



E - WAY BILL SYSTEM



Part - A Slip

Unique No. 3112 1721 3225
Entered Date 16/07/2020 04:39 PM
Entered By 04AAC FJ810 6G1ZQ - JETAGE COMPUTER TRADERS
Valid From: 8/8/2020 Not Valid for Movement as Part B is not entered
[2263Kms]

Part - A

GSTIN of Supplier 04AACFJ8106G1ZQ,JETAGE COMPUTER TRADERS
Place of Dispatch Chandigarh,CHANDIGARH-160017
GSTIN of Recipient URP ,HIGHER EDUCATION DEPARTMENT
Place of Delivery Andhra Pradesh,ANDHRA PRADESH-534260
Document No. JCT/2020-21/412
Document Date 15/07/2020
Transaction Type: Regular
Value of Goods 475368.55
HSN Code 8472 - DESKTOP
Reason for Transportation Outward - Supply
Transporter 36AADCG2096A1ZY & GATI-KINTETSU EXPRESS
PRIVATE LIMITED



311217213225

(ORIGINAL FOR RECIPIENT)

Sri A.S.S.M. Government Degress College (A)
Doddipatla Road, Near Sambhuni Cheruvu, Palakol
West Godavari, Andhra Pradesh-534260
State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
JCT/2020-21/412		15-Jul-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
		Komari Sudhakara Rao-9849828840
Buyer's Order No.		Dated
Gemc- 511687718769659		8-Jul-2020
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer System Lenovo V530 Tower C i3-9100/8GB/1TB/DVD/21.5 TFT" WIN- 10PRO	8471	15 nos.	26,856.98	nos.		4,02,854.70
							IGST Round Off
							72,513.85 0.45
	Total		15 nos.				₹ 4,75,369.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Seventy Five Thousand Three Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8471	4,02,854.70	18%	72,513.85	72,513.85
Total	4,02,854.70		72,513.85	72,513.85

Tax Amount (in words) : **Indian Rupees Seventy Two Thousand Five Hundred Thirteen and Eighty Five paise Only**

Company's VAT TIN : 04410012130
Company's CST No. : CHA/ CST - 11929 DT 10-11-89
Company's Service Tax No. : AACFJ8106GSD002
Company's PAN : AACFJ8106G

Company's Bank Details
Bank Name : **BANK OF BARODA**
A/c No. : **01090400000300**
Branch & IFS Code: **Sector 17-B, Chandigarh & BARB0SECTOR**

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

for Jetage Computer Traders

Authorised Signatory

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Sco 12, 1st Floor,
Sector - 17E, Chandigarh - 160017
E-Mail : Jetage17@hotmail.Com
Phone No : 3048250, 5088610
GSTIN/UIN: 04AACFJ8106G1ZQ
State Name : Chandigarh, Code : 04
E-Mail : E-Mail : Jetage17@hotmail.Com

Buyer

Sri A.S.S.M. Government Degree College (A)
Doddipatla Road, Near Sambhuni Cheruvu, Palakol
West Godavari, Andhra Pradesh-534260
State Name : Andhra Pradesh, Code : 37

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Company's PAN : AACFJ8106G

Company's Bank Details

Bank Name : BANK OF BARODA

A/c No. : 010904000000300

Branch & IFS Code : **Sector 17-B, Chandigarh & BARB00SECTOR**

Declaration

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

for Jetage Computer Traders

Authorised Signatory

This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER)

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JCT/2020-21/412		15-Jul-2020
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Supplier's Ref.		Other Reference(s)
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A/c No. : 010904000000300

Branch & IFS Code: **Sector 17-B, Chandigarh & BARB0SECTOB**

Declaration

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

for Jetage Computer Traders

Authorised Signatory

This is a Computer Generated Invoice

0 → Zero
0 → 0

MANDATE FORM

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) / REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS

A. DETAILS OF ACCOUNT HOLDER :-

NAME OF ACCOUNT HOLDER	JETAGE COMPUTER TRADERS
COMPLETE CONTACT ADDRESS	SCO-12, FIRST ELOOR, SECTOR-17E CH
TELEPHONE NUMBER/FAX/EMAIL	0172- 3048250, 5088610

B. BANK ACCOUNT DETAILS :-

BANK NAME	BANK OF BARODA
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NUMBER AND EMAIL	SECTOR-17B CHANDIGARH-160017
WHETHER THE BRANCH IS COMPUTERISED?	
WHETHER THE BRANCH IS RTGS ENABLED? IF YES, THEN WHAT IS THE BRANCH'S IFSC CODE?	BARB0SECTOB
IS THE BRANCH ALSO NEFT ENABLED?	BARB0SECTOB (Fifth character is Zero)
TYPE OF BANK ACCOUNT (SB/CURRENT/CASH CREDIT)	01090400000300
COMPLETE BANK ACCOUNT NUMBER (LATEST)	01090400000300
MICR CODE OF BANK	160012001, 400300, 29

C. DATE OF EFFECT -

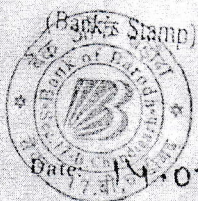
I hereby declare that the particulars given above are correct and complete. If the transaction is delayed, or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the Scheme.

