



**BHARAT COKING COAL LIMITED**  
(A Subsidiary of Coal India Limited)  
Office of the Chief General Manager(MM)  
Materials Management Department  
Commercial Block L-III , Koyla Bhawan : Koyla Nagar  
Dhanbad : 826005(Fax No- 0326-2230183)

|                     |  |
|---------------------|--|
| <b>FORMAL ORDER</b> | <b>Under jurisdiction of Dhanbad Court and Jharkhand High Court only</b> |
|---------------------|--|

No. BCCL/PUR/411095/Tyre (18.00x25)/Global/11-12/ 86/287

Date: 31.03.2012

**M/s JK Tyre & Industries Ltd.**

**REGISTERED POST**

K.R.S. Road, Metagalli,  
Mysore-570016 (India)  
FAX: 0821-2582408

Sub: **Supply of 1083 nos. of OTR Tubeless Tyre with "O"-Ring Size 18.00x25 TL , 32PR , E- 4 Type**

Ref: 1. This office Tender Enquiry No. PUR/411095/Tyre (18.00x25)/Global/11-12/ 86 dated 31-08-2011 opened on 25-10-2011  
2. Your offer No. NN/BCCL/OTR/101 dated 21.10.2011 and subsequent correspondence and last correspondence vide letter dated 15.12.2011

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place our ORDER for supply of 1083 nos. of OTR Tubeless Tyre with "O"-Ring Size 18.00x25 TL , 32PR , E-4 Type at the following price, terms and conditions and also as per our General Terms and Conditions enclosed.

| Sl. No. | Description  | U/M | Qty. | Basic Unit Rate in Rs. | Extended Value in Rs. |
|---------|--|-----|------|------------------------|-----------------------|
| 01      | OTR tubeless Tyre with "O"-Ring Size 18.00x25 TL ,32PR, E-4 Type and as per the detailed technical specification at Annexure-"A" | No. | 1083 | 72420.00               | 7,84,30,860.00        |
|         | Excise Duty @ 10.3% ( Including Ed. Cess @ 3% on ED)   |     |      |                        | 80,78,378.58          |
|         | VAT @ 14%  |     |      |                        | 1,21,11,293.40        |
|         | Packing & Forwarding , Freight & Transit Insurance   |     |      |                        | NIL                   |
|         | TOTAL Landed Value   |     |      |                        | 9,86,20,531.98        |

**(Rs. Nine Crore Eighty Six Lac Twenty Thousand Five Hundred Thirty One and paise Ninety Eight only)**

**TERMS & CONDITIONS :**

1. Payment Terms : 100% payment along with taxes and duties shall be released within 21 days from the date of receipt and acceptance of the materials or submission of bills at consignee end, whichever is later.

The bill should be accompanied with relevant dispatch documents like challan , Manufacturer's Test - Cum - Inspection Certificate, Warranty Certificate etc..

2. Prices : (a) FIRM , However Govt taxes & duties will be paid whatever applicable at the time of dispatch within the specified delivery period.  
(b) FOR Destination.

3. Delivery : Delivery schedule shall be reckoned from the 10th day from the date of order .Delivery schedule attached as Annexure- "D".

(c) It is responsibility of M/s J.K.Tyre & Industries Ltd. for safe arrival of the materials at the consignee end.

(d) The date of receipt of materials at the consignee end shall be treated as date of delivery.

4. Excise Duty – Excise Duty will be paid Extra @ 10.30% . It will be payable extra against documentary evidence at the rate prevailing within scheduled delivery .

5. Sales Tax : VAT will be paid Extra @14% . VAT will be payable extra on materials at the rate prevailing within scheduled delivery .

6. Packing & Forwarding , Freight & Transit Insurance: NIL

7. Warranty/Guarantee: Warranty in respect of sub-standard materials , poor workmanship and faulty design(normal wear and tear excluded) should be valid for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance, whichever is earlier. The warranty compensation shall be as under:

Compensation =  $\frac{RTD}{OTD} \times \text{Contract Price}$ .

Where RTD - Remaining tread Depth

OTD - Original tread Depth

All cases of warranty compensation will be decided on the basis of joint inspection of failed tyres held between the user's representative and the manufacturer's representative . The joint inspection report shall be made as the format enclosed as Annexure –"E " .

