulatory bodies.

24. All disputes are subject to Dhanbad Court and Jharkhand High Court jurisdiction only

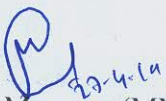



25. The Boots should bear relevant ISI marking. If at any time BIS withdraw their approval, you shall be liable to take back any unapproved consignments supplied to us at your own cost & risk as well as refund any payment received by yourselves in this regard. Photostat copies (in duplicate) of valid ISI marking license must accompany each consignment.

26. All other terms & conditions shall be as per the ECL Rate Contract No.05866217(R/C) dated 07.02.17 and its subsequent ammendments if any.

This contract is concluded with the issuance of this order. We are enclosing 2 copies of the Purchase order, one of which should be returned to us duly stamped and signed along with integrity pact. In case the same is not received as above, it will be presumed that you have accepted the order along with the implication of integrity pact. This issues with the approval of the Competent Authority.

Yours faithfully,
For & on behalf of Bharat Coking Coal Ltd.


Dy. Manager (MM)


CM (MM)

INDENT REFERENCE

Sr. No	BC & FC no. & dt.	Indenting Authority
01.	BC No: BCCL/HQ/PUR.FIN/ Store Budget/Rev Budget/19-20/Other Stores UG/01 dated 11.04.2019. FC No: BCCL/PUR.FIN/FC/02 dated 23.04.2019 and e-FC no: 7 dtd. 23.04.2019 for Rs. 4105075.00	GM(S&R)I/c, KoylaBhawan, Dhanbad.

Copy to:

1. GM (MM), BCCL, KoylaBhavan, Dhanbad.
2. GM(MM)S, BCCL, KoylaBhavan, Dhanbad.
3. GM (S&R)I/C, BCCL, KoylaBhavan, Dhanbad.
4. HOD (F)MM, BCCL, KoylaBhavan, Dhanbad.
5. Depot Officer, Central Store, Ekra, PO: Bansjora, BCCL, Dhanbad.
6. GM(E&M)Inspection, CMPDIL, Gondwana Place, Kanke Road, Ranchi-834008. Fax No.0651-2231851-With request to arrange immediate inspection on receipt of inspection call from the firm.
7. MM (Tech Cell), MM Div, KoylaBhawan, Dhanbad.
8. M/s Hindusthan Mercentile Company, 144/145, J.N. Mukherjee Road, Plot No 48, Near Shaktipur, Ghusury, Howrah- 711107 (W.B.)
9. Master File/Office Copy.

TECHNICAL SPECIFICATION FOR FULLY MOULDED RUBBER CANVAS SHOES

1. The protective Rubber Safety canvas boots/shoes for miners of Type-II with protective steel toe cap and its various components for use in underground and open cast mines and shall confirm to the relevant BIS Specification IS:3976/2003 with latest amendment if any and confirming to DGMS Circular no. 13 of Dhanbaddtd. 04.06.2015.
2. (a) The supplied boots should comply to all the parameters of DGMS circular no. 13 of Dhanbad dated 04.06.2015.
2. (b) The boots shall bear marking of :-
 - i) BIS license number
 - ii) IS number
 - iii) Date of Manufacturer
 - iv) Size
 - v) Name/Brand of manufacturer
 - vi) Safety or protective boot designation to the protection provided.
 - vii) Batch number.
- 2(c) Photocopy authenticated copy of valid BIS marking license duly attested by notary public must be submit along with each consignment.
3. The size and shape of the boots should confirm to the BIS specification IS: 7329 of 1994, amended/revised upto date if any.
4. The sole and heel of the shoe must confirm to the following additional specifications:-
 - i) The Polymer contents not less than 50%.
 - ii) Zinc Oxide content not less than 3%.
 - iii) Carbon black content not less than 23%.
5. All rubber components other than the sole and heel must have minimum of 40% Polymer contents.
6. Additional strip of Canvas should be provided immediately below the back edge of protective Steel Toe Cap.
7. Construction of Canvas Boot Type-II shall be of fully moulded type.
8. Protective steel toe cap for Industrial protection shall be conforming to the definition of safety boot to withstand impact of 200 joules and in accordance of IS: 15298 (part-I):2002.
9. Polymer blended lace having breaking strength of 60 Kgf with plastic tips to be provided to extend working life in moist conditions.
10. All rubber components must have clear Abrasion Test as per IS: 3400 (Part-3):1987. The relative volume loss in such test must not exceed 150 Cub.mm per 1000 revolutions.
11. Acceptance Test:
 - i) The test report issued by Govt. approved laboratories CIMFER/ERDA/CPRI/ERTL/ISM may be accepted, in addition to this test report of a test house accredited by NABL may also be accepted, subject to confirmation of its ability to conduct such test in pursuance with prescribed national/international standard/DGMS testing protocol, and the test house not a part of any equipment manufacturer's testing facility.