For JETAGE COMPUTER TRADERS

Rajeev Walia
Signature of CuPARTNER

Date: 14.03.2017

Certified that the particulars furnished above are correct as per our records.



कुर्वे बैंक ऑफ बड़ौदा
For Bank of Baroda

[Signature]
वरिष्ठ प्रबन्धक / Senior Manager
सेक्टर-17-चण्डीगढ़ / Bank
Sector 17-B, Chandigarh-160017

1. Please attach a photocopy of cheque alongwith the verification obtained from the bank.
2. In case your Bank Branch is presently not "RTGS enabled", then upon its upgradation to "RTGS Enabled" branch, Please submit the information again in the above Proforma to the Department at the earliest.



(Amended)

Government of India
Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number :04AACFJ8106G1ZQ

1.	Legal Name	JETAGE COMPUTER TRADERS			
2.	Trade Name, if any	JETAGE COMPUTER TRADERS			
3.	Constitution of Business	Partnership			
4.	Address of Principal Place of Business	FIRST FLOOR, SCO 12, SEC 17-E, CHANDIGARH, Chandigarh, Chandigarh, 160017			
5.	Date of Liability	01/07/2017			
6.	Date of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	22/03/2019			
Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.					

Organisation Details

Type: State Government
 Ministry: -
 Department: Higher Education Department Andhra Pradesh
 Organisation Name: Commissionerate of Collegiate Education Andhra Pradesh
 Office Zone: Sri ASNM Government Collge Palakol

Buyer Details

Name: KOMARI SUDHAKARA RAO
 Designation: Buyer
 Contact No.: 08814-222935-
 Email ID: sudhakararao.1973@ap.gov.in
 GSTIN: -
 Address: Sri A.S.S.M. Government Degree College (A) Doddipatla Road, Near Sambhuni Cheruvu, Palakol, Andhra Pradesh-534260., WEST GODAVARI, ANDHRA PRADESH-534260, India

Financial Approval Detail

IFD Concurrence : No
 Designation of Administrative Approval : Principal
 Designation of Financial Approval : Principal

Seller Details

Company Name: JETAGE COMPUTER TRADERS
 Contact No.: 08872220461
 Email ID: jetage.india@gmail.com
 Address: SCO 12 FIRST FLOOR, SECTOR 17, chandigarh, Chandigarh-160017, -
 MSME verified: Yes
 MSE Social Category: General
 MSE Gender: Male
 GSTIN: 04AACFJ8106G1ZQ

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Lenovo Intel Core i3 9100 8 GB/ 1000 GB HDD/ Windows 10 Professional	Desktop Computers	Lenovo V530 TOWER	HSN not specified by seller	15	pieces	475,368.6
Total Order Value (in INR)							475,368.6

Consignee Detail

S.No	Consignee	Item	Quantity	Expected Delivery Date
1	KOMARI SUDHAKARA RAO Buyer Landline-08814-222935- sudhakararao.1973@ap.gov.in Sri A.S.S.M. Government Degree College (A) Doddipatla Road, Near Sambhuni Cheruvu, Palakol, Andhra Pradesh-534260., WEST GODAVARI, ANDHRA PRADESH-534260, India	Lenovo Intel Core i3 9100 8 GB/ 1000 GB HDD/ Windows 10 Professional	15	02-Aug-2020

Product Specification for Lenovo Intel Core i3 9100 8 GB/ 1000 GB HDD/ Windows 10 Professional

Specification	Sub-Spec	Value
Processor	Processor Make	Intel
	Processor Generation	9
	Number of Cores per Processor	4
	Processor Base Frequency (GHz)	3.6