8. Security money : You will be required to deposit as security money 10% of the value of the contract (including Taxes, duties, and other charges to the FOR Destination prices) without having any ceiling in the form of Cash/ Bank Draft / Bank Guarantee within 15 days from the date of order. If you fail to deposit the security deposit within 15(fifteen) days from the date of order, the same shall be recorded as unsatisfactory performance for future dealings apart from taking any other penal action as may be deemed fit by BCCL. **The Security Money shall be refunded within 30 days of satisfactory execution of contract. For unsatisfactory execution of contract and / or failure of execution of contract, the security money shall be forfeited.** The Bank Guarantee should be submitted on **Rs.250/-** non-judicial stamp paper as per the enclosed format at enclosed Annexure- "C".

9. Consignee : Depot Officer , Central Stores , Jealgora.  
Address: Lodna Area- X, Khas Jeanagora, Dhanbad. Jharkhand-828115  
TIN: 20801800089, JST No. : JH-14( R ) : CST No. JH-8(C ) ; Circle: Jharia circle, Dhanbad;  
Service Tax Registration No. AAACB7934MST 016.  
Central Excise Duty Registration No. : AAACB7934MEM005.  
Range: Sindri( Code 04); Division: Bokaro( Code 01); Commissioner ate : Ranchi(Code 87) .
10. Paying Authority : GM(F)MM , Koyla Bhawan
11. Inspection: Inspection will be carried out by our inspecting officer at consignee end.
12. ALL DISPUTES ARE SUBJECT TO DHANBAD COURT AND JHARKHAND HIGH COURT JURISDICTION ONLY.
13. ALL OTHER TERMS & CONDITIONS AND TECHNICAL SPECIFICATIONS ALONG WITH SCOPE OF SUPPLY WILL BE STRICTLY AS PER OUR ORDER AND ANNEXURE ENCLOSED HERewith.

This contract is concluded with the issuance of this order. We are enclosing 3 copies of the Purchase order, one of which should be returned to us duly stamped and signed. This issues with the approval of the competent Authority .

- Encl: (i) Detailed Technical Specification. & scope of Supply - Annexure - "A"  
(ii) General Terms & Conditions- Annexure - "B"  
(iii) Format of Bank Guarantee for Security Deposit - Annexure- "C"  
(iv) Delivery Schedule - Annexure - "D"  
(v) Joint Inspection Report of OTR Tyres - Annexure-"E"  
(vi) Performa for releasing payment through EFT/ECS - ANNEXURE - "F"

Yours faithfully,

For & on behalf of Bharat Coking Coal Ltd.

(P.K.Sinha)  
Chief Manager (MM)

**(A) INDENT REFERENCE:**

| Sl.No. | Indent No<br>and date         | IR No.<br>and date               | Item                        | Qty<br>(No.) |
|--------|-------------------------------|----------------------------------|-----------------------------|--------------|
| 01     | CSJ 1120005<br>dated 16-11-10 | 411095(11-12<br>dated 08-08-2011 | Tyre and O-Ring<br>18.00X25 | 961          |
| 02     | 242213067<br>Dated 26.07.2011 | 411095<br>dated 08-08-2011       | Tyre and O-Ring<br>18.00X25 | 705          |
| 03     | 242214068<br>Dated 26.07.2011 | 411095<br>dated 08-08-2011       | Tyre and O-Ring<br>18.00X25 | 500          |

**(B) Qty. approved by BCCL Board for procurement year-wise & B.C /F.C. reference :**

| Sl. No. | Year    | Qty.<br>approved<br>for order<br>by<br>BCCL Board<br>(Agenda<br>Item No.<br>284.5A ) | Value<br>(Rs.) | Revenue<br>Budget<br>Certification<br>No. & Date  |
|---------|---------|--|----------------|---|
| 01      | 2011-12 | 262 Nos.   | 2,38,58,337.38 | B.C. No. BCCL/HQ/PUR-FIN/Store budget/<br>Adv. Action/Adhoc/2011-12/HEMM Spares/<br>H.Q.Excv/44 dt. 15/4/11<br>Rs. 4,71,00,609.60 &<br>B.C. No. BCCL/HQ/PUR-FIN/Store budget/<br>Adv. Action/REV. BUDGET/2011-12/HEMM<br>Spares/ H.Q.Excv/140 dt. 20.06.11<br>Rs. 6,28,008.12 |
| 02      | 2012-13 | 571 Nos.   | 5,19,96,605.50 | Advance Budget for Year 2012-13<br>vide Ref. No. BCCL/FIN(C&B)/12/D/367<br>Date: 30.03.2012 Rs. 519.97 Lakh   |
| 03      | 2013-14 | 250 Nos.   | 2,27,65,589.10 | Advance Budget for Year 2013-14<br>vide Ref. No. BCCL/FIN(C&B)/12/D/367<br>Date: 30.03.2012 Rs. 227.65 Lakh   |