- ii) Manufacturer shall supply to the user copies of such valid certificate(S), license and test reports mentioned in the aforesaid to facilitate use of protective footwear manufacturer by them along with each supply.
- iii) In case of receipt of repeated complainants against Boots/shoes supplied, management reserve the right to take suitable actions to black list the supplier and to debar the supplier from participation in any future tender.

12. Shoe Color & Mark: Khaki & BCCL.

Size wise Break up :-

Mining shoe Size	Material Code No	Quantity in pairs
05	93070640034	1700
06	93070640042	3170
07	93070640054	4010
08	93070640066	2800
09	93070640078	220
10	93070640081	100
Total :-		12000 pairs



Annexure-'II'**PRE-DESPATCH INSPECTION CLAUSE**

Pre-dispatch inspection of each consignment shall be carried out by M/s. Central Mine Planning & Design Institute Ltd (CMPDIL), Ranchi/their Regional Office as per the terms and conditions indicated here under:

Pre-dispatch inspection shall be carried out by M/s. CMPDIL (the above firm) as per their methodology. The third Party Inspection shall include examination of raw material, test certificate verification, continuous monitoring of quality assurance by manufacturer which will include regular and surprise visits. In brief, the scope and condition of inspection by M/s.CMPDIL will be as follows:

Checking and approval of test procedures/quality assurance plans.

Verification of records and documents of your works.

Verification of documents and test certificate of bought out items and cross checks.

You shall provide facilities for carrying out all necessary tests as required in the specification at your works else these will be carried out at an independent test house at your cost.

Final testing and checking of materials as per specifications.

M/s.CMPDIL will have full and free access to the premises of manufacturer during the process of manufacturing and during inspection activities.

Inspection fee @ 1% of total consignment billing (plus statutory levies like GST etc, as applicable on inspection fee) is to be paid to M/s.CMPDIL along with inspection call letter payable by SBI Collect as per enclosed Annexure- II(a) which will be reimbursed subsequently by BCCL together with consignment billing.

Minimum 7 calendar days' notice shall be given by the manufacturer to M/s.CMPDIL for arranging inspection within valid delivery period as per contract.

The ultimate responsibility for supply of correct materials as per requirement of relevant specification lies solely with the manufacturer inspite of clearance/acceptance by inspection authority i.e. M/s. CMPDIL. The manufacturer will be required to replace the material free of cost if found defective/unserviceable/not according to relevant specifications.

The charges for third party inspection and the cost of materials that would be required for destructive tests, if any, shall be reimbursed by BCCL together with the consignment billing. Such cost shall be reimbursed only if it is duly certified by M/s. CMPDIL.

Please send inspection call to M/s. CMPDIL, Ranchi/ their Regional. Office as per annexure-II (b).

Final inspection shall be arranged by the consignee after receipt of the material at our destination.

The purchaser shall, at its discretion, have the right to test the ordered material in a Government Test House or in a test house nominated by the purchaser. In case of failure of the material after testing the cost of tests as well as of the material shall have to be borne by the supplier.

FOR AND ON BEHALF OF BCCL

Handwritten signature and initials in blue ink.