	Processor Description	Intel Core i3
	Processor Number	Intel Core i3 9100
	Out of Band Management	NA
	Cache (MB)	6
Motherboard	Chipset Series	Intel B Series
	Expansion Slots (PCIe x 1) (Number)	1
	Chipset Number	Intel B360
	Expansion Slots (PCIe x 4) (Number)	0
	Expansion Slots (PCIe x 16) (Number)	1
	Expansion Slots (PCI) (Number)	0
	Expansion Slots (M Dot 2)	2
Graphics	Graphics Type	Integrated
	Graphic Card Description	UHD Graphics 610
	Size of Memory in Case of Dedicated Graphic Card (GB)	0
	Size of VRAM in case of Integrated Graphics (MB)	0
Operating System	Operating System (Factory Pre-Loaded)	Windows 10 Professional
	Recovery Image Media	Stored in Partition of the Hard Disk
	OS Certification	Windows
Memory	Type of RAM	DDR4
	RAM Size (GB)	8
	RAM Speed (MHz)	2400
	Total Numbers of DIMM Slots Available	2
	Number of DIMM Slots populated	1
	RAM Expandability up to(using spare DIMM Slots in GB)	32
Storage	Total Number of Internal Bays available	1
	Number of 2 point 5 inches internal Bays	0
	Number of 3 point 5 inches Internal Bays	1
	Number of 2 point 5 Inches Internal Bays Populated	0
	Number of 3 point 5 Inches Internal Bays Populated	0
	Type of Drives used to populate the Internal Bays	HDD
	Number of Internal Bays populated with HDD	1
	Capacity of each HDD (GB)	1000 @7200 rpm
	Total HDD Capacity (GB)	1000
	Number of Internal Bays populated with SSD	0
	Capacity of each SSD (GB)	0
	Total SSD Capacity (GB)	0
	Number of Internal Bays populated with SSHD	0
	Capacity of each SSHD (GB)	NA
	Total SSHD Capacity in addition to 8 GB Flash (GB)	0
	Number of Internal Bays populated with SSED	0
	Capacity of each SSED (GB)	0

	Total SSED Capacity (GB)	0
	Optane Memory (GB)	0
Cabinet	Cabinet Form Factor	Tower (13.1 to 26 Litres)
	Cabinet Volume (Litres)	15
	External Bays (Number)	1
	Optical Drive	DVD R/W
	Internal Speaker	Yes
	Audio-in	Yes
	Audio-out	Yes
	Headphone out	Yes
	Microphone-in	Yes
Connectivity	Wireless Connectivity	No
	If Yes, Type of Wireless Connectivity	NA
	Number of Ethernet Ports	1
	Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port
	Bluetooth Connectivity	No
	If Yes, Version of Bluetooth Available	0
Ports	Number of USB Version 2 Point 0 Ports	2
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	6
	Number of USB Version 3 point 1, Gen 2 Ports	2
	Number of USB Type C Ports	0
	Number of Serial Ports	1
	Number of Parallel Ports	0
	Number of VGA Ports	1
	Number of HDMI Ports	1
	Number of DP Ports	1
Monitor	Model of the Monitor	Thinkvision 21.5"
	Monitor Technology	VA
	LED Backlit Monitor Size (INCHES)	21.5
	Monitor Resolution (PIXELS)	1920x1080
	TCO Certification for Monitor	7.0
	Number of VGA Ports in the Monitor	1
	Number of HDMI Ports in the Monitor	1
	Number of Display Ports in the Monitor	0
	Availability of Webcam integrated with Monitor	No
	If Yes, Resolution of Webcam	NA
	Availability of Speakers integrated with Monitor	No
	If Yes, Number of Speakers available	0
Power	Power Supply Capacity (Watt)	180
	Minimum Power Efficiency Range (%)	85 - 89
	ROHS Compliance	Yes

Certification	BEE / Energy Star for the given Model	Yes
Input Devices	Mouse Connectivity	Wired
	Type of Mouse	Optical Scroll
	Keyboard Connectivity	Wired
	Type of Keyboard	Standard
Operating Conditions	Minimum Operating Temperature	10
	Maximum Operating Temperature	35
	Minimum Operating Humidity (%RH)	35
	Maximum Operating Humidity (%RH)	80
Warranty	On Site OEM Warranty (Year)	3

Terms and Conditions

1. Special terms and conditions

1.1 As per notification of MEITY circulated vide letter no. F.No.33(1)/2017-IPHW..dated :14/09/2017, the minimum local content should be 45.percent to qualify as local or domestic manufacturer.\n\nSeller has to ensure that operating system software etc comes preloaded with machine from respective OEM . Any deviation in respect of genuinity and authenticity of OS will attract severe penalty on part of seller as law of the land and contractual provisions. Buyer are also requested to verify the key no of OS etc with server of Microsoft/Linux before accepting machines to avoid complexity at latter stage.