**Copy to :**

1. D(T)Opr/D(T)P&P/D(F)
2. GM(Excv) ,GM(Finance)
3. GM(F)MM
4. GM(Co.Secy) -This has reference to approval of BCCL Board vide Agenda item No. 284.5A
5. Depot Officer, Central Stores , Jealgora.
6. CGM(MM)/GM(MM) , CIL/SECL/CCL/WCL/NCL/MCL/ECL
7. CGM(ES) ,CIL,Kolkata.
8. CGM(Special Cell), CMPDI, Ranchi
9. Technical Cell, MM Division ,Koyla Bhawan
10. Master File

**Copy for kind information to:**

Sri D. Bandopadhyay, IAS (Rtd),

ANNEXURE -“A”

**Detailed Technical Specification. & Scope of Supply**

(A) TECHNICAL DETAILS: OTR Tubeless Tyre with “O” Ring 18.00 x 25 TL, 32 PR,E 4 Type

| Tyre Size                                  | Manufacturer Brand                       | TRA/ Industry Code | Inflated/ Dimension Overall width (mm) | Inflated/ Dimension Overall dia (mm) | Tread depth (mm) | Min.Tread Depth for Retread (mm) | Performance Capacity (TKPH) |
|--|--|--------------------|--|--------------------------------------|------------------|----------------------------------|-----------------------------|
| 18.00 x 25<br>32PR<br>VEM99 E4<br>Tubeless | J.K .TYRE &<br>Industries Ltd.<br>VEM 99 | E4                 | 489<br>+/- 10                          | 1658 +/-10                           | 56<br>+/- 1      | 3                                | 180                         |

(B) Fitment Equipment: BH-35, BH-35-2, HM 1035 N Rear Dumper

(C) TECHNICAL SUPPORT & SERVICE:

In addition to normal after sales service , the supplier will render technical support and services to ensure proper usage, maintenance and satisfactory performance of the tyres supplied as per procedure mentioned below:.

The supplier shall make at least one annual technical visit at regular intervals within the maximum warranty period i.e. 18 months from the date of dispatch to each of the mine site where their tyres are deployed. They shall make a survey of all the tyres of their make to ensure proper usage, maintenance and satisfactory performance. A Joint inspection report shall be drawn out, jointly signed by the Excavation Engineer In-charge of the mine and Area Manager (Excvn) of the Area. Copies of the report shall be immediately submitted to the General Manager(Excvn) of the subsidiary company and General Manager(MM), BCCL.

**GENERAL TERMS AND CONDITIONS**

1. TRANSPORTATION:

It shall be your responsibility to arrange transportation of the material to the consignee by road.

2. TRANSIT INSURANCE:

Transit Insurance shall be arranged and borne by you.

3. SUBMISSION OF BILLS:

i) The duly stamped and pre-receipted Tax invoice or CENVAT invoice, as the case may be, are to be submitted in Seven copies to the Consignee along with the following documents :

- a) Pre-despatch Inspection note
- b) Consignment Note
- c) Test and Guarantee/Warranty Certificate
- d) Copy of Invoice cum Excise Duty Gate Pass
- e) Any other statutory documents required.

Covering 100% value of materials (including accessories and VAT as applicable ).

The consignee will attach the stores receipt voucher and forward the same to the paying authority for payment.

4. SALES TAX

VAT will be paid extra as admissible.