Appendix- II(a)

The manufacturer/firm, intending to submit the Pre-Dispatch Inspection (PDI) Fees online through SB collect has to follow the following steps:-

i. Visit CMPDI site (www.cmpdi.co.in).

ii. Click on the link of [State Bank Collect to pay Inspection Fee](#)

iii. Click the acceptance of terms & conditions and then click the proceed button.

iv. Next page will open. Here you select the state as *Jharkhand* and then select the type of institution as *PSU-Public Sector Undertaking*, then press *go* button.

v. Next page will open requesting to you select PSU name, here you select *CMPDI Ltd.* & then press the submit button.

vi. Next page will open, requesting to select the payment category. Here you select "*INSPECTION FEES*".

vii. Automatically you will be transferred to next page requesting to you to provide details of payment. Here you are required to fill the data as requested in each row including the remarks.

viii. After filling all the required data, press the *submit* button, you will be transferred to next page, which will request to verify the details and confirm the details. Press *confirm* button if

entry made are correct otherwise press cancel. If you press Confirm then you will be transferred to next page where payment option will appear.

ix. On this page you will find the various modes of e-payment of different banks i.e. net-banking, debit card, credit card etc.

x. At this page you are requested to make the payment by selecting the appropriate mode of payments offered by different banks as per your choice.

xi. After making the payment please take out the prints of e-receipt which should subsequently be submitted to us as a proof of payment made to CMPDI along with inspection call letter.

Xii. The inspection call is required to be submitted online on the email id gmenm.cmpdi@coalindia.in, with a copy to paresh.saxena@coalindia.in in the following manner:

- a) A Covering letter on your letter head giving the details of inspection.
- b) Inspection call duly stamped and signed, addressed to GM (E&M) CMPDI in the required format on your letter head.
- c) Copy of e-money receipt for the PDI Fee deposited online.
- d) Copy of the respective complete supplied order against which inspection call is raised.

All the above four documents are to be submitted in separate PDF files.

Xiii. Simultaneously a copy of e-money receipt for the PDI Fee deposited online must be mailed on the email id: hqfinance@yahoo.com, with a copy to Sandeep.aru@coalindia.in

Note: - The facility for submission of PDI Fee on State Bank Collect will be available from 1st to 25th of every month.

Appendix-II(b)

To

The General Manager (E&M),
CMPDI Ltd.
Gondwana Place, Kanke Road
Ranchi 834031
(Ph 0651-2230876, Fax 0651-2230127)

INSPECTION CALL
(To be typed in Company's Letter Head)

Name of Subsidiary Company of CIL	Inspection Call Ref No. & Date:
Manufacturer's Name with Address & Tel/Mobile phone No.:	P.O. No./R.C. No./Amendment/etc.: Date
Contact Person Details: • Tel. /Mobile Phone No.: • email id:	Status of supply order: Running Order/ New Order: (Please tick the appropriate one.)
Place of Inspection:	Brief Description of Material :
Qty. of Offered Material:	Value of Offered material: Basic Value: Consignment Value: (Including of all Taxes, packing & forwarding charges, Transit insurance, Freight etc.)
Date of readiness of Material: Proposed date of Inspection:	
1) Inspection Fee @1% of Consignment Value :Rs.....	Details of e-receipt payment generated after paying the inspection Fee on SB collect:
2) GSTas applicable on the date of submission of PDI Fee: Total (1+2):	1. e-receipt no.: 2. Date:..... 3. Amount in
Note: 1. Inspection fee and service charges is being sent on email id: gmenm.cmpdi@coalindia.in , with a copy to paresh.saxena@coalindia.in 2. Copy of Purchase order to be enclosed with inspection call.	

Signature with seal

Annexure-III

1. The anti-profiteering certificate shall be issued by a practicing chartered Accountant in the following format:-

Sl No.	Particulars	Amount (In Rs)
1	In case of supply of goods, Value of each item of goods (inclusive of existing taxes subsumed under GST) against which invoice has to be raised under GST.	
2	Less: Amount of existing taxes and duties subsumed under GST in relation to (1) above	
3	Balance amount (exclusive of existing taxes) [1-2]	
4	Less: The benefit of input tax credit to the supplier (as required under Sec 171 of CGST Act)	
5	Taxable value for the purpose of GST [3-4]	

2. Apart from above there should be an undertaking by you that any extra benefit of input tax credit in future also be passed on to the recipient.