2. General Terms and Conditions

2.1 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) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

2.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

2.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

2.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

2.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

2.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

2.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

2.10 Financial Certificate:

2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

2.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

बैंक ऑफ बरौदा
Bank of Baroda

१७७९, चण्डीगढ़, चण्डीगढ़ - १६००१७
17B, Chandigarh, CHANDIGARH - 160017
RTGS / NEFT IFSC CODE: BARB0SECT08

कमि की यह शर्तों से तीन माह के लिए है। / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS
BANK / CURRENT ACCOUNT

D D M M Y Y Y

Pay

Rupees रुपये

Or Bearer

या धारक को

₹

अदा करें

01690400000300

Chk. री.
A/c No.

FOR JETAGE COMPUTER TRADERS

CAG

भारत बैंक सभी शाखाओं में समान्य है।
Payable at par at all branches in India

CA2012/SE

AUTHORIZED SIGNATORY

Please sign above

1600120010 400300 29



Corporate and Regd. Office : Gati-Kintetsu Express Pvt. Ltd., Plot No. 20,
Survey No. 12, Kothaguda, Kondapur, Hyderabad - 500084, Telangana, India.
TRACK YOUR DOCKET www.gati.com www.gatikwe.com Customer Care No. 1860-123-4284
AN ISO 9001 CERTIFIED COMPANY SUBJECT TO JURISDICTION OF HYDERABAD / SECUNDERABAD ONLY

GST STATE CODE

NOT NEGOTIABLE

DOCKET

SHIPPER CODE	49274001	BKG O U
NAME		
E-MAIL:		
GSTIN :		
RECEIVER CODE	DLY O U	
NAME		
ADD 1		
ADD 2		
CITY:	PIN:	
9849828890 ST./ST.		
E-MAIL:		
GSTIN :		

PKG. From :	NO. OF PKGS	L	B	H
PKG. To :				
SERVICE	SX <input type="checkbox"/>	AX <input type="checkbox"/>	OTHERS <input type="checkbox"/>	TOTAL :
	SP <input type="checkbox"/>	AP <input type="checkbox"/>		P - F - S Unit In Feet

398968309

DOCKET No.

RECEIVER'S SIGNATURE, STAMP & COMMENTS I/WE HAVE RECEIVED THE SHIPMENT/DOCUMENTS IN GOOD CONDITION

NAME DATE TIME

Gati-Kintetsu Express Pvt. Ltd., hereby restricts its liability through this docket to be ₹ 400/- (Rupees four hundred only) per kg, "or actual loss suffered" subject to a maximum of ₹ 5000/- (Rupees five thousand only) or cost of reconstruction, whichever is lower as per Docket terms & conditions.

This Docket is issued subject to terms and conditions as displayed on www.gatikwe.com, including the terms and conditions printed herein and the Customer Contract Form executed by the Parties.
"We have gone through the Docket terms and Conditions as displayed on www.gatikwe.com and I/We hereby agree and accept the same".

SHIPPER'S SIGNATURE
SPECIAL INSTRUCTIONS:

GSTIN NO. : Refer Back side PAN No.: AADCG 2096A

DELIVERY INFO ONLY AFTER DELIVERY: ☐ BY EMAIL ☐ BY SMS TILL DELIVERY: ☐ BY SMS

OUR SERVICES : EXPRESS (SX) EXPRESS PLUS (SP) PREMIUM (AX) PREMIUM PLUS (AP) SCM / WAREHOUSING M-VATS FREIGHT FORWARDING E-COMMERCE TRADE INV MGMT COLD CHAIN
SPECIAL SERVICES : A. COD/DOD B. EXTRA SERVICE STATION DLY C. HOLIDAY/SUNDAY DLY D. WAREHOUSE DELIVERY

PICKUP SLIP No.	BOOKING DATE :	TIME :
ASSURED DLY DATE	SAID TO CONTAIN	GOODS CODE
DECLARED VALUE (in ₹)	DLY ESS CODE :	Name
ACTUAL WT (KGS)	CHARGED WT (KGS)	
RISK COVERAGE	SHIPPER'S RISK	CARRIER'S RISK
INS POLICY NO. (Shipper)	VALID UPTO	
BASIS	2 TBB	6 BOD
RATES APPLICABLE AS PER CONTRACT	DOD AMOUNT	
SPECIAL SERVICE	Shipper hereby authorises GATI-KWE to collect DOD amount favouring "SHIPPER" by DD only.	
DOCUMENTS ENCLOSED :	TAX INVOICE	WAY BILL
CUST. REF. NO.	DATE	
PERMIT/WAY BILL NO.	VALID UPTO	
BLG O.U.	31/3/2019 For Gati-Kintetsu Express Pvt. Ltd.	
SIGNATURE		

RECEIVER COPY

CIN: U62200TG2007PTC056311