5. PENALTY FOR FAILURE TO SUPPLY IN TIME

Delivery schedule stipulated in Purchase order shall be deemed to be the essence of the contract and supply 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/dispatch the equipment/stores within the stipulated date/period to effect supply in accordance with the terms and conditions and the specifications mentioned in the supply order and in the event of breach of any of the terms and conditions mentioned in the supply order, Bharat Coking Coal Ltd., shall be entitled at its option either to enforce the following:

- a) To recover from the successful bidder as agreed liquidated damages, a sum not less than 0.5%(Half Percent) of the price of any stores which the successful tenderer has not been able to supply as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10% (TEN Percent) and where felt necessary by BCCL, it may be increased up to 15 %.
- b) To cancel the supply order or a portion thereof, and if so desired to purchase the stores at the risk and expenses of the defaulting supplier and also/or
- c) To purchase elsewhere after notice to the successful tenderer on the account and at the risk of the defaulting supplier, the equipment/stores not supplied or others of similar description without canceling the supply order in respect of the consignment not yet due for supply/or
- d) To extend the period of delivery with or without liquidated damages as may be considered fit and proper. The liquidated damages if imposed, shall not be more than the agreed liquidated damages referred to in CLAUSE 5 (a) above except in case of force majeure condition
- e) Whenever under this contract any sum of money is recoverable from and payable by the supplier, Bharat Coking Coal Limited, shall be entitled to recover such sum by appropriating in part or in whole by deducting any sum or which at any time thereafter may become due to the successful tenderer in this or any other contract, should this sum be not sufficient to recover the full amount recoverable, the successful tenderer shall pay. Bharat Coking Coal Limited, the balance amount on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchase.
- f) To forfeit the security deposit fully or in part.

#### 6. FORCE MEJEURE CONDITION

If the execution of the contract/supply order is delayed beyond the period stipulated in the contract/supply order as a result of outbreak of hostilities, declaration of an embargo or blockage or fire, flood and other acts of nature or any other contingencies beyond the supplier's control due to act of God, then BCCL may allow such additional time by extending the delivery period as it considers to be justified by the circumstances of the case and its decision shall be final. In case additional time is granted by BCCL, the Contract/Supply Order shall be read and understood as if it had contained from its inception the delivery date as extended. The decision of Bharat Coking Coal Limited in this regard will be binding.

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.

#### 7. PRICE FALL CLAUSE

The price charged for the Stores / Equipment supplied against the order, if placed, shall in no event exceed the lowest price at which the bidder shall sell or offer to sell the Stores / Equipment of identical description to its any customer during the pendency of the Contract / Supply Order. If the successful tenderer at any time during the pendency of the Contract / Supply Order sells or offers to sell such stores to any customer, at a price lower than the price stipulated in the Contract / Supply Order placed by BCCL, the successful tenderer shall forthwith notify to BCCL such reduction in sale price of stores / equipment supplied after such reduction coming into force shall stand correspondingly reduced.

#### 8. INSPECTION AND TESTS:

The purchaser or its authorized representative shall have the right to inspect and/or to test the goods to confirm their conformity to the contract. The purchaser shall notify the supplier in writing of the identity of any representative retained for these purposes.

The inspections and tests may be conducted on the premises of the supplier or its subcontractors), at point of delivery and/or at the goods final destination when conducted on the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production date, shall be furnished to the inspectors at no charge to the purchaser.

Should any inspected or tested Goods fail to conform to the specifications, the purchaser may reject them and the supplier shall either replace the rejected goods and make all alternatives necessary to meet specification requirements free of cost to the Purchaser.

The Purchaser's right to inspect, test and, where necessary, reject the goods after the Goods arrival in the Purchaser's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representatives prior to the Goods shipment from the country of origin.

Materials are subject to inspection by the purchaser before dispatch. The materials may also be subject to stage inspection by a third party nominated by BCCL for the purpose. Final inspection shall, however, be carried out at the consignee's end.

Nothing in these documents shall in any way release the supplier from any warranty or other obligations under this contract.

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.

#### 9. INVOICES

The following information must be contained in the invoice issued by the supplier for availing CENVAT credit

- Serial No. of Invoice
- Registration No.
- Address of the concerned Central Excise Range, Division , commissioner ate.
- Name of the consignee
- Description of the goods
- Classification of the goods ( CETSH CODE)
- Time and date of removal
- Mode of Transport and vehicle registration
- Rate of duty
- Quantity and value of goods and
- Duty payable thereon.

Tax invoice or CENVAT invoice , as the case may be , are to be submitted in Seven copies to the Consignee. Five copies to be forwarded by consignee to the paying authority including “ Original for buyer” and “ Duplicate for Transporter” for CENVAT CREDIT, besides three extra copies.

Following information must be contained for availing CENVAT Credit on input Service.

- Serial No.
- Name, address and registration number of supplier providing taxable service.
- Name, address and registration number of purchaser receiving taxable service.
- Description, classification and value of taxable services provided.
- Rate of duty.
- Service tax payable thereon.

10. Any terms and conditions of supply, not specified above, will be governed by the NIT and also by the General Terms and conditions of supply of stores of Bharat Coking Coal Limited already given in our NIT.

Chief Manager (MM)



**Format of Bank Guarantee for Security Deposit**  
**(RS.250 non-judicial stamp paper)**

Messers -----, a Company having its office -----  
----- (hereinafter called the Contractor) has entered into a Contract No. -----  
-----dated ----- ( hereinafter called the said Contract ) with Bharat Coking Coal Limited  
(hereinafter called BCCL, Buyer) to supply equipment on the terms and conditions contained in the said contract.  
1. It has been agreed that hundred percent ( 100% ) payment of the value of the equipment will be made to the Contractor in terms of the said contract on the Contractor furnishing to the purchaser a Bank Guarantee for the sum of ----- equivalent to 10% of the value of order by the Contractor, as security for the due and faithful performance of the terms of the said contract and against any loss or damage caused to or would be caused to or suffered by Purchaser by reason of any breach by the said Seller of any of the terms and conditions contained in the said contract. The ----- having its office at -----has at the request of Seller agreed to give the guarantee hereinafter contained.  
2. We, -----Bank Ltd. do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the Purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Purchaser by reason of any breach by the said Seller or any of the terms and conditions contained in the said Contract or by reason of the Seller's failure to perform the said contract. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. We shall not withhold the payment on the ground that the Seller has disputed its liability to pay or has disputed the quantum of the amount or that any arbitration proceeding or legal proceeding is pending between purchaser and the Seller regarding the claim. However, our liability under this guarantee shall be restricted to an amount not exceeding -----.  
3. We, -----, further agree that the guarantee herein contained shall come into force from the date hereof and shall remain in full force and effect during the period that would be taken for the performance of the said contract and that it shall continue to be enforceable till all the dues of the Purchaser under or by virtue of the said contract have been fully paid and its claims satisfied or purchaser certifies that the terms and conditions of the said contract have been fully and properly carried out by the said Seller and accordingly discharge the guarantee.  
Unless a demand or claim under this guarantee is made on us in writing on or before the -----  
(date to be given), we shall be discharged from all liability under this guarantee thereafter.  
4. We, -----Bank Ltd., further agree with the Purchaser, that the Purchaser, shall have the fullest liberty without our consent and without effecting in any manner our obligations hereunder to vary any of the terms and conditions of the said contract or to extend time of performance by the said seller (s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Purchaser, against the said Seller and to forbear or enforce any of the terms and conditions relating to the said contract and we shall not be relieved from our liability by reason or any such variation or extension being granted to the said Seller or for any forbearance act or omission on the part of the Purchaser, or any indulgence by the Purchaser, to the said Seller or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.  
The Bank further agrees that in case this guarantee is required for a longer period and it is not extended by the Bank beyond the period specified above, the Bank shall pay to the Purchaser the said sum of -----  
(specify the amount) or such lesser sum as may then be due to the Purchaser and as the Purchaser may demand.  
5. We, -----Bank Ltd., further agree to renew the Bank Guarantee from time to time at the request of the BCCL.  
6. We, -----Bank Ltd., lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Purchaser, in writing.  
7.. The Bank has under its constitution power to give this guarantee and -----  
----- who have signed it on behalf of the Bank have authority to do so.  
8. This Bank Guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.  
Dated : ----- Day of ----- 20-----  
for ----- Bank Limited.

Signature of the authorized person  
For and on behalf of the Bank.

**Delivery Schedule**

DELIVERY SCHEDULE OF TYRE SIZE 18.00 X 25 FOR THE YEAR 2011-12, 2012-13 & 2013-14

|         |                      | Delivery Schedule   |  |   |   |
|---------|----------------------|---|--|---|---|
| Year    | Quantity             |   |  |   |   |
| 2011-12 | 262 Nos.             | Total Qty. for 2011-12 to be delivered in the year 2012-13 in the first quarter in the month of April 2012 ( 131 Nos.) & in the second quarter in the month of July 2012 (131 Nos.). These quantities have been added in delivery schedule of year 2012-13. |  |   |   |
|         |                      | Delivery Schedule   |  |   |   |
| Year    | Quantity             | 1 <sup>st</sup> Quarter quantity in the month of April 2012   | 2 <sup>nd</sup> Quarter quantity in the month of July 2012 | 3 <sup>rd</sup> Quarter quantity in the month of October 2012 | 4 <sup>th</sup> Quarter quantity in the month of January 2013 |
| 2012-13 | 571 + 262 = 833 Nos. | 274 Nos.  | 274Nos.  | 143 Nos.  | 142 Nos.  |
|         |                      | Delivery Schedule   |  |   |   |
| Year    | Quantity             | 1 <sup>st</sup> Quarter quantity in the month of April 2013   | 2 <sup>nd</sup> Quarter quantity in the month of July 2013 | 3 <sup>rd</sup> Quarter quantity in the month of October 2013 | 4 <sup>th</sup> Quarter quantity in the month of January 2014 |
| 2013-14 | 250 Nos.             | 63 Nos.   | 63 Nos.  | 62 Nos.   | 62 Nos.   |

**JOINT INSPECTION REPORT OF OTR TYRES**

SUBSIDIARY..... PROJECT.....

MANUFACTURER..... P.O. REF. NO.....

TYRE SIZE..... TYRE TYPE.....

ORIGINAL NSD..... RECOMMENDED INFLATION PRESS.....

DATE OF INSPECTION.....

| TYRE    | M/C No     | DATE OF | INFLATION | HRS | BALANCE | REMARKS |
|---------|------------|---------|-----------|-----|---------|---------|
| SL. NO. | (POSITION) | FITMENT | PRESS     | RUN | NSD     | ****    |
|         |            |         |           |     |         |         |
|         |            |         |           |     |         |         |
|         |            |         |           |     |         |         |
|         |            |         |           |     |         |         |
|         |            |         |           |     |         |         |
|         |            |         |           |     |         |         |
|         |            |         |           |     |         |         |
|         |            |         |           |     |         |         |
|         |            |         |           |     |         |         |
|         |            |         |           |     |         |         |

\*\*\*\*\* INDICATE TYRE CONDITION & DETAILS OF PREMATURE FAILURE IF ANY WITH DATE OF REMOVAL

GENERAL CONDITION OF HAUL ROAD

GENERAL CONDITION OF LOADING / DUMPING AREA

GENERAL REMARKS

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IN CHARGE (TYRE SECTION) EXCV. ENGR. IN CHARGE MANUFACTURER'S REP

DISTRIBUTION :

1. General Manager (MM), BCCL , Koyla Bhawan , Dhanbad..
2. General Manager (Excv) . BCCL, Koyla Bhawan , Dhanbad.
3. General Manager (Excv)-SPMC , Koyla Bhawan , Dhanbad

**PROFORMA FOR COLLECTING PAYMENT THROUGH ELECTRONIC MODE  
INCLUDING ELECTRONIC FUND TRANSFER (EFT) & ELECTRONIC CLEARING SYSTEM**

|   |   |  |
|---|---|--|
| 1 | VENCOR/SUPPLIER NAME AND ADDRESS (WITH TELEPHONE NO. AND FAX NO.)   | JK Tyre & Industries Ltd<br>Vikrant Tyre Plant<br>K.R.S. Road, Mysore-570016<br>Tel: 0821-2582796 /3086136<br>FAX : 0821-2582796/2582408 |
| 2 | PARTICULARS OF BANK ACCOUNT   |  |
|   | <b>A. BANK NAME</b>   | Syndicate Bank   |
|   | <b>B. BRANCH NAME (INCLUDING RTGS CODE)</b>   | Main Branch , SYNB0001700  |
|   | ADDRESS   | K.R.Circle , Mysore- 570001  |
|   | TELEPHONE NO. AND FAX NO.   | Tel: 0821-2430826<br>FAX No.: 0821-2426098   |
|   | <b>C. 9-DIGIT CODE NO. OF THE BANK AND BRANCH</b><br>(Appearing on the MICR cheque issued on the Bank )<br>or 5-Digit code No. of SBI | 570025012  |
|   | <b>D. ACCOUNT TYPE</b> (SB Account/current account or cash credit with code 10/11/13)   | CASH CREDIT  |
|   | <b>E. LEDGER NO./LEDGER FOLIO NO.</b>   |  |
|   | <b>F. ACCOUNT NO. (CORE BANKING) AND STYLE OF ACCOUNT</b><br>(As appearing on the cheque book)  | 17001250000084   |